

**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 22, 2009**

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 22, 2009, 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
None at this time
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

None at this time
6. Approval of Items Requiring Board Action

6.1 Board Approval of Resolution No. 95-20, 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 2009-2010
_____ motion _____ second

6.2 Board Approval of Resolution No. 95-19, 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 2009-2010, DIRECTING THE LEVY OF THE SPECIAL TAX AND TAKING RELATED ACTIONS

_____motion _____second

6.3 Board approval of Resolution 95-18, 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

_____motion _____second

6.4 Board Approval, Contract with Westberg + White, Inc. for the Purpose of Updating Plans for Childcare Facilities at Ocean Air School

_____motion _____second

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

July 16, 2009

To: Board Members
From: Dena Whittington, Assistant Superintendent, Business Services
Through: Sharon McClain, 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 \$40,159.89 and commercial warrants in the amount of \$41,177.96.

The purchase orders and commercial warrants are for Ocean Air School window coverings, kindergarten furniture and storage cabinets for the custodial room. Fencing, bollard and a concrete ramp is between the park and school. The CFD 95-1 is reimbursing the Del Mar Union School District for legal fees and administrative cost associated with payroll.

FISCAL IMPACT: Supported by CFD No. 95-1

RECOMMENDED: Board approval to ratify the CFD No. 95-1 purchase orders in the amount of \$40,159.89 and commercial warrants in the amount of \$41,177.96.

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

P/O Number	Date Issued	Vendor Name	Description	Amount
80024	05/07/09	Frontier Fence Company	Ocean Air-Install Fence & Gate	\$ 10,537.00
80025	05/07/09	JDL Development	Ocean Air-Install Bollards	6,322.00
80026	05/21/09	Environmental Builders	Ocean Air-Storage Cabinets	14,800.00
80027	05/21/09	Del Mar Union School District	Reimburse Legal Fees	3,715.89
90000	07/16/09	Wayne L Whitwer Const	Ocean Air-Concrete Ramp Project	4,785.00
			Total Purchase Orders	\$ 40,159.89

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

Date	Warrant Number	Vendor Name	Description	Amount
05/19/09	12-637097	Gary Raub Assoc	Ocean Air Window Coverings	\$ 4,225.00
05/19/09	12-637098	School Specialty	Ocean Air Kindergarten Furniture	6,939.46
05/22/09	12-639386	Del Mar Union School District	Reimb for legal fee	3,715.89
06/10/09	12-646762	JDL Development	Ocean Air-Install Bollards	6,322.00
06/19/09	12-651728	Del Mar Union School District	Payroll Reimbursement	17,451.00
06/29/09	12-656238	Del Mar Union School District	Reimb for legal fee	2,524.61
			Total Commercial Warrants	\$ 41,177.96

July 16, 2009

To: Board Members

From: Dena Whittington, Assistant Superintendent, Business Services

Through: Sharon McClain, Superintendent

Subject: Approval of Resolution No. CFD 95-20, 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 2009-2010

This resolution establishes the tax rates for the 2009-2010 fiscal year for parcels of land within the defined boundaries of Community Facilities District 95-1 of the Del Mar Union School District.

FISCAL IMPACT: Approval of this resolution will establish the tax rates for the 2009-2010 fiscal year

RECOMMENDED: The Superintendent recommends approval of Resolution No. CFD 95-20

RESOLUTION NO. CFD 95-20

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 2009-2010

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 2009-2010; 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 2009-2010 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 2009-2010.

Section 2. The adjustment specified in this Resolution shall be effective as of August 1, 2009.

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 22nd day of July, 2009.

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

July 16, 2009

To: Board Members

From: Dena Whittington, Assistant Superintendent, Business Services

Through: Sharon McClain, Superintendent

Subject: Approval of Resolution No. CFD 95-19, 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 2009-2010; DIRECTING THE LEVY OF THE SPECIAL TAX AND TAKING RELATED ACTIONS

This resolution establishes a budget for CFD 95-1 for the 2009-2010 fiscal year and authorized the levy of special taxes for the CFD for the same fiscal year. The budget is attached.

