

CITY OF SAN DIEGO

Fiscal Year 2021-2022 Administration Report For:

**Community Facilities District No. 2 (Santaluz)
Improvement Area No. 1**

July 20, 2021

Prepared by:



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CITY OF SAN DIEGO
COMMUNITY FACILITIES DISTRICT NO. 2
(SANTALUZ)
IMPROVEMENT AREA NO. 1

ADMINISTRATION REPORT
FISCAL YEAR 2021-2022

Prepared For:

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1. EXECUTIVE SUMMARY

Introduction

This report was prepared to provide for the Fiscal Year 2021-2022 special tax levy of the City of San Diego Community Facilities District No. 2 (Santaluz) (“CFD No. 2”) Improvement Area No. 1 (“IA No. 1”). CFD No. 2 is a legally constituted governmental entity established under the Mello-Roos Community Facilities Act of 1982 (“Act”), as amended. The Act provides an alternative method for the financing of certain public capital facilities and services.

Overview of CFD No. 2 IA No. 1 Special Tax Bonds

CFD No. 2 IA No. 1 has previously issued its \$56,020,000 Series A of 2000 Special Tax Bonds and \$5,000,000 Series A of 2004 Special Tax Bonds (“the Prior Bonds”). The Prior Bonds were refunded by the sale of the \$51,680,000 Series A of 2011 Special Tax Refunding Bonds (the “Bonds”) issued in December 2011.

The proceeds of the Prior Bonds were used to finance the acquisition and construction of certain road, water, sewer and fire related facilities necessary to meet increased demands placed on the City of San Diego as a result of the development of IA No. 1.

Annual Levy and Collection

The bonded indebtedness of IA No. 1 is both secured and repaid through the annual levy and collection of special taxes from all property subject to the tax within IA No. 1. There are currently 991 taxable parcels. In calculating the special tax liability for Fiscal Year 2021-2022, this report examines the financial obligations of the current fiscal year and analyzes the level of development within IA No. 1.

The information provided in this report is derived primarily from documents developed at the time IA No.1 was formed and from data provided by the City or accessed through the City building permit system. The information sources include the Amended and Restated Rate and Method of Apportionment for IA No. 1 (“RMA”) dated October 8, 2001, as modified through a landowner election and approved by the City Council on January 28, 2002, annual budget information for IA No. 1, the debt service schedule, building permit information accessed through the City’s building permit system by NBS and the City’s prior special tax consultant, special tax delinquency data provided by the County of San Diego, builder provided information, and historical development status and special tax prepayment records maintained by NBS and the City’s prior special tax consultant.

2. SPECIAL TAX CLASSIFICATIONS AND DEVELOPMENT STATUS

2.1 Special Tax Classifications

The methodology employed to calculate and apportion the special tax is contained in the RMA dated October 8, 2001. The RMA defines two primary categories of taxable property, namely "Developed Property" and "Undeveloped Property." The category of Developed Property is in turn divided into seventeen separate rate classifications which vary with land use (e.g., residential, nonresidential, golf-course and institutional) and size for residential development. A table of the Developed Property classifications is shown below.

Developed Property Classifications

Class	Designation	Residential Floor Area/Unit Type
1	Residential Property	Less than 1,750 square feet
2	Residential Property	1,750 – 2,249 square feet
3	Residential Property	2,250 – 2,749 square feet
4	Residential Property	2,750 – 3,149 square feet
5	Residential Property	3,150 – 3,749 square feet
6	Residential Property	3,750 – 4,049 square feet
7	Residential Property	4,050 – 4,499 square feet
8	Residential Property	4,500 – 4,999 square feet
9	Residential Property	5,000 – 5,499 square feet
10	Residential Property	5,500 – 5,999 square feet
11	Residential Property	6,000 – 6,499 square feet
12	Residential Property	6,500 square feet or Greater
13	Residential Property	Custom Lots
14	Residential Property	Affordable Units
15	Non-Residential Property	Not Applicable
16	Golf Course Property	Not Applicable
17	Institutional Property	Not Applicable

Developed Property is generally distinguished from Undeveloped Property by the issuance of a building permit. However, custom lots are considered Developed Property when escrow has closed to an end user or a building permit has been issued for such property. In addition, Golf Course Property is also considered Developed Property. Specifically, property for which a building permit was issued or for which escrow has closed to an end user, as applicable, prior to March 1 will be classified as Developed Property in the following Fiscal Year. In addition to the issuance of a building permit, property is classified as an affordable unit if a deed restriction, resale restriction, and/or regulatory agreement has been recorded in favor of the City providing for affordable housing. All property in IA No. 1 for which building permits were issued or for which escrow has closed to an end user, as applicable, prior to March 1, 2021 will be classified as

Developed Property in Fiscal Year 2021-2022. Hence, the development status discussed below reflects development through the time period ending March 1, 2021.

2.2 Development Status

IA No. 1 consists of approximately 2,546 gross acres situated in northwestern San Diego County, 20 miles north of the City’s downtown area and six miles north of the La Jolla/Golden Triangle area. The community includes single family homes, custom lot properties and affordable units and a golf course located on approximately 282 acres.

Prior to March 1, 2021, building permits had been issued for 685 of the “non-custom” residential units including 70 affordable units, excluding prepaid parcels. In addition, 282 custom lots, excluding prepaid parcels, had either been sold to an end user or been issued a building permit. A total of 282.00 acres were identified as Golf Course Property, 11.90 acres were identified as Institutional Property and 3.37 acres were identified as Non-Residential Property, while 5.83 acres are considered Undeveloped Property. The RMA defines Institutional Property as Assessor’s Parcels of Developed Property, including up to 11.90 acres, for which the building permit was issued for the following institutional uses: day care center, recreation center, seniors center, private school or church. If the acreage of institutional uses exceeds the amount stated above, then the acres exceeding such total shall not be considered Institutional Property but shall be classified as Non-Residential Property.

The following table indicates the cumulative Developed Property, by class, within IA No. 1.

Cumulative Developed Property

Class	Designation	Residential Floor Area/Unit Type	No. of Units/Acres ⁽¹⁾
1	Residential Property	Less than 1,750 square feet	28 units
2	Residential Property	1,750 – 2,249 square feet	119 units
3	Residential Property	2,250 – 2,749 square feet	59 units
4	Residential Property	2,750 – 3,149 square feet	90 units
5	Residential Property	3,150 – 3,749 square feet	93 units
6	Residential Property	3,750 – 4,049 square feet	104 units
7	Residential Property	4,050 – 4,499 square feet	23 units
8	Residential Property	4,500 – 4,999 square feet	57 units
9	Residential Property	5,000 – 5,499 square feet	20 units
10	Residential Property	5,500 – 5,999 square feet	22 units
11	Residential Property	6,000 – 6,499 square feet	0 units
12	Residential Property	6,500 square feet or greater	0 units
13	Residential Property	Custom Lots	282 units
14	Residential Property	Affordable Units	70 units
15	Non-Residential Property ⁽²⁾	Not Applicable	3.37 acres
16	Golf Course Property ⁽³⁾	Not Applicable	282.00 acres
17	Institutional Property ⁽⁴⁾	Not Applicable	11.90 acres

(1) Includes taxable properties only.

(2) Developed property excluding Golf Course Property and Institutional Property, for which a building permit was issued for non-residential use.

(3) Land consisting of up to 282.3 acres to be utilized for golf course purposes. Acres exceeding such total shall be classified as Property Owner Association Property.

(4) Developed property including up to 11.9 acres, for which a building permit was issued for institutional uses. Acres exceeding such total shall be classified as Non-Residential Property.

The table below lists the prepayments that have occurred to date. These parcels are not considered taxable property and were not subject to the CFD special tax since the fiscal year after the prepayment was made and for each subsequent year. Therefore, these parcels are not included in the development figures in the previous paragraph and the cumulative Developed Property table on the previous page.

