

EL DORADO COUNTY BOARD OF SUPERVISORS ("Board")

AGENDA ITEM TRANSMITTAL

Meeting of
October 23, 2007

AGENDA TITLE: Special Tax Delinquencies (CFD 1992-1, 2001-1 2005-1 and 2005-2), and Resolutions ordering judicial foreclosure of delinquent special tax.

DEPARTMENT: Auditor-Controller <i>HP</i>	DEPT SIGNOFF:	CAO USE ONLY: <i>C</i>
CONTACT: Joe Harn <i>A. Harn for Joe Harn</i>		<i>SENT 10/15/07</i>
DATE: 10/15/2007 PHONE: 5456 <i>MLuper</i>		

DEPARTMENT SUMMARY AND REQUESTED BOARD ACTION:

The Auditor-Controller recommends that the Board of Supervisors:

1. Receive and file the attached report of Special Tax Delinquencies for Community Facilities District 1992-1;
2. Receive and file the attached report of Special Tax Delinquencies for Community Facilities District 2001-1;
3. Receive and file the attached report of Special Tax Delinquencies for Community Facilities District 2005-1;
4. Receive and file the attached report of Special Tax Deelinquencies for Community Facilities District 2005-2;
5. Adopt the attached resolutions authorizing the judicial foreclosure of delinquent special tax installments pursuant to the CFD 1992-1, 2001-1 and 2005-2 Bond Indentures.

CAO RECOMMENDATIONS: *Recommend approval. Laura A. Hill*
10/16/07

Financial impact? () Yes (X) No	Funding Source: () Gen Fund () Other
BUDGET SUMMARY: Total Est. Cost _____ Funding Budgeted _____ New Funding _____ Savings _____ Other _____ Total Funding _____ Change in Net County Cost	Other: _____
	CAO Office Use Only: 4/5's Vote Required () Yes (X) No Change in Policy () Yes (X) No New Personnel () Yes (X) No
CONCURRENCES: Risk Management _____ County Counsel _____ Other _____	

***Explain**

BOARD ACTIONS:

Vote: Unanimous _____ Or _____
Ayes: _____
Noes: _____
Abstentions: _____
Absent: _____

I hereby certify that this is a true and correct copy of an action taken and entered into the minutes of the Board of Supervisors

Date: _____

Attest: Cindy Keck, Board of Supervisors Clerk

By: _____



County of El Dorado
OFFICE OF AUDITOR-CONTROLLER

JOE HARN, CPA
Auditor-Controller

360 FAIR LANE
PLACERVILLE, CALIFORNIA 95667-4193
Phone: (530) 621-5487 Fax: (530) 295-2535

BOB TOSCANO
Assistant Auditor-Controller

October 15, 2007

El Dorado County
Board of Supervisors
330 Fair Lane
Placerville, CA 95667

Subject: Annual Report of Special Tax Delinquencies for Community Facilities District No. 1992-1, Community Facilities District No. 2001-1; Community Facilities District 2005-1 and Community Facilities District 2005-2; Resolutions authorizing foreclosure proceedings.

Dear Board Members:

Recommendation:

1. The Auditor-Controller recommends the Board of Supervisors receive and file the attached Report of Special Tax Delinquencies for Community Facilities District No. 1992-1 (CFD 1992-1 Serrano).
2. The Auditor-Controller recommends the Board of Supervisors receive and file the attached Report of Special Tax Delinquencies for Community Facilities District No. 2001-1 (CFD 2001-1 Promontory).
3. The Auditor-Controller recommends the Board of Supervisors receive and file the attached Report of Special Tax Delinquencies for Community Facilities District No. 2005-1 (CFD 2005-1 Blackstone).
4. The Auditor-Controller recommends the Board of Supervisors receive and file the attached Report of Special Tax Delinquencies for Community Facilities District No. 2005-2 (CFD 2005-2 Laurel Oaks).
5. The Auditor-Controller recommends the Board of Supervisors adopt the attached Resolutions authorizing judicial foreclosure of delinquent special tax installments pursuant to the CFD 1992-1, 2001-1 and 2005-2 Bond Indentures.

Reasons for Recommendation:

The Bond Indentures for CFD 1992-1, 2001-1, 2005-1 and 2005-2 require the Auditor-Controller to annually provide the Board of Supervisors with a list of Special Tax delinquencies relevant to these CFDs. Attached are such lists as of October 1, 2007.

The Bond Indenture for CFD 1992-1 requires the County to foreclose on delinquent parcels after \$3,000 of delinquent tax excluding interest and penalties. There are currently three (3) parcels, that as of the date of this letter require the initiation of foreclosure proceedings. The Bond Indentures for CFD 2001-1, 2005-1 and 2005-2 require the County to foreclose on delinquent parcels after \$1,000 of delinquent tax. There are currently twenty-three (23) parcels for CFD 2001-1 and one (1) parcel for CFD 2005-2 that as of the date of this letter require the initiation of foreclosure proceedings. There are no delinquent parcels in CFD 2005-1 that require foreclosure proceedings. Attached are the Resolutions authorizing the judicial foreclosure of these delinquent special assessment taxes. The County is currently under contract with Calfee & Konwinski as counsel to foreclosure on liens of unpaid special taxes. Upon approval of the attached Resolutions, these matters of foreclosure will be referred to counsel to begin foreclosure proceedings.

Fiscal Impact:

No impact. Foreclosure costs should be reimbursed from foreclosure proceeds or funded by Special Tax proceeds collected for the CFDs.

Action to be Taken Following Approval

1. The Board Clerk will file the attached Report of Special Tax Delinquencies for CFD 1992-1.
2. The Board Clerk will file the attached Report of Special Tax Delinquencies for CFD 2001-1.
3. The Board Clerk will file the attached Report of Special Tax Delinquencies for CFD 2005-1.
4. The Board Clerk will file the attached Report of Special Tax Delinquencies for CFD 2005-2.
5. The Board of Supervisors will adopt Resolutions of the County of El Dorado ordering judicial foreclosure of delinquent special assessment installments pursuant to the CFD 1992-1, 2001-1 and 2005-2 Bond Indentures. The Board Clerk will forward two (2) certified Resolutions to the Auditor-Controller for processing.