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 fiscal year.

RECOMMENDED: The Superintendent recommends approval of Resolution No. CFD 95-19

RESOLUTION NO. CFD 95-19

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 2009-2010; 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 95-19 establishing the special tax rates for fiscal year 2009-2010 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 2009-2010; 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 2009-2010 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 Wildan Financial Services, 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 2009-2010. The special tax amounts to be levied on property within CFD No. 95-1 for fiscal year 2009-2010 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. 99-19 for fiscal year 2009-2010, as set forth in the Administration Report, section III, page 5, 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 Assistant Superintendent of Business Services 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 22nd day of July, 2009.

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

**Del Mar Union School District
Community Facilities District 95-1
Budget Worksheet for FY 2009/2010 Assigned Annual Special Tax Levy**

FY 2008/2009 Current Funds as of June 30, 2009 **\$996,586.54**

FY 2008/2009 Remaining Obligations

Interest Payment Due September 1, 2009	\$462,926.88	
Principal Payment Due September 1, 2009	385,000.00	
Estimated Remaining Administrative Expenses for FY 2008/09	40,000.00	
Direct Construction ¹	108,659.66	
	Total	\$996,586.54

FY 2008/2009 Surplus/(Draw on Reserve) **\$0.00**

FY 2009/2010 Obligations

Interest Payment Due March 1, 2010	\$454,745.63
Interest Payment Due September 1, 2010	454,745.63
Principal Payment Due September 1, 2010	400,000.00
Administrative Expense Budget for Fiscal Year 2009/2010	40,000.00
Anticipated Special Tax Delinquencies (3.02%)	45,799.88
Direct Construction ¹	120,871.12

Assigned Special Tax Requirement for Fiscal Year 2009/2010 **\$1,516,162.26**

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.

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2009/2010**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
305	030	23	00	\$0.00
305	030	29	00	0.00
305	100	01	00	965.92
305	100	02	00	965.92
305	100	03	00	965.92
305	100	04	00	965.92
305	100	05	00	965.92
305	100	06	00	965.92
305	100	07	00	965.92
305	100	08	00	965.92
305	100	09	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
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	01	00	965.92
305	101	02	00	965.92
305	101	03	00	965.92
305	101	04	00	965.92
305	101	05	00	965.92

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
305	101	06	00	965.92
305	101	07	00	965.92
305	101	08	00	965.92
305	101	09	00	965.92
305	101	10	00	965.92
305	101	11	00	965.92
305	101	12	00	965.92
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
305	101	55	00	965.92
305	101	56	00	965.92
305	102	01	00	965.92
305	102	02	00	965.92
305	102	03	00	965.92
305	102	04	00	965.92
305	102	05	00	965.92
305	102	06	00	965.92
305	102	07	00	965.92
305	102	08	00	965.92
305	102	09	00	965.92
305	102	10	00	965.92

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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
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	02	00	0.00
305	103	05	00	0.00
305	103	06	00	0.00
305	103	07	00	0.00
307	050	42	00	1,008.60
307	050	43	00	0.00
307	050	44	00	0.00
307	050	45	00	0.00
307	341	01	00	946.98
307	341	02	00	946.98
307	341	03	00	946.98
307	341	04	00	946.98
307	341	05	00	946.98
307	341	06	00	946.98
307	341	07	00	946.98
307	341	08	00	946.98
307	341	09	00	946.98
307	341	10	00	946.98
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

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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
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

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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	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	351	01	01	587.32
307	351	01	02	587.32
307	351	01	03	587.32
307	351	01	04	587.32
307	351	01	05	587.32
307	351	01	06	587.32
307	351	01	07	587.32
307	351	01	08	587.32
307	351	01	09	587.32
307	351	01	10	587.32
307	351	01	11	587.32
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307	351	05	09	587.32
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ASSESSOR PARCEL NUMBER				SPECIAL TAX
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307	361	06	08	575.80
307	361	06	09	575.80
307	361	08	01	575.80