Bond Calls from Prepayments

APN	Tract	Lot	Prepayment Amount	Prepayment Date	Bond Call Amount	Bond Call Date	No. of Units
303-123-03	14065	113	\$95,954	July 2002	\$95,000	9/1/2002 ⁽¹⁾	1
678-620-01	14699	1	\$131,069	March 2004	\$135,000	9/1/2004 ⁽¹⁾	119
269-230-23	19048	Parcel 1	\$82,074	October 2004	\$80,000	3/1/2005 ⁽¹⁾	1
269-220-23	14064	89	\$25,038	June 2005	\$35,000	9/1/2005 ⁽¹⁾	1
269-213-30	14307	35	\$99,704	February 2006	\$95,000	9/1/2006 ⁽¹⁾	1
303-170-01	14223	1	\$97,181	April 2008	\$95,000	9/1/2008 ⁽¹⁾	1
269-270-04	14297	4	\$93,308	April 2008	\$95,000	9/1/2008 ⁽¹⁾	1
269-270-09	14297	9	\$87,297	June 2009	\$95,000	9/1/2009 ⁽¹⁾	1
269-211-33	14307	53	\$93,997	December 2009	\$90,000	3/1/2010 ⁽¹⁾	1
303-180-11	14698	2	\$84,790	April 2010	\$90,000	9/1/2010 ⁽¹⁾	1
269-221-73	14064	7	\$25,231	May 2011	\$30,000	9/1/2011 ⁽¹⁾	1
303-180-12	14698	3	\$86,252	July 2011	N/A	Included in Refunding	1
269-280-29	14893	9	\$86,527	November 2011	N/A	Included in Refunding	1
303-171-01	14223	10	\$81,897	May 2012	\$85,000	9/1/2012	1
269-261-05	14296	19	\$81,897	June 2012	\$85,000	9/1/2012	1
303-140-18	14097	18	\$45,436	November 2012	\$40,000	3/1/2013	1
269-261-04	14296	18	\$87,034	November 2012	\$80,000	3/1/2013	1
269-270-03	14297	3	\$87,034	December 2012	\$80,000	3/1/2013	1
303-184-03	14276	62	\$77,929	January 2015	\$75,000	3/1/2015	1
303-173-33	14768	59	\$66,949	March 2015	\$72,500	9/1/2015	1
303-183-41	19363	Parcel 2	\$66,949	April 2015	\$72,500	9/1/2015	1
269-270-01	14297	1	\$64,156	June 2017	\$65,000	9/1/2017	1
303-182-04	14276	18	\$56,439	February 2018	\$60,000	9/1/2018	1
303-161-25	14863	21	\$32,943	March 2018	\$35,000	9/1/2018	1
303-161-04	14863	17	\$32,943	April 2018	\$35,000	9/1/2018	1
303-184-04	14276	63	\$56,440	April 2018	\$60,000	9/1/2018	1
269-261-20	19209	Parcel 2	\$56,285	May 2018	\$60,000	9/1/2018	1
269-220-61	19734	Parcel 1	\$14,650	February 2019	\$15,000	9/1/2019	1
269-250-31	19559	Parcel 3	\$53,644	October 2019	\$55,000	3/1/2020	1
303-150-06	14231	6	\$29,144	December 2019	\$30,000	3/1/2020	1
303-110-36	19292	Parcel 6	\$50,659	October 2020	\$50,000	3/1/2021	1
303-130-17	14096	40	\$19,457	November 2020	\$20,000	3/1/2021	1

APN	Tract	Lot	Prepayment Amount	Prepayment Date	Bond Call Amount	Bond Call Date	No. of Units
269-210-20	14307	3	\$48,809	March 2021	\$45,000	9/1/2021 ⁽²⁾	1
269-221-52	14307	121	\$42,471	May 2021	\$45,000	9/1/2021 ⁽²⁾	1

(1) Bond call was for prior Bonds.

(2) September 1, 2021 bond call has not occurred.

3. DELINQUENCY STATUS AND FORECLOSURE COVENANT

3.1 Fiscal Year 2020-2021 Special Tax Levy Summary

The aggregate special tax levy for Fiscal Year 2020-2021 equaled \$3,861,466. As of June 9, 2021, \$3,795,304 of Fiscal Year 2020-2021 special taxes had been collected by the County. The remaining \$66,163 in special taxes were delinquent, resulting in a delinquency rate of 1.71 percent.

3.2 Anticipated Delinquencies

The anticipated delinquencies as referenced in Section 5 of this report, represents the anticipated amount of delinquencies based on historical trends determined by the City.

3.3 Special Tax Appeals

As of the date of this report, there were no special tax appeals submitted by property owners within CFD No. 2 IA No. 1 in Fiscal Year 2020-2021.

3.4 Foreclosure Covenant

Pursuant to the Bond Indenture, IA No. 1 has covenanted to determine each year whether or not any owners of property within IA No. 1 are delinquent in the payment of their special taxes. If such delinquencies exist IA No. 1 is required to commence judicial foreclosure proceedings no later than October 1, against (i) parcels with delinquent special taxes in excess of \$10,000; and (ii) all properties with delinquent special taxes in any Fiscal Year in which the City receives special taxes in an amount which is less than 95% of the total special tax levied and the amount in the Reserve Account is less than the Reserve Requirement. No parcels in IA No. 1 have reached the foreclosure threshold.

4. METHOD OF APPORTIONMENT

4.1 Maximum Special Taxes

The amount of special taxes that IA No. 1 may levy is strictly limited by the maximum special taxes set forth in the RMA. Technically, Section C of the RMA states that the maximum special tax for a parcel of Developed Property is equal to the sum of the Assigned Special Tax plus the Backup Special Tax. Based on current calculations, no Backup Special Tax is required for property in IA No. 1. All discussion of maximum tax rates focuses on the assigned special taxes set forth for each classification of Developed Property in Section C of the RMA.

On each July 1, commencing July 1, 2001 and ending on July 1 of the tenth Fiscal Year in which special taxes are levied in IA No. 1, the maximum special tax rates shall be increased by two percent (2%) of the amount in effect in the previous Fiscal Year. On July 1 of the eleventh and twelfth Fiscal Years in which special taxes are levied in IA No. 1, the maximum special taxes may be increased by up to two percent (2%) of the amount in effect in the previous Fiscal Year, provided that such increase is necessary to meet the special tax requirement. There will be no increase in the maximum special taxes that may be levied after the twelfth Fiscal Year in which special taxes are levied in IA No. 1. Fiscal Year 2001-2002 was the first year in which special taxes were levied in IA No. 1. Therefore, Fiscal Year 2010-2011 was considered the tenth Fiscal Year and the last year of mandatory escalation of the maximum special tax. No increase in the maximum special tax rate was needed for Fiscal Years 2011-2012 and 2012-2013. Therefore, the maximum special taxes are equal to the rates established for Fiscal Year 2010-2011. The Fiscal Year 2021-2022 assigned/maximum special tax rates for each classification of property are shown in the table at the end of this section.

4.2 Apportionment of Special Taxes

The special tax that is apportioned to each parcel is determined through the application of Section E of the RMA. Section E apportions the special tax requirement in three steps which prioritize the order in which Developed Property, Undeveloped Property and other taxable property are taxed.

The first step states that the special tax shall be levied against each parcel of Developed Property at 100 percent of the assigned special tax. If the special taxes raised pursuant to the first step are less than the special tax requirement, then the second step is applied. The second step states that the special tax shall be levied against each parcel of Undeveloped Property at up to 100 percent of the maximum special tax. The third and fourth steps are designed to accommodate changes in land use and are intended to be used only as a last resort. Since actual land uses have not substantially deviated from the original projections, these steps are not necessary.

Application of the first step generates special tax revenues of \$6,234,490 from Developed Property which is more than sufficient to meet all obligations for IA No. 1 for Fiscal Year 2021-2022. Therefore, the Fiscal Year 2021-2022 special tax for each parcel of Developed Property is reduced to approximately 60.89 percent of the assigned/maximum special tax to provide \$3,796,104 in special tax revenues.

The Fiscal Year 2021-2022 assigned/maximum and actual special taxes are shown for each classification of Developed Property and Undeveloped Property in the table on the following page.

4.3 Maximum and Actual Special Tax Rates

The Fiscal Year 2021-2022 assigned/maximum and actual special taxes are shown for each classification of Developed Property and Undeveloped Property in the following table.

