



THE CITY OF SAN DIEGO

## Report to the City Council

DATE ISSUED: May 22, 2017 REPORT NO. 17-031  
ATTENTION: Honorable Council President and City Council  
SUBJECT: Approve Fiscal Year 2018 Annual Reports for Park and Recreation  
Department Maintenance Assessment Districts (MADs)

REQUESTED ACTION:

This City Council action is to: 1) Approve updated Fiscal Year 2018 Annual Reports; and, 2) Authorize appropriation and expenditure of funds for the Maintenance Assessment Districts (commonly referred to as MADs) that are managed by the Park and Recreation Department.

STAFF RECOMMENDATION:

Staff recommends approval.

EXECUTIVE SUMMARY OF ITEM BACKGROUND:

In Fiscal Year 2017, at the City Council Meeting of July 19, 2016, City Council authorized the continued levy of the Maintenance Assessment Districts for the existing 55 MADs per Muni Code §62.0211 for the life of the districts. This action is to approve the Fiscal Year 2018 Annual Reports for each of the 55 MADs administered by the Park and Recreation Department prior to the County of San Diego enrollment deadline of August 10, 2017. The annual reports contain updates to the assessment rolls due to parcel changes and also reflect the Fiscal Year 2018 Budget for each district. In addition, the annual report identifies contributions made by the City to provide general benefit for maintenance of and improvements to parkland, library and fire station grounds, open space, parkways and medians. This action also authorizes appropriation and expenditure of MAD funds in accordance with the Annual Appropriation Ordinance, including capital funds and developer deposit funds collected in accordance with Council Policy 100-21.

**Program Overview** – MADs are authorized by the state Constitution and local law to assess benefiting property owners for maintenance of landscaping, lighting and other public improvements that confer special benefit. Specific authority is provided for in the City of San Diego Maintenance Assessment District Procedural Ordinance, which is found in San Diego Municipal Code §65.201 et seq and applicable provisions of Proposition 218 (Articles XIIC and XIID of the California Constitution).

Maintenance and improvement areas within MADs may include but are not limited to landscaped and paved medians, landscaped right-of-ways and slopes, open space, parks, ponds, flood control channels, monuments, decorative street lighting, decorative gates, community signage, and other public improvements and enhancements that confer special benefit. MADs may also provide for cleaning of curbs and gutters, sweeping sidewalks, and security services.

The City of San Diego's Park and Recreation Department currently administers 55 MADs located throughout the City. The Economic Development Department administers the remaining 9 MADs, mostly in conjunction with existing Business Improvement Districts.

**Attachment 1** provides a complete list of all Park and Recreation MADs including the Council District and community planning area. Each of the districts described herein were created by prior Council action and prior property owner ballot processes.

#### **Separation of General and Special Benefits**

Assessments collected through the MADs may only fund activities that provide a "special benefit." During the district formation process, the Assessment Engineer separates and quantifies the special benefits, determines areas of benefit, and apportions assessments based on relative special benefit. This determination is based on the nature of improvements/services to be maintained or provided by the district. The costs of maintaining the improvements apportioned to the properties within the district must be in proportion to the special benefits received by such properties.

Special benefits may include higher frequencies of services or services not otherwise provided by the City. Proposition 218 defines special benefit as follows

"Special benefit" means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute "special benefit." (Article XIIIID, §2(i)).

Or: "Special benefit" means a particular and distinct benefit over and above general benefits conferred on properties located in a district or to the public at large. Special benefit includes incidental or collateral effects that arise from certain improvements or activities of districts even if those incidental or collateral effects benefit property or persons not assessed. Special benefit excludes general enhancement of property value.

"General benefits" can be characterized as benefits associated with the City's standard level of service provided to the public at large as well as benefits that accrue to persons and/or properties located outside the district. The Assessment Engineer separates and quantifies the amount of "general benefit" as part of the district formation process. General benefits are funded by sources other than assessments. These other sources are defined in the "City Contributions and General Benefit Calculation" section later in this report.

As part of the district formation process, the Assessment Engineer prepares the Assessment Engineer's Report, analyzes the improvements for each MAD, and establishes a boundary for the area of benefit. Only properties that benefit from the maintenance of improvements in the district are included within the MAD boundary, and each property is entitled to a weighted vote at the time of district formation.

### **Levy of Assessments and Annual Report**

In accordance with San Diego Municipal Code §65.201 et seq., Annual Reports are updated annually thereafter as described in this report. The Fiscal Year 2018 Annual Reports listed on **Attachment 2** can be found on the City's webpage at [www.sandiego.gov/park-and-recreation/general-info/engreports.shtml](http://www.sandiego.gov/park-and-recreation/general-info/engreports.shtml). The methodology to create the assessment levy is described in each district's Assessment Engineer's Report and cannot be modified as part of the annual update process. An explanation of the budgets is provided in **Attachment 3**.

As part of this action, staff requests that the City Council approve the annual reports for the MADs. This action will allow the levy to be placed on the San Diego County Property Tax enrollment prior to its deadline of August 10, and will meet the legal requirements necessary for each MAD to provide the maintenance and other services as described in the Annual Reports. **Attachment 4** provides a list of the summarized assessment district levies and parcel count for the 55 Park and Recreation-administered MADs. Each of these districts is also included in the Proposed Fiscal Year 2018 Budget.

For the Fiscal Year 2018 update, Park and Recreation Department retained EFS Engineering, Inc. to review all MADs and provide an updated Annual Report for each district. Updates to the reports include:

- Modifying assessment rates within provisions for cost indexing, maximum assessment rate, and reserve limits
- Identifying property and land use changes that may impact the calculation of the assessment rate
- Reviewing the scope of services for improvements to comply with assessment methodology
- Incorporating general benefit rates proposed for Fiscal Year 2018
- Integrating the Proposed Fiscal Year 2018 Budget

### **Assessment Rates**

Each district has unique attributes that require individual review of the Assessment Engineer's Report, especially the calculation of the district's assessment rates. Some districts are permitted to index assessments by the San Diego Regional Consumer Price Index – All Urban Consumers (CPI) as calculated by the federal Bureau of Labor Statistics. Others are permitted to increase at a rate higher than CPI. Still other districts have no provisions for any inflationary increases to the assessment rate.

In cases where an inflationary adjustment is permissible, the maximum authorized assessment is indexed by applicable CPI or inflationary factors. The Fiscal Year 2018 assessment may be an amount equal to or less than the maximum authorized assessment.

The Fiscal Year 2018 CPI base indexing factor is 1.96%, based on the annual change in the “Second Half” values as shown in the following table:

**Change in Consumer Price Index All Urban Consumers  
San Diego, Fiscal Years 2009-2018  
U.S. Bureau of Labor Statistics**

Calendar Year	Fiscal Year	First Half	Second Half	Increase
2007	FY 2009	231.870	234.772	2.25%
2008	FY 2010	242.440	242.185	3.16%
2009	FY 2011	240.885	243.655	0.61%
2010	FY 2012	244.242	246.686	1.24%
2011	FY 2013	252.451	253.368	2.71%
2012	FY 2014	256.637	257.285	1.55%
2013	FY2015	258.955	261.679	1.71%
2014	FY2016	265.251	265.039	1.28%
2015	FY2017	267.346	271.526	2.45%
2016	FY2018	272.628	276.837	1.96%

A summary of assessment rate changes for all districts is provided in Attachment 5.

Property and Land Use Changes

Land use changes occur routinely throughout the year and are incorporated into the Annual Report. Most MADs have apportionment methodology that relies on land use factors and the City’s Trip Generation Manual (2003) to calculate the assessment. Since the latest property information was not available at the time the Proposed Fiscal Year 2018 Budget was submitted to the City Council in April, discrepancies may exist in total assessment revenue reported in the Proposed Fiscal Year 2018 Budget as compared to the Annual Reports, primarily due to parcel and land uses changes.

Modifications to Scope of Services

Improvements maintained by a MAD are delineated in each Annual Report, typically in the “Project Description” section. Minor changes to modify services/activities may be approved by City Council as defined in Municipal Code 65.0215. From time to time, clarification and explanatory language may be added to a report to explain the exact services provided by a MAD.

City Contributions and General Benefit Calculation

The formation of a MAD does not remove the City obligation to provide a standard level of services. For specific services that are provided by the MAD in lieu of the City at large, financial and in-kind contributions are made to MADs to provide general benefit for specific types of improvements as follows:

- Environmental Growth Fund for open space lands maintenance
- Gas Tax Fund for landscape and hardscape median maintenance
- General Fund for population-based park maintenance

- General Fund for fire station grounds and library grounds through a Memorandum of Understanding (MOU).
- General Fund or non-assessment assessment contribution for external public special benefits as defined by FY 2017 Assessment Engineer Reports.
- Street Division provides in-kind services for energy and maintenance of standard street lights as defined in Council Policy 200-18 and the 2002 Street Design Manual.

The amount of contribution is defined in the Proposed Fiscal Year 2018 Budget. Attachment 6 provides detailed information regarding the current rate for each general benefit contribution. Additional details for each type of general benefit contribution follows:

**Open space maintenance** receives an allocation from the Environmental Growth Fund, which is based upon prior years' actual expenditures for open space within the Park and Recreation Department. Excluded from this calculation are park ranger and brush management services, as MADs typically do not provide these services.

**Median maintenance** receives an allocation from the Gas Tax Fund, which is normally based on prior years' actual expenditures within the Gas Tax Median Program. As part of this program, the Park and Recreation Department maintains 92 landscape and hardscape street medians that are scattered throughout the City and generally are not located within the boundaries of an existing MAD. Median maintenance within a MAD receives an allocation from the Gas Tax Fund based on the cost to maintain each square foot of landscaped or hardscape median.

**Park maintenance** receives an allocation from the General Fund. The park maintenance contribution is for population-based parks in accordance with General Plan standards for each community planning area as defined by the Development Services Department, Planning Division. The amount of the contribution is based on the prior years' actual expenditures for parkland maintenance, excluding overhead, utilities, and capital improvements. Utilities (water, sewer, electrical) are also excluded since utility bills are paid directly from the General Fund for parks rather than passing through the MAD budget. Funding for park maintenance is budgeted in the Park and Recreation Department budget.

**Library and fire station grounds maintenance** also receives an allocation from the General Fund from the Library Department and Fire-Rescue Department budgets under SLAs with each department. The amounts of contribution from these departments are based on actual maintenance costs for each location. The maintenance costs are identified within the current landscape maintenance contract and stated in the MOU rather than based on prior year actual expenditures.

**Street lighting energy and maintenance** costs are split between the General Fund and the MAD, with the Street Division providing all maintenance services. Street lighting provided in excess of City standards (as defined in the Street Design Manual) may be funded by the MAD as a special benefit, while street lights installed per the City standards are funded by the General Fund. The MAD will fund appropriate energy and maintenance costs based on the most recent determination of special benefit street lights.

**External benefits** are benefits received by the general public who do not pay an assessment into the district, yet experience some level of special benefit above and beyond what the City provides from assessment district services or amenities. Assessment law specifies that only special benefits may be assessed and recent court rulings have rendered that special benefits

received by the general public must be funded by sources other than assessments collected from parcel owners in the district. Examples of other sources of funding are General Fund contributions to Parks, Library and Street light maintenance and Gas Tax contributions to median maintenance. In Fiscal Year 2015, the Assessment Engineer further separated and quantified these External benefits. This resulted in an additional contribution from the General Fund identified as "General Fund Benefit Offsets."

#### Proposed Fiscal Year 2018 Budget Integration

Assessment rates and general benefit rates are incorporated into the Proposed Fiscal Year 2018 Budget, which is also presented in each MAD's Annual Report in Exhibit B. The budgets in Exhibit B are unchanged from the Mayor's Proposed Fiscal Year 2018 Budget, aside from the land use changes that impact the apportionment methodology and may result in a changed parcel assessment/revenue collection amount.

Shared costs for all 55 Park and Recreation MADs are budgeted in the Park and Recreation MAD Management Fund, which allocates its costs across each district on a ratio based on prior year expenditures. Costs incurred within the MAD Management Fund include contract inspectors, analytical/budgetary support, accounting, assessment engineering, assessment enrollment, contract procurement, legal, information technology, vehicles, and communications. The MAD Management Fund budget is presented in Attachment 7.

All publicly-owned parcels (including those owned by the City) are assessed based on the proportional special benefit conferred to the property as quantified by the Assessment Engineer. Assessable parcels owned by the City are funded from Citywide Program Expenditures (General Fund) in accordance with Resolution R-288830 dated June 9, 1997. Attachment 8 provides a list of City-owned parcels with an assessment levy as a result of this action.

#### **Requested Annual Budget**

This action authorizes appropriation and expenditure of funds related to MAD activities, including the MAD administrative fund, district operating funds, district capital improvement funds, and developer deposit funds. The MAD Management Fund provides for all shared costs in the MAD program, including position expenses and costs associated with budgeting, finance, procurement, and accounting. Each of the 55 MADs has its own operating fund budget as presented in the Proposed Fiscal Year 2018 Budget and in the Annual Reports (Exhibit B) and some MADs are authorized to have capital improvement programs for MAD funded projects. Finally, deposit funds have been created for MAD formation activities in compliance with Council Policy 100-21.

To meet the County of San Diego's August 10, 2017 deadline for enrolling assessments in the annual property tax bill for Fiscal Year 2018, and to ensure consistency with the Proposed Fiscal Year 2018 Budget, the City Council must approve these Reports annually. If approved, assessments for each MAD would appear on tax bills for benefitting property owners in fall 2017. If this action is not approved, existing districts will need to rely on their reserves to fund maintenance of improvements. Reserve levels vary in each district. Once reserves are depleted, special benefit maintenance activities would cease.

CITY STRATEGIC PLAN GOAL(S)/OBJECTIVE(S):

Goal #2: Work in partnership with all of our communities to achieve safe and livable neighborhoods.

Objective #3: Invest in infrastructure.

Objective #4: Foster services that improve quality of life.

Objective #5: Cultivate civic engagement and participation.

FISCAL CONSIDERATIONS:

Assessment Revenue Attachment 4 summarizes the Proposed Fiscal Year 2018 Assessment for all 55 Park and Recreation MADs; the total assessment amount is projected to be \$13,972,332. This attachment also provides a summary of assessment levies and parcels sorted by district.

Assessment rates and benefit units vary for each district based on the method of apportioning the benefit as described in the Assessment Engineer's Report. Some districts may have multiple assessment rates in defined zones of benefit based on the location of the property in relationship to the improvements. Attachment 5 provides a summary of assessment rate and benefit unit changes between Fiscal Year 2017 and Fiscal Year 2018 for each district, including assessment rate changes for specific zones of benefit.

The following table provides an overview of the nature of assessment rate changes between these two fiscal years for the 55 MADs:

Change between Fiscal Year 2017 and Fiscal Year 2018	Number of MADs
Assessments Raised by CPI	14
Assessments Unchanged	33
Assessments Suspended	2
Assessments Reinstated	1
Assessments Increased	4
Assessments Decreased	1

**General Benefit/City Contributions**

City Contributions are provided to MADs for the purpose of providing general benefit for activities otherwise provided by the City but in this case performed by the MAD. The general benefit is included in the Proposed Fiscal Year 2018 Budget for each funding source.

Estimated general benefit contributions are summarized in the table below. Most changes are due to rate changes as shown in Attachment 6.

Funding Source	Type of Maintenance Activity	FY2017 Budget	FY2018 Proposed	Change
Environmental Growth Fund	Open Space	\$261,869	\$301,044	\$39,175
Gas Tax Fund	Street Medians	\$1,214,719	\$1,266,388	\$51,669
General Fund	Park Grounds	\$873,858	\$1,044,078	\$170,220
General Fund	Library Grounds	\$27,461	\$28,011	\$550
General Fund	Fire Station Grounds	\$15,424	\$15,733	\$309
General Fund	External Benefit Contribution	\$928,635	\$1,000,753	\$72,118
<b>TOTAL</b>		<b>\$3,321,966</b>	<b>\$3,656,007</b>	<b>\$334,041</b>

### **City-Owned Parcels within MADs**

The City owns 1,261 assessable parcels located within the Park and Recreation-managed MADs.<sup>1</sup> Consequently, there will be a General Fund impact of \$178,231.98 (see **Attachment 8** for a complete list of parcels). The City Council directed staff to pay assessments levied against City-owned parcels through Resolution R-288830 dated June 9, 1997. Assessments to property owned by the City are budgeted in the General Fund, Citywide Program Expenditures department budget.

