FISCAL YEAR 2006-07 ADMINISTRATION REPORT FOR COMMUNITY FACILITIES DISTRICT NO. 14 OF POWAY UNIFIED SCHOOL DISTRICT

June 26, 2006

# FISCAL YEAR 2006-07 ADMINISTRATION REPORT FOR COMMUNITY FACILITIES DISTRICT NO. 14

#### PREPARED FOR

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June 26, 2006

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# **INTRODUCTION**

This Administration Report ("Report") provides an analysis of the financial and administrative obligations of Community Facilities District ("CFD") No. 14 of the Poway Unified School District ("District") resulting from the sale of 2006 Special Tax Bonds ("Bonds") issued in June 2006 in the amount of \$51,515,000. All capitalized terms herein are used as defined in the Rate and Method of Apportionment ("RMA") and the Bond Indenture ("Indenture") for CFD No. 14 between Zions First National Bank ("Fiscal Agent") and the District.

The Bonds are secured and repaid through the annual levy and collection of Special Taxes from all property subject to the Annual Special Tax within CFD No. 14. In calculating the Annual Special Tax Requirement for Fiscal Year 2006-07, the Report describes (i) the remaining financial obligations of CFD No. 14 for Fiscal Year 2005-06, (ii) the financial obligations of CFD No. 14 for Fiscal Year 2006-07, and (iii) the amount of new development which has occurred within the boundaries of CFD No. 14.

The Report is organized into the following sections:

# Section I

Section I provides a description of the Annual Special Tax levy for Fiscal Year 2005-06.

### Section II

Section II examines the financial activity in the funds, accounts and subaccount established pursuant to the Indenture. A Fiscal Year summary is provided which lists all disbursements, Annual Special Tax receipts, and interest earnings.

### Section III

Section III calculates the Annual Special Tax Requirement based on the financial obligations of of CFD No. 14 for Fiscal Year 2006-07.

### 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. 14.

### Section V

Section V describes the Annual Special Tax rates and reviews the methodology used to apportion the Annual Special Tax Requirement between Developed Property and Undeveloped Property and lists the Annual Special Tax rates for Fiscal Year 2006-07.

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# I. ANNUAL SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06

CFD No. 14 did not levy an Annual Special Tax in Fiscal Year 2005-06. CFD No. 14 will be levying an Annual Special Tax for the first time in Fiscal Year 2006-07.

# II. FUNDS AND ACCOUNTS

The Indenture established eight (8) funds for CFD No. 14. They are the Administrative Expense Fund, Bond Service Fund, Cost of Issuance Fund, Rebate Fund, Reserve Fund, Redemption Fund, School Facilities Fund, and Special Tax Fund. In addition, within the Bond Service Fund, an Interest Account and Principal Account were created, and within the Interest Account, a Capitalized Interest Subaccount was created.

All receipts from the collection of Annual Special Taxes for CFD No. 14 are deposited in the Special Tax Fund, which is administered by the Fiscal Agent. Pursuant to the Indenture, the Fiscal Agent transfers the Annual Special Tax receipts to the funds in the amount and priority set forth below.

- **1.** Administrative Expense Fund an amount equal to the Administrative Expense Requirement of CFD No. 14 for that Fiscal Year;
- **2. Bond Fund** an amount taking into account any amounts then on deposit, sufficient to meet the principal, premium, if any, and interest due on the next interest payment date;
- **3. Reserve Fund** any amount, taking into account any amounts then on deposit, that may be necessary to replenish this account to the Reserve Requirement;
- **4. Rebate Fund** an amount, requested in writing by an Authorized Representative to be used to pay rebate to the United States Government; and
- **5.** Administrative Expense Fund any additional amount, in excess of the Administrative Expense Requirement needed to defray the cost of administering of CFD No. 14.

Any monies remaining in the Special Tax Fund after each of the above transfers are made shall remain on deposit in the Special Tax Fund. However, after such time as the levy of Special Taxes on Developed Property exceeds the Annual Special Tax Requirement, then excess funds shall be paid to the District to be used to construct school facilities.

The Reserve Requirement is an amount equal to the lesser of (i) ten percent (10%) of the original proceeds of the Bonds, (ii) Maximum Annual Debt Service on the Bonds, or (iii) one hundred twenty-five percent (125%) of the average annual debt service on the Bonds. As of the date of the Report, the Reserve Requirement was \$4,481,015.32. As of the date of this report the Reserve Requirement was fully funded.

# A. Sources and Uses of Funds

On June 22, 2006 the initial bond proceeds were deposited in the various Funds, Accounts, and Subaccount. Table 1 below outlines the deposit of the Bond proceeds.

# TABLE 1

#### BOND PROCEEDS JUNE 22, 2006

Funds, Account, and Subaccount	Initial Deposit
Cost of Issuance Fund	\$404,000.00
Reserve Fund	\$4,600,987.30
Capitalized Interest Subaccount	\$3,161,015.00
Administrative Expense Fund	\$50,000.00
School Facilities Account	\$42,628,567.15
Total	\$50,844,569.45

# **B.** Account Balances

The accounts were not created as of May 1, 2006.

# TABLE 2

### FUND AND ACCOUNT BALANCES AS OF MAY 1, 2006

Funds, Account, and Subaccount	Balance
Cost of Issuance Fund	\$0.00
Reserve Fund	\$0.00
Capitalized Interest Subaccount	\$0.00
Administrative Expense Fund	\$0.00
School Facilities Account	\$0.00
Total	\$0.00

# III. ANNUAL SPECIAL TAX REQUIREMENT FOR FISCAL YEAR 2006-07

The Annual Special Tax Requirement of CFD No. 14 for Fiscal Year 2006-07 is equal to \$598,734.62. This amount represents (i) interest payments due to bondholders in Calendar Year 2007 and (ii) anticipated Administrative Expenses for Fiscal Year 2006-07. Table 3 shows the calculation of the Annual Special Tax Requirement for CFD No. 14 for Fiscal Year 2006-07.