**Improvement Area No. 1
Fiscal Year 2021-22 Special Taxes
for Developed Property and Undeveloped Property**

Class	Designation	Residential Floor Area/ Unit Type	Assigned/Maximum Special Tax	FY 2021-2022 Actual Special Tax
1	Residential Property	Less than 1,750 square feet	\$2,139.35/unit	\$1,302.62/unit
2	Residential Property	1,750 – 2,249 square feet	\$2,786.50/unit	\$1,696.66/unit
3	Residential Property	2,250 – 2,749 square feet	\$3,369.47/unit	\$2,051.62/unit
4	Residential Property	2,750 – 3,149 square feet	\$4,219.87/unit	\$2,569.42/unit
5	Residential Property	3,150 – 3,749 square feet	\$5,000.73/unit	\$3,044.88/unit
6	Residential Property	3,750 – 4,049 square feet	\$5,915.30/unit	\$3,601.76/unit
7	Residential Property	4,050 – 4,499 square feet	\$6,070.41/unit	\$3,696.20/unit
8	Residential Property	4,500 – 4,999 square feet	\$7,027.76/unit	\$4,279.12/unit
9	Residential Property	5,000 – 5,499 square feet	\$8,765.98/unit	\$5,337.50/unit
10	Residential Property	5,500 – 5,999 square feet	\$9,605.68/unit	\$5,848.78/unit
11	Residential Property	6,000 – 6,499 square feet	\$10,440.03/unit	\$0.00/unit
12	Residential Property	6,500 square feet or greater	\$10,830.46/unit	\$0.00/unit
13	Residential Property	Custom Lots	\$10,830.46/unit	\$6,594.54/unit
14	Residential Property	Affordable Units	\$124.34/unit	\$75.70/unit
15	Non-Residential Property	Not Applicable	\$6,176.10/acre	\$3,760.62/acre
16	Golf Course Property	Not Applicable	\$610.34/acre	\$371.62/acre
17	Institutional Property	Not Applicable	\$124.34/acre	\$75.70/acre
N/A	Undeveloped Property	Not Applicable	\$22,969.11/acre	\$0.00/acre

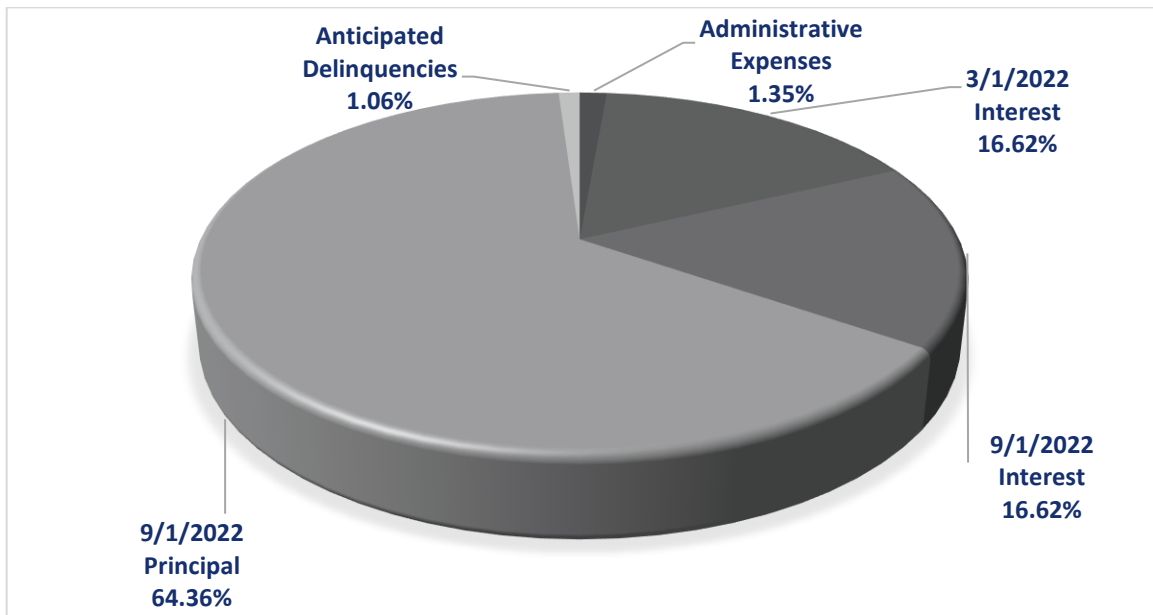
A list of the actual special tax levied against each parcel in CFD No. 2 IA No. 1 based on the RMA is included on the Special Tax Roll in Section 8.

5. FISCAL YEAR 2021-2022 SPECIAL TAX REQUIREMENT

The RMA states that the special tax on Developed Property may be reduced from the assigned special tax if the following three conditions are met: (i) it is not necessary to levy a special tax pursuant to steps two and three described in Section E of the RMA in order to meet the special tax requirement; (ii) all authorized IA No. 1 Bonds have already been issued or the City Council has covenanted that it will not issue any additional IA No. 1 Bonds (except refunding bonds); and (iii) all facilities identified on Exhibit C to the Purchase and Financing Agreement have been acquired. The City has determined that all three conditions have been met. Therefore, the special tax on Developed Property is reduced from the assigned/maximum special tax. The total special tax requirement is equal to \$3,796,104 and is shown in detail below.

FISCAL YEAR 2021-2022 USES OF FUNDS:	
CFD Administrative Expenses	\$54,630.86
Interest Due March 1, 2022	669,991.25
Interest Due September 1, 2022	669,991.25
Principal Due September 1, 2022	2,595,000.00
Anticipated Delinquencies/Maintain Reserve Requirement	42,608.00
Fiscal Year 2021-2022 Gross Special Tax Requirement:	\$4,032,221.36
Fiscal Year 2020-2021 Surplus Applied As Credit:	(236,117.00)
Fiscal Year 2021-2022 Special Tax Requirement:	\$3,796,104.36

Fiscal Year 2021-2022 Gross Special Tax Requirement



6. CURRENT DEBT SERVICE SCHEDULE

**The following page shows the Debt Service Schedule of
CFD No. 2 (Santaluz) IA No. 1.**

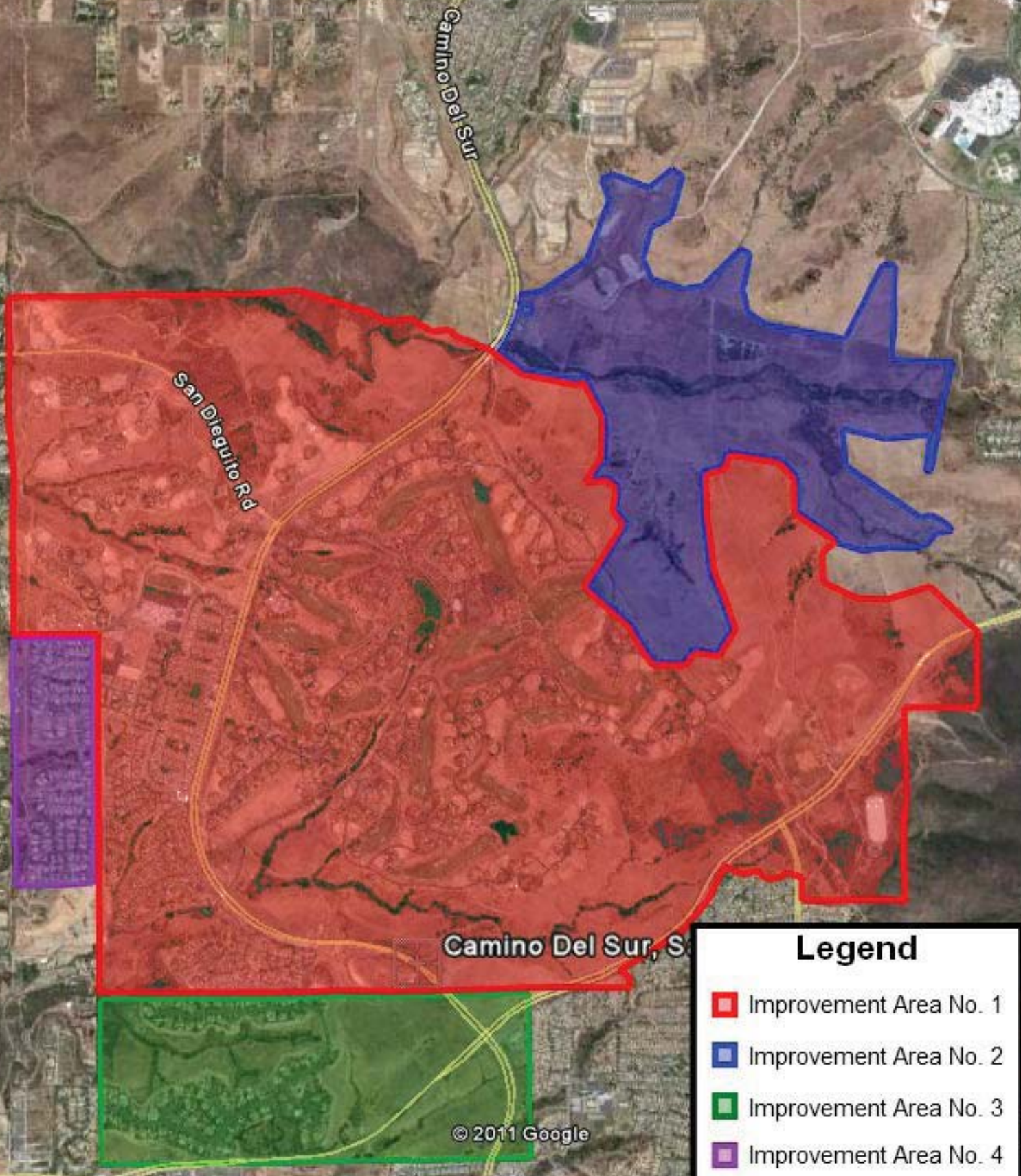
City of San Diego
CFD No. 2 (Santaluz) Improvement Area No. 1
Current Debt Service Schedule
 Bonds Dated: 12/20/2011
 Bonds Issued: \$51,680,000.00

