

**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  
5:40 P.M.**

**OFFICIAL AGENDA  
July 30, 2008**

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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 95-1 will be held on Wednesday, July 30, 2008, at the Del Mar Hills School Multipurpose Building, 14085 Mango Drive, Del Mar, CA 92014. The meeting will begin at 5:40 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 \_\_\_\_\_motion \_\_\_\_\_second  
May 28, 2008
4. Approval of Consent Items  
*Agenda items preceded by an asterisk (\*) comprise the Consent Agenda and, unless removed at the request of a Board Member, will be approved by the Board as a group.*  
  
\*4.1 Board Approval of Commercial Warrants and Purchase Orders  
  
\_\_\_\_\_motion \_\_\_\_\_second
5. Information Items  
  
5.1 CFD 95-1 Administrative Report, Fiscal Year 2008/2009
6. Approval of Items Requiring Board Action  
  
6.1 Board Approval of Resolution No. 95-63, 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 2008-2009  
  
\_\_\_\_\_motion \_\_\_\_\_second

6.2 Board Approval of Resolution No. 95-64, 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 2008-2009, DIRECTING THE LEVY OF THE SPECIAL TAX AND TAKING RELATED ACTIONS

\_\_\_\_\_motion \_\_\_\_\_second

6.3 Board approval of Resolution 95-65, RESOLUTION OF THE BOARD OF TRUSTEES OF THE DEL MAR UNION SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF THE COMMUNITY FACILITIES DISTRICT 95-1 DESIGNATING AUTHORIZED AGENTS TO SIGN COMMERCIAL WARRANTS

7. 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.*

8. Adjournment of Meeting

\_\_\_\_\_motion \_\_\_\_\_second

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

**MEETING MINUTES OF THE LEGISLATIVE BODY OF CFD NO. 95-1  
May 28, 2008**

Board Members Present: Annette Easton, Janet Lamborghini,  
Steven McDowell, Katherine White, Doug Perkins

Members Absent: None

Staff: Rodger Smith, Director of Facility Planning and  
Human Resources

- 1. Call to Order** President Easton called the meeting to order at 5:50 P.M.
  
- 2. Approval of Agenda** On a motion by Member McDowell, seconded by Member Lamborghini, and carried unanimously, the Board approved the agenda as shown.
  
- 3. Approval of Minutes** On a motion by Member White, seconded by Member McDowell, and carried unanimously, the Board approved the minutes of the April 23, 2008 Meeting of the Legislative Body of CFD 95-1 as submitted.

**4. Approval of Consent Items**

On a motion by Member Lamborghini, seconded by Member McDowell and carried unanimously, the Board approved the consent items.

**5. Communications from the Public**

There were no communications from the public.

**6. Adjournment of Meeting**

On a motion by Member McDowell, seconded by Member Lamborghini and carried unanimously, the meeting of the Legislative Body of CFD 95-1 was adjourned at 5:51 P.M.

\_\_\_\_\_  
Katherine White, Clerk of the Board of Trustees

\_\_\_\_\_  
Date

\_\_\_\_\_  
Janet Bernard, Secretary

\_\_\_\_\_  
Date

*Regular Board Meeting of July 30, 2008*

July 15, 2008

To: Board Members  
From: Rodger Smith, Director of Human Resources and Facilities  
Through: Janet Bernard, Interim Superintendent  
Subject: Board Ratification of CFD No. 95-1 Purchase Orders and Commercial Warrants

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 \$32,396.87 and commercial warrants in the amount of \$80,233.29.

The purchase orders and commercial warrants are for Ocean Air construction costs and classroom expansions at Ocean Air School and Torrey Hills School. Salary reimbursement to the general fund for 2007-2008 fiscal year was also processed.

**FISCAL IMPACT:** Supported by CFD No. 95-1

**RECOMMENDED:** Board Approval to Ratify the CFD No. 95-1 Purchase Orders in the Amount of \$32,396.87 and Commercial Warrants in the Amount of \$80,233.29.

*Regular Board Meeting of July 30, 2008*





*Regular Board Meeting of July 30, 2008*

July 22, 2008

To: Board Members  
From: Rodger Smith, Director of Human Resources and Facilities Planning  
Through: Janet Bernard, Interim Superintendent  
Subject: CFD 95-1 Administration Report, Fiscal Year 2008/2009

Following this narrative is the Administration Report for CFD 95-1 for fiscal 2008/2009. The report was prepared by the Dolinka Group, LLC. This report is provided to the district annually in order to apprise the Board of the financial status of the CFD as well as to establish a budget for the fiscal year and establish tax rates for the same fiscal year.

Please note the exhibits in the Administrative Report. Exhibit "A" is pertinent to both Resolution No. CFD 95-63 and Resolution No. CFD 95-64 which follow on this agenda as action items 6.1 and 6.2: Exhibit "A" is attached by this reference to both Resolution CFD 95-63 and Resolution CFD 95-64. Exhibit "B" is pertinent to Resolution CFD 95-64 in that it establishes the budget for CFD 95-1 for 2008/2009: Exhibit "B" is attached to Resolution CFD 95-64 by this reference.