### TABLE 3

#### ANNUAL SPECIAL TAX REQUIREMENT FOR FISCAL YEAR 2006-07

FY 2005-06 Current and Projected Funds		\$0.00
Balance of Special Tax Fund (as of 5/01/06)	\$0.00	
Projected Special Tax Receipts	\$0.00	
Balance of Capitalized Interest Account (as of 5/01/06)	\$0.00	
FY 2005-06 Remaining Obligations	\$508,415.00	\$508,415.00
Interest Payment Due September 1, 2006 Principal Due September 1, 2006	\$308,413.00	
	φ0.00	
Projected Surplus/(Draw on Reserve)		\$2,652,600.00
FY 2006-07 Obligations		\$3,251,334.62
Interest Payment Due March 1, 2007	\$1,326,300.00	. , ,
Interest Payment Due September 1, 2007	\$1,326,300.00	
Principal Due September 1, 2007	\$0.00	
Remaining Surplus [1]	\$598,734.62	
Annual Special Tax Requirement for FY 2006-07	•	\$598,734.62

[1] Per the Indenture, these funds will be retained and made available to satisfy the Annual Special Tax Requirement for Fiscal Year 2007-08.

# IV. SPECIAL TAX CLASSIFICATIONS AND DEVELOPMENT UPDATE

CFD No. 14 encompasses approximately 381.32 gross acres of land located within the City of San Diego ("City"). At build-out, CFD No. 14 is expected to be developed with 1,148 Units.

# A. Special Tax Classifications

Each Fiscal Year the District calculates the Annual Special Taxes to be levied against Taxable Property within CFD No. 14. The RMA defines two (2) categories of Taxable Property, "Developed Property" and "Undeveloped Property". Developed Property is in turn divided into fifteen (15) tax classes, which vary with Unit type and Building Square Footage. The Special Tax classifications of Developed Property are shown in Table 4.

# TABLE 4

#### **Building Square** Footage **Property Type** Unit Type **Residential Property** Detached Unit < 1.800 **Residential Property** Detached Unit 1,800 - 2,0002,001 - 2,200**Residential Property** Detached Unit **Residential Property Detached Unit** 2,201 - 2,400**Residential Property** Detached Unit 2,401 - 2,600**Residential Property Detached Unit** 2,601 - 2,800**Residential Property Detached Unit** 2,801 - 3,000**Residential Property Detached Unit** 3,001 - 3,200**Residential Property** Detached Unit 3,201 - 3,450**Residential Property** Detached Unit > 3,450 **Residential Property** Attached Unit < 1,900 **Residential Property** 1,900 - 2,100Attached Unit **Residential Property** Attached Unit >2,100**Residential Property** Affordable Unit NA **Residential Property** Senior Citizen Unit NA

### SPECIAL TAX CLASSES OF DEVELOPED PROPERTY

Developed Property is distinguished from Undeveloped Property by the issuance of a Building Permit. Specifically, Developed Property means, for any Fiscal Year, all Assessor's Parcels in CFD No. 14 for which a Building Permit has been issued as of May 1 of the previous Fiscal Year, provided that such Assessor's Parcels were created on or before January 1 of the prior Fiscal Year and that each Assessor's Parcel is associated with a Lot, as determined by the Assistant Superintendent. For example, all Assessor's Parcels in CFD No. 14 for which a Building Permit was issued as of May 1, 2006, will be classified as Developed Property in Fiscal Year 2006-07.

#### **B**. **Development Update**

As of May 1, 2006, the City had issued Building Permits for 222 Units. Accordingly, CFD No. 14 is 19.34 percent built-out for Fiscal Year 2006-07. Table 5 lists the Developed Property of CFD No. 14 by Special Tax class for Fiscal Year 2006-07.

### TABLE 5

STATUS OF DEVELOPED PROPERTY						
Unit Type	Building Square Footage	Fiscal Year 2006-07				
Detached Unit	< 1,800	27				
Detached Unit	1,800 - 2,000	55				
Detached Unit	2,001 - 2,200	6				
Detached Unit	2,201 - 2,400	16				
Detached Unit	2,401 - 2,600	34				
Detached Unit	2,601 -2,800	12				
Detached Unit	2,801 - 3,000	24				
Detached Unit	3,001 - 3,200	25				
Detached Unit	3,201 - 3,450	0				
Detached Unit	> 3,450	23				
Attached Unit	< 1,900	0				
Attached Unit	1,900 - 2,100	0				
Attached Unit	> 2,100	0				
Affordable Unit	NA	0				
Senior Citizen Unit	NA	0				
Total	NA	222				

#### 

# V. METHOD OF APPORTIONMENT

Section F of the RMA describes the steps in which Annual Special Taxes shall be levied each Fiscal Year in order to satisfy the Annual Special Tax Requirement.

The first step states that the Annual Special Tax shall be levied against each parcel of Developed Property at the Assigned Annual Special Tax rate applicable to such Assessor's Parcel. If the Special Taxes raised pursuant to the first step are less than the Annual Special Tax Requirement, then the second step is applied. The second step states that the Annual Special Tax shall be levied Proportionately on each Assessor's Parcel of Undeveloped Property up to the Assigned Annual Special Tax rate applicable to such Assessor's Parcel. If the Annual Special Taxes raised pursuant to the first two steps are less than the Annual Special Tax Requirement, then the third step is applied. This step states that the Annual Special Tax on each Assessor's Parcel of Developed Property whose Maximum Special Tax is the Backup Annual Special Tax shall be increased Proportionately from the Assigned Annual Special Tax Rate up to the Backup Annual Special Tax rate in order to satisfy the Annual Special Tax Requirement.

Application of the first step yields sufficient Special Taxes to satisfy the Annual Special Tax Requirement for Fiscal Year 2006-07. The Annual Special Tax rates of CFD No. 14 for Fiscal Year 2006-07 are shown in Table 6. The Annual Special Tax roll, which lists the actual Annual Special Tax levied against each Assessor's Parcel, is included as Exhibit A.