### **Integration with the Proposed Fiscal Year 2018 Budget**

Proposed budgets for the 55 existing MADs and the MAD Management Fund are included in Volume 1 of the Proposed Fiscal Year 2018 Budget document (Schedule VIII, pages 197-198). These proposed budgets were approved during City Council consideration as part of the Fiscal Year 2018 Budget Hearings.

The Annual Reports presented herein incorporate the proposed annual budget and incorporates the latest property information, which may result in changes to anticipated revenues, the majority of which are property assessments. A copy of each district's budget, including revenues, expenditures, and fund balances/reserves is provided in Exhibit B of the Annual Reports. A copy of the MAD Management Fund's budget, including revenues, expenditures, and fund balances/reserves is provided in **Attachment 7**. The budgetary display includes Fiscal Year 2016 unaudited actuals, Fiscal Year 2017 estimate, and Fiscal Year 2018 budget.

### **MAD Reserves/Fund Balance**

Reserves and fund balances are maintained generally at an amount no greater than 50% of the annual budget for each district or at a higher amount approved by the MAD Community Advisory Group. Staff reviews existing fund balances along with anticipated and actual revenues and expenditures to determine whether modifications to the assessment rate or estimated expenditures are necessary.

### **EQUAL OPPORTUNITY CONTRACTING INFORMATION (if applicable):**

This section is not applicable, as this action does not pertain to any contract or agreement.

### **PREVIOUS COUNCIL and/or COMMITTEE ACTIONS:**

The City Council approved the Fiscal Year 2017 Assessment Engineer's Reports, Annual Reports and annual levy of assessments for all existing Park and Recreation MADs for the life of the districts on July 22, 2016. This action will update the Park and Recreation MADs for Fiscal Year 2018. A companion Council action will consider existing MADs managed by the Economic Development Department.

### **COMMUNITY PARTICIPATION AND OUTREACH EFFORTS:**

For those districts with a citizen advisory committee (designated representatives), staff presented the Proposed Fiscal Year 2018 Budget, which incorporates annual assessment rates shown in the Annual Reports. MAD citizen advisory committees are typically subcommittees of officially recognized planning committees, town councils, or other community based organizations. In addition, staff conducted a publicly noticed meeting to discuss the Proposed Fiscal Year 2018 Budget and assessment rates for all districts. This meeting took place on February 2, 2017 in accordance with Municipal Code §65.0219(a).

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<sup>1</sup> Note that many City-owned parcels are open space. In keeping with the methodology defined in the Assessment Engineer's Report, many of these parcels do not receive benefit and thus will have no assessment levied.



KEY STAKEHOLDERS AND PROJECTED IMPACTS:

Key Stakeholders: This action most directly affects property owners to be assessed in each of the 55 MADs, as they directly benefit from the maintained improvements and will see an assessment charge in the fall 2017 property tax bill. Other key stakeholders are the citizen advisory committees that serve as the "designated representatives" of assessed property owners to advise the City regarding the budget and operations of the existing MADs in accordance with Municipal Code §65.0212. Staff works closely with these groups in developing annual MAD budgets and providing contract specifications for maintenance. The advisory committees met with staff to develop budgets during the October 2016 through February 2017 timeframe.

Projected Impacts: If the Annual Reports are not authorized, the City will be unable to maintain special benefits. In this scenario, existing districts will need to rely on their reserves to maintain improvements. Some MADs would remain in service longer than others since reserve levels vary. As reserves are depleted, maintenance activities would cease, and assets would be decommissioned. If the appropriation and expenditure of MAD funds is not authorized, all MAD services would immediately cease (including MAD formation funds authorized in Council Policy 100-21), and a contingency plan would need to be developed to decommission MAD assets. If all actions are approved, then assessments will be levied and maintenance services and improvements will be provided at budgeted levels.

Respectfully Submitted,



Herman D. Parker  
Park and Recreation Director



David Graham  
Deputy Chief Operating Officer

Attachments:

1. List of MADs, Council Districts, and Community Planning Areas
2. Fiscal Year 2018 Annual Reports and Original Fiscal Year of Formation
3. Understanding the Budget
4. Assessment Levy Summary by MAD
5. Summary of Assessment Rate Changes by MAD
6. City Contributions to MADs for General Benefit
7. Fiscal Year 2018 MAD Management Fund
8. Summary of Assessments on City-Owned Parcels

**Park and Recreation Department  
Assessment Engineer's Reports  
MADs, Council Districts, Community Planning Areas**

**ATTACHMENT 1**

Link to Assessment Engineer's Reports:

<http://www.sandiego.gov/park-and-recreation/general-info/mads/engreports.shtml>

	<u>MAD Name</u>	<u>Council District</u>	<u>Community Planning Area</u>
1	Bay Terraces – Honey Drive	4	Skyline - Paradise Hills
2	Bay Terraces – Parkside	4	Skyline - Paradise Hills
3	Bird Rock	1	La Jolla
4	Black Mountain Ranch North	5	Black Mountain Ranch
5	Black Mountain Ranch South	5	Black Mountain Ranch
6	Calle Cristobal	6	Mira Mesa
7	Camino Santa Fe	6	Mira Mesa
8	Campus Point	1	University
9	Carmel Mountain Ranch	5	Carmel Mountain Ranch
10	Carmel Valley	1	Carmel Valley
11	Carmel Valley Neighborhood No. 10	1	Carmel Valley
12	Civita	7	Mission Valley
13	Coral Gate	8	San Ysidro
14	Coronado View	4	Encanto Neighborhoods
15	Del Mar Terrace	1	Torrey Pines
16	Eastgate	1	University
17	El Cajon Boulevard	3, 9	Mid-City (City Heights, Normal Heights, Kensington-Talmadge)
18	First San Diego River Improvement Project	7	Mission Valley
19	Gateway Center East	9	Southeastern San Diego
20	Genesee Avenue and North Torrey Pines Road	1	University
21	Hillcrest East/University Avenue	3	Uptown
22	Kensington Heights	9	Mid City (Kensington-Talmadge)
23	Kensington Manor	9	Mid City (Kensington-Talmadge)
24	Kensington Park North	9	Mid City (Kensington-Talmadge)
25	Kings Row and Village at Euclid	4	Encanto Neighborhoods
26	La Jolla Village Drive	1	University
27	Liberty Station/Naval Training Center	2	Peninsula
28	Linda Vista Community	2, 7	Linda Vista
29	Mira Mesa	6	Mira Mesa
30	Miramar Ranch North	5	Miramar Ranch North
31	Mission Boulevard	2	Mission Beach
32	Mission Hills	3	Uptown
33	North Park	3	Greater North Park
34	Ocean View Hills	8	Otay Mesa
35	Otay International Center	8	Otay Mesa
36	Pacific Highlands Ranch	1, 5	Pacific Highlands Ranch
37	Park Village	6	Rancho Peñasquitos
38	Peñasquitos East	5, 6	Rancho Peñasquitos
39	Rancho Bernardo	5	Rancho Bernardo
40	Rancho Encantada/Stonebridge Estates	5	Rancho Encantada
41	Remington Hills	8	Otay Mesa
42	Robinhood Ridge	8	Otay Mesa
43	Sabre Springs	5	Sabre Springs
44	Scripps-Miramar Ranch	5	Scripps-Miramar Ranch
45	Stonecrest Village	7	Kearny Mesa
46	Streetlight District No. 1	Citywide	Citywide
47	Talmadge	9	Mid City (Kensington-Talmadge)
48	Talmadge Park North	9	Mid City (Kensington-Talmadge)
49	Talmadge Park South	9	Mid City (Kensington-Talmadge)
50	Tierrasanta	7	Tierrasanta
51	Torrey Highlands	1, 5, 6	Torrey Highlands
52	Torrey Hills	1	Torrey Hills, Carmel Valley
53	University Heights	3	Uptown
54	Washington Street	3	Uptown
55	Webster/Federal Boulevard	4	Eastern Area

# ATTACHMENT 2

## Park and Recreation Department Maintenance Assessment Districts Program

### Assessment Engineer's Reports and Fiscal Year of Formation

Assessment Engineer's Reports for each MAD are appended separately to this Report to Council and may be viewed in their entirety at:

<http://www.sandiego.gov/park-and-recreation/general-info/engreports.shtml>.

List of 55 districts, year of original formation, and year of latest rebalot of district:

#	<u>District Name</u>	<u>Original</u>	<u>Latest</u>
1.	Bay Terraces – Honey Drive (BTH)	FY 1983	--
2.	Bay Terraces – Parkside (BTP)	FY 1983	FY 2003
3.	Bird Rock (BRD)	FY 2006	--
4.	Black Mountain Ranch North Street Lighting (BMN)	FY 2007	--
5.	Black Mountain Ranch South (BMR)	FY 2005	--
6.	Calle Cristobal (CCR)	FY 1988	FY 1998
7.	Camino Santa Fe (CSF)	FY 2007	--
8.	Campus Point (CMP)	FY 1982	--
9.	Carmel Mountain Ranch (CMR)	FY 1986	FY 1999
10.	Carmel Valley (CVL)	FY 1983	FY 1999
11.	Carmel Valley Neighborhood #10 (C10)	FY 1999	--
12.	Civita	FY 2014	--
13.	Coral Gate (CRG)	FY 1999	--
14.	Coronado View (COV)	FY 1984	FY 1998
15.	Del Mar Terrace (DMT)	FY 1995	--
16.	Eastgate (ETP)	FY 1987	--
17.	El Cajon Blvd – Mid-City #13 (ECB)	FY 2001	--
18.	First San Diego River Improvement Project (FSD)	FY 1989	FY 1999
19.	Gateway Center East (GCE)	FY 1987	FY 1998
20.	Genesee Avenue and North Torrey Pines Road (GTP)	FY 1998	FY 2007
21.	Hillcrest/University Avenue – Mid-City #12 (HLC)	FY 2000	--
22.	Kensington Heights (KHTS)	FY 2015	--
23.	Kensington Manor (KMNR)	FY 2015	--
24.	Kensington Park North (KPKN)	FY 2015	--
25.	Kings Row and Village at Euclid (KGR)	FY 1995	FY 2001
26.	La Jolla Village Drive (LJV)	FY 1990	FY 1998
27.	Liberty Station/Naval Training Center Street Lighting (LIB)	FY 2004	--

28.	Linda Vista Community (LVC)	FY 1997	FY 2003
29.	Mira Mesa (MMS)	FY 1984	FY 1998
30.	Miramar Ranch North (MRN)	FY 1988	FY 2003
31.	Mission Boulevard (MSB)	FY 1982	FY 1998
32.	Mission Hills Historic Street Lighting (MHL)	FY 2010	--
33.	North Park (NPK)	FY 1997	FY 1999
34.	Ocean View Hills – Northwest Otay Mesa #1 (OVH)	FY 2000	--
35.	Otay International Center (OIC)	FY 1995	FY 2001
36.	Pacific Highlands Ranch (PHR)	FY 2006	--
37.	Park Village (PKV)	FY 1987	FY 2004
38.	Peñasquitos East (PQE)	FY 1984	FY 1998
39.	Rancho Bernardo (RNB)	FY 1984	FY 2006
40.	Rancho Encantada (REN)	FY 2007	--
41.	Remington Hills – Northwest Otay Mesa #3 (RMH)	FY 2000	--
42.	Robinhood Ridge – Northwest Otay Mesa #2 (RHR)	FY 2000	--
43.	Sabre Springs (SSP)	FY 1983	FY 1999
44.	Scripps-Miramar Ranch (SCM)	FY 1970	FY 2003
45.	Stonecrest Village (STV)	FY 1998	--
46.	Street Light District No. 1 (SLD)	Varies	FY 1999
47.	Talmadge (TLM)	FY 2001	--
48.	Talmadge Park North (TPKN)	FY 2015	--
49.	Talmadge Park South (TPKS)	FY 2015	--
50.	Tierrasanta (TRS)	FY 1973	FY 1998
51.	Torrey Highlands (THL)	FY 2005	--
52.	Torrey Hills (TRY)	FY 1999	--
53.	University Heights – Mid-City #4 (UHT)	FY 1993	FY 1998
54.	Washington St (WSH)	FY 1996	FY 1999
55.	Webster/Federal Blvd (WFB)	FY 1997	--

**Park and Recreation Department  
Maintenance Assessment Districts Program**

**UNDERSTANDING THE BUDGET**

This is an overview of how to read the Maintenance Assessment District (MAD) budget worksheet. Three fiscal years of data are provided:

- *Prior Year Budget and Actuals* (Column A)
- *Current Year Budget and Estimates* (Column B)
- *Upcoming Fiscal Year's Proposed Budget* (Column C)

The exhibit is organized as shown in the attached table, with explanatory detail by reference number as shown below.

**EXPENDITURES**

**1. Full-Time Equivalent Grounds Maintenance Manager and Personnel Expense**

If the City manages the District's contracts for goods and services, there will typically be a Grounds Maintenance Manager (GMM) position and personnel expense in the budget. The GMM prepares contract specifications based on the scope of services adopted by the property owners; inspects contractors' work for compliance with contract; reviews invoices and authorizes payment or deductions; meets with property owner advisory committees; and responds to property owner questions and issues.

The "full-time equivalent" line item provides a fraction indicating the amount of time the GMM is assigned to the district. A GMM with an assigned fraction of 0.20, for example, would be working on the district issues 20% of the time or eight hours per week. This implies that the GMM has other assignments that collectively represent a single, full-time GMM.

These lines will have no positions and no expenditures listed if the property owners voted to have a non-profit corporation manage their contracts for goods and services in accordance with Municipal Code §65.0212 (example: Bird Rock MAD and Civita MAD). In this case, the non-profit corporation's costs are identified as non-personnel expense since the costs are not related to City staff.

Positions or personnel expenses may or may not be identified in these two line items if the district exclusively provides for street lighting or street repair (examples: Del Mar Terrace, Black Mountain Ranch North, Liberty Station/Naval Training Center, and Mission Hills Historic Street Lighting). Most services provided in these districts are listed as non-personnel expenses since services are provided on a billable basis by the Street Division.

**2. Supplies**

Certain supplies not otherwise provided by vendors as part of their service contracts may be expensed through this line item. Specific supplies commonly purchased for MADs include nursery stock/plants, fertilizer, soil, paint, locks, irrigation parts, and cleaning products.

### 3. Services

The services line item includes amounts spent on contract services as itemized in the budget display. Typical services include landscape maintenance, tree trimming, repair and upkeep of fixtures (such as fences, gates, irrigation, etc.), and pest control. Most districts maintain landscaping, so this line item commonly has landscape maintenance at a minimum. This is typically one of the largest line items in the budget.

### 4. Utilities

Water, storm drain fee, and electricity are common utility charges associated with MADs. Typically, an irrigation system will require all three charges to cover usage of the water, impact of irrigation onto the storm drain system, and electricity to operate the irrigation controllers. For districts with street lighting, special benefit street lighting electricity costs will be itemized in this section. This is typically one of the largest line items in the budget.