ASSESSOR PARCEL NUMBER				SPECIAL TAX
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307	361	14	13	587.32
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307	361	15	02	587.32
307	361	15	03	575.80
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ASSESSOR PARCEL NUMBER				SPECIAL TAX
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307	373	05	00	0.00
307	373	06	00	0.00
307	373	13	00	0.00
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307	373	15	00	0.00
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307	440	02	00	0.00

ASSESSOR PARCEL NUMBER				SPECIAL TAX
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307	440	09	00	0.00
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307	440	57	00	0.00
307	440	58	00	0.00
307	441	01	00	0.00
307	441	02	00	0.00
307	441	03	00	0.00
307	441	04	00	0.00
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ASSESSOR PARCEL NUMBER				SPECIAL TAX
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307	441	12	00	0.00
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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

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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307	441	70	00	0.00
307	441	71	00	0.00
307	441	72	00	0.00
307	441	73	00	0.00
307	441	74	00	0.00
307	441	75	00	0.00
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307	452	44	00	0.00
307	452	45	00	0.00
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ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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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

ASSESSOR PARCEL NUMBER				SPECIAL TAX
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307	490	32	00	946.98
307	490	33	00	946.98
307	490	34	00	946.98

ASSESSOR PARCEL NUMBER				SPECIAL TAX
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307	490	36	00	946.98
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307	490	38	00	946.98
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307	490	57	00	889.08
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307	490	59	00	0.00
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307	491	33	00	889.08
307	491	34	00	889.08
307	491	35	00	889.08

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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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	491	50	00	0.00
307	491	51	00	0.00
307	491	52	00	0.00
307	500	01	00	889.08
307	500	02	00	889.08
307	500	03	00	889.08
307	500	04	00	889.08
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307	500	08	00	889.08
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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	500	43	00	0.00
307	501	01	00	889.08

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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307	501	03	00	889.08
307	501	04	00	889.08
307	501	05	00	889.08
307	501	06	00	889.08
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307	501	18	00	889.08
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307	501	33	00	889.08
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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	501	40	00	0.00
307	501	41	00	0.00
307	501	42	00	0.00
307	501	43	00	0.00
307	510	01	00	946.98
307	510	02	00	946.98
307	510	03	00	946.98
307	510	04	00	946.98
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307	510	07	00	946.98
307	510	08	00	946.98
307	510	09	00	889.08
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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

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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
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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	510	39	00	946.98
307	510	40	00	946.98
307	510	41	00	889.08
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307	511	22	00	889.08
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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	01	00	946.98
307	520	02	00	946.98
307	520	03	00	946.98
307	520	04	00	946.98
307	520	05	00	946.98
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307	520	23	00	889.08
307	520	24	00	889.08
307	520	25	00	889.08

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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
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307	520	34	00	889.08
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307	520	36	00	889.08
307	520	37	00	889.08
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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	520	62	00	889.08
307	520	63	00	889.08
307	530	01	00	946.98
307	530	02	00	946.98
307	530	03	00	946.98
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307	530	21	00	946.98
307	530	22	00	946.98
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307	530	25	00	946.98
307	530	26	00	946.98
307	530	27	00	889.08

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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
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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	67	00	946.98
307	530	69	00	946.98
307	530	70	00	946.98
307	530	71	00	946.98
307	530	72	00	946.98
307	530	73	00	0.00
307	530	76	00	946.98
307	531	01	00	946.98
307	531	02	00	946.98
307	531	03	00	946.98
307	531	04	00	946.98
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307	531	08	00	946.98
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307	531	14	00	889.08
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307	531	17	00	889.08
307	531	18	00	889.08
307	531	19	00	889.08

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	531	20	00	889.08
307	531	21	00	889.08
307	531	22	00	889.08
307	531	23	00	889.08
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307	531	27	00	889.08
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307	531	36	00	946.98
307	531	37	00	946.98
307	531	38	00	946.98
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307	531	41	00	946.98
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307	531	43	00	946.98
307	531	44	00	946.98
307	531	45	00	946.98
307	531	46	00	0.00
307	540	01	00	946.98
307	540	02	00	946.98
307	540	03	00	946.98
307	540	04	00	946.98
307	540	05	00	946.98
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307	540	08	00	946.98
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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
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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
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