### TABLE 6

#### ANNUAL SPECIAL TAX RATES FOR FISCAL YEAR 2006-07

Building Square         Special						
Unit Type	<b>·</b>	-				
Unit Type	Footage	Tax Rates				
Detached Unit	< 1,800	\$2,043.04 per Unit				
Detached Unit	1,800 – 2,000	\$2,275.10 per Unit				
Detached Unit	2,001 - 2,200	\$2.565.16 per Unit				
Detached Unit	2,201 - 2,400	\$2,642.50 per Unit				
Detached Unit	2,401 - 2,600	\$2,661.84 per Unit				
Detached Unit	2,601 - 2,800	\$2,758.54 per Unit				
Detached Unit	2,801 - 3,000	\$2,932.58 per Unit				
Detached Unit	3,001 - 3,200	\$3,258.22 per Unit				
Detached Unit	3,201 - 3,450	\$3,613.26 per Unit				
Detached Unit	> 3,450	\$3,709.94 per Unit				
Attached Unit	< 1,900	\$1,830.34 per Unit				
Attached Unit	1,900 - 2,100	\$2,130.06 per Unit				
Attached Unit	> 2,100	\$2,360.18 per Unit				
Affordable Unit	NA	\$1,106.58 per Unit				
Senior Citizen Unit	NA	\$0.00 per Unit				
Undeveloped Property	NA	0.00 per Acre				

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# EXHIBIT A

ANNUAL SPECIAL TAX ROLL FISCAL YEAR 2006-07

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	INT	TAX
267	241	1	00	\$3,709.94
267	241	2	00	\$3,709.94
267	241	3	00	\$3,709.94
267	241	4	00	\$3,709.94
267	241	5	00	\$3,709.94
267	241	6	00	\$3,709.94
267	241	7	00	\$2,642.50
267	241	8	00	\$2,275.10
267	241	9	00	\$2,043.04
267	241	10	00	\$2,642.50
267	241	11	00	\$2,275.10
267	241	12	00	\$2,642.50
267	241	13	00	\$2,275.10
267	241	14	00	\$3,709.94
267	241	15	00	\$2,642.50
267	241	16	00	\$2,275.10
267	241	17	00	\$2,043.04
267	241	18	00	\$2,565.16
267	241	19	00	\$2,275.10
267	241	20	00	\$2,043.04
267	241	21	00	\$2,642.50
267	241	22	00	\$2,043.04
267	241	23	00	\$2,275.10
267	241	24	00	\$2,642.50
267	241	25	00	\$2,043.04
267	241	26	00	\$2,642.50
267	241	27	00	\$2,275.10
267	241	28	00	\$2,043.04
267	241	29	00	\$2,642.50
267	241	30	00	\$2,275.10
267	241	31	00	\$2,565.16
267	241	32	00	\$2,565.16
267	241	33	00	\$2,275.10
267	241	34	00	\$2,275.10
267	241	35	00	\$2,043.04
267	241	36	00	\$2,642.50
267	241	37	00	\$2,275.10
267	241	38	00	\$2,642.50
267	241	39	00	\$2,043.04
267	241	40	00	\$2,275.10
267	241	41	00	\$2,642.50
267	241	42	00	\$0.00

	ASSESSOR PARCEL NUMBER			SPECIAL	
BOOK	PAGE	PARCEL	INT	TAX	
267	241	43	00	\$0.00	
267	241	44	00	\$0.00	
267	281	1	00	\$2,275.10	
267	281	2	00	\$2,642.50	
267	281	3	00	\$0.00	
267	281	4	00	\$0.00	
267	281	5	00	\$0.00	
267	281	6	00	\$0.00	
267	281	7	00	\$0.00	
267	281	8	00	\$0.00	
267	281	9	00	\$0.00	
267	281	10	00	\$0.00	
267	281	11	00	\$2,275.10	
267	281	12	00	\$2,642.50	
267	281	13	00	\$2,275.10	
267	281	14	00	\$2,043.04	
267	281	15	00	\$2,043.04	
267	281	16	00	\$2,642.50	
267	281	17	00	\$2,565.16	
267	281	18	00	\$2,275.10	
267	281	19	00	\$0.00	
267	281	20	00	\$0.00	
267	281	21	00	\$0.00	
267	281	22	00	\$0.00	
267	281	23	00	\$0.00	
267	281	24	00	\$0.00	
267	281	25	00	\$0.00	
267	281	26	00	\$0.00	
267	281	27	00	\$0.00	
267	281	28	00	\$0.00	
267	281	29	00	\$2,275.10	
267	281	30	00	\$2,642.50	
267	281	31	00	\$2,043.04	
267	281	32	00	\$2,275.10	
267	281	33	00	\$2,642.50	
267	281	34	00	\$2,565.16	
267	281	35	00	\$0.00	
267	281	36	00	\$0.00	
267	281	37	00	\$0.00	
267	281	38	00	\$0.00	
267	281	39	00	\$0.00	
267	281	40	00	\$0.00	

	ASSESSOR PARCEL NUMBER			SPECIAL	
BOOK	PAGE	PARCEL	INT	TAX	
267	280	1	00	\$2,661.84	
267	280	2	00	\$2,661.84	
267	280	3	00	\$2,661.84	
267	280	4	00	\$0.00	
267	280	5	00	\$0.00	
267	280	6	00	\$2,758.54	
267	280	7	00	\$2,661.84	
267	280	8	00	\$2,661.84	
267	280	9	00	\$2,661.84	
267	280	10	00	\$0.00	
267	280	11	00	\$0.00	
267	280	12	00	\$0.00	
267	280	13	00	\$0.00	
267	280	14	00	\$0.00	
267	280	15	00	\$0.00	
267	280	16	00	\$0.00	
267	280	17	00	\$0.00	
267	280	18	00	\$0.00	
267	280	19	00	\$0.00	
267	280	20	00	\$2,661.84	
267	280	21	00	\$2,661.84	
267	280	22	00	\$2,661.84	
267	280	23	00	\$2,758.54	
267	280	24	00	\$2,661.84	
267	280	25	00	\$2,661.84	
267	280	26	00	\$2,661.84	
267	280	27	00	\$2,661.84	
267	280	28	00	\$2,661.84	
267	280	29	00	\$2,661.84	
267	280	30	00	\$2,661.84	
267	280	31	00	\$2,661.84	
267	280	32	00	\$0.00	
267	240	1	00	\$0.00	
267	240	2	00	\$0.00	
267	240	3	00	\$0.00	
267	240	4	00	\$0.00	
267	240	5	00	\$0.00	
267	240	6	00	\$0.00	
267	240	7	00	\$0.00	
267	240	8	00	\$0.00	
267	240	9	00	\$0.00	
267	240	10	00	\$0.00	