### 5. Other/Special Districts Administration (including Vehicle Assignment and Usage)

The first line reflects a loss of discount if the contract allows for a discount. The fourth line item represents the cost of a fully loaded GMM. The second and third line items represent the district's proportional contribution to the MAD Management Fund. This fund provides for costs that are shared across multiple districts and includes the following tasks:

- a. Assessment Engineer's Reports and Annual Levy
  - i. preparing annual updates to assessment engineers reports for all districts, including review of changes to land use, parcel splits, etc. in accordance with Municipal Code §65.0211 and state law
  - ii. updating parcel enrollment for all MADs
  - iii. researching uncollectible and errant parcel information
  - iv. submitting parcel enrollment to County of San Diego
  - v. invoicing non-taxable property owners through OneSD system
  - vi. explaining role of MADs to owners who call with questions about the levy
  - vii. evaluating requests for a change to the assessment calculation
  
- b. Financial (Budget and Accounting)
  - i. preparing and presenting annual district budgets
  - ii. monitoring of current year expenditures and revenues
  - iii. reviewing and paying invoices from non-profit corporations that administer contracts for goods and services on behalf of certain MADs
  - iv. paying invoices on-time within terms specified in service contract
  - v. accounting expenditures, revenues, and fund balances for each MAD
  
- c. Community Outreach/Customer Service
  - i. meeting with advisory committees to discuss issues and obtaining advice to address problems or issues within the MAD
  - ii. responding to property owner requests
  - iii. conducting advisory committee meetings regarding budget and contract specifications in accordance with Municipal Code §65.0209 and 65.0210

- d. Property Management
  - i. preparing and researching maps that show property ownership, easements, permit conditions, etc. for areas maintained by the MAD or located adjacent to the MAD
  - ii. investigating minor encroachments
  - iii. reporting code violations and street right of way issues to the appropriate City department
  
- e. Procurement
  - i. managing a competitive procurement process for service contracts in accordance with Municipal Code §22.3203
  - ii. ensuring contractors paid for services received by the MAD
  - iii. ensuring equal opportunity contracting and living wage ordinance compliance
  - iv. routing contracts that exceed \$3 million cumulatively over contract term to City Council for approval in accordance with Municipal Code §22.3206(d)
  
- f. Capital Improvements Program
  - i. developing and refining capital improvement projects (CIPs) to be funded by MAD
  - ii. coordinating with project managers, contractors, and resident engineers during design and construction process
  - iii. reviewing impacts of various permitted construction projects and developments located in or adjacent to MAD areas not funded by MADs
  
- g. Special Benefit Street Lighting
  - i. defining nature of general vs. special benefit street lighting in accordance with the City's Street Design Manual (2002)
  - ii. preparing and maintaining inventory of special benefit street lighting
  - iii. determining costs of energy and maintenance of special benefit street lights in consultation with Street Division
  
- h. Legal
  - i. obtaining legal advice for various MAD activities
  
- i. Shared Costs
  - i. providing office space, copiers, computers, cellular telephones, etc.
  - ii. providing vehicles to each GMM; costs are charged based on the annual vehicle assignment, usage, and gasoline costs prorated by the fraction of the GMM assigned to the district

### **Capital Improvements Program (CIP)**

Capital improvement projects may include installation of street lights, new planted medians, and other permanent public improvements that are consistent with the apportionment methodology provided in the Assessment Engineer's Report. However, not all MADs are authorized to contribute to capital improvement projects. If a district has an existing or planned contribution to a capital improvement project, the amount of the contribution, the project number, and the project title are typically provided here. This information may be cross-referenced with the CIP section of the City's Annual Budget (see <http://www.sandiego.gov/fm/>).

**REVENUES**

**6. Special Assessments**

Special assessments include all levies, including those charged through the annual property tax bill as well as those manually invoiced to property owners.

**7. Interest Earnings**

Each district has its own interest-bearing fund. Any cash balances within the fund earn interest as part of the City's investment pool, and any interest earnings are reflected in this line item. The budgeted amount is estimated using previous year's experience.

**8. City Contributions**

The City contributes the "general benefit" to MADs for medians (Gas Tax); parks, fire station grounds, and library grounds (General Fund), and open space (Environmental Growth Fund).

**9. Miscellaneous Revenue**

Any other revenues received by the district not otherwise described above will show in this line item. This line item may include damage recovery from vehicle accidents and vandalism, permit fees, and private contributions.

**FUND BALANCE CALCULATION / RESERVES**

**10. Beginning Reserve, Change in Reserve, and Ending Reserve**

The reserve is the fund balance held for contingency purposes within each district. Reserves may be held for unanticipated, non-emergency needs; anticipated future projects or large onetime purchases; catastrophic needs; emergency needs; revenue shortfalls; and operating expenses to avoid assessment increases. If reserves are reduced, they should be replenished within a suitable timeframe.

Carryover funds from the previous fiscal year (where revenues are in excess of expenditures) are considered part of the beginning fiscal year reserve, also called a fund balance. During the course of the fiscal year, any incoming revenues are added to this amount, and outgoing expenditures are deducted from this amount. At the end of the fiscal year, the resultant closing fund balance is provided at the bottom of this section and is described by the following equation:

<b>Beginning Reserve/Fund Balance</b>	
<b>+ Annual Revenues</b>	
<b>- <u>Annual Expenditures</u></b>	<b>} = Change in Fund Balance</b>
<b>= Year-End (Closing) Reserve/Fund Balance</b>	



## **11. TARGET FUND BALANCE**

The 10% minimum Operating Expenditures Reserve reflects a minimum amount of funds available to address unforeseen expenditures any MAD may encounter. The Six Months of Operating Expenditure maximum mirrors the Streets and Highways Code §22569 requirement - "may include a reserve which shall not exceed the estimated costs of maintenance and servicing to December 10 of the fiscal year, or whenever the city expects to receive its apportionment of special assessments and tax collections from the county, whichever is later." Since this apportionment typically arrives in January, the maximum reserve is defined as six months (50%) of the total operating budget.

## **12. ANNUAL ASSESSMENT RATE AND EBU's**

Annual Assessment rates are initially determined by the Assessment Engineer at the time the district is formed and approved through the ballot process. Information on how specific assessment rates were determined can be found in the Apportionment Methodology section of each individual Assessment Engineer's Report. The dollar amount assessed to each property owner each year varies in response to actual expenditures versus the revenue and reserve requirements for each MAD. The Annual Assessment Rate may be well below the Maximum Authorized Assessment Rate if the MAD does not require all of the potential funding that would be raised by the Maximum Authorized Rate to manage the district.

## **13. MAXIMUM AUTHORIZED ASSESSMENT RATE**

The Maximum Authorized Rate is the maximum dollar amount that could be levied (if needed). This number is derived from the assessment rate established at formation of the district plus annual additional potential rate increases since formation of the district as determined by the Inflation Factor also determined at formation.

## **14. INFLATION FACTOR**

The Inflation Factor is determined at formation of the MAD to address increases in costs of goods and services annually and is approved through the ballot process. Typically, potential increases in assessment are tied to the Consumer Price Index (CPI) percentage. Some districts allow an additional inflation factor of up to 3% above the CPI and a few MADs have no inflation factor and are limited to the same assessment levied since the formation of the district.

## **ASSESSMENT ENGINEER'S REPORTS (AER)**

The Assessment Engineer's Reports can be found on the City of San Diego, Park & Recreation Department website at:

<https://www.sandiego.gov/park-and-recreation/general-info/mads/engreports>

Open Space Division - Maintenance Assessment District

Budget Worksheet

University Heights MAD

SAP Fund 200093 / 1714151640

**SAMPLE DOCUMENT FOR TRAINING PURPOSES ONLY**

SAP Account	Program Element/Description	PRIOR YEAR BUDGET & ACTUALS		CURRENT YEAR BUDGET & ESTIMATE		UPCOMING
		FY 2016 Final Adopted	FY 2016 Unaudited Actuals	FY 2017 Final Adopted	FY 2017 Estimate	FY 2018 Proposed
<b>EXPENSE</b>		0.10	0.10	0.10	0.10	0.10
<b>#1</b>	Budgeted Position (FTE Count)					
<b>#2</b>	Supplies					
511029	Trash Containers	\$150.00	\$0.00	\$150.00	\$150.00	\$150.00
511069	Unclasp Mat & Supp (graffiti remover and Env. Svcs. cards for mulch, compost, wood chips)	\$400.00	\$0.00	\$400.00	\$400.00	\$400.00
511137	Low Value Asset (San Diego Precast - ornamental trash cans)	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00
	<b>Total Supplies</b>	<b>\$1,550.00</b>	<b>\$0.00</b>	<b>\$1,550.00</b>	<b>\$1,550.00</b>	<b>\$1,550.00</b>
<b>#3</b>	Services					
512059A	Misc. Prof./Tech. Svcs. - (Banners)	\$3,000.00	\$2,646.00	\$3,000.00	\$3,000.00	\$3,000.00
512059B	Misc. Prof./Tech. Svcs. - (Stain/concrete sealing for stamped concrete at succulent garden)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
512059C	Misc. Prof./Tech. Svcs. - (Electrical svcs - University Heights Sign)	\$2,500.00	\$425.67	\$2,500.00	\$2,500.00	\$2,500.00
512059D	Misc. Tech./Prof. Svcs. - (Power Washing)	\$800.00	\$0.00	\$800.00	\$800.00	\$800.00
512114	City Services Bill (Streets Div. for Concrete Succulent Garden Project) (1)	\$22,700.00	\$0.00	\$8,000.00	\$8,000.00	\$8,000.00
512134A	Landscaping Services - PA #1600001515 Contract Expires 10/31/16	12,934.00	10,357.43	13,173.00	13,173.00	13,831.65
512134B	Landscaping Services - (Landscape Enhancement - add DG to Succulent Garden & artificial turf to parkway)	4,000.00	0.00	4,000.00	4,000.00	4,000.00
512197	Tree Trimming Services	\$2,500.00	\$1,375.11	\$5,000.00	\$5,000.00	\$5,000.00
	<b>Total Services</b>	<b>\$48,434.00</b>	<b>\$15,004.21</b>	<b>\$36,473.00</b>	<b>\$36,473.00</b>	<b>\$37,131.65</b>
<b>#4</b>	Utilities					
514100	Electric Services	\$2,676.00	\$2,526.67	\$2,616.00	\$2,616.00	\$2,878.00
514103	Spec Dist St Lighting (acorn lighting)	\$7,733.00	\$7,081.84	\$7,904.00	\$7,904.00	\$8,694.00
514104	Water Serv-Incl Hydr Rent	\$2,086.00	\$2,389.55	\$1,336.00	\$2,629.00	\$2,892.00
514105	Sewer Service Charge (Storm drain)	\$19.00	\$25.44	\$25.00	\$28.00	\$31.00
	<b>Total Utilities</b>	<b>\$12,514.00</b>	<b>\$12,023.50</b>	<b>\$11,881.00</b>	<b>\$13,177.00</b>	<b>\$14,495.00</b>
<b>#5</b>	Other					
516001	Discount Loss	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
516024	Special Districts Administration	\$3,491.00	\$3,491.00	\$3,561.00	\$3,561.00	\$3,561.00
516024B	Vehicle Usage & Assignment	\$816.00	\$816.00	\$857.00	\$857.00	\$900.00
516024C	GMM Salary & Fringe	\$11,366.00	\$11,366.00	\$11,809.00	\$11,809.00	\$11,809.00
	<b>Total Other</b>	<b>\$15,673.00</b>	<b>\$15,673.00</b>	<b>\$16,227.00</b>	<b>\$16,227.00</b>	<b>\$16,270.00</b>
512132	Unallocated Reserve (2nd reserve)	\$0.00	\$0.00	\$1,811.00	\$0.00	\$10,000.00
	<b>Total Costs/Appropriations:</b>	<b>\$78,171.00</b>	<b>\$42,700.71</b>	<b>\$67,942.00</b>	<b>\$67,427.00</b>	<b>\$79,446.65</b>
512133	FUND BALANCE - Contingency Reserve	\$39,273.00	\$0.00	\$31,243.00	\$0.00	\$32,048.00
	<b>GRAND TOTAL</b>	<b>\$117,444.00</b>	<b>\$42,700.71</b>	<b>\$99,185.00</b>	<b>\$67,427.00</b>	<b>\$111,494.65</b>



**ATTACHMENT 4**

**Fiscal Year 2018 Park and Recreation Department  
Maintenance Assessment Districts  
ASSESSMENT LEVY SUMMARY**

	<b>DISTRICT NAME</b>	<b>FY 2018 TOTAL LEVY</b>	<b>PARCEL COUNT</b>
1	Bay Terraces – Honey Drive	\$10,142	51
2	Bay Terraces – Parkside	\$40,800	319
3	Bird Rock	\$153,383	1,477
4	Black Mountain Ranch North <sup>(1)</sup>	\$0	2,507
5	Black Mountain Ranch South	\$457,094	1,767
6	Calle Cristobal	\$217,537	2,488
7	Camino Santa Fe	\$36,869	280
8	Campus Point	\$17,211	13
9	Carmel Mountain Ranch	\$365,080	4,041
10	Carmel Valley	\$1,876,091	10,007
11	Carmel Valley Neighborhood No. 10	\$233,145	1,777
12	Civita	\$420,980	606
13	Coral Gate	\$89,547	506
14	Coronado View	\$24,859	116
15	Del Mar Terrace	\$65,427	338
16	Eastgate	\$102,655	36
17	El Cajon Boulevard	\$338,622	2,547
18	First San Diego River Improvement Project	\$156,538	2,017
19	Gateway Center East	\$200,791	16
20	Genesee Avenue & North Torrey Pines Road	\$131,268	113
21	Hillcrest/University Avenue	\$17,866	41
22	Kensington Heights	\$43,166	477
23	Kensington Manor	\$26,119	299
24	Kensington Park - North	\$18,414	179
25	Kings Row & Village at Euclid	\$12,546	66
26	La Jolla Village Drive	\$42,467	1,610
27	Liberty Station/Naval Training Center <sup>(1)</sup>	\$0	464
28	Linda Vista Community	\$205,255	5,512
29	Mira Mesa	\$658,099	18,987
30	Miramar Ranch North	\$1,028,764	4,738
31	Mission Boulevard	\$59,642	2,349
32	Mission Hills <sup>(1)</sup>	\$0	726
33	North Park	\$433,026	9,249
34	Ocean View Hills	\$442,413	2,095

**ATTACHMENT 4**

**Fiscal Year 2018 Park and Recreation Department  
Maintenance Assessment Districts  
ASSESSMENT LEVY SUMMARY**

<b>DISTRICT NAME</b>	<b>FY 2018 TOTAL LEVY</b>	<b>PARCEL COUNT</b>
35 Otay International Center	\$310,525	258
36 Pacific Highlands Ranch	\$242,391	3,243
37 Park Village	\$285,784	3,151
38 Peñasquitos East	\$260,470	10,409
39 Rancho Bernardo	\$541,199	15,716
40 Rancho Encantada/Stonebridge Estates	\$137,690	1,026
41 Remington Hills	\$14,446	501
42 Robinhood Ridge	\$83,888	620
43 Sabre Springs	\$104,851	3,409
44 Scripps – Miramar Ranch	\$1,026,844	6,684
45 Stonecrest Village	\$346,603	592
46 Streetlight District No. 1	\$380,334	15,499
47 Talmadge	\$157,217	1,367
48 Talmadge Park - North	\$11,343	145
49 Talmadge Park - South	\$17,568	243
50 Tierrasanta	\$733,465	6,717
51 Torrey Highlands	\$328,139	2,045
52 Torrey Hills	\$947,046	1,707
53 University Heights	\$44,100	138
54 Washington Street	\$53,558	1,423
55 Webster/Federal Boulevard	\$19,054	583
<b>TOTAL</b>	<b>\$13,972,332</b>	<b>153,290</b>

<sup>(1)</sup> District has sufficient fund balance such that assessments are not needed for Fiscal Year 2018.

NOTE: Any discrepancies in revenue estimates between the Fiscal Year 2018 Budget and the Annual Report are due to updated property characteristics included in the Annual Report. These updates were not available at the time the proposed Fiscal Year 2018 budget was submitted.