**FISCAL IMPACT:** Not applicable: this report is for information only.

**RECOMMENDED:** Not applicable: this report is for information only.

**Administration Report  
Fiscal Year 2008/2009**

Del Mar Union School District  
Community Facilities District No. 95-1

July 23, 2008

**Prepared For:**  
Del Mar Union School District  
225 Ninth Street  
Del Mar, CA 92015  
T 858.755.9301

**Prepared By:**  
Dolinka Group, LLC  
1301 Dove Street, Suite 700  
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## Table of Contents

<b>Section</b>	<b>Page</b>
<b>Introduction</b> .....	<b>1</b>
<b>I. Maximum Annual Special Tax Levy for Fiscal Year 2007/2008</b> .....	<b>2</b>
A. Special Tax Levy .....	2
B. Special Tax delinquencies for Fiscal Year 2007/2008 .....	2
<b>II. Financial Activity</b> .....	<b>3</b>
A. Sources and Uses of Funds .....	3
B. Fund and Account Balances .....	4
<b>III. Special Tax Budget Fiscal Year 2008/2009</b> .....	<b>5</b>
<b>IV. Development Summary</b> .....	<b>6</b>
<b>V. Fiscal Year 2008/2009 Levy Summary</b> .....	<b>7</b>

### Exhibits

**Exhibit A:** Rate and Method of Apportionment

**Exhibit B:** Summary of Transactions to Funds and Accounts for Fiscal Year 2007/2008

**Exhibit C:** Annual Special Tax Roll for Fiscal Year 2008/2009

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## **Introduction**

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This Administration Report ("Report") provides an analysis of the financial and administrative obligations of Community Facilities District ("CFD") No. 95-1 of the Del Mar Union School District ("School District") pursuant to the Rate and Method of Apportionment ("RMA") attached as Exhibit A for the purpose of calculating the Annual Special Tax levy for Fiscal Year 2008/2009. In calculating the Annual Special Tax levy for Fiscal Year 2008/2009, the Report describes (i) the remaining financial obligations of CFD No. 95-1 for Fiscal Year 2007/2008, (ii) the financial obligations of CFD No. 95-1 for Fiscal Year 2008/2009, and (iii) the amount of new development which has occurred within the boundaries of CFD No. 95-1.

The Report is organized into the following sections:

### **Section I**

Section I provides a description of (i) the Maximum Annual Special Tax levy for Fiscal Year 2007/2008, including any delinquent Maximum Annual Special Taxes, and (ii) the actions taken to bring such delinquent Annual Special Taxes current.

### **Section II**

Section II examines the financial activity within the various funds and accounts established pursuant to the Trust Agreement dated July 1, 1999 by and between CFD No. 95-1 and Union Bank of California, N.A. ("Fiscal Agent") from July 1, 2007 to June 1, 2008. On June 28, 2007, the Series 2007 Special Tax Bonds ("Bonds") were issued by CFD No. 95-1, pursuant to the Fiscal Agent Agreement ("FAA"), in the amount of \$19,955,000. The Bonds were issued in part for the purpose of purchasing the 1999 Certificates of Participation ("COPs"). In addition, the Bonds were issued for the purpose of financing authorized public facilities of CFD No. 95-1, pursuant to the Resolution of Intention ("ROI"). The Bonds are secured by and repaid in part through the collection from the Annual levy of Special Taxes within CFD No. 95-1. The following section outlines the financial transactions within the various funds and accounts established by the FAA. A Fiscal Year summary is provided which lists all disbursements, Annual Special Tax receipts, and interest earnings.

### **Section III**

Section III calculates the Special Tax Budget based on the financial obligations of CFD No. 95-1 for Fiscal Year 2008/2009.

### **Section IV**

Section IV provides (i) a description of the Special Tax classifications and (ii) an update of the development which has occurred in CFD No. 95-1.

### **Section V**

Section V describes the methodology used to apportion the Maximum Annual Special Tax Rates among the properties within CFD No. 95-1 and lists the Maximum Annual Special Tax rates for Fiscal Year 2008/2009.

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**I. Maximum Annual Special Tax Levy for Fiscal Year 2007/2008**

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**A. Special Tax Levy**

The aggregate Maximum Annual Special Tax levy of CFD No. 95-1 in Fiscal Year 2007/2008 as well as a summary of the levy can be found in the table below.

**Special Tax Rates and Levy of Fiscal Year 2007/2008**

Unit Size/Property Classification	Number of Units/Acres	Initial Maximum Annual Special Tax Rate <sup>[1]</sup>	Total Annual Special Tax
1	1,366 Units	\$1,282.74	\$1,192,057.94
2	290 Units	\$867.64	\$175,965.54
3	108 Units	\$426.50	\$34,685.28
4	0 Units	\$330.46	\$0.00
5	1,243 Units	\$234.40	\$83,484.50
Undeveloped	NA	\$0.00	\$0.00
<b>Total</b>	<b>NA</b>	<b>NA</b>	<b>\$1,486,193.26</b>

[1] The Initial Maximum Annual Special Tax Rate represents the Assigned Annual Special Tax rate for a parcel classified as Developed in Fiscal Year 2008/2009 and does not reflect the actual Special Tax Rate for a specific parcel.

**B. Special Tax Delinquencies for Fiscal Year 2007/2008**

Dolinka Group, LLC has received delinquency information for CFD No. 95-1 for the first and second installments of Fiscal Year 2007/2008 from the County of San Diego ("County"). For Fiscal Year 2007/2008, \$41,817.77 in Annual Special Taxes were delinquent yielding a delinquency rate of 2.81%.

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## II. Financial Activity

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This section summarizes the activity within the various funds and accounts created by the FAA. For a more detailed description of the various Funds and accounts, please see Section 3.01 of the FAA.

### A. Sources and Uses of Funds

Sources of funds for CFD No. 95-1 for the period of July 1, 2007 to June 1, 2008 totaled \$569,872.26. Of this amount interest earnings totaled \$1,265.99 and miscellaneous sources of funds totaled \$568,606.27, all of which was received from the Escrow Fund for debt service payments. Interest earnings are shown separately in the table below.