	ASSESSOR PARCEL NUMBER			SPECIAL
BOOK	PAGE	PARCEL	INT	TAX
267	240	11	00	\$0.00
267	240	12	00	\$0.00
267	240	13	00	\$0.00
267	240	14	00	\$0.00
267	240	15	00	\$0.00
267	240	16	00	\$0.00
267	240	17	00	\$0.00
267	240	18	00	\$0.00
267	240	19	00	\$0.00
267	240	20	00	\$0.00
267	240	21	00	\$0.00
267	240	22	00	\$3,258.22
267	240	23	00	\$2,932.58
267	240	24	00	\$3,258.22
267	240	25	00	\$2,932.58
267	240	26	00	\$3,258.22
267	240	27	00	\$2,932.58
267	240	28	00	\$3,258.22
267	240	29	00	\$2,932.58
267	240	30	00	\$3,258.22
267	240	31	00	\$2,932.58
267	240	32	00	\$3,258.22
267	240	33	00	\$2,932.58
267	240	34	00	\$3,258.22
267	240	35	00	\$2,932.58
267	240	36	00	\$3,258.22
267	240	37	00	\$2,932.58
267	240	38	00	\$2,565.16
267	240	39	00	\$2,932.58
267	240	40	00	\$3,258.22
267	240	41	00	\$2,932.58
267	240	42	00	\$0.00
267	240	43	00	\$0.00
267	240	44	00	\$0.00
267	320	1	00	\$2,758.54
267	320	2	00	\$2,661.84
267	320	3	00	\$3,258.22
267	320	4	00	\$2,758.54
267	320	5	00	\$2,932.58
267	320	6	00	\$2,661.84
267	320	7	00	\$2,758.54
267	320	8	00	\$2,661.84

	SPECIAL			
BOOK	PAGE	PARCEL	INT	TAX
267	320	9	00	\$3,258.22
267	320	10	00	\$3,709.94
267	320	11	00	\$3,709.94
267	320	12	00	\$3,709.94
267	320	13	00	\$3,709.94
267	320	14	00	\$3,709.94
267	320	15	00	\$3,709.94
267	320	16	00	\$0.00
267	321	1	00	\$0.00
267	321	2	00	\$0.00
267	321	3	00	\$0.00
267	321	4	00	\$3,709.94
267	321	5	00	\$3,709.94
267	321	6	00	\$0.00
267	321	7	00	\$0.00
267	321	8	00	\$2,661.84
267	321	9	00	\$2,758.54
267	321	10	00	\$3,258.22
267	321	11	00	\$0.00
267	321	12	00	\$0.00
267	321	13	00	\$0.00
267	321	14	00	\$0.00
267	321	15	00	\$0.00
267	330	1	00	\$2,275.10
267	330	2	00	\$2,275.10
267	330	3	00	\$2,275.10
267	330	4	00	\$2,275.10
267	330	5	00	\$2,043.04
267	330	6	00	\$2,275.10
267	330	7	00	\$2,043.04
267	330	8	00	\$2,275.10
267	330	9	00	\$2,043.04
267	330	10	00	\$2,275.10
267	330	11	00	\$2,275.10
267	330	12	00	\$2,275.10
267	330	13	00	\$2,043.04
267	330	14	00	\$2,275.10
267	330	15	00	\$2,275.10
267	330	16	00	\$2,275.10
267	330	17	00	\$2,043.04
267	330	18	00	\$2,275.10
267	330	19	00	\$2,275.10

	ASSESSOR PARCEL NUMBER				
BOOK	PAGE	PARCEL	INT	TAX	
267	330	20	00	\$0.00	
267	330	21	00	\$2,275.10	
267	330	22	00	\$2,275.10	
267	330	23	00	\$2,043.04	
267	330	24	00	\$2,043.04	
267	330	25	00	\$2,275.10	
267	330	26	00	\$2,043.04	
267	330	27	00	\$2,275.10	
267	330	28	00	\$2,275.10	
267	330	29	00	\$2,043.04	
267	330	30	00	\$2,275.10	
267	330	31	00	\$2,275.10	
267	330	32	00	\$0.00	
267	330	33	00	\$0.00	
267	330	34	00	\$0.00	
267	330	35	00	\$0.00	
267	330	36	00	\$0.00	
267	330	37	00	\$0.00	
267	330	38	00	\$0.00	
267	330	39	00	\$2,043.04	
267	330	40	00	\$2,275.10	
267	330	41	00	\$2,275.10	
267	330	42	00	\$0.00	
267	330	43	00	\$0.00	
267	330	44	00	\$0.00	
267	330	45	00	\$0.00	
267	330	46	00	\$0.00	
267	330	47	00	\$0.00	
267	330	48	00	\$0.00	
267	330	49	00	\$2,043.04	
267	330	50	00	\$2,275.10	
267	330	51	00	\$2,275.10	
267	330	52	00	\$2,043.04	
267	330	53	00	\$2,275.10	
267	330	54	00	\$2,275.10	
267	330	55	00	\$2,275.10	
267	330	56	00	\$2,043.04	
267	330	57	00	\$2,275.10	
267	330	58	00	\$2,275.10	
267	330	59	00	\$2,275.10	
267	330	60	00	\$2,043.04	
267	330	61	00	\$3,709.94	

	ASSESSOR PARCEL NUMBER					
BOOK	PAGE	PARCEL	INT	TAX		
267	330	62	00	\$2,275.10		
267	330	63	00	\$2,043.04		
267	330	64	00	\$2,275.10		
267	330	65	00	\$2,275.10		
267	330	66	00	\$2,043.04		
267	330	67	00	\$2,275.10		
267	330	68	00	\$2,275.10		
267	330	69	00	\$2,275.10		
267	330	70	00	\$0.00		
267	330	71	00	\$0.00		
267	330	72	00	\$0.00		
267	330	73	00	\$0.00		
267	330	74	00	\$0.00		
267	330	75	00	\$0.00		
267	330	76	00	\$0.00		
267	330	77	00	\$0.00		
267	330	78	00	\$0.00		
267	330	79	00	\$0.00		
267	330	80	00	\$0.00		
267	250	1	00	\$3,258.22		
267	250	2	00	\$2,932.58		
267	250	3	00	\$3,258.22		
267	250	4	00	\$2,932.58		
267	250	5	00	\$3,258.22		
267	250	6	00	\$2,932.58		
267	250	7	00	\$3,258.22		
267	250	8	00	\$2,932.58		
267	250	9	00	\$2,932.58		
267	250	10	00	\$3,258.22		
267	250	11	00	\$2,758.54		
267	250	12	00	\$3,258.22		
267	250	13	00	\$2,932.58		
267	250	14	00	\$3,258.22		
267	250	15	00	\$2,932.58		
267	250	16	00	\$3,258.22		
267	250	17	00	\$0.00		
267	250	18	00	\$3,258.22		
267	250	19	00	\$2,932.58		
267	250	20	00	\$2,932.58		
267	250	21	00	\$0.00		
267	250	22	00	\$0.00		
267	250	23	00	\$0.00		