Sincerely,


Joe Harn
Auditor-Controller

Enclosures



CFD 1992-1 (SERRANO) TAX CLASS 20360
 PARCELS DELINQUENT AS OF 10/01/2007

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
AHMED REZA	113-132-12-100	2006	\$692.46	\$110.78	<input type="checkbox"/>
Total Default Due			\$692.46	\$110.78	\$803.24
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
SCRIMA TODD	113-141-15-100	2006	\$1,477.24	\$236.35	<input type="checkbox"/>
Total Default Due			\$1,477.24	\$236.35	\$1,713.59
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
WILKINSON BRIAN P	113-184-04-100	2005	\$995.70	\$338.52	<input type="checkbox"/>
WILKINSON BRIAN P	113-184-04-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$2,011.30	\$501.01	\$2,512.31
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
WIEDERHOLD MICHAEL	113-301-16-100	2006	\$1,384.92	\$221.57	<input type="checkbox"/>
Total Default Due			\$1,384.92	\$221.57	\$1,606.49
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
CHRISTIAN SHALANDA M	113-301-24-100	2006	\$692.46	\$110.78	<input type="checkbox"/>
Total Default Due			\$692.46	\$110.78	\$803.24
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
MONTELONGO IVAN	113-302-13-100	2006	\$692.46	\$110.78	<input type="checkbox"/>
Total Default Due			\$692.46	\$110.78	\$803.24
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
DRINNEN DENNIS M JR	113-302-17-100	2006	\$692.46	\$110.78	<input type="checkbox"/>
Total Default Due			\$692.46	\$110.78	\$803.24
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
NKADI RAPHAEL	113-302-21-100	2006	\$1,384.92	\$221.57	<input type="checkbox"/>
Total Default Due			\$1,384.92	\$221.57	\$1,606.49
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
NGO PHUONG LIEN	113-302-29-100	2006	\$1,384.92	\$221.57	<input type="checkbox"/>
Total Default Due			\$1,384.92	\$221.57	\$1,606.49
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
NEWMAN JULIA R	113-341-11-100	2005	\$995.70	\$338.52	<input type="checkbox"/>
NEWMAN JULIA R	113-341-11-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$2,011.30	\$501.01	\$2,512.31

18

CFD 1992-1 (SERRANO) TAX CLASS 20360
 PARCELS DELINQUENT AS OF 10/01/2007

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
SISK JEFF A	113-342-11-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
FOSTER ERIC	113-342-13-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
SMITH MONTE J	113-420-01-100	2005	\$2,036.64	\$692.45	<input type="checkbox"/>
SMITH MONTE J	113-420-01-100	2006	\$2,077.38	\$332.36	<input type="checkbox"/>
Total Default Due			\$4,114.02	\$1,024.81	\$5,138.83
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
SFC LEASING A CA CORP	113-420-13-100	2004	\$998.35	\$519.13	<input type="checkbox"/>
SFC LEASING A CA CORP	113-420-13-100	2005	\$2,036.64	\$692.45	<input type="checkbox"/>
SFC LEASING A CA CORP	113-420-13-100	2006	\$2,077.38	\$332.36	<input type="checkbox"/>
Total Default Due			\$5,112.37	\$1,543.94	\$6,656.31
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
GIBERSON KENNETH C TR	113-420-36-100	2006	\$2,077.38	\$332.36	<input type="checkbox"/>
Total Default Due			\$2,077.38	\$332.36	\$2,409.74
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
FIROUZI MOHAMMAD ALI	113-430-14-100	2006	\$1,477.24	\$236.35	<input type="checkbox"/>
Total Default Due			\$1,477.24	\$236.35	\$1,713.59
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
BIKORIZ NIKOLAI	113-430-34-100	2006	\$1,477.24	\$236.35	<input type="checkbox"/>
Total Default Due			\$1,477.24	\$236.35	\$1,713.59
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
VAN BOENING GAILYA ANN TR	113-430-35-100	2006	\$1,477.24	\$236.35	<input type="checkbox"/>
Total Default Due			\$1,477.24	\$236.35	\$1,713.59
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
FESTEJO LUISITO D TR	113-430-38-100	2006	\$738.62	\$118.17	<input type="checkbox"/>
Total Default Due			\$738.62	\$118.17	\$856.79
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
HART DEVELOPMENT INC A CA CO	113-440-05-100	2006	\$830.95	\$132.94	<input type="checkbox"/>

CFD 1992-1 (SERRANO) TAX CLASS 20360
 PARCELS DELINQUENT AS OF 10/01/2007

Total Default Due **\$830.95** **\$132.94** **\$963.89**

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
MAILHOT MICHAEL R	113-510-17-100	2006	\$830.95	\$132.94	<input type="checkbox"/>
Total Default Due			\$830.95	\$132.94	\$963.89

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
MARTIN TYRONE L	113-510-18-100	2006	\$830.95	\$132.94	<input type="checkbox"/>
Total Default Due			\$830.95	\$132.94	\$963.89

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
THUNDER DEVELOPMENT LLC	113-510-59-100	2006	\$830.95	\$132.94	<input type="checkbox"/>
Total Default Due			\$830.95	\$132.94	\$963.89

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
MEIGS MONTGOMERY	113-530-54-100	2006	\$415.48	\$66.46	<input type="checkbox"/>
Total Default Due			\$415.48	\$66.46	\$481.94

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
TIRADO DON	113-590-15-100	2006	\$738.62	\$118.17	<input type="checkbox"/>
Total Default Due			\$738.62	\$118.17	\$856.79