Payment Date	Interest Rate	Balance	Principal	Interest	Payment Total	Call Prem. %	Call Prem. Amount	Annual Total	Status
3/1/2012	2.000	\$51,680,000.00	\$0.00	\$415,726.94	\$415,726.94				Paid
9/1/2012	2.000	51,680,000.00	2,580,000.00	1,053,955.63	3,633,955.63				Paid
9/1/2012	0.000	49,100,000.00	170,000.00	0.00	170,000.00	3.00%	5,100.00	4,224,782.57	Bond Call
3/1/2013	3.000	48,930,000.00	0.00	1,024,654.38	1,024,654.38				Paid
3/1/2013	0.000	48,930,000.00	200,000.00	0.00	200,000.00	3.00%	6,000.00		Bond Call
9/1/2013	3.000	48,730,000.00	1,995,000.00	1,020,277.50	3,015,277.50			4,245,931.88	Paid
3/1/2014	3.000	46,735,000.00	0.00	990,352.50	990,352.50				Paid
9/1/2014	3.000	46,735,000.00	2,055,000.00	990,352.50	3,045,352.50			4,035,705.00	Paid
3/1/2015	3.000	44,680,000.00	0.00	959,527.50	959,527.50				Paid
3/1/2015	0.000	44,680,000.00	75,000.00	0.00	75,000.00	3.00%	2,250.00		Bond Call
9/1/2015	3.000	44,605,000.00	2,110,000.00	957,804.38	3,067,804.38				Paid
9/1/2015	0.000	42,495,000.00	145,000.00	0.00	145,000.00	3.00%	4,350.00	4,253,931.88	Bond Call
3/1/2016	3.000	42,350,000.00	0.00	923,011.88	923,011.88				Paid
9/1/2016	3.000	42,350,000.00	2,150,000.00	923,011.88	3,073,011.88			3,996,023.76	Paid
3/1/2017	3.000	40,200,000.00	0.00	890,761.88	890,761.88				Paid
9/1/2017	3.000	40,200,000.00	2,220,000.00	890,761.88	3,110,761.88				Paid
9/1/2017	0.000	37,980,000.00	65,000.00	0.00	65,000.00	3.00%	1,950.00	4,068,473.76	Bond Call
3/1/2018	3.125	37,915,000.00	0.00	856,037.50	856,037.50				Paid
9/1/2018	3.125	37,915,000.00	2,280,000.00	856,037.50	3,136,037.50				Paid
9/1/2018	0.000	35,635,000.00	250,000.00	0.00	250,000.00	3.00%	7,500.00	4,249,575.00	Bond Call
3/1/2019	3.375	35,385,000.00	0.00	814,671.88	814,671.88				Paid
9/1/2019	3.375	35,385,000.00	2,330,000.00	814,671.88	3,144,671.88				Paid
9/1/2019	0.000	33,055,000.00	15,000.00	0.00	15,000.00	2.00%	300.00	3,974,643.76	Bond Call
3/1/2020	3.750	33,040,000.00	0.00	774,975.63	774,975.63				Paid
3/1/2020	5.000	33,040,000.00	0.00	0.00	0.00				Paid
3/1/2020	3.75/5.00	33,040,000.00	85,000.00	0.00	85,000.00	2.00%	1,700.00		Bond Call
9/1/2020	3.750	32,955,000.00	1,420,000.00	772,945.63	2,192,945.63				Paid
9/1/2020	5.000	32,955,000.00	985,000.00	0.00	985,000.00			4,037,921.26	Paid
3/1/2021	4.000	30,550,000.00	0.00	721,695.63	721,695.63				Paid
3/1/2021	4.000	30,550,000.00	70,000.00	0.00	70,000.00	1.00%	700.00		Bond Call
9/1/2021	4.000	30,550,000.00	2,500,000.00	719,991.25	3,219,991.25			3,941,686.88	Unpaid
3/1/2022	4.000	28,050,000.00	0.00	669,991.25	669,991.25				Unpaid
9/1/2022	4.000	28,050,000.00	2,595,000.00	669,991.25	3,264,991.25			3,934,982.50	Unpaid
3/1/2023	4.250	25,455,000.00	0.00	618,091.25	618,091.25				Unpaid
9/1/2023	4.250	25,455,000.00	2,700,000.00	618,091.25	3,318,091.25			3,936,182.50	Unpaid
3/1/2024	4.375	22,755,000.00	0.00	560,716.25	560,716.25				Unpaid
9/1/2024	4.375	22,755,000.00	2,810,000.00	560,716.25	3,370,716.25			3,931,432.50	Unpaid
3/1/2025	4.500	19,945,000.00	0.00	499,247.50	499,247.50				Unpaid
9/1/2025	4.500	19,945,000.00	2,940,000.00	499,247.50	3,439,247.50			3,938,495.00	Unpaid
3/1/2026	5.250	17,005,000.00	0.00	433,097.50	433,097.50				Unpaid
9/1/2026	5.250	17,005,000.00	3,065,000.00	433,097.50	3,498,097.50			3,931,195.00	Unpaid
3/1/2027	5.250	13,940,000.00	0.00	352,641.25	352,641.25				Unpaid
9/1/2027	5.250	13,940,000.00	3,225,000.00	352,641.25	3,577,641.25			3,930,282.50	Unpaid
3/1/2028	5.000	10,715,000.00	0.00	267,985.00	267,985.00				Unpaid
9/1/2028	5.000	10,715,000.00	3,385,000.00	267,985.00	3,652,985.00			3,920,970.00	Unpaid
3/1/2029	5.000	7,330,000.00	0.00	183,360.00	183,360.00				Unpaid
9/1/2029	5.000	7,330,000.00	3,540,000.00	183,360.00	3,723,360.00			3,906,720.00	Unpaid
3/1/2030	5.100	3,790,000.00	0.00	94,860.00	94,860.00				Unpaid
9/1/2030	5.100	3,790,000.00	3,720,000.00	94,860.00	3,814,860.00			3,909,720.00	Unpaid
Grand Total:			\$51,680,000.00	\$24,731,205.75	\$76,411,205.75		\$27,450.00	\$76,368,655.75	

7. BOUNDARY MAP

**The following page shows the Boundary Map of
CFD No. 2 (Santaluz) IA No. 1.**

**City of San Diego
Community Facilities District No. 2
(Santaluz)**



Legend

- Improvement Area No. 1
- Improvement Area No. 2
- Improvement Area No. 3
- Improvement Area No. 4

8. SPECIAL TAX ROLL FOR FISCAL YEAR 2021-2022

**The following pages show the Special Tax Roll
for the Fiscal Year 2021-2022 Levy.**

**City of San Diego
CFD No. 2 (Santaluz)
Improvement Area No. 1
FY 2021-2022 Special Tax Levy**

Assessor's Parcel Number	FY 2021-2022 Special Tax Levy
269-210-05-00	\$6,594.54
269-210-06-00	6,594.54
269-210-07-00	6,594.54
269-210-08-00	6,594.54
269-210-18-00	6,594.54
269-210-19-00	6,594.54
269-210-21-00	6,594.54
269-211-15-00	3,044.88
269-211-16-00	3,044.88
269-211-17-00	3,044.88
269-211-18-00	3,044.88
269-211-19-00	3,044.88
269-211-20-00	3,044.88
269-211-30-00	6,594.54
269-211-31-00	6,594.54
269-211-32-00	6,594.54
269-212-26-00	6,594.54
269-212-27-00	6,594.54
269-212-28-00	6,594.54
269-212-29-00	6,594.54
269-212-30-00	6,594.54
269-212-31-00	6,594.54
269-213-25-00	6,594.54
269-213-26-00	6,594.54
269-213-27-00	6,594.54
269-213-28-00	6,594.54
269-213-29-00	6,594.54
269-213-31-00	6,594.54
269-213-34-00	6,594.54
269-213-35-00	6,594.54
269-220-01-00	2,051.62
269-220-02-00	1,696.66
269-220-04-00	1,696.66
269-220-05-00	2,051.62
269-220-08-00	2,051.62
269-220-09-00	1,696.66
269-220-10-00	1,696.66
269-220-11-00	2,051.62
269-220-17-00	1,696.66
269-220-18-00	2,051.62
269-220-19-00	1,696.66
269-220-21-00	1,696.66
269-220-35-00	2,051.62
269-220-37-00	1,696.66
269-220-39-00	1,696.66
269-220-50-00	6,594.54
269-220-51-00	6,594.54