Park and Recreation Department  
Maintenance Assessment Districts

FY 18 - Summary of Assessment Rate Changes

	Raise by CPI 1.96%	No Change	Suspend	Reinstate	Increase	Decrease	Total
1	Civita						
2	Bay Terraces - Honey Drive		Black Mountain Ranch North				
3	Coral Gate	Bay Terraces - Parkside	Liberty Station	Rancho Encantada	Carmel Valley NBHD #10	Otay International Center	
4	Hillcrest	Bird Rock			Eastgate (Zone 1)		
5	Kensington Heights	Black Mountain Ranch South			La Jolla Village Drive		
6	Kensington Manor	Calle Cristobal			Linda Vista		
7	Kensington Park	Camino Santa Fe					
8	North Park	Campus Point					
9	Scripps/Miramar Ranch	Carmel Mountain Ranch					
10	Talmadge Park North	Carmel Valley					
11	Talmadge Park South	Coronado View					
12	Tierrasanta	Del Mar Terrace					
13	University Heights	El Cajon Blvd					
14	Washington Street	FSDRJP					
15	Street Light Distrit No. 1	Gateway Center East					
16		Genesee/N. Torrey Pines Road					
17		Kings Row					
18		Mira Mesa					
19		Miramar Ranch North					
20		Mission Blvd.					
21		Mission Hills					
22		Ocean View Hills					
23		Pacific Highlands Ranch					
24		Park Village					
25		Penasquitos East					
26		Rancho Bernardo					
27		Remington Hills					
28		Robinhood Ridge					
29		Sabre Springs					
30		Stonecrest Village					
31		Talmadge MAD					
32		Torrey Highlands					
33		Torrey Hills					
		Webster/Federal Blvd.					
		33	2	1	4	1	55
MADs	14						

FISCAL YEAR 2018 EBU SUMMARY SHEET

District	FISCAL YEAR 2017 (FY 16-17)						FISCAL YEAR 2018 (FY 17-18)							
	Unit Assessment Rate	Applied CPI Rate	Max. Auth. Rate	Additional CPI % Authorized	Total EBUS LFFs	Apportion <sup>m</sup> Methodology	Notes	Unit Assessment Rate	Applied CPI Rate	Max. Auth. Rate	Additional CPI % Authorized	Total EBUS LFFs	Apportion <sup>m</sup> Methodology	Notes
1 Bay Terraces - Honey Drive MAD	\$105.62	Not Auth.	\$105.62	Not Auth.	96.03	EBUS	Assmt = No Change	\$105.62	Not Auth.	\$105.62	Not Auth.	96.03	EBUS	Assmt = No Change
2 Bay Terraces - Parkside MAD	\$123.88	2.45%	\$120.92	Not Auth.	329.35	EBUS	Assmt = No Change	\$123.88	0.00%	\$129.41	Not Auth.	329.35	EBUS	Assmt = No Change
3 Bird Rock (Self-Managed)	\$84.00	Decrease	\$156.79	3.00%	1,833.07	EBUS	Assmt = \$6.00 decrease	\$84.00	0.00%	\$164.57	3.00%	1,833.07	EBUS	Assmt = No Change
4 Black Mt Ranch North MAD (Lighting District)														
Zone A	Suspended	0.00%	\$17.16	3.00%	1,663.04	EBUS	Assmt = No Change	Suspended	0.00%	\$18.01	3.00%	1,663.04	EBUS	Assmt = No Change
Zone B	Suspended	0.00%	\$276.91	3.00%	12.00	EBUS	Assmt = No Change	Suspended	0.00%	\$290.64	3.00%	12.00	EBUS	Assmt = No Change
Zone C	Suspended	0.00%	\$45.21	3.00%	58.00	EBUS	Assmt = No Change	Suspended	0.00%	\$47.45	3.00%	58.00	EBUS	Assmt = No Change
Zone D	Suspended	0.00%	\$213.48	3.00%	618.83	EBUS	Assmt = No Change	Suspended	0.00%	\$224.07	3.00%	618.83	EBUS	Assmt = No Change
Zone E	Suspended	0.00%	\$163.05	3.00%	575.24	EBUS	Assmt = No Change	Suspended	0.00%	\$171.14	3.00%	575.24	EBUS	Assmt = No Change
Zone F	Suspended	0.00%	\$47.75	3.00%	1,360.59	EBUS	Assmt = No Change	Suspended	0.00%	\$50.12	3.00%	1,360.59	EBUS	Assmt = No Change
Zone G	Suspended	0.00%	\$57.13	3.00%	635.32	EBUS	Assmt = No Change	Suspended	0.00%	\$59.56	3.00%	635.32	EBUS	Assmt = No Change
Zone H	Suspended	0.00%	\$33.82	3.00%	906.71	EBUS	Assmt = No Change	Suspended	0.00%	\$35.50	3.00%	906.71	EBUS	Assmt = No Change
5 Black Mt Ranch South MAD	\$235.00	0.00%	\$80.91	3.00%	1,945.80	EBUS	Assmt = No Change	\$235.00	0.00%	\$84.64	3.00%	1,945.80	EBUS	Assmt = No Change
6 Calle Cristobal MAD														
Zone A	\$137.22	0.00%	\$142.39	Not Auth.	1,008.48	EBUS	Assmt = No Change	\$137.22	0.00%	\$145.18	Not Auth.	1,008.48	EBUS	Assmt = No Change
Zone B	\$137.22	0.00%	\$142.39	Not Auth.	446.65	EBUS	Assmt = No Change	\$137.22	0.00%	\$145.18	Not Auth.	446.65	EBUS	Assmt = No Change
Zone C	\$137.22	0.00%	\$142.39	Not Auth.	136.30	EBUS	Assmt = No Change	\$137.22	0.00%	\$145.18	Not Auth.	136.30	EBUS	Assmt = No Change
7 Camino Santa Fe														
Zone A	\$25.00	Decrease	\$468.40	3.00%	957.89	EBUS	Assmt = \$50.00 decrease	\$25.00	0.00%	\$491.63	3.00%	957.89	EBUS	Assmt = No Change
Zone B	\$25.00	Decrease	\$468.40	3.00%	516.92	EBUS	Assmt = \$50.00 decrease	\$25.00	0.00%	\$491.63	3.00%	516.92	EBUS	Assmt = No Change
8 Campus Point MAD	\$300.00	Decrease	\$425.00	Not Auth.	57.37	EDUS	Assmt = \$200.00 decrease	\$300.00	0.00%	\$425.00	Not Auth.	57.37	EDUS	Assmt = No Change
9 Carmel Mountain Ranch MAD	\$30.94	Increase	\$30.94	Not Auth.	11,799.55	EBUS	Assmt = Incr. to Max. Auth.	\$30.94	0.00%	\$31.55	Not Auth.	11,799.55	EBUS	Assmt = No Change
10 Carmel Valley (Area 1 & 2) MAD														
Zone 1	\$73.56	0.00%	\$90.98	Not Auth.	9,064.34	EBUS	Assmt = No Change	\$73.56	0.00%	\$82.57	Not Auth.	9,064.34	EBUS	Assmt = No Change
Zone 2	\$182.84	0.00%	\$212.28	Not Auth.	954.04	EBUS	Assmt = No Change	\$182.84	0.00%	\$216.44	Not Auth.	954.04	EBUS	Assmt = No Change
Zone 3	\$403.28	0.00%	\$443.92	Not Auth.	1,231.08	EBUS	Assmt = No Change	\$403.28	0.00%	\$452.62	Not Auth.	1,231.08	EBUS	Assmt = No Change
Zone 4	\$73.56	0.00%	\$90.98	Not Auth.	1,076.17	EBUS	Assmt = No Change	\$73.56	0.00%	\$82.57	Not Auth.	1,074.17	EBUS	Assmt = No Change
Zone 5	\$73.56	0.00%	\$90.98	Not Auth.	1,372.06	EBUS	Assmt = No Change	\$73.56	0.00%	\$82.57	Not Auth.	1,372.06	EBUS	Assmt = No Change
Zone 6	\$73.56	0.00%	\$90.98	Not Auth.	577.97	EBUS	Assmt = No Change	\$73.56	0.00%	\$82.57	Not Auth.	577.97	EBUS	Assmt = No Change
Zone 7	\$183.72	0.00%	\$213.24	Not Auth.	1,008.27	EBUS	Assmt = No Change	\$183.72	0.00%	\$217.42	Not Auth.	1,008.27	EBUS	Assmt = No Change
Zone 8	\$182.02	0.00%	\$200.37	Not Auth.	462.60	EBUS	Assmt = No Change	\$182.02	0.00%	\$204.30	Not Auth.	462.60	EBUS	Assmt = No Change
Zone 9	\$73.56	0.00%	\$90.98	Not Auth.	172.60	EBUS	Assmt = No Change	\$73.56	0.00%	\$82.57	Not Auth.	172.60	EBUS	Assmt = No Change
11 Carmel Valley Nbrhd #10 MAD	\$130.00	0.00%	\$230.02	0.00%	1,065.32	EBUS	Assmt = No Change	\$140.00	Increase	\$234.53	Not Auth.	1,339.38	EBUS	Assmt = \$10.00 Increase
12 Civita MAD (Quarry Falls) (Self-Managed)	\$355.16	Increase	\$355.17	4.00%	1,063.06	EBUS	Assmt = Incr. to Max. Auth.	\$376.34	5.96%	\$376.34	4.00%	1,063.06	EBUS	Assmt = 5.96% CPI Incr
13 Coral Gate MAD	\$176.00	Increase	\$234.66	Not Auth.	501.89	EBUS	Assmt = \$7.00 increase	\$176.42	1.99%	\$239.26	Not Auth.	501.89	EBUS	Assmt = 1.99% CPI Incr
14 Coronado View MAD	\$214.30	0.00%	\$219.56	Not Auth.	116.00	EBUS	Assmt = No Change	\$214.30	0.00%	\$223.86	Not Auth.	116.00	EBUS	Assmt = No Change
15 Del Mar Terrace MAD (As-Needed Street Improvement)	\$183.00	Not Auth.	\$193.00	Not Auth.	339.00	EDUS	Assmt = No Change	\$193.00	Not Auth.	\$193.00	Not Auth.	339.00	EDUS	Assmt = No Change
16 Eastgate Technology Park MAD														
Zone 1	\$579.50	Not Auth.	\$1,169.50	Not Auth.	146.79	NPA	Assmt = No Change	\$877.12	Not Auth.	\$1,169.50	Not Auth.	146.79	NPA	Assmt = Incr. to 75% of Max
Zone 2	\$0.00	Not Auth.	\$92.58	Not Auth.	3.50	NPA	Assmt = No Change	\$61.94	Not Auth.	\$92.58	Not Auth.	3.50	NPA	Assmt = Reinstated/75% of Max
Zone 3 (Park Underdeveloped)	\$0.00	Not Auth.	\$0.00	Not Auth.	0.80	NPA	Assmt = No Change	\$0.00	Not Auth.	\$0.00	Not Auth.	0.80	NPA	Assmt = No Change
17 El Cajon Boulevard MAD														

FISCAL YEAR 2018 EBU SUMMARY SHEET

District	Unit Assessment Rate	Applied CPI Rate	Max. Auth. Rate	Additional CPI % Authorized	Total EBUS EDUs LFFs	Apportionment Methodology	Notes	Unit Assessment Rate	Applied CPI Rate	Max. Auth. Rate	Additional CPI % Authorized	Total EBUS EDUs LFFs	Apportionment Methodology	Notes
Boulevard - Zone 1 (West)	\$12.64	2.45%	\$12.64	Not Auth.	11,224.93	LFFs	Assmt = 2.45% CPI Increase	\$12.64	1.96%	\$12.69	Not Auth.	11,224.93	LFFs	Assmt = No Change
Boulevard - Zone 1 (East)	\$8.96	2.45%	\$8.96	Not Auth.	10,900.84	LFFs	Assmt = 2.45% CPI Increase	\$8.96	1.96%	\$9.14	Not Auth.	10,900.84	LFFs	Assmt = No Change
Side Street - Zone 1 (West)	\$0.88	2.45%	\$0.88	Not Auth.	48,677.80	LFFs	Assmt = 2.45% CPI Increase	\$0.88	1.96%	\$0.90	Not Auth.	48,677.80	LFFs	Assmt = No Change
Side Street - Zone 1 (East)	\$0.88	2.45%	\$0.88	Not Auth.	63,904.01	LFFs	Assmt = 2.45% CPI Increase	\$0.88	1.96%	\$0.90	Not Auth.	63,904.01	LFFs	Assmt = No Change
18 First SD River Imp Project MAD (FSDRIP)														
Aesthetics Zone 1	\$422.94	Decrease	\$645.34	Not Auth.	93.93	EBAs	Assmt = 15% Decrease	\$422.94	0.00%	\$657.09	Not Auth.	93.93	EBAs	Assmt = No Change
Aesthetics Zone 2	\$422.94	Decrease	\$645.34	Not Auth.	91.15	EBAs	Assmt = 15% Decrease	\$422.94	0.00%	\$657.09	Not Auth.	91.15	EBAs	Assmt = No Change
Flood Control	\$4,096.84	Decrease	\$5,251.37	Not Auth.	19.12	EBAs	Assmt = 15% Decrease	\$4,096.84	0.00%	\$5,373.90	Not Auth.	19.12	EBAs	Assmt = No Change
19 Gateway Center East MAD	\$352.42	2.45%	\$352.43	Not Auth.	569.75	EBUs	Assmt = 2.45% CPI Increase	\$352.45	0.00%	\$359.34	Not Auth.	569.75	EBUs	Assmt = No Change
20 Geneva/N. Torrey Pines Road MAD														
Zone 1	\$27.00	Reinstated	\$139.33	3.00%	4,474.84	EBUs	Assmt = Reinstated from \$0	\$27.00	0.00%	\$146.24	3.00%	4,474.84	EBUs	Assmt = No Change
Zone 2	\$13.50	Reinstated	\$69.67	3.00%	773.88	EBUs	Assmt = Reinstated from \$0	\$13.50	0.00%	\$73.13	3.00%	773.88	EBUs	Assmt = No Change
21 Hillcrest MAD	\$5.36	Increase	\$5.36	Not Auth.	3,272.24	LFFs	Assmt = increased to Max A	\$5.46	1.96%	\$5.47	Not Auth.	3,272.24	LFFs	Assmt = 1.96% CPI Increase
22 Kensington Heights MAD (Lighting District)	\$68.12	Increase	\$68.12	Not Auth.	480.475	EBUs	Assmt = increased to Max A	\$69.84	1.96%	\$69.85	Not Auth.	480.475	EBUs	Assmt = 1.96% CPI Increase
23 Kensington Manor MAD (Lighting District)	\$87.12	Increase	\$87.13	Not Auth.	294.00	EBUs	Assmt = increased to Max A	\$98.84	1.96%	\$98.84	Not Auth.	294.00	EBUs	Assmt = 1.96% CPI Increase
24 Kensington Park North MAD (Lighting District)	\$91.04	Increase	\$91.04	Not Auth.	198.391	EBUs	Assmt = increased to Max A	\$92.82	1.96%	\$92.82	Not Auth.	198.391	EBUs	Assmt = 1.96% CPI Increase
25 Kings Row MAD														
Zone 1	\$120.60	Not Auth.	\$120.60	Not Auth.	43.00	EBUs	Assmt = No Change	\$120.60	Not Auth.	\$120.60	Not Auth.	43.00	EBUs	Assmt = No Change
Zone 2	\$320.00	Increase	\$321.51	Not Auth.	23.00	EBUs	Assmt = \$50.00 Increase	\$320.00	0.00%	\$531.73	Not Auth.	23.00	EBUs	Assmt = No Change
26 La Jolla Village Drive MAD	\$8.76	Decrease	\$9.34	Not Auth.	4,112.25	EBUs	Assmt = \$0.24 cents Decrease	\$9.52	Increase	\$9.52	Not Auth.	4,112.25	EBUs	Assmt = increase to Max. Auth
27 Liberty Station MAD (Lighting District)														
Zone A	Suspended	0.00%	\$87.02	Not Auth.	209.00	EDUs	Assmt = No Change	Suspended	0.00%	\$88.73	Not Auth.	209.00	EDUs	Assmt = No Change
Zone B	Suspended	0.00%	\$26.03	Not Auth.	238.12	EDUs	Assmt = No Change	Suspended	0.00%	\$26.54	Not Auth.	238.12	EDUs	Assmt = No Change
Zone C	Suspended	0.00%	\$9.63	Not Auth.	4,880.31	EDUs	Assmt = No Change	Suspended	0.00%	\$9.82	Not Auth.	4,880.31	EDUs	Assmt = No Change
Zone D	Suspended	0.00%	\$2.11	Not Auth.	521.86	EDUs	Assmt = No Change	Suspended	0.00%	\$2.16	Not Auth.	521.86	EDUs	Assmt = No Change
Zone E	Suspended	0.00%	\$1.13	Not Auth.	812.55	EDUs	Assmt = No Change	Suspended	0.00%	\$1.15	Not Auth.	812.55	EDUs	Assmt = No Change
Zone F	Suspended	0.00%	\$22.10	Not Auth.	281.58	EDUs	Assmt = No Change	Suspended	0.00%	\$22.53	Not Auth.	281.58	EDUs	Assmt = No Change
28 Linda Vista Community MAD														
Zone 1	\$19.00	0.00%	\$31.29	4.00%	6,888.24	EBUs	Assmt = No Change	\$23.00	Increase	\$33.15	4.00%	6,888.24	EBUs	Assmt = \$4.00 Increase
Zone 2					1,278.85	EBUs						1,278.85	EBUs	
Zone 3					755.78	EBUs						755.78	EBUs	
29 Mira Mesa MAD														
Zone 1	\$10.00	0.00%	\$13.13	Not Auth.	36,143.85	EBUs	Assmt = No Change	\$10.00	0.00%	\$13.39	Not Auth.	36,143.85	EBUs	Assmt = No Change
Zone 2	\$10.00	0.00%	\$13.13	Not Auth.	5,359.96	EBUs	Assmt = No Change	\$10.00	0.00%	\$13.39	Not Auth.	5,359.96	EBUs	Assmt = No Change
Zone 3	\$103.52	0.00%	\$115.36	Not Auth.	2,353.71	EBUs	Assmt = No Change	\$103.52	0.00%	\$117.02	Not Auth.	2,353.71	EBUs	Assmt = No Change
30 Miramar Ranch North MAD														
Zone 1	\$52.92	0.00%	\$87.26	Not Auth.	2,311.12	EBUs	Assmt = No Change	\$52.92	0.00%	\$88.97	Not Auth.	2,311.12	EBUs	Assmt = No Change
Zone 2	\$229.92	0.00%	\$279.28	Not Auth.	3,942.52	EBUs	Assmt = No Change	\$229.92	0.00%	\$386.71	Not Auth.	3,942.52	EBUs	Assmt = No Change
31 Mission Boulevard MAD	\$19.44	0.00%	\$19.93	Not Auth.	3,087.73	EBUs	Assmt = No Change	\$19.44	0.00%	\$20.32	Not Auth.	3,087.73	EBUs	Assmt = No Change
32 Mission Hills MAD (Lighting District)														
Zone 1	Suspended	0.00%	\$31.41	Not Auth.	718.24	EBUs	Assmt = No Change	Suspended	0.00%	\$32.03	Not Auth.	718.24	EBUs	Assmt = No Change
33 North Park MAD	\$23.68	2.45%	\$23.68	Not Auth.	17,941.59	EBUs	Assmt = 2.45% CPI Increase	\$24.14	1.96%	\$24.14	Not Auth.	17,941.59	EBUs	Assmt = 1.96% CPI Increase
34 Ocean View Hills MAD (RVY Clay 1)	\$67.60	2.45%	\$69.82	Not Auth.	5,527.77	EBUs	Assmt = 2.45% CPI Increase	\$67.60	0.00%	\$173.15	Not Auth.	5,527.77	EBUs	Assmt = No Change