	ASSESSOR PA	RCEL NUMBER		SPECIAL	
BOOK	PAGE	PAGE PARCEL INT			
267	250	24	00	\$0.00	
267	250	25	00	\$3,258.22	
267	250	26	00	\$2,932.58	
267	250	27	00	\$3,258.22	
267	250	28	00	\$2,932.58	
267	250	29	00	\$3,258.22	
267	250	30	00	\$0.00	
267	231	1	00	\$2,661.84	
267	231	2	00	\$2,758.54	
267	231	3	00	\$3,258.22	
267	231	4	00	\$2,758.54	
267	231	5	00	\$2,932.58	
267	231	6	00	\$2,661.84	
267	231	7	00	\$2,758.54	
267	231	8	00	\$2,932.58	
267	231	9	00	\$2,661.84	
267	231	10	00	\$3,709.94	
267	231	11	00	\$3,709.94	
267	231	12	00	\$3,709.94	
267	231	13	00	\$3,709.94	
267	231	14	00	\$3,709.94	
267	231	15	00	\$3,709.94	
267	231	16	00	\$3,709.94	
267	231	17	00	\$0.00	
267	290	1	00	\$0.00	
267	290	2	00	\$0.00	
267	290	3	00	\$0.00	
267	290	4	00	\$0.00	
267	290	5	00	\$0.00	
267	290	6	00	\$0.00	
267	290	7	00	\$0.00	
267	290	8	00	\$0.00	
267	290	9	00	\$0.00	
267	290	10	00	\$0.00	
267	290	11	00	\$0.00	
267	290	12	00	\$0.00	
267	290	13	00	\$0.00	
267	290	14	00	\$0.00	
267	290	15	00	\$0.00	
267	290	16	00	\$0.00	
267	290	17	00	\$0.00	
267	290	18	00	\$0.00	

	ASSESSOR PARCEL NUMBER					
BOOK	BOOK PAGE PARCEL INT					
267	290	19	00	\$0.00		
267	290	20	00	\$0.00		
267	290	21	00	\$0.00		
267	290	22	00	\$0.00		
267	290	23	00	\$2,661.84		
267	290	24	00	\$2,661.84		
267	290	25	00	\$2,661.84		
267	290	26	00	\$2,758.54		
267	290	27	00	\$2,661.84		
267	290	28	00	\$2,661.84		
267	290	29	00	\$2,758.54		
267	290	30	00	\$2,661.84		
267	290	31	00	\$2,661.84		
267	290	32	00	\$2,661.84		
267	290	33	00	\$2,661.84		
267	290	34	00	\$2,661.84		
267	290	35	00	\$0.00		
267	290	36	00	\$0.00		
267	290	37	00	\$0.00		
267	290	38	00	\$0.00		
267	290	39	00	\$0.00		
267	290	40	00	\$0.00		
267	290	41	00	\$0.00		
267	290	42	00	\$0.00		
267	290	43	00	\$0.00		
267	290	44	00	\$0.00		
267	290	45	00	\$0.00		
267	290	46	00	\$0.00		
267	290	47	00	\$0.00		
267	290	48	00	\$0.00		
267	290	49	00	\$0.00		
267	290	50	00	\$0.00		
267	290	51	00	\$0.00		
267	290	52	00	\$0.00		
267	290	53	00	\$0.00		
267	290	54	00	\$0.00		
267	340	1	00	\$0.00		
267	340	2	00	\$0.00		
267	340	3	00	\$0.00		
267	340	4	00	\$0.00		
267	340	5	00	\$0.00		
267	340	6	00	\$0.00		

	ASSESSOR PA	RCEL NUMBER		SPECIAL
BOOK	BOOK PAGE PARCEL INT			
267	340	7	00	\$0.00
267	340	8	00	\$0.00
267	340	9	00	\$0.00
267	340	10	00	\$0.00
267	340	11	00	\$0.00
267	340	12	00	\$0.00
267	340	13	00	\$0.00
267	340	14	00	\$0.00
267	340	15	00	\$0.00
267	340	16	00	\$0.00
267	340	17	00	\$0.00
267	340	18	00	\$0.00
267	340	19	00	\$0.00
267	340	20	00	\$0.00
267	340	21	00	\$0.00
267	340	22	00	\$0.00
267	340	23	00	\$0.00
267	340	24	00	\$0.00
267	340	25	00	\$0.00
267	340	26	00	\$0.00
267	340	27	00	\$0.00
267	340	28	00	\$0.00
267	340	29	00	\$0.00
267	340	30	00	\$0.00
267	340	31	00	\$0.00
267	340	32	00	\$0.00
267	340	33	00	\$0.00
267	340	34	00	\$0.00
267	340	35	00	\$0.00
267	340	36	00	\$0.00
267	340	37	00	\$0.00
267	340	38	00	\$0.00
267	340	39	00	\$0.00
267	340	40	00	\$0.00
267	340	41	00	\$0.00
267	340	42	00	\$0.00
267	340	43	00	\$0.00
267	340	44	00	\$0.00
267	340	45	00	\$0.00
267	340	46	00	\$0.00
267	340	47	00	\$0.00
267	340	48	00	\$0.00

	ASSESSOR PARCEL NUMBER				
BOOK	PAGE	PARCEL	INT	TAX	
267	340	49	00	\$0.00	
267	340	50	00	\$0.00	
267	340	51	00	\$0.00	
267	340	52	00	\$0.00	
267	340	53	00	\$0.00	
267	340	54	00	\$0.00	
267	340	55	00	\$0.00	
267	340	56	00	\$0.00	
267	340	57	00	\$0.00	
267	340	58	00	\$0.00	
267	340	59	00	\$0.00	
267	340	60	00	\$0.00	
267	340	61	00	\$0.00	
267	340	62	00	\$0.00	
267	340	63	00	\$0.00	
267	340	64	00	\$0.00	
267	340	65	00	\$0.00	
267	340	66	00	\$0.00	
267	340	67	00	\$0.00	
267	340	68	00	\$0.00	
267	340	69	00	\$0.00	
267	340	70	00	\$0.00	
267	340	71	00	\$0.00	
267	340	72	00	\$0.00	
267	231	18	00	\$0.00	
267	231	19	00	\$0.00	
267	231	20	00	\$0.00	
267	231	21	00	\$0.00	
267	231	22	00	\$0.00	
267	231	23	00	\$0.00	
267	231	24	00	\$0.00	
267	231	25	00	\$0.00	
267	231	26	00	\$0.00	
267	231	27	00	\$0.00	
267	231	28	00	\$0.00	
267	231	29	00	\$0.00	
267	231	30	00	\$0.00	
267	231	31	00	\$0.00	
267	231	32	00	\$0.00	
267	231	33	00	\$0.00	
267	231	34	00	\$0.00	
267	231	35	00	\$0.00	