FY 2021-2022	
Assessor's Parcel Number	Special Tax Levy
269-220-52-00	6,594.54
269-220-53-00	6,594.54
269-220-54-00	6,594.54
269-220-56-00	1,696.66
269-220-57-00	1,696.66
269-220-58-00	1,696.66
269-220-60-00	2,051.62
269-220-62-00	2,051.62
269-220-63-00	1,696.66
269-220-64-00	2,051.62
269-220-65-00	1,696.66
269-220-69-00	1,696.66
269-220-70-00	2,051.62
269-220-71-00	1,696.66
269-220-72-00	1,696.66
269-220-73-00	2,051.62
269-220-74-00	2,051.62
269-220-75-00	1,696.66
269-221-03-00	1,696.66
269-221-04-00	2,051.62
269-221-05-00	1,696.66
269-221-06-00	1,696.66
269-221-13-00	2,051.62
269-221-29-00	1,696.66
269-221-37-00	1,696.66
269-221-38-00	1,696.66
269-221-39-00	2,051.62
269-221-40-00	1,696.66
269-221-53-00	6,594.54
269-221-54-00	6,594.54
269-221-57-00	1,696.66
269-221-58-00	2,051.62
269-221-60-00	1,696.66
269-221-61-00	2,051.62
269-221-62-00	1,696.66
269-221-63-00	2,051.62
269-221-64-00	2,051.62
269-221-65-00	1,696.66
269-221-67-00	2,051.62
269-221-68-00	1,696.66
269-221-69-00	2,051.62
269-221-70-00	1,696.66
269-221-71-00	2,051.62
269-221-72-00	1,696.66
269-221-74-00	1,696.66
269-221-75-00	1,696.66
269-221-76-00	2,051.62
269-221-77-00	1,696.66
269-221-78-00	1,696.66
269-221-79-00	2,051.62
269-221-80-00	1,696.66
269-221-81-00	1,696.66
269-221-88-00	1,696.66

	FY 2021-2022
Assessor's Parcel Number	Special Tax Levy
269-222-01-00	2,051.62
269-222-03-00	1,696.66
269-222-04-00	2,051.62
269-222-05-00	1,696.66
269-222-06-00	2,051.62
269-222-09-00	2,051.62
269-222-10-00	1,696.66
269-222-11-00	2,051.62
269-222-14-00	1,696.66
269-222-15-00	2,569.42
269-222-16-00	1,696.66
269-222-17-00	2,569.42
269-222-18-00	2,051.62
269-222-19-00	2,569.42
269-222-20-00	2,569.42
269-222-21-00	2,051.62
269-222-22-00	2,051.62
269-222-23-00	2,569.42
269-222-24-00	1,696.66
269-222-25-00	2,569.42
269-222-26-00	2,051.62
269-222-27-00	2,569.42
269-222-28-00	2,569.42
269-222-29-00	2,051.62
269-222-30-00	2,051.62
269-222-31-00	2,051.62
269-222-32-00	1,696.66
269-222-33-00	2,569.42
269-222-34-00	2,051.62
269-222-35-00	2,569.42
269-222-36-00	2,569.42
269-222-37-00	2,051.62
269-222-38-00	2,051.62
269-222-46-00	1,696.66
269-222-47-00	1,696.66
269-222-48-00	1,696.66
269-222-49-00	1,696.66
269-222-50-00	1,696.66
269-230-03-00	5,848.78
269-230-09-00	4,279.12
269-230-10-00	5,848.78
269-230-11-00	5,848.78
269-230-12-00	5,337.50
269-230-13-00	6,594.54
269-230-21-00	6,594.54
269-230-22-00	6,594.54
269-230-24-00	5,337.50
269-230-29-00	5,848.78
269-231-18-00	5,337.50
269-231-26-00	6,594.54
269-231-27-00	6,594.54
269-231-28-00	6,594.54
269-231-29-00	6,594.54

	FY 2021-2022
Assessor's Parcel Number	Special Tax Levy
269-231-32-00	6,594.54
269-231-33-00	6,594.54
269-231-34-00	5,337.50
269-231-35-00	6,594.54
269-231-37-00	6,594.54
269-232-01-00	5,337.50
269-232-02-00	4,279.12
269-232-03-00	5,848.78
269-232-05-00	2,827.72
269-233-06-00	2,313.38
269-233-07-00	7,291.34
269-233-08-00	992.24
269-233-09-00	4,791.02
269-233-10-00	7,389.08
269-233-12-00	3,638.24
269-233-13-00	3,746.74
269-233-14-00	1,960.34
269-233-15-00	7,354.52
269-233-16-00	1,133.46
269-233-17-00	10,754.90
269-233-18-00	6,594.54
269-241-11-00	173.36
269-241-12-00	86.30
269-241-13-00	75.70
269-241-14-00	393.68
269-241-18-01	1,696.66
269-241-18-02	1,302.62
269-241-18-03	1,302.62
269-241-18-04	1,696.66
269-241-18-05	1,696.66
269-241-18-06	1,302.62
269-241-18-07	1,302.62
269-241-18-08	1,696.66
269-241-18-09	1,696.66
269-241-18-10	1,302.62
269-241-18-11	1,302.62
269-241-18-12	1,696.66
269-241-18-13	1,696.66
269-241-18-14	1,302.62
269-241-18-15	1,302.62
269-241-18-16	1,302.62
269-241-18-17	1,696.66
269-241-19-01	75.70
269-241-19-02	75.70
269-241-19-03	75.70
269-241-19-04	75.70
269-241-19-05	75.70
269-241-19-06	75.70
269-241-19-07	75.70
269-241-19-08	75.70
269-241-19-09	75.70
269-241-19-10	75.70
269-241-19-11	75.70

	FY 2021-2022
Assessor's Parcel Number	Special Tax Levy
269-241-19-12	75.70
269-241-19-13	75.70
269-241-19-14	75.70
269-241-19-15	75.70
269-241-19-16	75.70
269-241-19-17	75.70
269-241-19-18	75.70
269-241-19-19	75.70
269-241-19-20	75.70
269-241-20-01	1,696.66
269-241-20-02	1,302.62
269-241-20-03	1,302.62
269-241-20-04	1,696.66
269-241-20-05	1,696.66
269-241-20-06	1,302.62
269-241-20-07	1,302.62
269-241-20-08	1,302.62
269-241-20-09	1,696.66
269-241-20-10	1,696.66
269-241-20-11	1,302.62
269-241-20-12	1,302.62
269-241-20-13	1,696.66
269-241-20-14	1,696.66
269-241-20-15	1,302.62
269-241-20-16	1,302.62
269-241-20-17	1,302.62
269-241-20-18	1,696.66
269-241-21-01	1,696.66
269-241-21-02	1,302.62
269-241-21-03	1,302.62
269-241-21-04	1,302.62
269-241-21-05	1,696.66
269-241-21-06	1,696.66
269-241-21-07	1,302.62
269-241-21-08	1,302.62
269-241-21-09	1,302.62
269-241-21-10	1,696.66
269-241-21-11	1,696.66
269-241-21-12	1,302.62
269-241-21-13	1,302.62
269-241-21-14	1,302.62
269-241-21-15	1,696.66
269-241-22-01	75.70
269-241-22-02	75.70
269-241-22-03	75.70
269-241-22-04	75.70
269-241-22-05	75.70
269-241-22-06	75.70
269-241-22-07	75.70
269-241-22-08	75.70
269-241-22-09	75.70
269-241-22-10	75.70
269-241-22-11	75.70