FISCAL YEAR 2018 EBU SUMMARY SHEET

District	FISCAL YEAR 2017 (CPI Rate 2.05%)					FISCAL YEAR 2018 (CPI Rate 1.96%)								
	Unit Assessment Rate	Applied CPI Rate	Max. Auth. Rate	Additional CPI % Authorized	Total EBUS LFFs	Apportion <sup>(1)</sup> Methodology	Notes	Unit Assessment Rate	Applied CPI Rate	Max. Auth. Rate	Additional CPI % Authorized	Total EBUS LFFs	Apportion <sup>(1)</sup> Methodology	Notes
35 Olney International Center	\$87.00	0.00%	\$97.48	Not Auth.	4,031.54	EBUS	Assmt = No Change	\$77.00	Decrease	\$99.39	Not Auth.	4,031.54	EBUS	Assmt = \$10.00 Decrease
36 Pacific Highlands Ranch MAD														
Zone 1	\$60.24	Decrease	\$327.53	3.00%	746.25	EBUS	Assmt = 20% Decrease	\$60.24	0.00%	\$342.78	3.00%	746.25	EBUS	Assmt = No Change
Zone 2	\$62.84	Decrease	\$350.15	3.00%	1,002.16	EBUS	Assmt = 20% Decrease	\$62.84	0.00%	\$367.52	3.00%	1,002.16	EBUS	Assmt = No Change
Zone 3	\$62.84	Decrease	\$415.36	3.00%	1,187.90	EBUS	Assmt = 20% Decrease	\$62.84	0.00%	\$437.01	3.00%	1,187.90	EBUS	Assmt = No Change
Zone 4	\$62.84	Decrease	\$517.40	3.00%	891.53	EBUS	Assmt = 20% Decrease	\$62.84	0.00%	\$543.06	3.00%	891.53	EBUS	Assmt = No Change
37 Park Village MAD														
Zone 1	\$100.66	Decrease	\$195.35	2.00%	1,653.41	EBUS	Assmt = 15% Increase	\$100.66	0.00%	\$204.13	2.00%	1,653.41	EBUS	Assmt = No Change
Zone 2	\$20.68	Decrease	\$42.01	2.00%	883.67	EBUS	Assmt = 15% Increase	\$20.68	0.00%	\$43.67	2.00%	883.67	EBUS	Assmt = No Change
Zone 3	\$119.76	Decrease	\$185.74	2.00%	844.00	EBUS	Assmt = 15% Increase	\$119.76	0.00%	\$193.10	2.00%	844.00	EBUS	Assmt = No Change
38 Penasquitos East MAD	\$18.58	2.45%	\$18.58	Not Auth.	14,019.56	EBUS	Assmt = 2.45% CPI Increase	\$18.58	0.00%	\$18.94	1.96%	14,019.56	EBUS	Assmt = No Change
39 Rancho Bernardo MAD														
Zone 1	\$22.00	0.00%	\$32.24	3.00%	24,600.13	EBUS	Assmt = No Change	\$22.00	0.00%	\$33.84	3.00%	24,600.13	EBUS	Assmt = No Change
Zone 2	\$0.00	0.00%	\$0.00	3.00%	3,640.39	EBUS	Assmt = No Change	\$0.00	0.00%	\$0.00	3.00%	3,640.39	EBUS	Assmt = No Change
40 Rancho Encantada/Stonebridge Estates	Suspend	0.00%	\$342.08	3.00%	917.93	EBUS	Assmt = No Change	\$150.00	Reinstale	\$348.55	3.00%	917.93	EBUS	Assmt = Reinstale
41 Remington Hills MAD (NW Olney 3)	\$31.00	Decrease	\$254.17	Not Auth.	466.00	EBUS	Assmt = \$6.00 Decrease	\$31.00	0.00%	\$259.15	Not Auth.	466.00	EBUS	Assmt = No Change
42 Roblinhood Ridge MAD (NW Olney 2)	\$146.00	Decrease	\$190.01	Not Auth.	574.57	EBUS	Assmt = \$39.46 Decrease	\$146.00	0.00%	\$193.73	Not Auth.	574.57	EBUS	Assmt = No Change
43 Sabre Springs MAD	\$23.46	2.45%	\$25.68	Not Auth.	4,469.48	EBUS	Assmt = 2.45% CPI Increase	\$23.46	0.00%	\$26.18	Not Auth.	4,469.48	EBUS	Assmt = No Change
44 Scripps/Miramar Ranch MAD														
Zone 1	\$163.72	2.45%	\$163.72	Not Auth.	833.66	EBUS	Assmt = 2.45% CPI Increase	\$166.92	1.96%	\$166.93	Not Auth.	833.66	EBUS	Assmt = 1.96% CPI Increase
Zone 2	\$163.72	2.45%	\$163.72	Not Auth.	4,564.51	EBUS	Assmt = 2.45% CPI Increase	\$166.92	1.96%	\$166.93	Not Auth.	4,564.51	EBUS	Assmt = 1.96% CPI Increase
Zone 3	\$163.72	2.45%	\$163.72	Not Auth.	753.63	EBUS	Assmt = 2.45% CPI Increase	\$166.92	1.96%	\$166.93	Not Auth.	753.63	EBUS	Assmt = 1.96% CPI Increase
Zone 4	\$163.72	2.45%	\$163.72	Not Auth.	0.00	EBUS	Assmt = 2.45% CPI Increase	\$166.92	1.96%	\$166.93	Not Auth.	0.00	EBUS	Assmt = 1.96% CPI Increase
45 Stonecrest Village	\$334.00	0.00%	\$528.64	Not Auth.	1,689.85	EDUS	Assmt = No Change	\$334.00	0.00%	\$539.00	Not Auth.	1,689.85	EDUS	Assmt = No Change
47 Laimadge MAD														
Zone 1 (East)	\$98.00	0.00%	\$103.62	Not Auth.	1,004.10	EBUS	Assmt = No Change	\$98.00	0.00%	\$110.75	Not Auth.	1,004.10	EBUS	Assmt = No Change
Zone 2 (West)	\$98.00	0.00%	\$103.62	Not Auth.	600.16	EBUS	Assmt = No Change	\$98.00	0.00%	\$110.75	Not Auth.	600.16	EBUS	Assmt = No Change
48 Laimadge Park North MAD (Lighting District)	\$77.58	Increase	\$78.57	Not Auth.	143.40	EBUS	Assmt = \$0.89 Increase	\$79.10	1.96%	\$80.11	Not Auth.	143.40	EBUS	Assmt = 1.96% CPI Increase
49 Laimadge Park South MAD (Lighting District)	\$74.46	2.45%	\$74.46	Not Auth.	231.40	EBUS	Assmt = 2.45% CPI Increase	\$75.92	1.96%	\$75.92	Not Auth.	231.40	EBUS	Assmt = 1.96% CPI Increase
50 Terrasantia MAD (2)														
Zone 1	\$74.58	2.45%	\$74.58	Not Auth.	8,406.21	EBUS	Assmt = 2.45% CPI Increase	\$76.04	1.96%	\$76.05	Not Auth.	8,406.21	EBUS	Assmt = 1.96% CPI Increase
Zone 2	\$74.58	2.45%	\$74.58	Not Auth.	1,237.78	EBUS	Assmt = 2.45% CPI Increase	\$76.04	1.96%	\$76.05	Not Auth.	1,237.78	EBUS	Assmt = 1.96% CPI Increase
Zone 3 (currently not assessed)	\$0.00	0.00%	\$74.58	Not Auth.	0.00	EBUS	Assmt = No Change	\$0.00	0.00%	\$76.05	Not Auth.	0.00	EBUS	Assmt = No Change
51 Torrey Highlands MAD														
Zone 1	\$65.28	Decrease	\$207.16	3.00%	1,747.58	EBUS	Assmt = 35% Decrease	\$65.28	0.00%	\$217.44	3.00%	1,747.58	EBUS	Assmt = No Change
Zone 2	\$100.12	Decrease	\$361.18	3.00%	2,137.95	EBUS	Assmt = 35% Decrease	\$100.12	0.00%	\$400.09	3.00%	2,137.95	EBUS	Assmt = No Change
Zone 3	\$0.00	0.00%	\$207.16	3.00%	870.84	EBUS	Assmt = No Change	\$0.00	0.00%	\$217.44	3.00%	870.84	EBUS	Assmt = No Change
52 Torrey Hills MAD														
Zone 1	\$283.98	0.00%	\$356.66	Not Auth.	551.00	EBUS	Assmt = No Change	\$283.98	0.00%	\$363.65	Not Auth.	551.00	EBUS	Assmt = No Change
Zone 2	\$309.44	0.00%	\$388.52	Not Auth.	1,403.33	EBUS	Assmt = No Change	\$309.44	0.00%	\$395.24	Not Auth.	1,403.33	EBUS	Assmt = No Change
Zone 3	\$179.68	0.00%	\$225.67	Not Auth.	235.56	EBUS	Assmt = No Change	\$179.68	0.00%	\$230.09	Not Auth.	235.56	EBUS	Assmt = No Change
Zone 4	\$146.90	0.00%	\$184.68	Not Auth.	1,906.97	EBUS	Assmt = No Change	\$146.90	0.00%	\$188.10	Not Auth.	1,906.97	EBUS	Assmt = No Change
53 University Heights MAD	\$80.00	2.45%	\$80.01	Not Auth.	5,404.40	LFFs	Assmt = 2.45% CPI Increase	\$8.18	1.96%	\$8.17	Not Auth.	5,404.40	LFFs	Assmt = 1.96% CPI Increase

FISCAL YEAR 2018 EBU SUMMARY SHEET

District	FISCAL YEAR 2017 (CPI Rate 2.45%)						FISCAL YEAR 2018 (CPI Rate 1.95%)							
	Unit Assessment Rate	Applied CPI Rate	Max. Auth. Rate	Additional CPI % Authorized	Total EBUS EDUs LFFs	Apportion <sup>(1)</sup> Methodology	Notes	Unit Assessment Rate	Applied CPI Rate	Max. Auth. Rate	Additional CPI % Authorized	Total EBUS EDUs LFFs	Apportion <sup>(1)</sup> Methodology	Notes
54 Washington Street/MAD	\$23.30	2.45%	\$23.31	Not Auth.	2,254.33	EBUS	Assmnt = 2.45% CPI Increase	\$23.76	1.95%	\$23.77	Not Auth.	2,254.33	EBUS	Assmnt = 1.95% CPI Increase
55 Webster-Federal Blvd/MAD	\$18.94	Not Auth.	\$18.94	Not Auth.	1,006.02	EDUs	Assmnt = No Change	\$18.94	Not Auth.	\$18.94	Not Auth.	1,006.02	EDUs	Assmnt = No Change

<sup>(1)</sup> EBUS = Equivalent Benefit Units  
 EBAs = Equivalent Benefit Area  
 EDUs = Equivalent Dwelling Units  
 LFFs = Linear Front Footage  
 NPA = Net Parcel Area

<sup>(2)</sup> Zone 3 will not be assessed until such time as there is greater certainty about the completion/extension of Santo Road to the south.