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
JAVAHERI KEVIN	113-600-22-100	2005	\$724.13	\$246.20	<input type="checkbox"/>
JAVAHERI KEVIN	113-600-22-100	2006	\$1,477.24	\$236.35	<input type="checkbox"/>
Total Default Due			\$2,201.37	\$482.55	\$2,683.92

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
LAKEWOOD HOMES INC A CA CORP	113-610-08-100	2006	\$738.62	\$118.17	<input type="checkbox"/>
Total Default Due			\$738.62	\$118.17	\$856.79

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
TORRES RAYMOND E	113-660-14-100	2006	\$1,661.90	\$265.89	<input type="checkbox"/>
Total Default Due			\$1,661.90	\$265.89	\$1,927.79

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
WILLISON COREY	114-071-12-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
MCCONNELL GERI JO	114-073-25-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

CFD 1992-1 (SERRANO) TAX CLASS 20360
 PARCELS DELINQUENT AS OF 10/01/2007

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
CRAIG MARK T	114-073-29-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
HARRISON-NOONAN MARY ELLEN	114-075-04-100	2002	\$938.26	\$825.66	<input type="checkbox"/>
HARRISON-NOONAN MARY ELLEN	114-075-04-100	2003	\$957.02	\$669.91	<input type="checkbox"/>
HARRISON-NOONAN MARY ELLEN	114-075-04-100	2004	\$976.18	\$507.59	<input type="checkbox"/>
HARRISON-NOONAN MARY ELLEN	114-075-04-100	2005	\$995.70	\$338.52	<input type="checkbox"/>
HARRISON-NOONAN MARY ELLEN	114-075-04-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$4,882.76	\$2,504.17	\$7,386.93

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
PARKS JASON D	114-092-03-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
REES SCOTT	114-120-03-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
SUCHAN RONALD D	114-130-01-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
TANGONAN AMORSOLO C	114-190-01-100	2005	\$1,040.94	\$353.90	<input type="checkbox"/>
TANGONAN AMORSOLO C	114-190-01-100	2006	\$1,061.76	\$169.86	<input type="checkbox"/>
Total Default Due			\$2,102.70	\$523.76	\$2,626.46

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
SLATER ARMIE	114-200-11-100	2006	\$1,061.76	\$169.86	<input type="checkbox"/>
Total Default Due			\$1,061.76	\$169.86	\$1,231.62

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
SALCIDO TOM	114-200-27-100	2006	\$530.88	\$84.93	<input type="checkbox"/>
Total Default Due			\$530.88	\$84.93	\$615.81

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
ADAMIAN GEGAM	114-210-31-100	2006	\$1,061.76	\$169.86	<input type="checkbox"/>
Total Default Due			\$1,061.76	\$169.86	\$1,231.62

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
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**CFD 1992-1 (SERRANO) TAX CLASS 20360
 PARCELS DELINQUENT AS OF 10/01/2007**

QURAIISHI HADISA	114-210-33-100	2006	\$530.88	\$84.93	<input type="checkbox"/>
Total Default Due			\$530.88	\$84.93	\$615.81

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
MEIDINGER DANIEL	114-220-03-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
VIETOR JULIE	114-220-10-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
WARMACK JUSTIN	114-230-07-100	2006	\$530.88	\$84.93	<input type="checkbox"/>
Total Default Due			\$530.88	\$84.93	\$615.81

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
ANIXTER SIMON	114-230-29-100	2006	\$1,061.76	\$169.86	<input type="checkbox"/>
Total Default Due			\$1,061.76	\$169.86	\$1,231.62

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
FAERBER DONALD C	114-250-14-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
LINNANE KELLY M	114-250-24-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
WADSWORTH ROBERT A	114-250-35-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
HENARES RONALD J	114-250-48-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
MA SHANNON	114-282-04-100	2006	\$1,107.92	\$177.25	<input type="checkbox"/>
Total Default Due			\$1,107.92	\$177.25	\$1,285.17

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
ACHATZ HENRY	114-282-21-100	2006	\$553.96	\$88.62	<input type="checkbox"/>
Total Default Due			\$553.96	\$88.62	\$642.58

CFD 1992-1 (SERRANO) TAX CLASS 20360
 PARCELS DELINQUENT AS OF 10/01/2007

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
IVANYUK VIKTOR	114-283-02-100	2006	\$1,107.92	\$177.25	<input type="checkbox"/>
Total Default Due			\$1,107.92	\$177.25	\$1,285.17
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
OSKIERA CHRIS J	114-285-13-100	2005	\$429.96	\$146.18	<input type="checkbox"/>
OSKIERA CHRIS J	114-285-13-100	2006	\$877.12	\$140.32	<input type="checkbox"/>
Total Default Due			\$1,307.08	\$286.50	\$1,593.58
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
RONCO BERYL M	114-286-23-100	2006	\$1,107.92	\$177.25	<input type="checkbox"/>
Total Default Due			\$1,107.92	\$177.25	\$1,285.17
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
PROVIDENCE HOMES INC	114-291-10-100	2006	\$692.46	\$110.78	<input type="checkbox"/>
Total Default Due			\$692.46	\$110.78	\$803.24
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
WHITFIELD CHARLES	114-292-23-100	2005	\$678.88	\$230.81	<input type="checkbox"/>
WHITFIELD CHARLES	114-292-23-100	2006	\$1,384.92	\$221.57	<input type="checkbox"/>
Total Default Due			\$2,063.80	\$452.38	\$2,516.18
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
FITCH PETER	114-292-29-100	2006	\$1,384.92	\$221.57	<input type="checkbox"/>
Total Default Due			\$1,384.92	\$221.57	\$1,606.49
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
BETCHLEY KEITH A	114-294-02-100	2005	\$678.88	\$230.81	<input type="checkbox"/>
BETCHLEY KEITH A	114-294-02-100	2006	\$1,384.92	\$221.57	<input type="checkbox"/>
Total Default Due			\$2,063.80	\$452.38	\$2,516.18
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
VILLARINO MARCIAL III	114-294-15-100	2006	\$1,384.92	\$221.57	<input type="checkbox"/>
Total Default Due			\$1,384.92	\$221.57	\$1,606.49
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
KIM ANGELA R	114-340-01-100	2006	\$1,061.76	\$169.86	<input type="checkbox"/>
Total Default Due			\$1,061.76	\$169.86	\$1,231.62
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
KIM SUNG H	114-340-26-100	2006	\$530.88	\$84.93	<input type="checkbox"/>