	FY 2021-2022
Assessor's Parcel Number	Special Tax Levy
269-241-22-12	75.70
269-241-22-13	75.70
269-241-22-14	75.70
269-241-22-15	75.70
269-241-22-16	75.70
269-241-22-17	75.70
269-241-22-18	75.70
269-241-22-19	75.70
269-241-22-20	75.70
269-241-22-21	75.70
269-241-22-22	75.70
269-241-22-23	75.70
269-241-22-24	75.70
269-241-22-25	75.70
269-241-22-26	75.70
269-241-22-27	75.70
269-241-22-28	75.70
269-241-22-29	75.70
269-241-22-30	75.70
269-241-23-01	75.70
269-241-23-02	75.70
269-241-23-03	75.70
269-241-23-04	75.70
269-241-23-05	75.70
269-241-23-06	75.70
269-241-23-07	75.70
269-241-23-08	75.70
269-241-23-09	75.70
269-241-23-10	75.70
269-241-23-11	75.70
269-241-23-12	75.70
269-241-23-13	75.70
269-241-23-14	75.70
269-241-23-15	75.70
269-241-23-16	75.70
269-241-23-17	75.70
269-241-23-18	75.70
269-241-23-19	75.70
269-241-23-20	75.70
269-250-01-00	6,594.54
269-250-02-00	6,594.54
269-250-03-00	6,594.54
269-250-04-00	6,594.54
269-250-05-00	6,594.54
269-250-06-00	6,594.54
269-250-09-00	6,594.54
269-250-10-00	6,594.54
269-250-11-00	6,594.54
269-250-12-00	6,594.54
269-250-13-00	6,594.54
269-250-14-00	6,594.54
269-250-15-00	6,594.54
269-250-16-00	6,594.54

	FY 2021-2022
Assessor's Parcel Number	Special Tax Levy
269-250-17-00	6,594.54
269-250-18-00	6,594.54
269-250-37-00	6,594.54
269-250-38-00	6,594.54
269-251-01-00	6,594.54
269-251-02-00	6,594.54
269-251-03-00	6,594.54
269-251-04-00	6,594.54
269-251-05-00	6,594.54
269-251-06-00	6,594.54
269-251-07-00	6,594.54
269-251-08-00	6,594.54
269-251-09-00	6,594.54
269-251-10-00	6,594.54
269-251-11-00	6,594.54
269-260-01-00	6,594.54
269-260-02-00	6,594.54
269-260-03-00	6,594.54
269-260-04-00	6,594.54
269-260-05-00	6,594.54
269-260-06-00	6,594.54
269-260-07-00	6,594.54
269-260-08-00	6,594.54
269-260-09-00	6,594.54
269-260-10-00	6,594.54
269-260-11-00	6,594.54
269-260-12-00	6,594.54
269-260-13-00	6,594.54
269-260-14-00	6,594.54
269-261-01-00	6,594.54
269-261-02-00	6,594.54
269-261-03-00	6,594.54
269-261-07-00	6,594.54
269-261-08-00	6,594.54
269-261-09-00	6,594.54
269-261-10-00	6,594.54
269-261-13-00	6,594.54
269-261-19-00	6,594.54
269-261-21-00	6,594.54
269-262-06-00	6,594.54
269-270-02-00	6,594.54
269-270-05-00	6,594.54
269-270-06-00	6,594.54
269-270-07-00	6,594.54
269-270-08-00	6,594.54
269-270-10-00	6,594.54
269-270-11-00	6,594.54
269-270-12-00	6,594.54
269-270-13-00	6,594.54
269-270-14-00	6,594.54
269-270-15-00	6,594.54
269-270-16-00	6,594.54
269-270-17-00	6,594.54

	FY 2021-2022
Assessor's Parcel Number	Special Tax Levy
269-270-18-00	6,594.54
269-270-19-00	6,594.54
269-270-20-00	6,594.54
269-270-21-00	6,594.54
269-270-22-00	6,594.54
269-270-23-00	6,594.54
269-270-24-00	6,594.54
269-270-25-00	6,594.54
269-280-21-00	6,594.54
269-280-22-00	6,594.54
269-280-23-00	6,594.54
269-280-24-00	6,594.54
269-280-25-00	6,594.54
269-280-26-00	6,594.54
269-280-27-00	6,594.54
269-280-28-00	6,594.54
269-280-30-00	6,594.54
269-280-31-00	6,594.54
269-280-39-00	6,594.54
269-280-41-00	6,594.54
269-280-42-00	6,594.54
269-280-43-00	6,594.54
269-280-44-00	6,594.54
269-280-45-00	6,594.54
269-280-46-00	6,594.54
269-280-52-00	6,594.54
269-280-54-00	6,594.54
269-280-55-00	6,594.54
269-280-57-00	6,594.54
269-281-04-00	6,594.54
269-281-05-00	6,594.54
269-281-06-00	6,594.54
269-281-07-00	6,594.54
269-290-10-00	6,594.54
269-290-18-00	6,594.54
269-290-19-00	6,594.54
269-291-11-00	5,848.78
269-291-12-00	6,594.54
269-291-13-00	6,594.54
269-291-14-00	6,594.54
269-291-15-00	6,594.54
269-291-23-00	6,594.54
269-291-31-00	6,594.54
269-291-32-00	6,594.54
269-292-07-00	5,848.78
269-292-11-00	6,594.54
269-292-15-00	6,594.54
269-293-09-00	5,848.78
269-293-10-00	6,594.54
269-293-11-00	5,337.50
269-293-22-00	6,594.54
303-110-01-00	3,044.88
303-110-02-00	3,044.88

	FY 2021-2022
Assessor's Parcel Number	Special Tax Levy
303-110-03-00	3,044.88
303-110-04-00	3,044.88
303-110-05-00	3,044.88
303-110-06-00	3,044.88
303-110-07-00	3,044.88
303-110-08-00	3,044.88
303-110-09-00	3,044.88
303-110-10-00	3,044.88
303-110-31-00	6,594.54
303-110-32-00	6,594.54
303-110-33-00	6,594.54
303-110-34-00	6,594.54
303-110-35-00	6,594.54
303-111-01-00	3,044.88
303-111-02-00	3,044.88
303-111-03-00	3,044.88
303-111-04-00	3,044.88
303-111-05-00	3,044.88
303-111-06-00	3,044.88
303-111-07-00	3,044.88
303-111-08-00	3,044.88
303-111-09-00	3,044.88
303-111-10-00	3,044.88
303-111-11-00	4,279.12
303-111-12-00	4,279.12
303-111-13-00	5,337.50
303-112-01-00	4,279.12
303-112-02-00	5,848.78
303-112-03-00	5,337.50
303-112-04-00	5,848.78
303-112-11-00	4,279.12
303-113-01-00	3,044.88
303-113-02-00	3,044.88
303-113-03-00	3,044.88
303-113-04-00	3,044.88
303-113-05-00	3,044.88
303-113-06-00	3,044.88
303-113-07-00	3,044.88
303-113-08-00	3,044.88
303-113-09-00	3,044.88
303-113-10-00	3,044.88
303-113-11-00	3,044.88
303-113-23-00	6,594.54
303-113-24-00	6,594.54
303-113-25-00	6,594.54
303-113-28-00	6,594.54
303-114-02-00	3,044.88
303-114-03-00	3,044.88
303-114-04-00	3,044.88
303-114-09-00	3,044.88
303-114-18-00	3,044.88
303-114-19-00	3,044.88
303-114-20-00	3,044.88

	FY 2021-2022
Assessor's Parcel Number	Special Tax Levy
303-114-21-00	3,044.88
303-114-22-00	3,044.88
303-114-23-00	3,044.88
303-114-24-00	3,044.88
303-114-25-00	3,044.88
303-114-26-00	3,044.88
303-114-35-00	6,594.54
303-114-36-00	6,594.54
303-114-37-00	6,594.54
303-114-38-00	6,594.54
303-114-39-00	6,594.54
303-114-40-00	5,848.78
303-114-41-00	6,594.54
303-120-01-00	6,594.54
303-120-02-00	6,594.54
303-120-03-00	6,594.54
303-120-04-00	6,594.54
303-120-05-00	6,594.54
303-120-13-00	4,279.12
303-121-01-00	6,594.54
303-121-03-00	5,337.50
303-121-04-00	4,279.12
303-121-05-00	5,848.78
303-121-06-00	5,848.78
303-121-07-00	5,337.50
303-121-14-00	5,337.50
303-122-01-00	5,848.78
303-122-05-00	5,337.50
303-122-06-00	5,337.50
303-122-07-00	6,594.54
303-122-08-00	6,594.54
303-122-09-00	6,594.54
303-122-10-00	6,594.54
303-122-11-00	6,594.54
303-122-12-00	6,594.54
303-122-17-00	5,848.78
303-122-19-00	4,279.12
303-122-20-00	5,337.50
303-123-01-00	6,594.54
303-123-02-00	6,594.54
303-123-04-00	6,594.54
303-123-05-00	6,594.54
303-124-06-00	5,667.68
303-130-01-00	2,569.42
303-130-02-00	2,569.42
303-130-03-00	2,569.42
303-130-04-00	3,044.88
303-130-05-00	2,569.42
303-130-06-00	3,044.88
303-130-07-00	2,051.62
303-130-08-00	2,051.62
303-130-09-00	2,569.42
303-130-10-00	2,569.42