- Not Authorized = CPI not allowed per AER
- 0% = Assessment to remain the same - no change
- Increase = Increased assessment (other than CPI amount)
- Decrease = Decrease assessment to lower amount
- Suspended = No assessment to be collected this FY
- Re-Instate = Assessment Reinstated

See attached for "Street Light District #1/MAD"

**Street Lighting District #1**  
**FY 2018 "Proposed" Assessment Rates and LFF Calculations**

	FY17	FY18
CPI <sup>(1)</sup> :	2.45%	1.96%

SUB-DISTRICT NUMBER	SUB-DISTRICT NAME	PENDING FY18 PARCEL UPDATES				
		FY18 PROPOSED PARCEL COUNT	FY 18 PROPOSED LINEAR FRONT FOOTAGE (LFF)	FY 17 UNIT COST	FY 18 PROPOSED UNIT COST	FY 2018 <sup>(2)</sup> PROPOSED TOTAL COST
3	Frontage Road (Pacific Hwy)	12	1,714.00	\$1,1191	\$1,1410	\$1,955.67
4	Russell Heights	102	6,053.00	\$0.1849	\$0.1885	\$1,141.15
5	University Avenue #3	155	13,139.56	\$1,3542	\$1,3807	\$18,142.21
7	Loma Palisades	400	10,605.00	\$0.1847	\$0.1883	\$1,997.08
8	Mission Valley #2	38	11,801.25	\$1,4705	\$1,4993	\$17,693.94
9	La Jolla Shores	410	20,607.00	\$0.2629	\$0.2681	\$5,524.42
10	University City	76	4,712.00	\$0.1380	\$0.1407	\$663.01
11	Adams Avenue	107	5,673.96	\$0.9539	\$0.9726	\$5,518.35
12	Sunset Cliffs #2	218	15,587.00	\$0.0561	\$0.0573	\$893.14
13	Pacific Highway #1	876	15,355.39	\$1.2460	\$1.2704	\$19,507.29
16	Sunset Cliffs #1	1,031	75,123.96	\$0.0398	\$0.0405	\$3,042.52
17	La Jolla #1	433	22,575.83	\$0.6642	\$0.6772	\$15,288.22
18	Presidio Hills <sup>(3)</sup>	70	6,563.00	\$0.0000	\$0.0000	\$0.00
19	Mission Valley #1	4	4,844.00	\$1,4561	\$1,4846	\$7,191.51
20	University Avenue #2	204	10,368.18	\$1,1511	\$1,1737	\$12,169.04
24	San Geronio	36	4,453.07	\$0,4274	\$0,4358	\$1,940.51
25	Hermosa #1	59	4,949.00	\$0,2173	\$0,2215	\$1,096.38
26	Kensington <sup>(3)</sup>	765	51,100.30	\$0.0000	\$0.0000	\$0.00
27	College Park #1	312	23,957.00	\$0,3916	\$0,3993	\$9,565.33
28	Collwood #1	128	8,289.00	\$0,1791	\$0,1826	\$1,513.59
30	Five Points	99	5,300.00	\$1,4140	\$1,4418	\$7,641.54
33	Ocean Beach #1 <sup>(3)</sup>	208	10,477.98	\$0.0000	\$0.0000	\$0.00
34	Pacific Beach #1	848	42,838.44	\$0,3922	\$0,3999	\$17,131.32
35	Roseville #1	154	9,605.96	\$0,4047	\$0,4126	\$3,963.43
36	Midway Drive	115	10,749.00	\$1,2462	\$1,2706	\$13,657.67
37	Logan Avenue	51	2,581.00	\$1,0108	\$1,0306	\$2,660.01
38	Cabrillo Palisades	63	5,669.00	\$0,5077	\$0,5176	\$2,934.27
39	Montemar #1	127	8,841.00	\$0,4341	\$0,4425	\$3,912.14
40	Pacific Beach #2	44	1,819.00	\$0,3137	\$0,3199	\$581.90
41	7th Avenue	76	1,367.00	\$0,3951	\$0,4029	\$550.72
42	8th Avenue	18	1,185.00	\$0,3434	\$0,3502	\$414.99
43	Garnet Avenue	208	8,782.00	\$1,2978	\$1,3232	\$11,620.34
44	Crown Point #1	131	7,648.00	\$0,4472	\$0,4560	\$3,487.31
47	Rolando #1	407	25,580.00	\$0,3900	\$0,3977	\$10,172.75
48	Rolando #2	455	34,785.00	\$0,1791	\$0,1826	\$6,351.82
49	College Grove #1	122	10,396.29	\$0,4424	\$0,4510	\$4,688.73
50	College View #1	33	2,742.00	\$0,3635	\$0,3706	\$1,016.19
52	Loma Portal #1	839	54,608.00	\$0,2319	\$0,2364	\$12,909.33
53	6th Avenue	337	4,785.32	\$1,8030	\$1,8383	\$8,797.04
54	Golden Hill	1,921	79,411.20	\$0,7822	\$0,7976	\$63,335.33
58	Emerald Hill Estate	400	29,115.86	\$0,1678	\$0,1710	\$4,978.81
59	Linda Vista	89	13,433.33	\$0,6822	\$0,6956	\$9,344.26
60	Mission Boulevard (North)	86	5,270.41	\$0,9990	\$1,0186	\$5,368.41
61	Stockton	206	12,264.00	\$0,4355	\$0,4440	\$5,445.49
67	Market Street	32	2,044.68	\$1,1026	\$1,1242	\$2,298.59
68	Newport Avenue (Incl Ocean Beach #2) <sup>(3)</sup>	204	14,277.04	\$0.0000	\$0.0000	\$0.00
69	Five Creek	608	15,536.37	\$0,2769	\$0,2824	\$4,386.96
71	Scripps Miramar Ranch	723	50,950.24	\$0,2896	\$0,2953	\$15,044.29
72	25th Street <sup>(3)</sup>	40	3,107.00	\$0.0000	\$0.0000	\$0.00
73	Talmadge Park <sup>(3)</sup>	375	22,848.61	\$0.0000	\$0.0000	\$0.00
74	Eastgate Technology Park	2	1,921.00	\$1,3165	\$1,3423	\$2,578.61
75	Robinhood Creek	68	2,176.00	\$1,0147	\$1,0346	\$2,251.22
80	Uptown (San Diego #2)	239	7,058.00	\$2,0148	\$2,0542	\$14,498.54
81	Adams Avenue #2	71	4,261.62	\$1,6499	\$1,6822	\$7,169.06
82	Adams Avenue #3	19	1,220.00	\$2,2741	\$2,3186	\$2,828.69
84	Mission Valley #3	582	3,175.78	\$0,5043	\$0,5142	\$1,632.87
85	Carmel Valley <sup>(4)</sup>	64	62.00	\$29,8786	\$30,4642	\$1,888.78
<b>TOTAL</b>						<b>\$380,384.79</b>

<sup>(1)</sup> The FY 18 CPI Rate of 1.96% is based on the actual index number from the San Diego Consumer Price Index - All Urban Consumers table.

<sup>(2)</sup> FY 2018 is the City's Fiscal Year 2018, which begins July 1, 2017 and ends June 30, 2018.

<sup>(3)</sup> District costs funded by other sources.

<sup>(4)</sup> Uniform assessment per parcel.

# ATTACHMENT 6

## Park and Recreation Department Maintenance Assessment Districts Program

### City Contributions to MADs for General Benefit

The following chart summarizes the various types of City contributions to MADs for funding general benefit:

Maintenance Funding Source	Type of Maintenance Activity	FY2017 Proposed	FY2018 Proposed	Change
Environmental Growth Fund	Open Space	\$261,869	\$301,044	\$39,175
Gas Tax Fund	Street Medians	\$1,214,719	\$1,266,388	\$51,669
General Fund	Park Grounds	\$873,858	\$1,044,078	\$170,220
General Fund	Library Grounds	\$27,461	\$28,011	\$550
General Fund	Fire Station Grounds	\$15,424	\$15,733	\$309
General Fund	External Benefit Contribution	\$928,635	\$1,000,753	\$72,118
<b>TOTAL</b>		<b>\$3,321,966</b>	<b>\$3,656,007</b>	<b>\$334,041</b>

This chart provides the changes in rates between Fiscal Year 2017 and Fiscal Year 2018 for various types of City contributions to MADs:

Maintenance Funding Source	Type of Maintenance Activity	FY 2017 Rate	FY 2018 Rate	Change
Environmental Growth Fund	Open Space (per acre)	\$62.29	\$72.37	\$10.08
Gas Tax Fund	Landscaped Street Medians (per sq. ft.)	\$0.2867	\$0.2924	\$0.0057
Gas Tax Fund	Hardscape Street Medians (per sq. ft.)	\$0.0659	\$0.0672	\$0.0013
General Fund	Park Grounds (per acre)	\$7,233.91	\$7,626.00	\$392.0900
General Fund	Library Grounds (per acre)	\$5,650.62	\$5,764.00	\$113.3800
General Fund	Fire Station Grounds (per acre)	\$8,569.00	\$8,741.00	\$172.00

The charts on the following pages provide details for each City contribution calculation.

PARK AND RECREATION DEPARTMENT - MAINTENANCE ASSESSMENT DISTRICTS  
 ENVIRONMENTAL GROWTH FUND  
 FISCAL YEAR 2018

**FY18 PROPOSED**

REVISED 11/15/2016

MAD Name	Fiscal Year 2016		Fiscal Year 2017		Fiscal Year 2018		Changes	
	Acres	Total Amount	Acres	Total Amount	Acres	Total Amount	Acres	\$ Amount
Bay Terraces - Honey Drive	2.50	\$ 172.00	2.50	\$ 156.00	2.50	\$ 181.00	-	\$ 25.00
Bay Terraces - Parkside	1.94	\$ 133.00	1.94	\$ 121.00	1.94	\$ 140.00	-	\$ 19.00
Black Mtn Ranch South	43.41	\$ 2,981.00	43.41	\$ 2,704.00	43.41	\$ 3,142.00	-	\$ 438.00
Campus Point	24.66	\$ 1,693.00	24.66	\$ 1,536.00	24.66	\$ 1,785.00	-	\$ 249.00
Carmel Valley	197.41	\$ 13,554.00	197.41	\$ 12,297.00	197.41	\$ 14,287.00	-	\$ 1,990.00
Carmel Valley Neighborhood #10	228.09	\$ 15,661.00	228.09	\$ 14,208.00	228.09	\$ 16,507.00	-	\$ 2,299.00
Coral Gate	5.12	\$ 352.00	5.12	\$ 319.00	5.12	\$ 371.00	-	\$ 52.00
First San Diego River Improvement Project	65.00	\$ 4,463.00	65.00	\$ 4,049.00	65.00	\$ 4,704.00	-	\$ 655.00
Gateway Center	12.73	\$ 874.00	12.73	\$ 793.00	12.73	\$ 921.00	-	\$ 128.00
Mira Mesa (1)	0.00	\$ 19,767.00	0.00	\$ 19,767.00	0.00	\$ 19,767.00	-	\$ -
Miramar Ranch North	654.60	\$ 44,945.00	654.60	\$ 40,775.00	654.60	\$ 47,373.00	-	\$ 6,598.00
Ocean View Hills	192.19	\$ 13,196.00	192.19	\$ 11,972.00	192.19	\$ 13,909.00	-	\$ 1,937.00
Park Village	35.75	\$ 2,455.00	35.75	\$ 2,227.00	35.75	\$ 2,587.00	-	\$ 360.00
Penasquitos East	77.99	\$ 5,355.00	77.99	\$ 4,858.00	77.99	\$ 5,644.00	-	\$ 786.00
Remington Hills	86.69	\$ 5,952.00	86.69	\$ 5,400.00	86.69	\$ 6,274.00	-	\$ 874.00
Robinhood Ridge	90.83	\$ 6,236.00	90.83	\$ 5,658.00	90.83	\$ 6,573.00	-	\$ 915.00
Sabre Springs	646.86	\$ 44,413.00	646.86	\$ 40,293.00	646.86	\$ 46,813.00	-	\$ 6,520.00
Scripps-Miramar Ranch	479.67	\$ 32,934.00	479.67	\$ 29,879.00	479.67	\$ 34,714.00	-	\$ 4,835.00
Stonecrest Village	94.46	\$ 6,486.00	94.46	\$ 5,884.00	94.46	\$ 6,836.00	-	\$ 952.00
Tierrasanta	830.72	\$ 57,037.00	830.72	\$ 51,746.00	830.72	\$ 60,119.00	-	\$ 8,373.00
Torrey Highlands	7.29	\$ 501.00	7.29	\$ 454.00	7.29	\$ 528.00	-	\$ 74.00
Torrey Hills	108.74	\$ 7,466.00	108.74	\$ 6,773.00	108.74	\$ 7,869.00	-	\$ 1,096.00
<b>Total</b>	<b>3,886.65</b>	<b>\$ 286,626.00</b>	<b>3,886.65</b>	<b>\$ 261,869.00</b>	<b>3,886.65</b>	<b>\$ 301,044.00</b>	<b>-</b>	<b>\$ 39,175.00</b>

Reimbursement Per Acre	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Difference FY17/FY18
	\$ 68.66	\$ 62.29	\$ 72.37	\$ 10.08

(1) The Mira Mesa Maintenance Assessment District receives funds from the Environmental Growth Fund, which provides for the maintenance of medians (in accordance with Resolution R-265842 adopted June 2, 1986, and City Manager's Report 086-114).

PARK AND RECREATION DEPARTMENT - MAINTENANCE ASSESSMENT DISTRICTS  
 GAS TAX - MEDIAN MAINTENANCE REIMBURSEMENT TO MADs  
 FISCAL YEAR 2018

**FY2018 PROPOSED - TOTAL GAS TAX TRANSFER \$1,266,388.00**

Fund Number	Cost Center	Fund/MAD Name	Landscape		Landscape		Landscape		MAD Gas Tax Calculations		TOTAL TRANSFER Gas Tax Request
			Median Sq. Ft.	Median Dollar Amt.	Median Sq. Ft.	Median Dollar Amt.	Median Sq. Ft.	Median Dollar Amt.	Total Sq. Ft.		
200103	1714151648	Bird Rock	32,795	\$9,589.00	16,908	\$1,136.00	49,703	\$10,725.00		\$51,659.00	
200093	1714151636	Black Mountain Ranch South	542,390	\$158,595.00	3,100	\$208.00	545,490	\$158,803.00		\$26,077.00	
200045	1714151614	Calle Cristobal	62,497	\$18,274.00	116,119	\$7,803.00	178,616	\$25,029.00		\$69,123.00	
200081	1714151635	Camino Santa Fe	67,950	\$19,869.00	76,789	\$5,160.00	144,739	\$25,029.00		\$76,802.00	
200048	1714151617	Carmel Mountain Ranch	185,054	\$54,110.00	223,401	\$15,013.00	408,455	\$69,123.00		\$24,567.00	
200033	1714151606	Carmel Valley	213,100	\$62,310.00	215,660	\$14,492.00	428,760	\$76,802.00		\$4,523.00	
200052	1714151624	Carmel Valley Neighborhood #10	77,635	\$22,700.00	32,241	\$2,167.00	109,876	\$24,567.00		\$0.00	
200714	1714151650	Civita (Quarry Falls - new MAD in FY2014)	15,468	\$4,523.00	0	\$0.00	15,468	\$4,523.00		\$5,289.00	
200044	1714151613	Eastgate Technology Park	17,668	\$5,166.00	1,978	\$133.00	19,646	\$5,289.00		\$17,994.00	
200095	1714151642	El Cajon Boulevard	47,474	\$13,881.00	61,206	\$4,113.00	108,680	\$17,994.00		\$2,825.00	
200046	1714151615	Gateway Center East	7,800	\$2,281.00	8,100	\$544.00	15,900	\$2,825.00		\$89,582.00	
200068	1714151629	Genesee Avenue/North Torrey Pines Road	302,698	\$88,508.00	15,971	\$1,073.00	318,669	\$89,582.00		\$4,032.00	
200094	1714151641	Hillcrest East/University Avenue	13,789	\$4,032.00	0	\$0.00	13,789	\$4,032.00		\$10,608.00	
200052	1714151618	La Jolla Village Drive	26,833	\$7,846.00	41,099	\$2,762.00	67,932	\$10,608.00		\$10,714.00	
200056	1714151620	Linda Vista	27,850	\$8,143.00	38,260	\$2,571.00	66,110	\$10,714.00		\$83,006.00	
200037	1714151608	Mira Mesa	220,932	\$64,601.00	273,886	\$18,405.00	494,818	\$83,006.00		\$29,699.00	
200047	1714151616	Miramar Ranch North	85,361	\$24,960.00	70,515	\$4,739.00	155,876	\$29,699.00		\$17,017.00	
200063	1714151625	North Park	52,550	\$15,377.00	24,408	\$1,640.00	76,958	\$17,017.00		\$27,832.00	
200096	1714151643	Ocean View Hills	86,356	\$25,250.00	38,418	\$2,582.00	124,774	\$27,832.00		\$16,008.00	
200058	1714151622	Olay International Center	35,393	\$10,349.00	84,211	\$5,659.00	119,604	\$16,008.00		\$91,027.00	
200099	1714151646	Pacific Highlands Ranch	300,500	\$87,866.00	47,040	\$3,161.00	347,540	\$91,027.00		\$37,902.00	
200039	1714151610	Park Village	128,736	\$37,642.00	3,872	\$260.00	132,608	\$37,902.00		\$67,865.00	
200038	1714151609	Penasquitos East	171,338	\$50,099.00	264,376	\$17,766.00	435,714	\$67,865.00		\$68,334.00	
200035	1714151607	Rancho Bernardo	158,547	\$46,359.00	327,012	\$21,975.00	485,559	\$68,334.00		\$41,566.00	
200028	1714151602	Sabre Springs	125,650	\$36,740.00	71,820	\$4,826.00	197,470	\$41,566.00		\$11,862.00	
200067	1714151628	Scripps-Miramar Ranch	33,850	\$9,698.00	29,222	\$1,964.00	63,072	\$11,862.00		\$6,432.00	
200076	1714151633	Stoncrest Village	19,167	\$5,604.00	12,322	\$828.00	31,489	\$6,432.00		\$989.00	
200070	1714151603	Talmadge	2,668	\$780.00	1,620	\$109.00	4,288	\$889.00		\$84,380.00	
200030	1714151603	Tierrasanta	240,145	\$70,218.00	210,743	\$14,162.00	450,888	\$84,380.00		\$93,923.00	
200074	1714151632	Torrey Highlands	317,027	\$92,699.00	18,213	\$1,224.00	335,240	\$93,923.00		\$37,470.00	
200070	1714151630	Torrey Hills	115,354	\$33,730.00	55,650	\$3,740.00	171,004	\$37,470.00		\$8,407.00	
200057	1714151621	Washington Street	26,858	\$7,853.00	8,247	\$554.00	35,105	\$8,407.00		\$5,263.00	
200066	1714151627	Webster/Federal Boulevard	18,000	\$5,263.00	7,486	\$503.00	25,486	\$5,766.00		\$1,266,388.00	
<b>Total</b>			<b>3,779,473</b>	<b>\$1,105,116.00</b>	<b>2,399,893</b>	<b>\$161,272.00</b>	<b>6,179,366</b>	<b>\$1,266,388.00</b>			