CFD 1992-1 (SERRANO) TAX CLASS 20360
PARCELS DELINQUENT AS OF 10/01/2007

Total Default Due \$530.88 \$84.93 \$615.81

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
LUU FRED	114-350-02-100	2006	\$1,061.76	\$169.86	<input type="checkbox"/>
Total Default Due			\$1,061.76	\$169.86	\$1,231.62

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
LOVE LORIE	114-360-05-100	2006	\$1,107.92	\$177.25	<input type="checkbox"/>
Total Default Due			\$1,107.92	\$177.25	\$1,285.17

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
MOYA AMALIA	114-390-37-100	2006	\$530.88	\$84.93	<input type="checkbox"/>
Total Default Due			\$530.88	\$84.93	\$615.81

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
GERRANS LAWRENCE	114-400-07-100	2006	\$438.56	\$70.16	<input type="checkbox"/>
Total Default Due			\$438.56	\$70.16	\$508.72

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
CHRISTIAN STEVEN	114-400-21-100	2006	\$877.12	\$140.32	<input type="checkbox"/>
Total Default Due			\$877.12	\$140.32	\$1,017.44

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
KIM MYUNG HEE	114-410-01-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
FLETCHER MARK E	114-420-11-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
WILLIAMS BARBARA L	114-440-07-100	2006	\$1,061.76	\$169.86	<input type="checkbox"/>
Total Default Due			\$1,061.76	\$169.86	\$1,231.62

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
MACKEY RONALD	114-450-11-100	2005	\$1,040.94	\$353.90	<input type="checkbox"/>
MACKEY RONALD	114-450-11-100	2006	\$1,061.76	\$169.86	<input type="checkbox"/>
Total Default Due			\$2,102.70	\$523.76	\$2,626.46

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
NADRA GEORGE	114-450-21-100	2006	\$530.88	\$84.93	<input type="checkbox"/>
Total Default Due			\$530.88	\$84.93	\$615.81

**CFD 1992-1 (SERRANO) TAX CLASS 20360
 PARCELS DELINQUENT AS OF 10/01/2007**

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
ABRISHAMCAR MANSOOR A	114-470-16-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
SCHAGERER ANDRE S	114-470-24-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
PHAN LINH K	114-470-26-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
STARR BRIAN DAVID	114-480-27-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
STEELE TIMOTHY J	114-500-23-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
CHOU CHIA CHIN	114-500-34-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
JAVAHERI KEVIN	114-500-46-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
COLEMAN PHILIP	114-500-50-100	2005	\$497.85	\$169.26	<input type="checkbox"/>
COLEMAN PHILIP	114-500-50-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,513.45	\$331.75	\$1,845.20
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
DOLLIVER BRADFORD	114-520-37-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
MORENO RICHARD M	114-530-20-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid

CFD 1992-1 (SERRANO) TAX CLASS 20360
 PARCELS DELINQUENT AS OF 10/01/2007

MILLER RICHARD	114-530-23-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
MCGEHEE SCOTT	114-560-11-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
HENRY DANIEL	114-570-03-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
WIEDERHOLD MICHAEL D	114-580-04-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
MIKHAILENKO KONSTANIN	114-580-14-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
CALLO ALEX S	114-580-17-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
HUDSON MATTHEW D	114-580-41-100	2005	\$497.85	\$169.26	<input type="checkbox"/>
HUDSON MATTHEW D	114-580-41-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,513.45	\$331.75	\$1,845.20

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
BRAMAN ROBERT A JR	114-590-28-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
SPARKS STEVEN	114-590-34-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
HAONG VI	114-610-44-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
BOYNS STEVEN	114-631-05-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>

CFD 1992-1 (SERRANO) TAX CLASS 20360
PARCELS DELINQUENT AS OF 10/01/2007

Total Default Due \$1,015.60 \$162.49 \$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
KIM JAMES	114-631-13-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
SUBEH RAIDEH	114-633-09-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
MATSUKEVICH NADIA	114-634-08-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
STORY MARK	114-634-10-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
SCHMIDT TIMOTHY	114-641-08-100	2005	\$995.70	\$338.52	<input type="checkbox"/>
SCHMIDT TIMOTHY	114-641-08-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$2,011.30	\$501.01	\$2,512.31

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
NGUYEN KAILAH T	114-643-03-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
LODIN OMER	114-680-01-100	2005	\$497.85	\$169.26	<input type="checkbox"/>
LODIN OMER	114-680-01-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,513.45	\$331.75	\$1,845.20

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
FLICKNER KURT LEE	114-680-12-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
GHADIRI DEBBIE	114-690-03-100	2005	\$995.70	\$338.52	<input type="checkbox"/>
GHADIRI DEBBIE	114-690-03-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$2,011.30	\$501.01	\$2,512.31

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
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**CFD 1992-1 (SERRANO) TAX CLASS 20360
 PARCELS DELINQUENT AS OF 10/01/2007**

AXCELL KATHY K	114-690-10-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
TEYMOURI SALMAN M	114-690-44-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
PATTERSON SEAN	114-700-04-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
AMINYAR OMAR	114-710-05-100	2006	\$530.88	\$84.93	<input type="checkbox"/>
Total Default Due			\$530.88	\$84.93	\$615.81