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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
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307	540	46	00	946.98
307	540	47	00	946.98
307	540	48	00	946.98
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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	550	01	00	946.98
307	550	02	00	946.98
307	550	03	00	946.98
307	550	04	00	946.98
307	550	05	00	946.98
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307	550	07	00	946.98
307	550	08	00	946.98
307	550	09	00	946.98
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307	550	13	00	946.98
307	550	14	00	946.98
307	550	15	00	946.98
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307	550	18	00	946.98
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307	550	31	00	965.92
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307	550	34	00	965.92
307	550	35	00	965.92
307	550	36	00	965.92

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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
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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	01	00	965.92
307	551	02	00	965.92
307	551	03	00	965.92
307	551	04	00	965.92
307	551	05	00	965.92
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307	551	14	00	965.92
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307	551	23	00	965.92
307	551	24	00	965.92
307	551	25	00	965.92
307	551	26	00	965.92
307	551	27	00	965.92
307	551	28	00	965.92

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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
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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	01	00	946.98
307	560	02	00	946.98
307	560	03	00	946.98
307	560	04	00	946.98
307	560	05	00	946.98
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307	560	08	00	946.98
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307	560	13	00	965.92
307	560	14	00	965.92
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307	560	17	00	965.92
307	560	18	00	965.92
307	560	19	00	965.92
307	560	20	00	965.92
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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
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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	01	00	965.92
307	561	02	00	965.92
307	561	03	00	965.92
307	561	04	00	965.92
307	561	05	00	965.92
307	561	06	00	965.92
307	561	07	00	946.98
307	561	08	00	946.98
307	561	09	00	946.98

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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
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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
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307	561	22	00	965.92
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307	561	26	00	965.92
307	561	27	00	965.92
307	561	28	00	965.92
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	620	01	00	965.92
307	620	02	00	965.92
307	620	03	00	965.92
307	620	04	00	965.92
307	620	05	00	965.92
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307	620	07	00	965.92
307	620	08	00	965.92
307	620	09	00	965.92
307	620	10	00	965.92
307	620	11	00	965.92
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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	630	01	00	965.92
307	630	02	00	965.92
307	630	03	00	965.92
307	630	04	00	965.92
307	630	05	00	965.92
307	630	06	00	965.92
307	630	07	00	965.92
307	630	08	00	965.92
307	630	09	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

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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
307	630	31	00	0.00
307	630	32	00	0.00
307	640	01	00	965.92
307	640	02	00	965.92
307	640	03	00	965.92
307	640	04	00	965.92
307	640	05	00	965.92
307	640	06	00	965.92
307	640	07	00	965.92
307	640	08	00	965.92
307	640	09	00	965.92
307	640	10	00	965.92
307	640	11	00	0.00
307	670	01	00	965.92
307	670	02	00	965.92
307	670	03	00	965.92
307	670	04	00	965.92
307	670	05	00	965.92
307	670	06	00	965.92
307	670	07	00	965.92
307	670	08	00	965.92
307	670	09	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
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

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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
307	671	01	00	1,008.60
307	671	02	00	1,008.60
307	671	03	00	1,008.60
307	671	04	00	1,008.60
307	671	05	00	1,008.60
307	671	06	00	1,008.60
307	671	07	00	1,008.60
307	671	08	00	1,008.60
307	671	09	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	680	01	00	988.54
307	680	02	00	988.54
307	680	03	00	988.54
307	680	04	00	988.54
307	680	05	00	988.54
307	680	06	00	988.54
307	680	07	00	988.54
307	680	08	00	988.54
307	680	09	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