**Interest Earnings  
July 1, 2007 – June 1, 2008**

<b>Funds, Accounts, and Subaccounts</b>	<b>Interest Earnings</b>
Certificate Payment Account	\$0.00
Construction Account	\$0.00
Escrow Fund	\$0.00
Insurance and Condemnation Fund	\$0.00
Lease Payment Account	\$1,265.99
Prepayment Fund	\$0.00
Rebate Fund	\$0.00
Reserve Fund	\$0.00
Delivery Costs Account	\$0.00
<b>Total</b>	<b>\$1,265.99</b>

Total uses of funds for Fiscal Year the period of July 1, 2007 to June 1, 2008 totaled \$857,430.80. Of this amount, \$581,162.54 in interest was paid to bondholders and \$275,000.00 was paid to the principal of the Bonds. Miscellaneous uses in the amount of \$1,268.26 were transferred out per section 8.3 of the Trust agreement. A detailed analysis of all transactions within these funds and accounts for this period is included as Exhibit B.

**B. Fund and Account Balances**

The balances as of June 1, 2008 in the funds and accounts established pursuant to the FAA are shown in the table below.

**Fund and Account Balances  
As of June 1, 2008**

<b>Funds and Accounts</b>	<b>Balance</b>
Certificate Payment Account	\$0.00
Construction Account	\$0.00
Escrow Fund	\$0.00
Insurance and Condemnation Fund	\$0.00
Lease Payment Account	\$0.00
Prepayment Fund	\$0.00
Rebate Fund	\$0.00
Reserve Fund <sup>[1]</sup>	\$0.00
Delivery Costs Account	\$0.00
<b>Total</b>	<b>\$0.00</b>
[1] The Reserve Fund is fronted by a surety bond issued by Ambac Assurance Corporation.	

### III. Special Tax Budget for Fiscal Year 2008/2009

For Fiscal Year 2008/2009, a Special Tax Budget for CFD No. 95-1 pursuant to the RMA can be found in the table below.

#### Special Tax Budget For Fiscal Year 2008/2009

<b>FY 2007/2008 Current and Projected Funds</b>		<b>\$973,586.11</b>
Expected Special Tax Receipts	\$973,586.11	
<b>FY 2007/2008 Remaining Obligations</b>		<b>\$973,586.11</b>
Interest Payment Due September 1, 2008	\$470,789.38	
Principal Payment Due September 1, 2008	\$370,000.00	
Estimated Remaining Administrative Expenses for Fiscal Year 2007/2008	\$40,000.00	
Direct Construction <sup>[1]</sup>	\$92,796.73	
<b>FY 2007/2008 Surplus/(Draw on Reserve)</b>		<b>\$0.00</b>
<b>FY 2008/2009 Obligations</b>		<b>\$1,504,986.54</b>
Interest Payment Due March 1, 2009	\$462,926.88	
Interest Payment Due September 1, 2009	\$462,926.88	
Principal Payment Due September 1, 2009	\$385,000.00	
Administrative Expense Budget for Fiscal Year 2008/2009	\$40,000.00	
Anticipated Special Tax Delinquencies (7.5%)	\$112,873.99	
Direct Construction <sup>[1]</sup>	\$41,258.79	
<b>Special Tax Budget for Fiscal Year 2008/2009</b>		<b>\$1,504,986.54</b>
[1] The Direct Construction Amount is an estimate based on the expected Special Tax receipts. This amount may be greater or less depending on the actual Special Tax receipts collected.		

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#### IV. Development Summary

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Each Fiscal Year, the School District calculates the Annual Special Taxes to be levied against Taxable Property within CFD No. 95-1. Taxable Property is classified as either Developed Property or Undeveloped Property determined by the issuance of a Building Permit and the building square footage of a unit. Specifically, Developed Property means, for any Fiscal Year, all Assessor's Parcels in CFD No. 95-1 for which a Building Permit has been issued as of March 1 of the previous Fiscal Year, provided that the Assessor's Parcel was created prior to March 1 of the prior Fiscal Year and that each such Assessor's Parcel is associated with a Lot. The table below lists the development status of CFD No. 95-1 by Special Tax class for the previous Fiscal Year and Fiscal Year 2008/2009.

**Development Status**

<b>Tax Class</b>	<b>Fiscal Year 2007/2008</b>	<b>Fiscal Year 2008/2009</b>
1 <sup>[1]</sup>	1,366 Units	1,382 Units
2	290 Units	290 Units
3	108 Units	108 Units
4	0 Units	0 Units
5 <sup>[2]</sup>	1,243 Units	1,243 Units
<b>Total</b>	<b>3,007 Units</b>	<b>3,023 Units</b>
[1] Class 1 includes 121 Units that prepaid their Special Taxes in Fiscal Year 1998-99 and 1 Unit that prepaid in Fiscal Year 2003-04.		
[2] Class 5 includes 340 Units that prepaid their Special Taxes in Fiscal Year 1999-00 and 430 Units that prepaid in Fiscal Year 2003-04.		

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## V. Fiscal Year 2008/2009 Levy Summary

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The Initial Maximum Annual Special Tax Rates CFD No. 95-1 for Fiscal Year 2008/2009 are shown in the table below. The Special Tax roll, which lists the actual Special Tax levied against each Assessor's Parcel, is included as Exhibit C. For a more detailed explanation of the methodology used to calculate the Annual Special Tax Rates among Developed Property and Undeveloped Property, please see the RMA.

**Annual Special Tax Rates  
For Fiscal Year 2008/2009**

<b>Tax Class</b>	<b>Number of Units/Acres</b>	<b>Initial Maximum Annual Special Tax Rates <sup>[1]</sup></b>	<b>Total Taxes</b>
1	1,382 Units	\$1,308.40 per Unit	\$1,210,851.22
2	290 Units	\$885.00 per Unit	\$175,965.54
3	108 Units	\$435.02 per Unit	\$34,685.28
4	0 Units	\$337.06 per Unit	\$0.00
5	1,243 Units	\$239.10 per Unit	\$83,484.50
Undeveloped Property	535.6900 Acres	\$0.00 per Acre	\$0.00
<b>Total</b>	<b>NA</b>	<b>NA</b>	<b>\$1,504,986.54</b>

[1] The Initial Maximum Annual Special Tax Rate represents the Assigned Annual Special Tax rate for a parcel classified as Developed in Fiscal Year 2008/2009 and does not reflect the actual Special Tax Rate for a specific parcel.