	FY 2021-2022
Assessor's Parcel Number	Special Tax Levy
303-130-11-00	2,569.42
303-130-12-00	2,569.42
303-130-13-00	3,044.88
303-130-14-00	2,569.42
303-130-15-00	3,044.88
303-130-16-00	2,569.42
303-130-18-00	2,569.42
303-130-19-00	2,569.42
303-130-20-00	3,044.88
303-130-21-00	2,569.42
303-130-22-00	2,569.42
303-130-23-00	2,051.62
303-130-24-00	2,569.42
303-130-25-00	2,051.62
303-130-26-00	2,569.42
303-130-27-00	3,044.88
303-130-28-00	2,569.42
303-130-29-00	3,044.88
303-130-30-00	2,569.42
303-130-31-00	3,044.88
303-130-32-00	2,569.42
303-130-33-00	3,044.88
303-130-34-00	2,569.42
303-130-35-00	3,044.88
303-130-36-00	2,569.42
303-130-37-00	3,044.88
303-130-38-00	2,569.42
303-130-39-00	3,044.88
303-130-40-00	2,569.42
303-130-41-00	2,569.42
303-131-01-00	2,569.42
303-131-02-00	2,569.42
303-131-03-00	2,569.42
303-131-04-00	3,044.88
303-131-05-00	2,569.42
303-131-06-00	2,569.42
303-131-07-00	2,051.62
303-131-08-00	2,569.42
303-131-09-00	3,044.88
303-131-10-00	2,569.42
303-131-11-00	2,569.42
303-131-12-00	2,051.62
303-131-13-00	3,044.88
303-131-14-00	3,044.88
303-131-15-00	2,569.42
303-131-16-00	2,569.42
303-131-17-00	3,044.88
303-131-18-00	2,569.42
303-131-19-00	2,569.42
303-131-20-00	3,044.88
303-131-21-00	3,044.88
303-131-22-00	2,569.42
303-131-23-00	3,044.88

	FY 2021-2022
Assessor's Parcel Number	Special Tax Levy
303-140-01-00	3,044.88
303-140-02-00	3,601.76
303-140-03-00	3,044.88
303-140-04-00	3,601.76
303-140-05-00	3,601.76
303-140-06-00	3,601.76
303-140-07-00	3,044.88
303-140-08-00	3,044.88
303-140-09-00	3,044.88
303-140-10-00	3,601.76
303-140-11-00	3,044.88
303-140-12-00	3,601.76
303-140-13-00	3,044.88
303-140-14-00	3,601.76
303-140-15-00	3,601.76
303-140-16-00	3,601.76
303-140-17-00	3,601.76
303-140-19-00	3,601.76
303-140-20-00	3,044.88
303-140-21-00	3,601.76
303-140-22-00	3,601.76
303-140-23-00	3,601.76
303-140-24-00	3,044.88
303-140-25-00	3,044.88
303-140-26-00	3,601.76
303-140-27-00	3,601.76
303-140-28-00	3,044.88
303-140-29-00	3,601.76
303-140-30-00	3,601.76
303-140-31-00	3,601.76
303-140-32-00	3,044.88
303-140-33-00	3,601.76
303-140-34-00	3,601.76
303-140-35-00	3,044.88
303-140-36-00	3,601.76
303-140-37-00	3,601.76
303-141-01-00	3,044.88
303-141-02-00	3,044.88
303-141-03-00	3,044.88
303-141-04-00	3,044.88
303-141-05-00	3,601.76
303-141-06-00	3,044.88
303-141-07-00	3,601.76
303-141-08-00	3,696.20
303-141-09-00	3,601.76
303-141-10-00	3,601.76
303-141-11-00	3,601.76
303-141-12-00	3,601.76
303-141-13-00	3,044.88
303-141-14-00	3,601.76
303-141-15-00	3,044.88
303-142-01-00	3,601.76
303-142-02-00	3,044.88

FY 2021-2022	
Assessor's Parcel Number	Special Tax Levy
303-142-03-00	3,601.76
303-142-04-00	3,601.76
303-142-05-00	3,044.88
303-142-06-00	3,601.76
303-142-07-00	3,601.76
303-142-08-00	3,601.76
303-142-09-00	3,044.88
303-142-15-00	3,601.76
303-142-16-00	3,601.76
303-150-01-00	3,601.76
303-150-02-00	4,279.12
303-150-03-00	3,601.76
303-150-04-00	3,601.76
303-150-05-00	3,601.76
303-150-07-00	3,601.76
303-150-08-00	3,601.76
303-150-09-00	3,601.76
303-150-10-00	4,279.12
303-150-11-00	3,601.76
303-150-12-00	3,601.76
303-150-13-00	3,601.76
303-150-14-00	3,601.76
303-150-15-00	4,279.12
303-150-16-00	3,601.76
303-150-17-00	3,601.76
303-150-18-00	3,601.76
303-150-19-00	3,601.76
303-150-20-00	3,601.76
303-150-21-00	4,279.12
303-150-22-00	4,279.12
303-150-23-00	3,601.76
303-150-24-00	3,601.76
303-151-01-00	3,601.76
303-151-02-00	4,279.12
303-151-03-00	3,601.76
303-151-04-00	4,279.12
303-151-05-00	4,279.12
303-151-06-00	3,601.76
303-151-07-00	3,601.76
303-151-08-00	3,601.76
303-151-09-00	4,279.12
303-151-10-00	3,601.76
303-151-11-00	4,279.12
303-151-12-00	4,279.12
303-151-13-00	3,601.76
303-151-14-00	3,601.76
303-151-15-00	3,601.76
303-151-16-00	4,279.12
303-151-17-00	3,601.76
303-151-18-00	3,601.76
303-151-19-00	4,279.12
303-151-20-00	4,279.12
303-151-21-00	3,601.76

	FY 2021-2022
Assessor's Parcel Number	Special Tax Levy
303-151-22-00	4,279.12
303-151-23-00	3,601.76
303-151-24-00	3,601.76
303-151-25-00	3,601.76
303-151-28-00	3,601.76
303-151-29-00	3,601.76
303-151-30-00	3,601.76
303-151-31-00	3,601.76
303-151-32-00	3,601.76
303-151-33-00	3,601.76
303-151-34-00	4,279.12
303-151-35-00	3,601.76
303-151-36-00	3,601.76
303-151-37-00	4,279.12
303-151-38-00	3,601.76
303-151-39-00	4,279.12
303-151-40-00	3,601.76
303-151-41-00	3,601.76
303-151-42-00	3,601.76
303-151-43-00	4,279.12
303-151-44-00	3,601.76
303-151-45-00	4,279.12
303-151-46-00	3,601.76
303-151-47-00	4,279.12
303-151-50-00	4,279.12
303-151-54-00	3,601.76
303-160-01-00	4,279.12
303-160-02-00	3,601.76
303-160-05-00	3,696.20
303-160-06-00	3,696.20
303-160-07-00	4,279.12
303-160-08-00	3,601.76
303-160-09-00	4,279.12
303-160-10-00	3,696.20
303-160-11-00	3,696.20
303-160-14-00	3,696.20
303-160-16-00	3,696.20
303-160-17-00	4,279.12
303-160-18-00	3,601.76
303-160-21-00	4,279.12
303-160-22-00	3,696.20
303-160-25-00	4,279.12
303-160-26-00	3,601.76
303-160-27-00	3,601.76
303-160-28-00	4,279.12
303-160-29-00	3,696.20
303-160-30-00	4,279.12
303-160-31-00	3,696.20
303-160-32-00	3,601.76
303-160-33-00	4,279.12
303-160-34-00	3,696.20
303-160-35-00	3,601.76
303-160-36-00	3,601.76