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
RAD PEYMAN H	114-710-11-100	2006	\$530.88	\$84.93	<input type="checkbox"/>
Total Default Due			\$530.88	\$84.93	\$615.81

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
DE LEON JAIME	114-720-21-100	2006	\$1,061.76	\$169.86	<input type="checkbox"/>
Total Default Due			\$1,061.76	\$169.86	\$1,231.62

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
KITSEN VALERIY	114-730-04-100	2006	\$530.88	\$84.93	<input type="checkbox"/>
Total Default Due			\$530.88	\$84.93	\$615.81

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
WASHINGTON SAMEUEL E	114-730-07-100	2005	\$1,040.94	\$353.90	<input type="checkbox"/>
WASHINGTON SAMEUEL E	114-730-07-100	2006	\$1,061.76	\$169.86	<input type="checkbox"/>
Total Default Due			\$2,102.70	\$523.76	\$2,626.46

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
URTULA FRANCIS R	114-730-08-100	2006	\$530.88	\$84.93	<input type="checkbox"/>
Total Default Due			\$530.88	\$84.93	\$615.81

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
PACIS KATHLEEN HEMPHILL	114-730-12-100	2006	\$1,061.76	\$169.86	<input type="checkbox"/>
Total Default Due			\$1,061.76	\$169.86	\$1,231.62

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
WILLIAMS DONNA JEAN	114-740-05-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>

CFD 1992-1 (SERRANO) TAX CLASS 20360
 PARCELS DELINQUENT AS OF 10/01/2007

Total Default Due **\$1,015.60** **\$162.49** **\$1,178.09**

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
MONTOYA ARAN B	114-740-28-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
IVANOV ILYA	114-750-02-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
AGUIRRE GABRIEL	114-750-19-100	2005	\$497.85	\$169.26	<input type="checkbox"/>
AGUIRRE GABRIEL	114-750-19-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$1,005.65	\$250.50	\$1,256.15

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
BERMEJO MELVIC B	114-770-17-100	2006	\$530.89	\$84.93	<input type="checkbox"/>
Total Default Due			\$530.89	\$84.93	\$615.82

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
ZELLER STACEY	114-810-08-100	2006	\$530.89	\$84.93	<input type="checkbox"/>
Total Default Due			\$530.89	\$84.93	\$615.82

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
IVANOV ILYA	114-810-18-100	2006	\$530.89	\$84.93	<input type="checkbox"/>
Total Default Due			\$530.89	\$84.93	\$615.82

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
DEWITT ROBERT E	114-820-08-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
KIM TIMOTHY	114-820-11-100	2005	\$497.84	\$169.26	<input type="checkbox"/>
KIM TIMOTHY	114-820-11-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,513.44	\$331.75	\$1,845.19

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
CENTEX HOMES GP	114-820-20-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
GLUSHKU PAUL P	114-830-16-100	2006	\$1,061.78	\$169.86	<input type="checkbox"/>

**CFD 1992-1 (SERRANO) TAX CLASS 20360
PARCELS DELINQUENT AS OF 10/01/2007**

Total Default Due **\$1,061.78** **\$169.86** **\$1,231.64**

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
BAKHMETYEY VYACHESLAV A	114-830-22-100	2005	\$520.48	\$176.95	<input type="checkbox"/>
BAKHMETYEY VYACHESLAV A	114-830-22-100	2006	\$1,061.78	\$169.86	<input type="checkbox"/>
Total Default Due			\$1,582.26	\$346.81	\$1,929.07

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
LANDRUM MICHAEL	114-840-11-100	2006	\$1,061.78	\$169.86	<input type="checkbox"/>
Total Default Due			\$1,061.78	\$169.86	\$1,231.64

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
NANGLE MARK	114-850-01-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
DORAN VINCENT JR	114-860-09-100	2006	\$507.80	\$81.24	<input type="checkbox"/>
Total Default Due			\$507.80	\$81.24	\$589.04

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
PICARLE CAROLINE VICTORIA	114-860-19-100	2006	\$1,015.60	\$162.49	<input type="checkbox"/>
Total Default Due			\$1,015.60	\$162.49	\$1,178.09

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
CENTEX HOMES GP	114-880-08-100	2006	\$530.89	\$84.93	<input type="checkbox"/>
Total Default Due			\$530.89	\$84.93	\$615.82

Serrano Indenture states that foreclosure proceedings will be authorized on parcels delinquent in the payment of special tax in the amount of \$3,000 or more excluding penalties and interest.

CFD 2001-1 (PROMONTORY) TAX CLASS 20364
 PARCELS DELINQUENT AS OF 10/01/2007

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
SHTULVARG ZEEV	112-711-08-100	2006	\$861.18	\$137.78	<input type="checkbox"/>
Total Default Due			\$861.18	\$137.78	\$998.96
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
MILLER DANIEL E	112-713-09-100	2006	\$1,722.36	\$275.56	<input type="checkbox"/>
Total Default Due			\$1,722.36	\$275.56	\$1,997.92
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
WOODCOCK STEVEN	112-713-42-100	2006	\$1,722.36	\$275.56	<input type="checkbox"/>
Total Default Due			\$1,722.36	\$275.56	\$1,997.92
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
KAUFFMAN JAMES	112-722-11-100	2006	\$861.18	\$137.78	<input type="checkbox"/>
Total Default Due			\$861.18	\$137.78	\$998.96
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
COOK DANIEL E	112-723-22-100	2006	\$1,722.36	\$275.56	<input type="checkbox"/>
Total Default Due			\$1,722.36	\$275.56	\$1,997.92
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
JACOPETTI DENNIS	112-731-19-100	2006	\$1,854.86	\$296.77	<input type="checkbox"/>
Total Default Due			\$1,854.86	\$296.77	\$2,151.63
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
LABBAN JAMIE J	112-731-23-100	2006	\$1,854.86	\$296.77	<input type="checkbox"/>
Total Default Due			\$1,854.86	\$296.77	\$2,151.63
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
KIM JI H	112-731-25-100	2006	\$1,854.86	\$296.77	<input type="checkbox"/>
Total Default Due			\$1,854.86	\$296.77	\$2,151.63
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
NAZARENO REUBEN S	112-731-27-100	2006	\$927.43	\$148.38	<input type="checkbox"/>
Total Default Due			\$927.43	\$148.38	\$1,075.81
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
DE GUZMAN LAURIE	112-732-08-100	2006	\$927.43	\$148.38	<input type="checkbox"/>
Total Default Due			\$927.43	\$148.38	\$1,075.81
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
SHIRVANIOUN MEHRDAD	112-733-10-100	2006	\$1,854.86	\$296.77	<input type="checkbox"/>