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**Exhibit A**

**Rate and Method of Apportionment**

## EXHIBIT A

### RATE AND METHOD OF APPORTIONMENT FOR DEL MAR UNION SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 95-1

The following sets forth the Rate and Method of Apportionment for the levy and collection of the special taxes of Del Mar Union School District Community Facilities District No. 95-1 ("CFD No. 95-1"). The special taxes include a One-Time Special Tax, an Initial Maximum Annual Special Tax, a Maximum Annual Special Tax and, if elected by a Property Owner, a One-Time Supplemental Prepayment Special Tax. The initial amounts and annual adjustment of the special taxes are as set forth herein.

A special tax shall be levied on and collected in CFD No. 95-1 each Fiscal Year by the Board of Trustees of the Del Mar Union School District (the "Board") through the application of the appropriate Maximum Annual Special Tax for "Developed Property" as described below. All of the Undeveloped and Developed Property in CFD No. 95-1, unless exempted by law or by the provisions hereof, shall be taxed for the purpose, to the extent and in the manner herein provided.

#### A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

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

**"Administrative Expenses"** means any ordinary and necessary expenses of CFD No. 95-1, including, not by way of limitation, all expenses incurred by the Board, including reasonable staff time and consultant expense, to carry out its duties as the legislative body of CFD No. 95-1.

**"Assessor's Parcel"** means a parcel of land designated on a map of the County of San Diego Assessor which has been assigned a discrete identifying number.

**"Board"** means the Board of Trustees of the Del Mar Union School District acting as the legislative body of CFD No. 95-1.

**"Bond Issue"** means a CFD Bond Issue, a Certificate of Participation issue, or any other type of financing selected by the Board to finance eligible costs of school facilities.

**"Building Square Foot"** means the square footage of internal living space of a Developed Property, exclusive of garages or other structures not used as living space.

**"Developed Property"** means any Assessor's Parcel in CFD No. 95-1 which is Taxable Property and for which a residential building permit was issued prior to March 1 of the previous Fiscal Year.

**"Eligible Costs"** means those costs which can be paid with Special Tax revenues, including: (1) debt service or payments on all Bond Issues or other financing or other periodic costs on the bonds or other indebtedness of CFD No. 95-1, which is expected to have authorization for \$100,000,000 in debt (2) the cost of acquisition of land or facilities, (3) the construction, furnishing or equipping of facilities and busses, (4) the reasonable and necessary Administrative Expenses of CFD No. 95-1, (5) the accumulation of funds reasonably required for future debt service, (6) costs associated with the release of funds from an escrow account, (7) any amounts required to establish or replenish any reserve fund established in association with Bond Issues or other indebtedness of CFD No. 95-1, (8) lease payments for existing or future facilities, and (9) any other payments permitted by law.

**"Final Subdivision Map"** means a final tract map, parcel map, lot line adjustment, or functionally equivalent map or instrument that creates building sites, exclusive of maps created strictly for planning, financing or conveyance purposes, recorded in the County of San Diego Office of the Recorder.

**"Fiscal Year"** means the period commencing on July 1 of any year and ending the following June 30.

**"Gross Acreage"** unless otherwise determined pursuant to Section F for a given Fiscal Year or Years means either (i) the acreage specified within a recorded Final Subdivision Map, exclusive of regional arterial streets and highways, if any, and parcels of open space, if any, within such recorded Final Subdivision Map, as determined by the Board or (ii) in the case where a Final Subdivision Map has not yet been recorded, the land area of an Assessor's Parcel as shown on an official map of the County of San Diego Assessor.

**"Index"** means the Lee Saylor Class D Construction Index published by the State Allocation Board. In the event the Lee Saylor Class D Construction Index ceases to be published, the index used by the State Allocation Board in place of the Lee Saylor Class D Construction Index shall be applied.

**"Initial Maximum Annual Special Tax"** for a specific Fiscal Year means the Maximum Annual Special Tax for an Assessor's Parcel which has been designated as Developed Property for the first time in that Fiscal Year.

**"Land Use Class"** means any of the five classes listed in Tables I and II.

**"Maximum Annual Special Tax"** means the highest special tax which shall be paid during a Fiscal Year by a Property Owner of Developed Property or Undeveloped Property as determined by the Board in accordance with Section C.

**"One-Time Special Tax"** means the special tax per Building Square Foot collected prior to building permit issuance for a lot or parcel which is Taxable Property as determined in accordance with Section C.

**"One-Time Supplemental Prepayment Special Tax"** for any lot or parcel of Taxable Property means the optional special tax established for that parcel, which

may be paid prior to building permit issuance in order to prepay the entire Maximum Annual Special Tax, as determined in accordance with Section C.

**"Proportionately"** means that the ratio of the actual annual special tax levy to the applicable Maximum Annual Special Tax is equal for all Assessor's Parcels falling into the Land Use Classes. For example, for all Developed Property classified as belonging to the Land Use Classes in Tables I and II, Proportionately shall mean that the ratio of the annual special tax levy to the Maximum Annual Special Tax is equal for all Assessor's Parcels classified in any of the Land Use Classes in these tables.

**"Taxable Property"** means property within the boundaries of CFD No. 95-1 which is not exempt from the Maximum Annual Special Tax pursuant to the Act or pursuant to Section E below.

**"Undeveloped Property"** means any Assessor's Parcel of Taxable Property in CFD No. 95-1 zoned for residential development and for which no residential building permit was issued prior to March 1 of the prior Fiscal Year.