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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
308	020	83	00	0.00
308	020	84	00	0.00
308	021	03	00	0.00
308	021	09	00	0.00
308	021	10	00	0.00
308	021	14	00	0.00
308	030	27	00	0.00
308	041	07	00	0.00
308	041	08	00	0.00
308	100	01	00	946.98
308	100	02	00	1,334.57
308	100	03	00	1,158.52
308	100	04	00	946.98
308	100	05	00	946.98
308	100	06	00	988.54
308	100	07	00	965.92
308	100	08	00	1,282.74
308	100	09	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	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	100	33	00	0.00
308	101	01	00	946.98
308	101	02	00	946.98
308	101	03	00	965.92
308	101	04	00	988.54
308	101	05	00	988.54
308	101	06	00	988.54
308	101	07	00	965.92
308	101	08	00	965.92
308	101	09	00	946.98

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
308	101	10	00	1,222.76
308	101	11	00	988.54
308	101	12	00	0.00
308	101	13	00	0.00
308	103	13	00	0.00
308	103	14	00	0.00
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	01	00	1,086.82
308	110	06	00	988.54
308	110	07	00	988.54
308	110	08	00	1,158.52
308	110	09	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	110	16	00	0.00
308	110	22	00	1,008.60
308	110	23	00	1,008.60
308	110	24	00	0.00
308	110	27	00	1,008.60
308	111	01	00	965.92
308	111	02	00	988.54
308	111	03	00	1,222.76
308	111	04	00	988.54
308	111	05	00	988.54
308	111	06	00	988.54
308	111	07	00	965.92
308	111	08	00	1,008.60
308	111	09	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	24	00	965.92
308	111	25	00	1,008.60
308	111	26	00	1,282.74
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	1,282.74
308	111	38	00	0.00

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
308	111	39	00	0.00
308	111	43	00	0.00
308	111	44	00	0.00
308	112	01	00	1,008.60
308	112	02	00	988.54
308	112	03	00	1,008.60
308	112	04	00	988.54
308	112	05	00	1,086.82
308	112	06	00	1,222.76
308	112	07	00	988.54
308	112	08	00	1,282.74
308	112	09	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	01	00	0.00
308	113	02	00	1,158.52
308	113	03	00	988.54
308	113	04	00	1,008.60
308	113	05	00	965.92
308	113	06	00	988.54
308	113	07	00	1,158.52
308	113	08	00	1,086.82
308	113	09	00	965.92
308	113	10	00	965.92
308	113	11	00	988.54
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
308	170	01	00	965.92
308	170	02	00	965.92
308	170	03	00	965.92
308	170	04	00	965.92
308	170	05	00	965.92
308	170	06	00	965.92
308	170	07	00	965.92
308	170	08	00	965.92
308	170	09	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

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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	01	00	965.92
308	171	02	00	965.92
308	171	03	00	965.92
308	171	04	00	965.92
308	171	05	00	965.92
308	171	06	00	965.92
308	171	07	00	965.92
308	171	08	00	965.92
308	171	09	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	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	171	25	00	988.54
308	171	26	00	988.54
308	172	01	00	1,008.60
308	172	02	00	1,008.60
308	172	03	00	1,008.60
308	172	04	00	1,008.60
308	172	05	00	1,008.60
308	172	07	00	1,008.60
308	172	08	00	0.00
308	172	09	00	0.00
308	172	10	00	0.00
308	172	12	00	0.00
308	172	13	00	1,008.60
308	172	14	00	0.00
308	180	01	00	988.54
308	180	02	00	988.54
308	180	03	00	988.54
308	180	04	00	988.54
308	180	05	00	988.54
308	180	06	00	988.54
308	180	07	00	988.54
308	180	08	00	988.54
308	180	09	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
308	180	18	00	0.00
308	180	19	00	0.00
308	180	20	00	0.00
308	180	28	00	1,086.82