	SPECIAL			
BOOK	PAGE	PARCEL	INT	TAX
267	231	36	00	\$0.00
267	231	37	00	\$0.00
267	231	38	00	\$0.00
267	231	39	00	\$0.00
267	231	40	00	\$0.00
267	231	41	00	\$0.00
267	231	42	00	\$0.00
267	231	43	00	\$0.00
267	231	44	00	\$0.00
267	231	45	00	\$0.00
267	231	46	00	\$0.00
267	231	47	00	\$0.00
267	231	48	00	\$0.00
267	231	49	00	\$0.00
267	231	50	00	\$0.00
267	231	51	00	\$0.00
267	231	52	00	\$0.00
267	231	53	00	\$0.00
267	231	54	00	\$0.00
267	231	55	00	\$0.00
267	231	56	00	\$0.00
267	232	1	00	\$0.00
267	232	2	00	\$0.00
267	232	3	00	\$0.00
267	232	4	00	\$0.00
267	232	5	00	\$0.00
267	232	6	00	\$0.00
267	232	7	00	\$0.00
267	232	8	00	\$0.00
267	232	9	00	\$0.00
267	232	10	00	\$0.00
267	232	10	00	\$0.00
267	232	12	00	\$0.00
267	232	13	00	\$0.00
267	232	13	00	\$0.00
267	232	15	00	\$0.00
267	232	16	00	\$0.00
267	232	17	00	\$0.00
267	232	18	00	\$0.00
267	232	19	00	\$0.00
267	232	20	00	\$0.00
267	232	20	00	\$0.00

	ASSESSOR PARCEL NUMBER					
BOOK	BOOK PAGE PARCEL INT					
267	232	22	00	\$0.00		
267	232	23	00	\$0.00		
267	232	24	00	\$0.00		
267	232	25	00	\$0.00		
267	232	26	00	\$0.00		
267	232	27	00	\$0.00		
267	232	28	00	\$0.00		
267	232	29	00	\$0.00		
267	232	30	00	\$0.00		
267	232	31	00	\$0.00		
267	232	32	00	\$0.00		
267	232	33	00	\$0.00		
267	232	34	00	\$0.00		
267	232	35	00	\$0.00		
267	232	36	00	\$0.00		
267	232	37	00	\$0.00		
267	232	38	00	\$0.00		
267	232	39	00	\$0.00		
267	232	40	00	\$0.00		
267	232	41	00	\$0.00		
267	232	42	00	\$0.00		
267	232	43	00	\$0.00		
267	232	44	00	\$0.00		
267	232	45	00	\$0.00		
267	232	46	00	\$0.00		
267	232	47	00	\$0.00		
267	232	48	00	\$0.00		
267	232	49	00	\$0.00		
267	232	50	00	\$0.00		
267	232	51	00	\$0.00		
267	232	52	00	\$0.00		
267	232	53	00	\$0.00		
267	232	54	00	\$0.00		
267	232	55	00	\$0.00		
267	232	56	00	\$0.00		
267	232	57	00	\$0.00		
267	232	58	00	\$0.00		
267	232	59	00	\$0.00		
267	232	60	00	\$0.00		
267	232	61	00	\$0.00		
267	232	62	00	\$0.00		
267	232	63	00	\$0.00		

	ASSESSOR PA	RCEL NUMBER		SPECIAL
BOOK	PAGE	PARCEL	INT	TAX
267	232	64	00	\$0.00
267	232	65	00	\$0.00
267	232	66	00	\$0.00
267	232	67	00	\$0.00
267	232	68	00	\$0.00
267	232	69	00	\$0.00
267	232	70	00	\$0.00
267	232	71	00	\$0.00
267	232	72	00	\$0.00
267	232	73	00	\$0.00
267	232	74	00	\$0.00
267	232	75	00	\$0.00
267	232	76	00	\$0.00
267	232	77	00	\$0.00
267	232	78	00	\$0.00
267	232	79	00	\$0.00
267	232	80	00	\$0.00
267	232	81	00	\$0.00
267	232	82	00	\$0.00
267	232	83	00	\$0.00
267	232	84	00	\$0.00
267	232	85	00	\$0.00
267	232	86	00	\$0.00
267	232	87	00	\$0.00
267	232	88	00	\$0.00
267	232	89	00	\$0.00
267	232	90	00	\$0.00
267	232	91	00	\$0.00
267	350	1	00	\$0.00
267	350	2	00	\$0.00
267	350	3	00	\$0.00
267	350	4	00	\$0.00
267	350	5	00	\$0.00
267	350	6	00	\$0.00
267	350	7	00	\$0.00
267	350	8	00	\$0.00
267	350	9	00	\$0.00
267	350	10	00	\$0.00
267	350	10	00	\$0.00
267	350	12	00	\$0.00
267	350	13	00	\$0.00
267	350	13	00	\$0.00