**B. ASSIGNMENT TO LAND USE CATEGORIES**

On July 1 of each Fiscal Year, beginning July 1, 1995, all Taxable Property within CFD No. 95-1 shall be classified as Developed Property or Undeveloped Property. At such time, Developed Property will be assigned to one of the five Land Use Classes as described below, and shall be subject to special taxes determined in accordance with Sections C and D of this rate and method of apportionment. Developed Property shall be assigned to a Land Use Class based on the number of residential units per Gross Acre within the Final Subdivision Map in which it is located, as indicated in Tables I and II. Undeveloped Property shall also be taxed in conformance with Sections C and D.

**C. SPECIAL TAX RATES**

Each Assessor's Parcel classified as Taxable Property shall pay the Maximum Annual Special Tax levied by the Board. Taxable Property for which a residential building permit has been issued also shall be subject to the One-Time Special Tax. However, a property owner of such residential Taxable Property may elect, as herein provided in Section C.1.c, to pay the One-Time Supplemental Prepayment Special Tax to prepay all of the future Maximum Annual Special Taxes. All of the special tax rates for each Land Use Class are listed below.

**1. Undeveloped Property**

**a. Maximum Annual Special Tax**

This Maximum Annual Special Tax, subject to any reimbursement as herein provided, may be levied only in cases where delinquencies or defaults of the Maximum Annual Special Taxes paid by Developed Property owners create a situation in which additional revenues are needed to make principal and interest payments, replenish the reserve fund, or pay Administrative Expenses as discussed in Section D (below). The 1995-96 Fiscal Year Maximum Annual Special Tax for a lot or parcel of Undeveloped Property shall not exceed the lesser of (1) \$500 per Gross Acre or (2) the aggregate amount of the actual delinquencies in the payment of the Maximum Annual Special Taxes for Developed Property for the prior Fiscal Year divided by the total number of Gross Acres of Undeveloped Property of CFD No. 95-1.

On each July 1, commencing July 1, 1995, the Maximum Annual Special Tax for all Undeveloped Property shall be increased from the previous Fiscal Year's Maximum Annual Special Tax for Undeveloped Property by an amount equal to the percentage change in the Index or two percent (2%), whichever is greater. The Index shall be measured for the twelve month period ending May 31 of the prior Fiscal Year.

**b. One-Time Special Tax**

Prior to the time a residential building permit is issued for a lot or parcel of Taxable Property, the property owner shall pay the One-Time Special Tax based on the square footage of floor space from the building permit to be issued for each lot or parcel. The One-Time Special Tax in the 1994-95 Fiscal Year for Undeveloped Property is \$0.79 per residential Building Square Foot. There shall be no One-Time Special Tax on property for which no residential building permit is being issued.

On each July 1, commencing July 1, 1995, the One-Time Special Tax for all residential Taxable Property will be increased from the previous Fiscal Year's One-Time Special Tax by an amount equal to the annual percentage change in the Index or two percent (2%), whichever is greater. The Index shall be measured for the twelve month period ending May 31 of the prior Fiscal Year.

**c. One-Time Supplemental Prepayment Special Tax**

At the time a residential Final Subdivision Map is recorded for any Taxable Property within CFD No. 95-1, the property owner filing said Final Subdivision Map for recordation concurrently may elect for all lots or parcels created by said Final Subdivision Map to prepay the

entire future Maximum Annual Special Taxes through the application of the One-Time Supplemental Prepayment Special Tax. In order to prepay the entire future Maximum Annual Special Taxes of CFD No. 95-1, the residential Final Subdivision Map must contain at least 25 single family detached units or 100 multi-family attached units. Table I below lists the One-Time Supplemental Prepayment Special Tax in the 1994-95 Fiscal Year for each Land Use Class. While the decision to apply the One-Time Supplemental Prepayment Special Tax to all of the Assessor's Parcels in a Final Subdivision Map shall be made at the time of map recordation, the actual payment of this One-Time Supplemental Prepayment Special Tax shall occur prior to building permit issuance.

<b>TABLE I</b>			
<b>One-Time Supplemental Prepayment Special Taxes Community Facilities District No. 95-1 (Fiscal Year 1994-95)</b>			
<b>Land Use Class</b>	<b>Description</b>	<b>Designation</b>	<b>Supplemental Prepayment One-Time Special Tax</b>
1	Developed Property	Density $\leq$ eight (8) residential units per Gross Acre	\$6,510 per unit
2	Developed Property	Density $>$ eight (8) and $\leq$ fifteen (15) residential units per Gross Acre	\$4,337 per unit
3	Developed Property	Density $>$ fifteen (15) and $\leq$ eighteen (18) residential units per Gross Acre	\$2,021 per unit
4	Developed Property	Density $>$ eighteen (18) and $\leq$ twenty-five (25) residential units per Gross Acre	\$1,516 per unit
5	Developed Property	Density $>$ twenty-five (25) residential units per Gross Acre	\$1,011 per unit

On each July 1, commencing July 1, 1995, the One-Time Supplemental Prepayment Special Tax rates will be increased from the previous Fiscal Year's One-Time Supplemental Prepayment Special Tax by an amount equal to the annual percentage change in the Index or two percent (2%), whichever is greater. The Index shall

be measured for the twelve month period ending May 31 of the prior Fiscal Year.

**2. Developed Property**

**a. Maximum Annual Special Tax without One-Time Supplemental Prepayment Special Tax**

The 1995-96 Fiscal Year Initial Maximum Annual Special Tax for a lot or parcel of Developed Property is listed in Table II. This table applies only to those Assessor's Parcels of Developed Property for which the One-Time Supplemental Prepayment Special Tax was not paid at the time of building permit issuance. Developed Property for which this One-Time Supplemental Prepayment Special Tax has been paid is discussed in Section 2b, below.