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**CFD 2001-1 (PROMONTORY) TAX CLASS 20364
PARCELS DELINQUENT AS OF 10/01/2007**

		Total Default Due	\$1,854.86	\$296.77	\$2,151.63
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
JAVANIJAVIDAN YAHYA	112-750-24-100	2006	\$1,854.86	\$296.77	<input type="checkbox"/>
		Total Default Due	\$1,854.86	\$296.77	\$2,151.63
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
HIGGINS JOHN	112-750-33-100	2006	\$1,854.86	\$296.77	<input type="checkbox"/>
		Total Default Due	\$1,854.86	\$296.77	\$2,151.63
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
HUNT MATTHEW	112-750-40-100	2006	\$927.43	\$148.38	<input type="checkbox"/>
		Total Default Due	\$927.43	\$148.38	\$1,075.81
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
PHAN HOA P	112-750-60-100	2006	\$927.43	\$148.38	<input type="checkbox"/>
		Total Default Due	\$927.43	\$148.38	\$1,075.81
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
JAVIER ERIC M	112-770-11-100	2006	\$993.67	\$158.98	<input type="checkbox"/>
		Total Default Due	\$993.67	\$158.98	\$1,152.65
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
ESCOBAR SYLVIA	112-770-12-100	2006	\$993.67	\$158.98	<input type="checkbox"/>
		Total Default Due	\$993.67	\$158.98	\$1,152.65
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
VOLPE MARGO L	112-770-42-100	2006	\$993.67	\$158.98	<input type="checkbox"/>
		Total Default Due	\$993.67	\$158.98	\$1,152.65
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
PERKINS VINAL M III	112-770-43-100	2006	\$993.67	\$158.98	<input type="checkbox"/>
		Total Default Due	\$993.67	\$158.98	\$1,152.65
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
HARRIS MATTHEW ALLEN	112-800-08-100	2006	\$1,987.34	\$317.96	<input type="checkbox"/>
		Total Default Due	\$1,987.34	\$317.96	\$2,305.30
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
ROMERO RENE ANN	112-820-20-100	2006	\$993.67	\$158.98	<input type="checkbox"/>
		Total Default Due	\$993.67	\$158.98	\$1,152.65
OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid

**CFD 2001-1 (PROMONTORY) TAX CLASS 20364
 PARCELS DELINQUENT AS OF 10/01/2007**

RICKETTS JONATHAN	112-850-15-100	2006	\$1,987.34	\$317.96	<input type="checkbox"/>
Total Default Due			\$1,987.34	\$317.96	\$2,305.30

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
KELSEY LYNDON	112-860-10-100	2006	\$1,987.34	\$317.96	<input type="checkbox"/>
Total Default Due			\$1,987.34	\$317.96	\$2,305.30

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
TOLL LAND XXIII A CA LP	112-900-20-100	2006	\$1,987.34	\$317.96	<input type="checkbox"/>
Total Default Due			\$1,987.34	\$317.96	\$2,305.30

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
TOLL LAND XXIII A CA LP	112-920-03-100	2006	\$993.67	\$158.98	<input type="checkbox"/>
Total Default Due			\$993.67	\$158.98	\$1,152.65

Promontory Indenture states that foreclosure proceedings will be authorized on parcels delinquent in the payment of special tax in the amount of \$1,000 or more.

CFD 2005-2 (LAURELOAKS) TAX CLASS 20367
PARCELS DELINQUENT AS OF 10/01/2007

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
SANCHEZ AMBER ELIZABETH	108-800-08-100	2006	\$1,224.00	\$195.84	<input type="checkbox"/>
	Total Default Due		\$1,224.00	\$195.84	\$1,419.84

Promontory Indenture states that foreclosure proceedings will be authorized on parcels delinquent in the payment of special tax in the amount of \$1,000 or more.

CFD 2005-1 (BLACKSTONE) TAX CLASS 20366

PARCELS DELINQUENT AS OF 10/01/2007

No Delinquencies

OWNER NAME	PARCEL NO.	Tax Year	Tax Amount	Penalties	Paid
					<input type="checkbox"/>
Total Default Due			#Error	#Error	#Error

Blackstone Indenture states that foreclosure proceedings will be authorized on parcels delinquent in the payment of special tax in the amount of \$1,000 or more.



RESOLUTION No. ___

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

RESOLUTION ORDERING JUDICIAL FORECLOSURE OF DELINQUENT SPECIAL TAXES PURSUANT TO THE COMMUNITY FACILITIES DISTRICT NO. 1992-1 MELLO ROOS BONDS INDENTURE ("Indenture") AND ORDERING THAT THE TAX COLLECTOR BE CREDITED FROM COLLECTING THOSE SPECIAL TAXES.