	SPECIAL				
BOOK	BOOK PAGE PARCEL INT				
267	350	15	00	\$0.00	
267	350	16	00	\$0.00	
267	350	17	00	\$0.00	
267	350	18	00	\$0.00	
267	350	19	00	\$0.00	
267	350	20	00	\$0.00	
267	350	21	00	\$0.00	
267	350	22	00	\$0.00	
267	350	23	00	\$0.00	
267	350	24	00	\$0.00	
267	350	25	00	\$0.00	
267	350	26	00	\$0.00	
267	350	27	00	\$0.00	
267	350	28	00	\$0.00	
267	350	29	00	\$0.00	
267	350	30	00	\$0.00	
267	350	31	00	\$0.00	
267	350	32	00	\$0.00	
267	350	33	00	\$0.00	
267	350	34	00	\$0.00	
267	350	35	00	\$0.00	
267	350	36	00	\$0.00	
267	350	37	00	\$0.00	
267	350	38	00	\$0.00	
267	350	39	00	\$0.00	
267	350	40	00	\$0.00	
267	350	41	00	\$0.00	
267	350	42	00	\$0.00	
267	350	43	00	\$0.00	
267	350	44	00	\$0.00	
267	350	45	00	\$0.00	
267	350	46	00	\$0.00	
267	350	47	00	\$0.00	
267	350	48	00	\$0.00	
267	350	49	00	\$0.00	
267	350	50	00	\$0.00	
267	350	51	00	\$0.00	
267	350	52	00	\$0.00	
267	350	53	00	\$0.00	
267	350	54	00	\$0.00	
267	350	55	00	\$0.00	
267	350	56	00	\$0.00	

	ASSESSOR PARCEL NUMBER					
BOOK	PAGE	PARCEL	INT	TAX		
267	350	57	00	\$0.00		
267	350	58	00	\$0.00		
267	350	59	00	\$0.00		
267	350	60	00	\$0.00		
267	350	61	00	\$0.00		
267	350	62	00	\$0.00		
267	341	1	00	\$0.00		
267	341	2	00	\$0.00		
267	341	3	00	\$0.00		
267	341	4	00	\$0.00		
267	341	5	00	\$0.00		
267	341	6	00	\$0.00		
267	341	7	00	\$0.00		
267	341	8	00	\$0.00		
267	341	9	00	\$0.00		
267	341	10	00	\$0.00		
267	341	11	00	\$0.00		
267	341	12	00	\$0.00		
267	341	13	00	\$0.00		
267	341	14	00	\$0.00		
267	341	15	00	\$0.00		
267	341	16	00	\$0.00		
267	341	17	00	\$0.00		
267	341	18	00	\$0.00		
267	341	19	00	\$0.00		
267	341	20	00	\$0.00		
267	341	21	00	\$0.00		
267	341	22	00	\$0.00		
267	341	23	00	\$0.00		
267	360	1	00	\$0.00		
267	360	2	00	\$0.00		
267	360	3	00	\$0.00		
267	360	4	00	\$0.00		
267	360	5	00	\$0.00		
267	360	6	00	\$0.00		
267	360	7	00	\$0.00		
267	360	8	00	\$0.00		
267	360	9	00	\$0.00		
267	360	10	00	\$0.00		
267	360	11	00	\$0.00		
267	360	12	00	\$0.00		
267	360	13	00	\$0.00		

	ASSESSOR PARCEL NUMBER					
BOOK PAGE PARCEL INT				TAX		
267	360	14	00	\$0.00		
267	360	15	00	\$0.00		
267	360	16	00	\$0.00		
267	360	17	00	\$0.00		
267	360	18	00	\$0.00		
267	360	19	00	\$0.00		
267	360	20	00	\$0.00		
267	360	21	00	\$0.00		
267	360	22	00	\$0.00		
267	360	23	00	\$0.00		
267	360	24	00	\$0.00		
267	360	25	00	\$0.00		
267	360	26	00	\$0.00		
267	360	27	00	\$0.00		
267	360	28	00	\$0.00		
267	360	29	00	\$0.00		
267	360	30	00	\$0.00		
267	360	31	00	\$0.00		
267	360	32	00	\$0.00		
267	360	33	00	\$0.00		
267	360	34	00	\$0.00		
267	360	35	00	\$0.00		
267	360	36	00	\$0.00		
267	360	37	00	\$0.00		
267	360	38	00	\$0.00		
267	360	39	00	\$0.00		
267	360	40	00	\$0.00		
267	360	41	00	\$0.00		
267	360	42	00	\$0.00		
267	360	43	00	\$0.00		
267	360	44	00	\$0.00		
267	360	45	00	\$0.00		
267	360	46	00	\$0.00		
267	360	47	00	\$0.00		
267	360	48	00	\$0.00		
267	360	49	00	\$0.00		
267	360	50	00	\$0.00		
267	360	51	00	\$0.00		
267	360	52	00	\$0.00		
267	360	53	00	\$0.00		
267	360	54	00	\$0.00		
267	360	55	00	\$0.00		

	SPECIAL			
BOOK	TAX			
267	360	56	00	\$0.00
267	360	57	00	\$0.00
267	360	58	00	\$0.00
267	360	59	00	\$0.00
267	360	60	00	\$0.00
267	360	61	00	\$0.00
267	360	62	00	\$0.00
267	360	63	00	\$0.00
267	360	64	00	\$0.00
267	360	65	00	\$0.00
267	360	66	00	\$0.00
267	360	67	00	\$0.00
267	360	68	00	\$0.00
267	360	69	00	\$0.00
267	360	70	00	\$0.00
267	360	71	00	\$0.00
267	360	72	00	\$0.00
267	360	73	00	\$0.00
267	360	74	00	\$0.00
267	360	75	00	\$0.00
267	360	76	00	\$0.00
267	360	77	00	\$0.00
267	360	78	00	\$0.00
267	360	79	00	\$0.00
267	360	80	00	\$0.00
267	360	81	00	\$0.00
267	360	82	00	\$0.00
267	360	83	00	\$0.00
267	360	84	00	\$0.00
267	361	1	00	\$0.00
267	361	2	00	\$0.00
267	361	3	00	\$0.00
267	361	4	00	\$0.00
267	361	5	00	\$0.00
267	361	6	00	\$0.00
267	361	7	00	\$0.00
267	361	8	00	\$0.00
267	361	9	00	\$0.00
267	361	10	00	\$0.00
267	361	11	00	\$0.00
267	361	12	00	\$0.00
267	361	13	00	\$0.00