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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	190	01	00	1,158.52
308	190	02	00	0.00
308	190	03	00	0.00
308	190	04	00	1,086.82
308	190	05	00	1,086.82
308	190	06	00	1,086.82
308	190	07	00	1,086.82
308	190	08	00	0.00
308	200	01	00	1,086.82
308	200	02	00	1,086.82
308	200	03	00	1,086.82
308	200	04	00	1,086.82
308	200	05	00	1,086.82
308	200	06	00	1,086.82
308	200	07	00	1,086.82
308	200	08	00	1,086.82
308	200	09	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
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	210	01	00	1,008.60
308	210	02	00	1,008.60
308	210	03	00	1,086.82
308	210	04	00	1,008.60
308	210	05	00	1,008.60
308	210	06	00	1,086.82
308	210	07	00	0.00
308	220	01	00	1,158.52
308	220	02	00	1,158.52
308	220	03	00	1,158.52
308	220	04	00	1,158.52
308	220	05	00	1,222.76
308	220	06	00	1,282.74
308	220	07	00	1,158.52
308	220	08	00	1,158.52
308	220	09	00	1,158.52
308	220	10	00	1,222.76
308	220	11	00	0.00
308	220	12	00	1,222.76
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	01	00	1,086.82

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
308	230	02	00	1,086.82
308	230	03	00	1,086.82
308	230	04	00	1,086.82
308	230	05	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
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	1,334.57
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	1,308.40
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
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

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
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
308	270	01	00	0.00
308	270	02	00	0.00
308	270	03	00	0.00
308	270	04	00	0.00
308	270	05	00	0.00
308	270	06	00	0.00
308	270	07	00	0.00
308	270	08	00	0.00
308	270	09	00	0.00
308	270	10	00	0.00
308	270	11	00	0.00
310	040	26	00	0.00
310	040	28	00	34,685.28
310	040	29	00	0.00
310	040	30	00	0.00
310	140	01	00	8,119.00
310	140	02	00	12,178.50
310	140	03	00	12,178.50
310	140	04	00	8,119.00
310	141	01	00	8,119.00
310	141	02	00	0.00
310	141	03	00	12,178.50
310	141	04	00	10,413.50
310	141	05	00	12,178.50

SUMMARY OF DISTRICT

NUMBER OF PARCELS WITHIN CFD NO. 95-1	1,976
NUMBER OF PARCELS TAXED	1,568
TOTAL TAX LEVY FY 2009/2010	\$1,516,612.26
*The Special Tax rates for each parcel are rounded down to the nearest even digit due to County of San Diego requiring Special Tax levies to be an even number.	

Regular Board Meeting of the Legislative Body of CFD 95-1 of July 22, 2009

July 16, 2009

To: Board Members

From: Dena Whittington, Assistant Superintendent, Business Services

Through: Sharon McClain, Superintendent

Subject: Approval of Resolution No. CFD 95-18, 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 DESIGNATING AUTHORIZED AGENTS TO SIGN COMMERCIAL WARRANTS

This resolution designates authorized agents to sign commercial warrants from August 1, 2009 to June 30, 2010.

FISCAL IMPACT: N/A

RECOMMENDED: The Superintendent recommends approval of Resolution No. CFD 95-18,

6.3

Regular Board Meeting of the Legislative Body of CFD 95-1 of July 22, 2009

July 15, 2009

To: Board Members

From: Dena Whittington, Assistant Superintendent, Business Services

Through: Sharon McClain, Superintendent

Subject: Board Approval, Contract with Westberg + White, Inc. for the Purpose of Updating Plans for Childcare Facilities at Ocean Air School.

During a prior meeting of the Board, the necessity to bring the construction plans for the childcare facilities at Ocean Air School up to date was discussed with the Board. At that time, the Board authorized an amount not to exceed \$50,000 for that purpose. Subsequent to receipt of the Board's authorization, Frisco White determined, through conversations with the original consultants that assisted with the design of the childcare facilities, that the charges to update the plans for the facilities would exceed \$50,000. Consequently, Mr. White found it necessary to request proposals from other consulting firms in order to attempt to comply with the authorized expenditure limit established by the Board.

At this time, a proposal from Westberg + White, Inc. to update the childcare facilities plans for Ocean Air School for an amount not to exceed \$58,000 is submitted for the Board's approval. In Mr. White's opinion, this is the lowest amount that will provide for the necessary updating of the childcare facility plans for Ocean Air School.

FISCAL IMPACT: Cost of \$58,000 out of the 95-1 CFD

RECOMMENDED: The Superintendent recommends Board approval Contract with Westberg + White, Inc. for the Purpose of Updating Plans for Childcare Facilities at Ocean Air School.