<b>TABLE II</b>			
<b>Initial Maximum Annual Special Taxes for Developed Property Community Facilities District No. 95-1 (Fiscal Year 1995-96)</b>			
<b>Land Use Classes</b>	<b>Description</b>	<b>Designation</b>	<b>Maximum Annual Special Tax</b>
1	Developed Property	Density ≤ eight (8) residential units per Gross Acre	\$788 per unit
2	Developed Property	Density > eight (8) and ≤ fifteen (15) per Gross Acre	\$533 per unit
3	Developed Property	Density > fifteen (15) and ≤ eighteen (18) residential units per Gross Acre	\$262 per unit
4	Developed Property	Density > eighteen (18) and ≤ twenty-five (25) residential units per Gross Acre	\$203 per unit
5	Developed Property	Density > twenty-five (25) residential units per Gross Acre	\$ 144 per unit

On each July 1, commencing on July 1, 1996, the Initial Maximum Annual Special Tax for lots or parcels of Taxable Property being classified as Developed Property for the first time in that Fiscal Year and for which the One-Time Prepayment Special Tax has not been paid will be increased from the previous Fiscal Year's Initial Maximum Annual Special Tax by an amount equal to the annual percentage change in the Index or two percent (2%), whichever is greater. The Index shall be measured for the twelve month period ending May 31 of the prior Fiscal Year.

The Maximum Annual Special Tax for all Developed Property which was classified as Developed Property in previous Fiscal Years will equal the Initial Maximum Annual Special Tax for the Fiscal Year in which the Assessor's Parcel was first classified as "Developed Property".

**b. Maximum Annual Special Tax with One-Time Supplemental Prepayment Special Tax**

There shall be no Maximum Annual Special Tax collected from Developed Property for which the One-Time Supplemental Prepayment Special Tax has been paid.

**D. METHOD OF APPORTIONMENT OF THE MAXIMUM ANNUAL SPECIAL TAX TO PROPERTY IN CFD NO. 95-1**

Commencing Fiscal Year 1995-96 and for each subsequent Fiscal Year, the Board shall levy the Maximum Annual Special Taxes as follows:

**First:** The Maximum Annual Special Tax shall be levied on each Assessor's Parcel of Developed Property, except for each Assessor's Parcel for which the property owner previously elected to pay and has paid the One-Time Supplemental Prepayment Special Tax as set forth in Section C.1.c. above, for which the Maximum Annual Special Tax shall be waived. The Maximum Annual Special Tax shall be based on the Initial Maximum Annual Special Tax listed in Table II, which shall be adjusted by the Index as explained in Section C. If the Board chooses to levy less than the Maximum Annual Special Tax or portion thereof, they shall do so Proportionately for all Land Use Classes listed in these tables.

**Second:** In the event of delinquency or default by any Developed Property within CFD No. 95-1 as to the Maximum Annual Special Tax in any Fiscal Year, the Maximum Annual Special Taxes levied under the first step may be insufficient to make all current principal and interest payments, replenish the reserve fund, or pay Administrative Expenses. In such cases, the annual special tax shall be levied Proportionately on all Assessor's Parcels of Undeveloped Property up to the Maximum Annual Special Tax for Undeveloped Property as listed in Section C.1.a., adjusted by the Index as explained in Section C.

In the event that said delinquency or default is satisfied by the Developed Property that was in delinquency or default, the Undeveloped Property owner(s) of record who paid Maximum Annual Special Taxes at the time of the delinquency or default shall be reimbursed to the extent possible under applicable law, subject to the review and approval of the Board. Reimbursements, if any, shall be made only after the obligations of CFD No. 95-1 for that Fiscal Year (i.e., principal and interest payments, replenishment of the reserve fund, and Administrative Expenses) have been completely satisfied.

**E. EXEMPTIONS**

The Board shall not levy any special taxes on properties owned by the State of California, Federal or other local governments except as otherwise provided in Sections 53317.3 and 53317.5 of the Government Code. Furthermore, the Board shall not levy any special taxes on properties owned by a homeowners' association or properties with public or utility easements making impractical their utilization for other than the purposes set forth in the easement.

**F. APPEALS**

Any landowner or resident who contends that the amount of the Maximum Annual Special Tax levied is in error or pertains to property that the Board determines is reasonably probable to be zoned other than for development purposes may file a notice with the Board appealing the levy of the Maximum Annual Special Tax. A representative of CFD No. 95-1 will then review the appeal and, if necessary, meet with the appellant. If the findings of the representative verify that the amount of the Maximum Annual Special Tax should be modified or changed, then, as appropriate, the Maximum Annual Special Tax levy shall be corrected. If the appellant is in disagreement with the findings of the representative, he may appeal the representative's decision to the Board.

**G. COLLECTION OF MAXIMUM ANNUAL SPECIAL TAX**

The Maximum Annual Special Tax will be collected in the same manner and at the same time as ordinary ad valorem property taxes.

**H. TERM OF MAXIMUM ANNUAL SPECIAL TAX**

Assessor's Parcels for which a building permit was issued prior to March 1 of a given Fiscal Year shall commence paying Maximum Annual Special Taxes in the following Fiscal Year. The Maximum Annual Special Tax shall be levied for a period of 35 years for each Assessor's Parcel of Taxable Property.