WHEREAS, El Dorado County ("County") has conducted, or in the future may conduct, proceedings from time to time resulting in the issuance and sale of bonds pursuant to the Mello-Roos Community Facilities Act of 1982, as amended; and

WHEREAS, pursuant to the California Government Code, County has duly and regularly issued and recorded the unpaid special tax, which special tax and each installment thereof and interest and penalties thereon constitute liens against the lots and parcels of land against which they are made, until the same are paid; and

WHEREAS, certain special tax and installments have not been paid when due, and certain installments of those special tax may not be paid in the future; and

WHEREAS, the Board of Supervisors is authorized, under the provisions of the Indenture, to order the same to be collected by an action brought in the Superior Court to foreclose the lien of those special taxes; and

WHEREAS, under the provisions of the Bond Indenture for CFD 1992-1, when such foreclosure action is ordered, the County Tax Collector is to be credited upon the assessment roll then in her hands with the amount charged against her on account of the special taxes to be sued on and to be relieved of further duty with regard thereto.

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of the County of El Dorado that the County hereby orders that the delinquent special taxes listed on Exhibit "A" attached hereto and incorporated herein, and all future installments of those special taxes which are not paid when due, be collected by action brought in the Superior Court of El Dorado County to foreclose the liens thereof;

NOW THEREFORE BE IT FURTHER RESOLVED that the County Auditor-Controller, in cooperation and in conjunction with special counsel, is authorized and directed to transmit a certified copy of this resolution to the County Treasurer/Tax Collector with a letter that shall state:

A. The Board of Supervisors has ordered that the delinquent special tax installments be collected by action brought in the Superior Court of El Dorado County to foreclose the liens thereof;

B. Pursuant to the Bond Indenture for CFD 1992-1, the El Dorado County Tax Collector is to be credited upon the tax roll then in hand with the amounts charged against the Tax Collector on account of the special taxes to be sued upon and is to be relieved of further duty in regard thereto; and

C. All inquiries regarding payment of the delinquent special tax shall be forwarded to the special counsel of the County.

PASSED AND ADOPTED by the Board of Supervisors of the County of El Dorado at a regular meeting of said Board, held on the ____ day of _____, 2007, by the following vote of said Board:

Ayes:

ATTEST

Noes:

CINDY KECK
Clerk of the Board of Supervisors

Absent:

By _____
Deputy Clerk

Chairman, Board of Supervisors

I CERTIFY THAT:

THE FOREGOING INSTRUMENT IS A CORRECT COPY OF THE ORIGINAL ON FILE IN THIS OFFICE

Date _____

ATTEST: CINDY KECK, Clerk of the Board of Supervisors of the County of El Dorado, State of California.

By _____
Deputy Clerk

EXHIBIT A

Assessment District Name: Community Facilities District 1992-1 (Serrano Mello Roos)

Assessment Parcel Number	Delinquent Tax Amount	Penalties	TOTAL DUE
113-420-01-100	\$4,114.02	\$1,024.81	\$5,138.83
113-420-13-100	\$5,112.37	\$1,543.94	\$6,656.31
114-075-04-100	\$4,882.76	\$2,504.17	\$7,386.93

The Bond Indenture for CFD 1992-1 requires the County to foreclose on delinquent parcels after \$3000 of delinquent tax excluding interest and penalties..



RESOLUTION No. ___

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

RESOLUTION ORDERING JUDICIAL FORECLOSURE OF DELINQUENT SPECIAL TAXES PURSUANT TO THE COMMUNITY FACILITIES DISTRICT NO. 2001-1 MELLO ROOS BONDS INDENTURE ("Indenture") AND ORDERING THAT THE TAX COLLECTOR BE CREDITED FROM COLLECTING THOSE SPECIAL TAXES.

WHEREAS, El Dorado County ("County") has conducted, or in the future may conduct, proceedings from time to time resulting in the issuance and sale of bonds pursuant to the Mello-Roos Community Facilities Act of 1982, as amended; and

WHEREAS, pursuant to the California Government Code, County has duly and regularly issued and recorded the unpaid special tax, which special tax and each installment thereof and interest and penalties thereon constitute liens against the lots and parcels of land against which they are made, until the same are paid; and

WHEREAS, certain special tax and installments have not been paid when due, and certain installments of those special tax may not be paid in the future; and

WHEREAS, the Board of Supervisors is authorized, under the provisions of the Indenture, to order the same to be collected by an action brought in the Superior Court to foreclose the lien of those special taxes; and

WHEREAS, under the provisions of the Bond Indenture for CFD 2001-1, when such foreclosure action is ordered, the County Tax Collector is to be credited upon the assessment roll then in her hands with the amount charged against her on account of the special taxes to be sued on and to be relieved of further duty with regard thereto.

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of the County of El Dorado that the County hereby orders that the delinquent special taxes listed on Exhibit "A" attached hereto and incorporated herein, and all future installments of those special taxes which are not paid when due, be collected by action brought in the Superior Court of El Dorado County to foreclose the liens thereof;

NOW THEREFORE BE IT FURTHER RESOLVED that the County Auditor-Controller, in cooperation and in conjunction with special counsel, is authorized and directed to transmit a certified copy of this resolution to the County Treasurer/Tax Collector with a letter that shall state:

A. The Board of Supervisors has ordered that the delinquent special tax installments be collected by action brought in the Superior Court of El Dorado County to foreclose the liens thereof;

B. Pursuant to the Bond Indenture for CFD 2001-1, the El Dorado County Tax Collector is to be credited upon the tax roll then in hand with the amounts charged against the Tax Collector on account of the special taxes to be sued upon and is to be relieved of further duty in regard thereto; and

C. All inquiries regarding payment of the delinquent special tax shall be forwarded to the special counsel of the County.

PASSED AND ADOPTED by the Board of Supervisors of the County of El Dorado at a regular meeting of said Board, held on the ____ day of _____, 2007, by the following vote of said Board:

ATTEST

CINDY KECK
Clerk of the Board of Supervisors

Ayes:

Noes:

Absent:

By _____
Deputy Clerk

Chairman, Board of Supervisors

I CERTIFY THAT:
THE FOREGOING INSTRUMENT IS A CORRECT COPY OF THE ORIGINAL ON FILE IN THIS OFFICE

Date _____
ATTEST: CINDY KECK, Clerk of the Board of Supervisors of the County of El Dorado, State of California.