	SPECIAL			
BOOK	TAX			
267	361	14	00	\$0.00
267	361	15	00	\$0.00
267	361	16	00	\$0.00
267	361	17	00	\$0.00
267	361	18	00	\$0.00
267	361	19	00	\$0.00
267	361	20	00	\$0.00
267	361	21	00	\$0.00
267	361	22	00	\$0.00
267	361	23	00	\$0.00
267	361	24	00	\$0.00
267	361	25	00	\$0.00
267	361	26	00	\$0.00
267	361	27	00	\$0.00
267	361	28	00	\$0.00
267	361	29	00	\$0.00
267	361	30	00	\$0.00
267	361	31	00	\$0.00
267	361	32	00	\$0.00
267	361	33	00	\$0.00
267	361	34	00	\$0.00
267	361	35	00	\$0.00
267	361	36	00	\$0.00
267	361	37	00	\$0.00
267	361	38	00	\$0.00
267	361	39	00	\$0.00
267	361	40	00	\$0.00
267	361	41	00	\$0.00
267	361	42	00	\$0.00
267	361	43	00	\$0.00
267	361	44	00	\$0.00
267	361	45	00	\$0.00
267	361	46	00	\$0.00
267	361	47	00	\$0.00
267	361	48	00	\$0.00
267	361	49	00	\$0.00
267	361	50	00	\$0.00
267	361	51	00	\$0.00
267	361	52	00	\$0.00
267	361	53	00	\$0.00
267	361	54	00	\$0.00
267	361	55	00	\$0.00

	SPECIAL			
ASSESSOR PARCEL NUMBER BOOK PAGE PARCEL INT				TAX
267	361	56	00	\$0.00
267	361	57	00	\$0.00
267	361	58	00	\$0.00
267	361	59	00	\$0.00
267	361	60	00	\$0.00
267	361	61	00	\$0.00
267	361	62	00	\$0.00
267	361	63	00	\$0.00
267	361	64	00	\$0.00
267	361	65	00	\$0.00
267	361	66	00	\$0.00
267	362	1	00	\$0.00
267	362	2	00	\$0.00
267	362	3	00	\$0.00
267	362	4	00	\$0.00
267	362	5	00	\$0.00
267	362	6	00	\$0.00
267	362	7	00	\$0.00
267	362	8	00	\$0.00
267	362	9	00	\$0.00
267	362	10	00	\$0.00
267	362	11	00	\$0.00
267	362	12	00	\$0.00
267	362	13	00	\$0.00
267	362	14	00	\$0.00
267	362	15	00	\$0.00
267	362	16	00	\$0.00
267	362	17	00	\$0.00
267	362	18	00	\$0.00
267	362	19	00	\$0.00
267	362	20	00	\$0.00
267	362	21	00	\$0.00
267	362	22	00	\$0.00
267	362	23	00	\$0.00
267	362	24	00	\$0.00
267	362	25	00	\$0.00
267	362	26	00	\$0.00
267	362	27	00	\$0.00
267	362	28	00	\$0.00
267	362	29	00	\$0.00
267	362	30	00	\$0.00
267	362	31	00	\$0.00

	SPECIAL			
BOOK	ASSESSOR PARCEL NUMBER BOOK PAGE PARCEL INT			
267	362	32	00	\$0.00
267	362	33	00	\$0.00
267	362	34	00	\$0.00
267	362	35	00	\$0.00
267	362	36	00	\$0.00
267	362	37	00	\$0.00
267	362	38	00	\$0.00
267	362	39	00	\$0.00
267	362	40	00	\$0.00
267	362	41	00	\$0.00
267	362	42	00	\$0.00
267	362	43	00	\$0.00
267	362	44	00	\$0.00
267	362	45	00	\$0.00
267	362	46	00	\$0.00
267	362	47	00	\$0.00
267	362	48	00	\$0.00
267	362	49	00	\$0.00
267	362	50	00	\$0.00
267	362	51	00	\$0.00
267	362	52	00	\$0.00
267	362	53	00	\$0.00
267	362	54	00	\$0.00
267	362	55	00	\$0.00
267	362	56	00	\$0.00
267	362	57	00	\$0.00
267	362	58	00	\$0.00
267	362	59	00	\$0.00
267	362	60	00	\$0.00
267	362	61	00	\$0.00
267	362	62	00	\$0.00
267	362	63	00	\$0.00
267	362	64	00	\$0.00
267	362	65	00	\$0.00
267	363	1	00	\$0.00
267	363	2	00	\$0.00
267	363	3	00	\$0.00
267	363	4	00	\$0.00
267	363	5	00	\$0.00
267	363	6	00	\$0.00
267	363	7	00	\$0.00
267	363	8	00	\$0.00

	SPECIAL			
BOOK	TAX			
267	363	9	00	\$0.00
267	363	10	00	\$0.00
267	363	11	00	\$0.00
267	363	12	00	\$0.00
267	363	13	00	\$0.00
267	363	14	00	\$0.00
267	363	15	00	\$0.00
267	363	16	00	\$0.00
267	363	17	00	\$0.00
267	363	18	00	\$0.00
267	363	19	00	\$0.00
267	363	20	00	\$0.00
267	363	21	00	\$0.00
267	363	22	00	\$0.00
267	364	1	00	\$0.00
267	364	2	00	\$0.00
267	364	3	00	\$0.00
267	364	4	00	\$0.00
267	364	5	00	\$0.00
267	364	6	00	\$0.00
267	364	7	00	\$0.00
267	364	8	00	\$0.00
267	364	9	00	\$0.00
267	364	10	00	\$0.00
267	364	11	00	\$0.00
267	364	12	00	\$0.00
267	364	13	00	\$0.00
267	364	14	00	\$0.00
267	364	15	00	\$0.00
267	364	16	00	\$0.00
267	364	17	00	\$0.00
267	364	18	00	\$0.00
267	364	19	00	\$0.00
267	364	20	00	\$0.00
267	364	21	00	\$0.00
267	364	22	00	\$0.00
267	364	23	00	\$0.00
267	364	24	00	\$0.00
267	364	25	00	\$0.00
267	364	26	00	\$0.00
267	365	1	00	\$0.00
267	365	2	00	\$0.00

	ASSESSOR PARCEL NUMBER			
BOOK	PAGE	PARCEL	INT	TAX
267	150	13	00	\$0.00
267	150	30	00	\$0.00
267	150	31	00	\$0.00
267	231	57	00	\$0.00
267	250	31	00	\$0.00
267	281	41	00	\$0.00
267	270	10	00	\$0.00
267	341	24	00	\$0.00
267	313	1	00	\$0.00
267	313	2	00	\$0.00
267	313	3	00	\$0.00

#### MAJOR CONCLUSIONS

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NUMBER OF PARCELS WITHIN CFD NO. 14	935
NUMBER OF PARCELS TAXED	222
TOTAL TAX LEVY FY 2006-07	\$598,734.62