**Exhibit B**

**Summary of Transactions to Funds and Accounts  
Fiscal Year 2007/2008**

# SOURCES AND USES OF FUNDS

7/1/2007 - 5/31/2008



**SOURCES**

**USES**

Account Name	Beginning Balance	SOURCES				Total Sources	USES					Total Uses	Transfers	Ending Balance	
		Special Tax Receipts	Investment Earnings	Miscellaneous	Interest Payments		Principal Payments	Acquisition/Construction Payments	Legal/Consulting/Professional Services	Miscellaneous					
Certificate Payment Account 700016355-03	\$0.00	\$0.00	\$0.00	\$568,606.27	(\$581,162.54)	\$568,606.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lease Payment Account 700016355-02	\$2.27	\$0.00	\$1,265.99	\$0.00	\$0.00	\$1,265.99	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,268.26)	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund 700016355-04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$2.27</b>	<b>\$0.00</b>	<b>\$1,265.99</b>	<b>\$568,606.27</b>	<b>(\$581,162.54)</b>	<b>\$569,872.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,268.26)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$287,556.27</b>	<b>\$0.00</b>



# SOURCES AND USES OF FUNDS

7/1/2007

Del Mar Union School District  
CFD No. 95-1

Account Name	SOURCES					USES					Ending Balance		
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/Construction Payments	Legal/Consulting/Professional Services	Miscellaneous		Total Uses	Transfers
Certificate Payment Account 700016355-03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lease Payment Account 700016355-02	\$2.27	\$0.00	\$1,253.55	\$0.00	\$1,253.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.82
Reserve Fund 700016355-04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	\$2.27	\$0.00	\$1,253.55	\$0.00	\$1,253.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.82

Note: In the Reserve Fund, a surety bond issued by Ambac Assurance corporation is used to front the Reserve Requirement. Monies deposited into the Lease Payment Account will be transferred to the Certificate Payment Account to pay for Principal and Interest payments.



# SOURCES AND USES OF FUNDS

8/1/2007

Del Mar Union School District  
CFD No. 95-1

## SOURCES

## USES

Account Name	SOURCES					USES					Ending Balance		
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous		Total Uses	Transfers
Certificate Payment Account 700016355-03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lease Payment Account 700016355-02	\$1,255.82	\$0.00	\$4.91	\$0.00	\$4.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.73
Reserve Fund 700016355-04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	\$1,255.82	\$0.00	\$4.91	\$0.00	\$4.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.73

Note:



# SOURCES AND USES OF FUNDS

9/1/2007

Del Mar Union School District  
CFD No. 95-1

Account Name	SOURCES					USES					Ending Balance		
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/Construction Payments	Legal/Consulting/Professional Services	Miscellaneous		Total Uses	Transfers
Certificate Payment Account 700016355-03	\$0.00	\$0.00	\$0.00	\$568,606.27	\$568,606.27	(\$293,606.27)	(\$275,000.00)	\$0.00	\$0.00	\$0.00	(\$568,606.27)	\$0.00	\$0.00
Lease Payment Account 700016355-02	\$1,260.73	\$0.00	\$4.69	\$0.00	\$4.69	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,265.42)	(\$1,265.42)	\$0.00	\$0.00
Reserve Fund 700016355-04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,260.73</b>	<b>\$0.00</b>	<b>\$4.69</b>	<b>\$568,606.27</b>	<b>\$568,610.96</b>	<b>(\$293,606.27)</b>	<b>(\$275,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,265.42)</b>	<b>(\$569,871.69)</b>	<b>\$0.00</b>	<b>\$0.00</b>

Note: \$293,606.27 was paid in Interest and \$275,000.00 was paid in Principal from the Certificate Payment Account for September debt service obligation. In the Certificate Payment Account, miscellaneous sources of funds in the amount of \$568,606.27 was received from the Escrow Fund account # 6711819007 per Section 3.3 of the Escrow Agreement. In the Lease Payment Account, miscellaneous uses of funds in the amount of \$1,265.42 was transferred to account # 6711819001 per Section 6.3 of the Trust Agreement. In the Reserve Fund, the surety bond issued by Ambac Assurance Corporation has been released.



# SOURCES AND USES OF FUNDS

10/1/2007

Del Mar Union School District  
CFD No. 95-1

Account Name	SOURCES					USES					Ending Balance		
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/Construction Payments	Legal/Consulting/Professional Services	Miscellaneous		Total Uses	Transfers
Certificate Payment Account 700016355-03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lease Payment Account 700016355-02	\$0.00	\$0.00	\$2.84	\$0.00	\$2.84	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.84)	(\$2.84)	\$0.00	\$0.00
Reserve Fund 700016355-04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	\$0.00	\$0.00	\$2.84	\$0.00	\$2.84	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.84)	(\$2.84)	\$0.00	\$0.00

Note: Miscellaneous Uses of funds in the amount of \$2.84 due to transfer to account # 6711819001 per Section 8.3 of the Trust Agreement.



# SOURCES AND USES OF FUNDS

11/1/2007

Del Mar Union School District  
CFD No. 95-1

Account Name	SOURCES					USES					Ending Balance		
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/Construction Payments	Legal/Consulting/Professional Services	Miscellaneous		Total Uses	Transfers
Certificate Payment Account 700016355-03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lease Payment Account 700016355-02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund 700016355-04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note:



# SOURCES AND USES OF FUNDS

12/1/2007

Del Mar Union School District  
CFD No. 95-1

Account Name	SOURCES					USES					Ending Balance		
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/Construction Payments	Legal/Consulting/Professional Services	Miscellaneous		Total Uses	Transfers
Certificate Payment Account 700016355-03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lease Payment Account 700016355-02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund 700016355-04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note:



# SOURCES AND USES OF FUNDS

1/1/2008

Del Mar Union School District  
CFD No. 95-1

## SOURCES

## USES

Account Name	SOURCES				USES						Ending Balance		
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous		Total Uses	Transfers
Certificate Payment Account 700016355-03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lease Payment Account 700016355-02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund 700016355-04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note:

# SOURCES AND USES OF FUNDS

2/1/2008



Account Name	SOURCES					USES					Ending Balance		
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/Construction Payments	Legal/Consulting/Professional Services	Miscellaneous		Total Uses	Transfers
Certificate Payment Account 700016355-03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lease Payment Account 700016355-02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund 700016355-04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note:



# SOURCES AND USES OF FUNDS

3/1/2008

Del Mar Union School District  
CFD No. 95-1

Account Name	SOURCES					USES					Ending Balance		
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/Construction Payments	Legal/Consulting/Professional Services	Miscellaneous		Total Uses	Transfers
Certificate Payment Account 70001.6355-03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$287,556.27)	\$0.00	\$0.00	\$0.00	\$0.00	(\$287,556.27)	\$287,556.27	\$0.00
Lease Payment Account 70001.6355-02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund 70001.6355-04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$287,556.27)	\$0.00	\$0.00	\$0.00	\$0.00	(\$287,556.27)	\$287,556.27	\$0.00

Note: \$287,556.27 was paid in interest from the Escrow Account for March debt service obligation.