By _____
Deputy Clerk

EXHIBIT A

Assessment District Name: Community Facilities District 2001-1 (Promontory Mello Roos)

Assessment Parcel Number	Delinquent Tax Amount	Penalties	TOTAL DUE
112-713-09-100	\$1,722.36	\$275.56	\$1,997.92
112-713-42-100	\$1,722.36	\$275.56	\$1,997.92
112-723-22-100	\$1,722.36	\$275.56	\$1,997.92
112-731-19-100	\$1,854.86	\$296.77	\$2,151.63
112-731-23-100	\$1,854.86	\$296.77	\$2,151.63
112-731-25-100	\$1,854.86	\$296.77	\$2,151.63
112-731-27-100	\$927.43	\$148.38	\$1,075.81
112-732-08-100	\$927.43	\$148.38	\$1,075.81
112-733-10-100	\$1,854.86	\$296.77	\$2,151.63
112-750-24-100	\$1,854.86	\$296.77	\$2,151.63
112-750-33-100	\$1,854.86	\$296.77	\$2,151.63
112-750-40-100	\$927.43	\$148.38	\$1,075.81
112-750-60-100	\$927.43	\$148.38	\$1,075.81
112-770-11-100	\$993.67	\$158.98	\$1,152.65
112-770-12-100	\$993.67	\$158.98	\$1,152.65
112-770-42-100	\$993.67	\$158.98	\$1,152.65
112-770-43-100	\$993.67	\$158.98	\$1,152.65
112-800-08-100	\$1,987.34	\$317.96	\$2,305.30
112-820-20-100	\$993.67	\$158.98	\$1,152.65
112-850-15-100	\$1,987.34	\$317.96	\$2,305.30
112-860-10-100	\$1,987.34	\$317.96	\$2,305.30
112-900-20-100	\$1,987.34	\$317.96	\$2,305.30
112-920-03-100	\$993.67	\$158.98	\$1,152.65

The Bond Indenture for CFD 2001-1 requires the County to foreclose on delinquent parcels after \$1000 of delinquent tax.



RESOLUTION No. ___

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

RESOLUTION ORDERING JUDICIAL FORECLOSURE OF DELINQUENT SPECIAL TAXES
PURSUANT TO THE COMMUNITY FACILITIES DISTRICT NO. 2005-2 MELLO ROOS BONDS
INDENTURE ("Indenture") AND ORDERING THAT THE TAX COLLECTOR BE CREDITED
FROM COLLECTING THOSE SPECIAL TAXES.

WHEREAS, El Dorado County ("County") has conducted, or in the future may conduct, proceedings from time to time resulting in the issuance and sale of bonds pursuant to the Mello-Roos Community Facilities Act of 1982, as amended; and

WHEREAS, pursuant to the California Government Code, County has duly and regularly issued and recorded the unpaid special tax, which special tax and each installment thereof and interest and penalties thereon constitute liens against the lots and parcels of land against which they are made, until the same are paid; and

WHEREAS, certain special tax and installments have not been paid when due, and certain installments of those special tax may not be paid in the future; and

WHEREAS, the Board of Supervisors is authorized, under the provisions of the Indenture, to order the same to be collected by an action brought in the Superior Court to foreclose the lien of those special taxes; and

WHEREAS, under the provisions of the Bond Indenture for CFD 2005-2, when such foreclosure action is ordered, the County Tax Collector is to be credited upon the assessment roll then in her hands with the amount charged against her on account of the special taxes to be sued on and to be relieved of further duty with regard thereto.

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of the County of El Dorado that the County hereby orders that the delinquent special taxes listed on Exhibit "A" attached hereto and incorporated herein, and all future installments of those special taxes which are not paid when due, be collected by action brought in the Superior Court of El Dorado County to foreclose the liens thereof;

NOW THEREFORE BE IT FURTHER RESOLVED that the County Auditor-Controller, in cooperation and in conjunction with special counsel, is authorized and directed to transmit a certified copy of this resolution to the County Treasurer/Tax Collector with a letter that shall state:

A. The Board of Supervisors has ordered that the delinquent special tax installments be collected by action brought in the Superior Court of El Dorado County to foreclose the liens thereof;

B. Pursuant to the Bond Indenture for CFD 2005-2, the El Dorado County Tax Collector is to be credited upon the tax roll then in hand with the amounts charged against the Tax Collector on account of the special taxes to be sued upon and is to be relieved of further duty in regard thereto; and

C. All inquiries regarding payment of the delinquent special tax shall be forwarded to the special counsel of the County.

PASSED AND ADOPTED by the Board of Supervisors of the County of El Dorado at a regular meeting of said Board, held on the ____ day of _____, 2007, by the following vote of said Board:

ATTEST

CINDY KECK
Clerk of the Board of Supervisors

Ayes:

Noes:

Absent:

By _____
Deputy Clerk

Chairman, Board of Supervisors

I CERTIFY THAT:

THE FOREGOING INSTRUMENT IS A CORRECT COPY OF THE ORIGINAL ON FILE IN THIS OFFICE

Date _____

ATTEST: CINDY KECK, Clerk of the Board of Supervisors of the County of El Dorado, State of California.

By _____
Deputy Clerk

EXHIBIT A

Assessment District Name: Community Facilities District 2005-1 (Blackstone Mello Roos)

Assessment Parcel Number	Delinquent Tax Amount	Penalties	TOTAL DUE
108-800-08-100	\$1,224.00	\$195.84	\$1,419.84

The Bond Indenture for CFD 2005-1 requires the County to foreclose on delinquent parcels after \$1000 of delinquent tax.