**TOTAL FISCAL YEAR GAS TAX TRANSFER \$1,266,388.00**

**Park & Recreation Department - Open Space Division - Maintenance Assessment Districts (MADs)  
Fiscal Year 2018 - General Fund Park Reimbursement Schedule**

PURPOSE: Reimbursement to MADs for landscape maintenance services provided for parks that are the financial responsibility of the general fund. Reimbursement rate per acre is updated annually based on actual prior year cost of parks maintained by the general fund.

revised 02/02/2017

**FY18 PROPOSED**

	Fiscal Year 2016		Fiscal Year 2017		Fiscal Year 2018		CHANGE
	Acres	Total Amount	Acres	Total Amount	Acres	Total Amount	
<b>COMMUNITY PARKS 2 (CP-2) DIVISION</b>							
<u>Bay Terraces - Parkside MAD (Fund 200091)</u>	0.17	\$ 1,206	0.17	\$ 1,230	0.17	\$ 1,296	
Parkside Neighborhood Park							
<b>TOTAL Bay Terraces</b>	<b>0.17</b>	<b>\$ 1,206</b>	<b>0.17</b>	<b>\$ 1,230</b>	<b>0.17</b>	<b>\$ 1,296</b>	<b>\$ 66</b>
<b>TOTAL CP-2</b>		<b>\$ 1,206.00</b>		<b>\$ 1,230.00</b>		<b>\$ 1,296.00</b>	<b>\$ 66</b>

revised 11/15/2016

	Acres	Total Amount	Acres	Total Amount	Acres	Total Amount	
<b>COMMUNITY PARKS 1 (CP-1) DIVISION</b>							
<u>Carmel Valley MAD (Fund 200033)</u>							
Carmel Grove Park	3.00	\$ 21,279	3.00	\$ 21,702	3.00	\$ 22,878	
Carmel Knolls Park	2.85	\$ 20,215	2.85	\$ 20,617	2.85	\$ 21,734	
Carmel Mission Park	2.93	\$ 20,782	2.93	\$ 21,196	2.93	\$ 22,344	
Carmel View Park	0.79	\$ 5,603	0.79	\$ 5,715	0.79	\$ 6,025	
Del Mar Trails Park	2.50	\$ 17,733	2.50	\$ 18,085	2.50	\$ 19,065	
Pearlman Way Park	0.30	\$ 2,128	0.30	\$ 2,170	0.30	\$ 2,288	
Torrey Highlands Park	5.95	\$ 42,203	5.95	\$ 43,042	5.95	\$ 45,375	
Winwood Park	1.10	\$ 7,802	1.10	\$ 7,957	1.10	\$ 8,389	
<b>TOTAL Carmel Valley MAD</b>	<b>19.42</b>	<b>\$ 137,745</b>	<b>19.42</b>	<b>\$ 140,484</b>	<b>19.42</b>	<b>\$ 148,098</b>	<b>\$ 7,614</b>
<u>Civita MAD (Fund 200714)</u>							
Central Park	-	\$ -	-	\$ -	16.11	\$ 122,855	
<b>TOTAL Civita MAD</b>	<b>-</b>	<b>\$ -</b>	<b>-</b>	<b>\$ -</b>	<b>16.11</b>	<b>\$ 122,855</b>	<b>\$ 122,855</b>
<u>Linda Vista MAD (Fund 200056)</u>							
Morley Green	1.25	\$ 8,866	1.25	\$ 9,043	1.25	\$ 9,533	
<b>TOTAL Linda Vista MAD</b>	<b>1.25</b>	<b>\$ 8,866</b>	<b>1.25</b>	<b>\$ 9,043</b>	<b>1.25</b>	<b>\$ 9,533</b>	<b>\$ 490</b>

**Park & Recreation Department - Open Space Division - Maintenance Assessment Districts (MADs)  
Fiscal Year 2018 - General Fund Park Reimbursement Schedule**

PURPOSE: Reimbursement to MADs for landscape maintenance services provided for parks that are the financial responsibility of the general fund. Reimbursement rate per acre is updated annually based on actual prior year cost of parks maintained by the general fund.

revised 02/02/2017

revised 11/15/2016

**FY18 PROPOSED**

	Fiscal Year 2016		Fiscal Year 2017		Fiscal Year 2018	
	Acres	Total Amount	Acres	Total Amount	Acres	Total Amount
<u>Miramar Ranch North MAD (Fund 200047)</u>						
Butterfly Park	2.32	\$ 16,456	2.32	\$ 16,783	2.32	\$ 17,692
Canyon View Park	1.50	\$ 10,640	1.50	\$ 10,851	1.50	\$ 11,439
Cypress Valley Park	1.41	\$ 10,001	1.41	\$ 10,200	1.41	\$ 10,753
Dry Creek Park*	0.56	\$ 3,972	0.56	\$ 4,051	0.56	\$ 4,271
<b>TOTAL Miramar Ranch North MAD</b>	<b>5.79</b>	<b>\$ 41,069</b>	<b>5.79</b>	<b>\$ 41,885</b>	<b>5.79</b>	<b>\$ 44,155</b>
						\$ 2,270
<u>Peñasquitos East MAD (Fund 200039)</u>						
Sunridge Vista Park	0.88	\$ 6,242	0.88	\$ 6,366	0.88	\$ 6,711
<b>TOTAL Peñasquitos East MAD</b>	<b>0.88</b>	<b>\$ 6,242</b>	<b>0.88</b>	<b>\$ 6,366</b>	<b>0.88</b>	<b>\$ 6,711</b>
						\$ 345
<u>Tierrasanta MAD (Fund 200030)</u>						
DePortola Middle School Joint Use Area	13.42	\$ 95,188	13.42	\$ 97,080	13.42	\$ 102,341
Farb Middle School Joint Use Area	4.00	\$ 28,372	4.00	\$ 28,936	4.00	\$ 30,504
Kumeyaay Elementary School Joint Use Area	4.04	\$ 28,656	4.04	\$ 29,225	4.04	\$ 30,809
Roadrunner Neighborhood Park	2.01	\$ 14,257	2.01	\$ 14,540	2.01	\$ 15,328
Serra High School Joint Use Area	6.45	\$ 45,750	6.45	\$ 46,659	6.45	\$ 49,188
Tierrasanta Community Park	16.82	\$ 119,304	16.82	\$ 121,676	16.82	\$ 128,269
Tierrasanta Elementary School Joint Use Area	1.70	\$ 12,058	1.70	\$ 12,298	1.70	\$ 12,964
Villa Monserate Neighborhood Park	3.24	\$ 22,981	3.24	\$ 23,438	3.24	\$ 24,708
Villa Norte Neighborhood Park	4.10	\$ 29,081	4.10	\$ 29,659	4.10	\$ 31,267
Vista Grande Elementary School Joint Use Area	4.10	\$ 29,081	4.10	\$ 29,659	4.10	\$ 31,267
<b>TOTAL Tierrasanta MAD</b>	<b>59.88</b>	<b>\$ 424,728</b>	<b>59.88</b>	<b>\$ 433,170</b>	<b>59.88</b>	<b>\$ 456,645</b>
						\$ 23,475



**Park & Recreation Department - Open Space Division - Maintenance Assessment Districts (MADs)  
Fiscal Year 2018 - General Fund Park Reimbursement Schedule**

**PURPOSE:** Reimbursement to MADs for landscape maintenance services provided for parks that are the financial responsibility of the general fund. Reimbursement rate per acre is updated annually based on actual prior year cost of parks maintained by the general fund.

revised 02/02/2017

**FY18 PROPOSED**

revised 11/15/2016

	Fiscal Year 2016		Fiscal Year 2017		Fiscal Year 2018	
	Acres	Total Amount	Acres	Total Amount	Acres	Total Amount
<b>Scripps-Miramar Ranch MAD (Fund 200028)</b>						
Aviary Neighborhood Park	-	\$ -	-	\$ -	-	\$ -
Cypress Canyon Neighborhood Park	8.62	\$ 61,142	8.62	\$ 62,357	8.62	\$ 65,736
Forestview Pocket Park	0.36	\$ 2,553	0.36	\$ 2,604	0.36	\$ 2,745
Hoyt Park	2.00	\$ 14,186	2.00	\$ 14,468	2.00	\$ 15,252
Jerabek Elementary School Joint Use Area	3.68	\$ 26,102	3.68	\$ 26,621	3.68	\$ 28,064
Jerabek Neighborhood Park	7.78	\$ 55,184	7.78	\$ 56,281	7.78	\$ 59,330
Lakeview Neighborhood Park	6.39	\$ 45,324	6.39	\$ 46,225	6.39	\$ 48,730
Semillion Pocket Park	0.29	\$ 2,057	0.29	\$ 2,098	0.29	\$ 2,212
Scripps Ranch High School Joint Use Area	4.29	\$ 30,429	4.29	\$ 31,034	4.29	\$ 32,716
<b>TOTAL Scripps Miramar Ranch MAD</b>	<b>33.41</b>	<b>\$ 236,977</b>	<b>33.41</b>	<b>\$ 241,688</b>	<b>33.41</b>	<b>\$ 254,785</b>
<b>TOTAL GP-1</b>		<b>\$ 855,627.00</b>		<b>\$ 872,636.00</b>		<b>\$ 1,042,782.00</b>

TOTAL GF Contribution to MADs for maintenance

**\$ 855,633**

**\$ 873,866**

**\$ 1,044,078**

Fiscal Year 2016

Fiscal Year 2017

Fiscal Year 2018

Reimbursement Rate Per Acre

\$ 7,093

\$ 7,234

\$ 7,626

\* Dry Creek Park consists of 1.56 useable acres, of which 0.56 acre is considered reimbursable by the General Fund for population-based park purposes.

**PARK AND RECREATION DEPARTMENT - MAINTENANCE ASSESSMENT DISTRICTS  
LIBRARY GROUNDS MAINTENANCE  
FISCAL YEAR 2018**

**FY18 PROPOSED**

	Fiscal Year 2016		Fiscal Year 2017		Fiscal Year 2018		Change
	Acres	Total Amount	Acres	Total Amount	Acres	Total Amount	
Mira Mesa	1.43	\$ 7,922.00	1.43	\$ 8,080.00	1.43	\$ 8,242.00	\$ 162.00
Peñasquitos East	1.15	\$ 6,371.00	1.15	\$ 6,498.00	1.15	\$ 6,628.00	\$ 130.00
Scripps-Miramar Ranch	2.00	\$ 11,090.00	2.00	\$ 11,301.00	2.00	\$ 11,527.00	\$ 226.00
Tierrasanta	0.28	\$ 1,551.00	0.28	\$ 1,582.00	0.28	\$ 1,614.00	\$ 32.00
<b>TOTAL</b>	<b>4.86</b>	<b>\$ 26,924.00</b>	<b>4.86</b>	<b>\$ 27,461.00</b>	<b>4.86</b>	<b>\$ 28,011.00</b>	<b>\$ 550.00</b>

	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018
Reimbursement Per Acre	2.0% \$ 5,539.82	2.0% \$ 5,650.62	2.0% \$ 5,763.63
Estimated CPI		Estimated CPI	Estimated CPI

CPI rate for next FY is unknown at the time the budget was due to FM in February. An estimated CPI increase was applied as shown.

**PARK AND RECREATION DEPARTMENT - MAINTENANCE ASSESSMENT DISTRICTS  
FIRE STATION GROUNDS MAINTENANCE  
FISCAL YEAR 2018**

MAD Name	Fire Station	Fiscal Year 2016		Fiscal Year 2017		Fiscal Year 2018		Change
		Acres	Total Amount	Acres	Total Amount	Acres	Total Amount	
Carmel Valley MAD	Fire Station #24	1.00	\$ 9,243.00	1.00	\$ 9,428.00	1.00	\$ 9,617.00	\$ 189.00
Miramar Ranch North MAD	Fire Station #37	0.45	\$ 3,273.00	0.45	\$ 3,338.00	0.45	\$ 3,405.00	\$ 67.00
Black Mountain Ranch South MAD*	Fire Station #46	0.35	\$ 2,658.00	0.35	\$ 2,658.00	0.35	\$ 2,711.00	\$ 53.00
<b>TOTAL</b>		<b>1.80</b>	<b>\$ 15,174.00</b>	<b>1.80</b>	<b>\$ 15,424.00</b>	<b>1.80</b>	<b>\$ 15,733.00</b>	<b>\$ 309.00</b>

\*New service beginning FY2016.  
(Per draft MOU prepared by Casey Smith dated Sept. 2014)

ANNUAL INCREASE (Estimated CPI) 2.00% 2.00% 2.00%

CPI rate for next FY is unknown at the time the budget was due to FM in February. An estimated CPI increase was applied as shown.