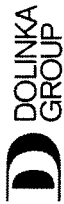
# SOURCES AND USES OF FUNDS

4/1/2008



Account Name	SOURCES					USES					Ending Balance		
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/Construction Payments	Legal/Consulting/Professional Services	Miscellaneous		Total Uses	Transfers
Certificate Payment Account 700016355-03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lease Payment Account 700016355-02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund 700016355-04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note:



# SOURCES AND USES OF FUNDS

5/11/2008

Del Mar Union School District  
CFD No. 95-1

Account Name	SOURCES				USES						Ending Balance		
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/Construction Payments	Legal/Consulting/Professional Services	Miscellaneous		Total Uses	Transfers
Certificate Payment Account 700016355-03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lease Payment Account 700016355-02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund 700016355-04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note:

**Exhibit C**

**Annual Special Tax Roll  
Fiscal Year 2008/2009**

**DEL MAR UNION SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 95-1  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

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 2008/2009**

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 2008/2009**

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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

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 2008/2009**

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 2008/2009**

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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

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 2008/2009**

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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

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 2008/2009**

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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

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 2008/2009**

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 2008/2009**

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 2008/2009**

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 2008/2009**

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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

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 2008/2009**

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 2008/2009**

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 2008/2009**

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	\$1,158.52
308	240	02	00	\$1,158.52
308	240	03	00	\$1,158.52
308	240	04	00	\$1,158.52
308	240	05	00	\$1,158.52
308	240	06	00	\$1,158.52

**DEL MAR UNION SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 95-1  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
308	240	07	00	\$1,158.52
308	240	08	00	\$1,158.52
308	240	09	00	\$1,158.52
308	240	10	00	\$1,158.52
308	240	11	00	\$1,158.52
308	240	12	00	\$1,158.52
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 2008/2009**

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	\$1,222.76
308	260	02	00	\$1,222.76
308	260	03	00	\$0.00
308	260	04	00	\$1,222.76
308	260	05	00	\$0.00
308	260	06	00	\$1,222.76
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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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	29	00	\$0.00

**DEL MAR UNION SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 95-1  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
310	40	30	00	\$0.00
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	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
307	373	1	00	\$0.00

**DEL MAR UNION SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 95-1  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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	14	00	\$0.00
308	21	10	00	\$0.00

**DEL MAR UNION SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 95-1  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
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**

<b>NUMBER OF PARCELS WITHIN CFD NO. 95-1</b>	<b>1937</b>
<b>NUMBER OF PARCELS TAXED</b>	<b>1559</b>
<b>TOTAL TAX LEVY FY 2008/2009*</b>	<b>\$1,504,986.54</b>

\*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.

*Regular Board Meeting of July 30, 2008*

July 22, 2008

To: Board Members

From: Rodger Smith, Director of Human Resources and Facilities Planning

Through: Janet Bernard, Interim Superintendent

Subject: Approval of Resolution No. CFD 95-63, 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 2008-2009.

This resolution establishes the tax rates for the 2008-2009 fiscal year for parcels of land within the defined boundaries of Community Facilities District 95-1 of the Del Mar Union School District. Please note that Exhibit "A" from the Administration Report Fiscal Year 2008-2009 for Community Facilities District 95-1 is incorporated by this reference into Resolution Number CFD 95-63.

**FISCAL IMPACT:**

<b>Revenue:</b>	Approval of this resolution will increase income for CFD 95-1 by \$187,933.
<b>Expenditure:</b>	As reported on page 5 of the Administration Report, anticipated expenditures for the fiscal year for CFD 95-1 are \$1,504,986.54.
<b>Fund Balance:</b>	Since expenditures are anticipated to equal revenue, there will be no net impact to the fund balance for CFD 95-1.

**RECOMMENDED:** The Interim Superintendent recommends approval of Resolution No. CFD 95-63, 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 2008-2009.

**RESOLUTION NO. CFD 95-63**

**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 2008-2009**

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 Taxes 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%, whichever 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 2008-2009; 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 2008-2009 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 Exhibit "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 2008-2009.

**Section 2.** The adjustment specified in this Resolution shall be effective as of August 1, 2008.

**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 30th day of July, 2008.

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





**FISCAL IMPACT:**

Approval of this resolution will authorize collection of taxes within the boundaries of CFD 95-1 in order to meet anticipated expenditures for the CFD for the fiscal year.

**RECOMMENDED:**

The Interim Superintendent recommends approval of Resolution No. CFD 95-64, 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 2008-2009; DIRECTING THE LEVY OF THE SPECIAL TAX AND TAKING RELATED ACTIONS

**RESOLUTION NO. CFD 95-64**

**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 2008-2009; 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 school 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 the 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 95-63 establishing the special tax rates for fiscal year 2008-2009 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 2008-2009; 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 2008-2009 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 of the Board hereby levies the special taxes on all non-exempt property within CFD No. 95-1 pursuant to the Act and Rate and Method, and specifically in the amounts provided by and certified to by the Dolinka Group, LLC, 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 2008-2009. The special tax amounts to be levied on property within CFD No. 95-1 for fiscal year 2008-2009 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 2008-2009, 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 Planning of the School District are hereby authorized to file copies of the Budget with such other public agencies as may be necessary.

[Remainder of page is blank.]

ADOPTED, SIGNED AND APPROVED this 30th day of July, 2008.

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