	FY 2021-2022
Assessor's Parcel Number	Special Tax Levy
303-160-37-00	3,696.20
303-160-38-00	3,601.76
303-160-41-00	3,601.76
303-160-42-00	3,696.20
303-160-43-00	4,279.12
303-160-44-00	4,279.12
303-160-45-00	3,696.20
303-160-46-00	3,601.76
303-160-52-00	4,279.12
303-160-53-00	3,601.76
303-160-54-00	4,279.12
303-160-55-00	3,601.76
303-160-56-00	4,279.12
303-160-57-00	3,601.76
303-160-59-00	3,601.76
303-160-60-00	3,696.20
303-160-61-00	3,696.20
303-160-62-00	4,279.12
303-160-65-00	3,696.20
303-161-03-00	3,696.20
303-161-09-00	4,279.12
303-161-10-00	4,279.12
303-161-11-00	3,601.76
303-161-12-00	4,279.12
303-161-13-00	3,696.20
303-161-14-00	4,279.12
303-161-15-00	4,279.12
303-161-16-00	3,696.20
303-161-17-00	3,696.20
303-161-18-00	4,279.12
303-161-19-00	3,601.76
303-161-20-00	3,601.76
303-161-21-00	4,279.12
303-161-22-00	3,696.20
303-161-23-00	3,696.20
303-161-24-00	4,279.12
303-170-02-00	6,594.54
303-170-03-00	6,594.54
303-170-04-00	6,594.54
303-170-05-00	6,594.54
303-170-06-00	6,594.54
303-170-07-00	6,594.54
303-170-08-00	6,594.54
303-170-11-00	6,594.54
303-170-14-00	6,594.54
303-170-15-00	6,594.54
303-170-16-00	6,594.54
303-171-02-00	6,594.54
303-171-03-00	6,594.54
303-171-04-00	6,594.54
303-171-05-00	6,594.54
303-171-07-00	6,594.54
303-171-09-00	6,594.54

	FY 2021-2022
Assessor's Parcel Number	Special Tax Levy
303-171-10-00	2,569.42
303-171-11-00	2,051.62
303-171-12-00	2,569.42
303-171-13-00	2,569.42
303-171-14-00	2,569.42
303-171-15-00	2,569.42
303-171-16-00	2,051.62
303-171-17-00	2,569.42
303-171-18-00	5,848.78
303-171-19-00	5,337.50
303-171-20-00	5,848.78
303-171-21-00	4,279.12
303-171-22-00	6,594.54
303-171-23-00	6,594.54
303-171-24-00	6,594.54
303-171-27-00	6,594.54
303-171-29-00	6,594.54
303-172-01-00	2,569.42
303-172-02-00	2,051.62
303-172-03-00	2,569.42
303-172-04-00	2,569.42
303-172-05-00	2,569.42
303-172-06-00	2,569.42
303-172-07-00	2,051.62
303-172-08-00	2,569.42
303-172-10-00	6,594.54
303-172-11-00	5,337.50
303-172-12-00	6,594.54
303-172-13-00	6,594.54
303-172-14-00	6,594.54
303-172-15-00	6,594.54
303-172-20-00	6,594.54
303-173-01-00	6,594.54
303-173-15-00	6,594.54
303-173-21-00	6,594.54
303-173-29-00	6,594.54
303-173-30-00	6,594.54
303-173-31-00	6,594.54
303-173-32-00	6,594.54
303-173-34-00	6,594.54
303-173-35-00	6,594.54
303-173-36-00	6,594.54
303-173-37-00	6,594.54
303-173-38-00	6,594.54
303-174-01-00	6,594.54
303-174-02-00	6,594.54
303-174-03-00	6,594.54
303-174-21-00	6,594.54
303-174-22-00	6,594.54
303-174-23-00	6,594.54
303-175-01-00	6,594.54
303-175-02-00	6,594.54
303-175-03-00	6,594.54

	FY 2021-2022
Assessor's Parcel Number	Special Tax Levy
303-175-04-00	6,594.54
303-175-05-00	6,594.54
303-175-06-00	6,594.54
303-175-07-00	6,594.54
303-175-08-00	6,594.54
303-175-09-00	6,594.54
303-176-02-00	4,153.30
303-176-03-00	6,186.48
303-176-04-00	9,387.68
303-176-09-00	5,671.04
303-180-01-00	6,594.54
303-180-02-00	6,594.54
303-180-03-00	6,594.54
303-180-04-00	6,594.54
303-180-05-00	6,594.54
303-180-06-00	6,594.54
303-180-09-00	5,364.82
303-180-10-00	6,594.54
303-180-13-00	14,175.38
303-181-01-00	6,594.54
303-181-02-00	6,594.54
303-181-03-00	2,569.42
303-181-04-00	2,051.62
303-181-05-00	2,569.42
303-181-06-00	2,569.42
303-181-07-00	2,569.42
303-181-08-00	2,569.42
303-181-09-00	2,051.62
303-181-10-00	2,569.42
303-181-11-00	2,569.42
303-181-12-00	2,051.62
303-181-13-00	2,569.42
303-181-14-00	2,569.42
303-181-15-00	2,569.42
303-181-16-00	2,569.42
303-181-17-00	2,051.62
303-181-18-00	2,569.42
303-181-19-00	6,594.54
303-181-24-00	2,569.42
303-181-25-00	2,051.62
303-181-26-00	2,569.42
303-181-27-00	2,569.42
303-181-28-00	2,569.42
303-181-29-00	2,569.42
303-181-30-00	2,051.62
303-181-31-00	2,569.42
303-181-42-00	6,594.54
303-181-43-00	6,594.54
303-182-01-00	6,594.54
303-182-02-00	6,594.54
303-182-03-00	6,594.54
303-182-05-00	6,594.54
303-182-06-00	6,594.54

	FY 2021-2022
Assessor's Parcel Number	Special Tax Levy
303-182-07-00	6,594.54
303-182-08-00	6,594.54
303-182-09-00	5,848.78
303-182-10-00	5,337.50
303-182-15-00	4,279.12
303-182-16-00	5,337.50
303-182-17-00	6,594.54
303-182-22-00	4,279.12
303-182-23-00	5,337.50
303-182-24-00	6,594.54
303-182-25-00	6,594.54
303-182-26-00	6,594.54
303-182-27-00	6,594.54
303-182-36-00	6,594.54
303-182-37-00	6,594.54
303-182-38-00	6,594.54
303-182-39-00	6,594.54
303-183-01-00	5,848.78
303-183-14-00	2,569.42
303-183-15-00	2,051.62
303-183-16-00	2,569.42
303-183-17-00	2,569.42
303-183-18-00	2,569.42
303-183-19-00	2,569.42
303-183-20-00	2,051.62
303-183-21-00	2,569.42
303-183-22-00	2,569.42
303-183-23-00	2,051.62
303-183-24-00	2,569.42
303-183-25-00	2,569.42
303-183-26-00	2,569.42
303-183-27-00	2,569.42
303-183-28-00	2,051.62
303-183-29-00	2,569.42
303-183-42-00	6,594.54
303-183-43-00	6,594.54
303-184-05-00	6,594.54
303-184-06-00	5,848.78
303-184-07-00	5,337.50
303-184-08-00	5,848.78
312-290-01-00	6,594.54
312-290-02-00	6,594.54
312-290-03-00	6,594.54
312-290-04-00	6,594.54
312-290-05-00	6,594.54
312-290-06-00	6,594.54
312-290-07-00	6,594.54
312-290-08-00	6,594.54
312-290-14-00	5,848.78
312-293-12-00	12,844.92
678-620-09-01	1,696.66
678-620-09-02	1,696.66
678-620-09-03	1,696.66

		FY 2021-2022
Assessor's Parcel Number	Special Tax Levy	
678-620-09-04		1,696.66
678-620-09-05		1,696.66
678-620-09-06		1,696.66
678-620-09-07		1,696.66
678-620-09-08		1,696.66
678-620-09-09		1,696.66
678-620-10-01		1,696.66
678-620-10-02		1,696.66
678-620-10-03		1,696.66
678-620-10-04		1,696.66
678-620-10-05		1,696.66
678-620-10-06		1,696.66
678-620-11-01		1,696.66
678-620-11-02		1,696.66
678-620-11-03		1,696.66
678-620-11-04		1,696.66
678-620-11-05		1,696.66
678-620-11-06		1,696.66
678-620-11-07		1,696.66
678-620-11-08		1,696.66
678-620-12-01		1,696.66
678-620-12-02		1,696.66
678-620-12-03		1,696.66
678-620-12-04		1,696.66
678-620-12-05		1,696.66
678-620-12-06		1,696.66
678-620-12-07		1,696.66
678-620-12-08		1,696.66
678-620-13-01		1,696.66
678-620-13-02		1,696.66
678-620-13-03		1,696.66
678-620-13-04		1,696.66
678-620-13-05		1,696.66
678-620-13-06		1,696.66
678-620-14-01		1,696.66
678-620-14-02		1,696.66
678-620-14-03		1,696.66
678-620-14-04		1,696.66
678-620-14-05		1,696.66
678-620-14-06		1,696.66
678-620-14-07		1,696.66
678-620-14-08		1,696.66
678-620-14-09		1,696.66
991 Taxable Parcels	Total:	\$3,796,104.36