

TABLE 2

I. Equivalent Dwelling Units (Per Community):			
Participating in Financing of Park, Fire Station and Library			
1.	Fairbanks Country Club	341 EDUs	
2.	North City West (Fire Station)	11,279 EDUs	
	(Park & Library)	9,413 EDUs	
3.	Via de la Valle Specific Plan	313 EDUs	
II. EDU Tabulation For Each Facility To Be Financed:			
1.	Fire Station	11,933 EDUs	
2.	Library	10,067 EDUs	
3.	Community Park	10,067 EDUs	
4.	El Camino Real Bridge	313 EDUs	
III. Facility Cost Per EDU			
1.	Fire Station	\$698,200/11,933	\$ 58.51
2.	Library	\$2,790,000/10,067	277.14
3.	Community Park	\$6,870,000/10,067	682.43
4.	El Camino Real Bridge Share	\$21,433/313	<u>68.48</u>
	TOTAL COST/EDU		\$1,086.56

IV. VIA DE LA VALLE SPECIFIC PLAN AREA EDU TABULATION

<u>Assessor's Parcel No.</u>	<u>Owner</u>	<u>Proposed Development</u>	<u>Specific Plan Area</u>	<u>M.F.D.U.</u>	<u>S.F.D.U.</u>	<u>E.D.U.</u>	
298-300-32	Lomas Santa Fe, Inc.	Unit No. 1 (T.M. 84-0412)	1b		5	5	
298-300-33		Unit No. 2 (T.M. 84-0412)	1b		73	73	
298-300-34		Unit No. 3 (T.M. 84-0412)	1a			9	9
		Unit No. 4 (T.M. 84-0412)	1b		100		70
		Unit No. 5 (T.M. 84-0412)	1b		100		70
SUBTOTAL				<u>200</u>	<u>87</u>	<u>227</u>	
298-300-03	Loma Fairview Project	Loma Fairview Project	2a	44		31	
		Loma Fairview Project	2b		10	10	
298-300-04	Alta Del Mar		3		10	10	
298-300-05	Alta Del Mar		4		10	10	
298-300-45	Bruce Henderson, T'EES and Roger R. Revelle		5	35		25	
298-300-43							
TOTAL				<u>279</u>	<u>117</u>	<u>313</u>	