**Preliminary General Benefit Offset Calculations for FY 2018  
SUMMARY**

District	(A)	(B)	(D)			(E)	(G)		(H)
	General Benefit Percent	Net District Expense FY 2016 Actual	FY 2017 General Benefit Contribution			FY 2018 General Benefit Contribution			
			Calculated for Budget	Updated Based on Actuals	Total Adjustment	Calculated for Budget	Adjustment for Prior Year	Net Total Contribution	
BMN	1.20%	\$23,180.00	\$288.07	\$284.97	(\$3.10)	\$290.67	(\$3.10)	\$288	
BMR	6.70%	\$558,112.05	\$41,520.02	\$38,309.65	(\$3,210.37)	\$39,075.84	(\$3,210.37)	\$35,865	
BRD	15.50%	\$199,773.74	\$27,431.99	\$31,723.57	+\$4,291.58	\$32,358.04	+\$4,291.58	\$36,650	
BTH	25.10%	\$13,173.28	\$2,976.84	\$3,387.50	+\$410.66	\$3,455.25	+\$410.66	\$3,666	
BTP	4.80%	\$29,257.55	\$1,503.02	\$1,438.77	(\$64.25)	\$1,467.54	(\$64.25)	\$1,403	
C10	2.00%	\$243,414.40	\$6,164.88	\$4,987.56	(\$1,177.32)	\$5,087.31	(\$1,177.32)	\$3,910	
CCR	5.10%	\$230,539.49	\$13,036.57	\$12,045.57	(\$991.00)	\$12,286.48	(\$991.00)	\$11,295	
CIV	0.50%	\$110,342.46	\$224.78	\$565.23	+\$340.45	\$576.53	+\$340.45	\$917	
CMP	42.40%	\$20,925.88	\$9,084.39	\$9,089.95	+\$5.56	\$9,271.75	+\$5.56	\$9,277	
CMR	9.00%	\$411,572.35	\$35,582.35	\$37,949.03	+\$2,366.68	\$38,708.01	+\$2,366.68	\$41,075	
COV	25.40%	\$19,632.55	\$5,168.12	\$5,108.84	(\$59.28)	\$5,211.02	(\$59.28)	\$5,152	
CRG	15.90%	\$107,685.93	\$18,431.59	\$17,541.55	(\$890.04)	\$17,892.38	(\$890.04)	\$17,002	
CSF	14.20%	\$112,741.37	\$16,944.57	\$16,401.50	(\$543.07)	\$16,729.53	(\$543.07)	\$16,186	
CVL	1.40%	\$1,704,149.42	\$26,743.23	\$24,442.62	(\$2,300.61)	\$24,931.47	(\$2,300.61)	\$22,631	
DMT	0.00%	\$3,500.00	\$0.00	\$0.00	+\$0.00	\$0.00	+\$0.00	\$0	
ECB	8.90%	\$307,027.54	\$39,154.91	\$27,994.92	(\$11,159.99)	\$28,554.82	(\$11,159.99)	\$17,395	
ETP	24.20%	\$118,533.39	\$34,624.30	\$29,387.86	(\$5,236.44)	\$29,975.62	(\$5,236.44)	\$24,739	
FSD	17.10%	\$144,969.14	\$30,557.54	\$25,397.07	(\$5,160.47)	\$25,905.01	(\$5,160.47)	\$20,745	
GCE	2.50%	\$189,125.92	\$4,877.51	\$4,843.99	(\$33.52)	\$4,940.87	(\$33.52)	\$4,907	
GTP	4.60%	\$263,079.53	\$5,485.36	\$12,398.15	+\$6,912.79	\$12,646.11	+\$6,912.79	\$19,559	
HLC	11.10%	\$21,330.37	\$2,523.23	\$2,425.68	(\$97.55)	\$2,474.19	(\$97.55)	\$2,377	
KGR	10.90%	\$11,186.30	\$1,311.64	\$1,249.18	(\$62.46)	\$1,274.16	(\$62.46)	\$1,212	
KHTS	0.00%	\$7,540.00	\$0.00	\$0.00	+\$0.00	\$0.00	+\$0.00	\$0	
KMNR	4.87%	\$9,592.00	\$514.17	\$478.58	(\$35.59)	\$488.15	(\$35.59)	\$453	
KPKN	4.60%	\$7,519.82	\$292.93	\$354.39	+\$61.46	\$361.47	+\$61.46	\$423	
LIB	3.70%	\$20,934.00	\$802.78	\$793.53	(\$9.25)	\$809.41	(\$9.25)	\$800	
LJV	15.10%	\$56,246.17	\$7,685.77	\$8,701.25	+\$1,015.48	\$8,875.28	+\$1,015.48	\$9,891	
LVC	5.40%	\$182,231.48	\$10,979.06	\$10,081.59	(\$897.47)	\$10,283.22	(\$897.47)	\$9,386	
MHL	6.80%	\$3,500.00	\$244.66	\$243.83	(\$0.83)	\$248.71	(\$0.83)	\$248	
MMS	2.80%	\$878,683.54	\$29,230.54	\$25,205.92	(\$4,024.62)	\$25,710.03	(\$4,024.62)	\$21,685	
MRN	11.60%	\$1,187,869.89	\$157,324.53	\$141,168.83	(\$16,155.70)	\$143,992.21	(\$16,155.70)	\$127,837	
MSB	12.30%	\$50,707.27	\$5,397.53	\$6,389.80	+\$992.27	\$6,517.60	+\$992.27	\$7,510	
NPK	7.20%	\$454,432.44	\$30,892.57	\$33,520.75	+\$2,628.18	\$34,191.17	+\$2,628.18	\$36,819	
OIC	15.10%	\$343,276.71	\$51,883.19	\$53,104.74	+\$1,221.55	\$54,166.83	+\$1,221.55	\$55,388	
OVH	3.70%	\$469,739.96	\$18,719.77	\$17,806.20	(\$913.57)	\$18,162.32	(\$913.57)	\$17,249	
PHR	8.60%	\$251,594.46	\$20,585.57	\$22,167.23	+\$1,581.66	\$22,610.58	+\$1,581.66	\$24,192	
PKV	4.60%	\$315,878.05	\$17,142.26	\$14,886.38	(\$2,255.88)	\$15,184.11	(\$2,255.88)	\$12,928	
PQE	5.30%	\$290,177.34	\$16,510.89	\$15,756.19	(\$754.70)	\$16,071.32	(\$754.70)	\$15,317	
REN	5.00%	\$102,265.26	\$6,383.87	\$5,238.54	(\$1,145.33)	\$5,343.31	(\$1,145.33)	\$4,198	
RHR	0.90%	\$117,082.88	\$847.13	\$1,079.56	+\$232.43	\$1,101.15	+\$232.43	\$1,334	
RMH	4.50%	\$22,989.55	\$1,116.98	\$1,059.88	(\$57.10)	\$1,081.07	(\$57.10)	\$1,024	
RNB	7.50%	\$305,263.04	\$34,640.94	\$23,455.65	(\$11,185.29)	\$23,924.76	(\$11,185.29)	\$12,739	
SCM	7.60%	\$1,165,779.82	\$86,691.96	\$90,769.95	+\$4,077.99	\$92,585.35	+\$4,077.99	\$96,663	
SLD	9.40%	\$344,221.36	\$32,741.91	\$33,149.55	+\$407.64	\$33,812.54	+\$407.64	\$34,220	
SSP	5.20%	\$176,350.17	\$10,642.04	\$9,394.88	(\$1,247.16)	\$9,582.78	(\$1,247.16)	\$8,336	
STV	1.90%	\$517,564.95	\$10,751.40	\$10,074.66	(\$676.74)	\$10,276.15	(\$676.74)	\$9,599	
THL	9.20%	\$483,970.62	\$59,128.10	\$45,616.17	(\$13,511.93)	\$46,528.49	(\$13,511.93)	\$33,017	
TLM	2.40%	\$71,860.74	\$1,321.87	\$1,766.91	+\$445.04	\$1,802.25	+\$445.04	\$2,247	
TPKN	0.00%	\$7,000.00	\$0.00	\$0.00	+\$0.00	\$0.00	+\$0.00	\$0	
TPKS	2.65%	\$7,000.00	\$278.09	\$190.04	(\$88.05)	\$193.85	(\$88.05)	\$106	
TRS	0.60%	\$1,149,012.45	\$7,951.40	\$7,062.98	(\$888.42)	\$7,204.24	(\$888.42)	\$6,316	
TRY	10.60%	\$1,169,198.82	\$120,986.09	\$126,971.48	+\$5,985.39	\$129,510.91	+\$5,985.39	\$135,496	
UHT	15.00%	\$39,629.04	\$6,250.46	\$6,089.99	(\$160.47)	\$6,211.79	(\$160.47)	\$6,051	
WFB	11.90%	\$24,942.53	\$2,548.66	\$3,040.88	+\$492.22	\$3,101.70	+\$492.22	\$3,594	
WSH	12.90%	\$63,949.86	\$7,836.10	\$8,451.65	+\$615.55	\$8,620.68	+\$615.55	\$9,236	

<b>TOTALS</b>	<b>\$15,141,257</b>	<b>\$1,081,958</b>	<b>\$1,031,045</b>	<b>(\$50,913)</b>	<b>\$1,051,666.03</b>	<b>(\$50,913)</b>	<b>\$1,000,753</b>
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## REVENUE AND EXPENSE STATEMENT

Management Fund Maintenance Assessment District  
Fund 200023

	FY 2016 ACTUALS	FY 2017 ESTIMATE	FY 2018 PROPOSED <sup>(1)</sup>
<b>BEGINNING FUND BALANCE</b>			
Surplus (or Deficit) from Prior Year	\$ 668,979.83	\$ 701,408.59	\$ 547,116.22
<b>TOTAL BEGINNING FUND BALANCE</b>	<b>\$ 668,979.83</b>	<b>\$ 701,408.59</b>	<b>\$ 547,116.22</b>
<b>REVENUE</b>			
Assessment Revenue	\$ 3,393,503.00	\$ 3,465,007.00	\$ 3,464,327.00
Interest	\$ 7,819.16	\$ 4,000.00	\$ 4,000.00
<b>TOTAL REVENUE</b>	<b>\$ 3,401,322.16</b>	<b>\$ 3,469,007.00</b>	<b>\$ 3,468,327.00</b>
<b>TOTAL BEGINNING FUND BALANCE &amp; REVENUE</b>	<b>\$ 4,070,301.99</b>	<b>\$ 4,170,415.59</b>	<b>\$ 4,015,443.22</b>
<b>OPERATING EXPENSE</b>			
Personnel Costs <sup>(2)</sup>	\$ 2,804,647.04	\$ 2,879,873.00	\$ 3,075,982.00
Supplies <sup>(3)</sup>	\$ 4,540.72	\$ 10,626.37	\$ 11,625.00
Services <sup>(4)</sup>	\$ 454,072.52	\$ 631,264.00	\$ 618,574.00
IT and Other Miscellaneous Services <sup>(5)</sup>	\$ 105,633.12	\$ 101,536.00	\$ 111,964.00
<b>TOTAL OPERATING EXPENSE</b>	<b>\$ 3,368,893.40</b>	<b>\$ 3,623,299.37</b>	<b>\$ 3,818,145.00</b>
<b>TOTAL EXPENSE</b>	<b>\$ 3,368,893.40</b>	<b>\$ 3,623,299.37</b>	<b>\$ 3,818,145.00</b>
<b>TOTAL ENDING FUND BALANCE</b>	<b>\$ 701,408.59</b>	<b>\$ 547,116.22</b>	<b>\$ 197,298.22</b>
<b>NET ANNUAL REVENUE (OR EXPENSE)</b>	<b>\$ 32,428.76</b>	<b>\$ (154,292.37)</b>	<b>\$ (349,818.00)</b>

<sup>(1)</sup> Includes May Revise budget.<sup>(2)</sup> Total labor & fringe.<sup>(3)</sup> Includes office supplies, postage, mailing and other miscellaneous supplies.<sup>(4)</sup> Includes consultant engineering services, vehicle usage and assignment, various City services, SAP Support services, and other miscellaneous services.

*The District budget with full detail is available for public reference in the Maintenance Assessment Districts section of the Park and Recreation Department of the City of San Diego.*

**Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS**

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Bay Terraces – Honey Drive	-	589 190 70 00	HONEY DR	\$0.00	\$0.00
CITY OF SAN DIEGO	Bay Terraces – Parkside	-	591 330 62 00	NONE	\$67.88	
CITY OF SAN DIEGO	Bay Terraces – Parkside	-	591 350 86 00	NONE	\$0.00	
CITY OF SAN DIEGO	Bay Terraces – Parkside	-	591 352 14 00	NONE	\$0.00	\$67.88
CITY OF SAN DIEGO	Bird Rock	-	357 242 14 00	NONE	\$0.00	
CITY OF SAN DIEGO	Bird Rock	-	357 301 05 00	NONE	\$0.00	
CITY OF SAN DIEGO	Bird Rock	-	357 605 03 00	CALUMET AVE	\$14.70	
CITY OF SAN DIEGO	Bird Rock	-	415 022 01 00	NONE	\$1.26	
CITY OF SAN DIEGO	Bird Rock	-	415 070 06 00	NONE	\$19.94	\$35.90
CITY OF SAN DIEGO	Black Mountain Ranch North	A	267 150 36 00	DEL SUR CT	\$0.00	\$0.00
CITY OF SAN DIEGO	Black Mountain Ranch South	-	269 240 07 00	14756 VIA AZUL	\$2,058.60	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	269 241 09 00	7480 CAMINO DE LA ROSA	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	269 250 27 00	NORTHERN LIGHTS	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	269 251 14 00	ILUMINADO	\$406.08	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	269 260 17 00	SAN DIEGUITO RD	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	269 260 21 00	SAN DIEGUITO RD	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	269 261 16 00	NORTHERN LIGHTS	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	269 270 26 00	PLEIN AIRE	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	269 270 33 00	ENCENDIDO	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	269 280 49 00	ENCENDIDO	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	269 280 50 00	ENCENDIDO	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	269 280 51 00	ENCENDIDO	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	269 281 10 00	ROCK VIEW CT	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	303 120 09 00	CAMINITO SANTALUZ SUR	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	303 124 05 00	CAMINITO SANTALUZ SUR	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	303 130 43 00	14570 CAMINO DE LA LUNA	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	303 130 46 00	LAZANJA DR	\$2,640.22	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	303 131 25 00	CAMINO DE LA LUNA	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	303 141 17 00	LAZANJA DR	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	303 141 18 00	14520 CAMINO DE LA LUNA DR	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	303 142 17 00	LAZANJA DR	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	303 152 02 00	CAMINITO LAZANJA	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	312 291 02 00	SAN DIEGUITO RD	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	312 291 03 00	SENDERO DE ALBA	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	312 291 04 00	CARMEL VALLEY RD	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	312 292 01 00	CARMEL VALLEY RD	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	312 292 06 00	CARMEL VALLEY RD	\$20,181.80	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	312 293 02 00	CAMINO DEL SUR	\$0.00	
CITY OF SAN DIEGO	Black Mountain Ranch South	-	312 293 13 00	CAMINO RUIZ	\$0.00	\$25,286.70
CITY OF SAN DIEGO	Calle Cristobal	2	308 040 12 00	NONE	\$0.00	

Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Calle Cristobal	2	308 040 16 00	SORRENTO VALLEY RD	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	3	308 071 11 00	CALLE CRISTOBAL	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	3	308 073 10 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	3	308 073 11 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	3	308 073 12 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 020 21 00	CARMEL MOUNTAIN RD	\$2.66	
CITY OF SAN DIEGO	Calle Cristobal	1	309 020 22 00	CARMEL MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 031 24 00	THOMAS HAYES LN	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 031 26 00	11548 KEISHA CV	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 040 91 00	CALLE CRISTOBAL	\$5.48	
CITY OF SAN DIEGO	Calle Cristobal	1	309 040 92 00	CALLE CRISTOBAL	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 040 93 00	CALLE CRISTOBAL	\$1.44	
CITY OF SAN DIEGO	Calle Cristobal	1	309 040 94 00	CALLE CRISTOBAL	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 430 04 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 430 12 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 501 77 00	NORCANYON WAY	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 502 74 00	RIVER RIM RD	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 520 60 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	3	309 540 13 00	CITY OF SAN DIEGO	\$96.52	
CITY OF SAN DIEGO	Calle Cristobal	3	309 540 14 00	CITY OF SAN DIEGO	\$87.48	
CITY OF SAN DIEGO	Calle Cristobal	3	309 540 15 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	3	309 540 17 00	CALLE CRISTOBAL	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 551 41 00	CALLE CRISTOBAL	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 554 15 00	CALLE CRISTOBAL	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 554 19 00	CALLE CRISTOBAL	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 554 20 00	CALLE CRISTOBAL	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 554 21 00	WINDY RIDGE RD	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 554 22 00	WINDY RIDGE RD	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 554 23 00	CALLE CRISTOBAL	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 554 24 00	TRAILBRUSH PT	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 554 25 00	WINDY RIDGE RD	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 560 02 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 560 03 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 560 11 00	7422 CALLE CRISTOBAL	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 561 46 00	11492 KEISHA CV	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 562 26 00	11487 KEISHA CV	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 562 27 00	11514 KEISHA CV	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 562 28 00	11505 KEISHA CV	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 562 29 00	7504 RAVEN RIDGE PT	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 562 30 00	11495 KEISHA CV	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 563 41 00	11689 FRAMES PORT PL	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 563 42 00	11688 FRAMES PORT PL	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 563 43 00	11693 CHERYL RIDGE CT	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 570 76 00	11310 PORRECA PT	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	1	309 571 79 00	11353 DENNIG PL	\$0.00	

**Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS**

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Calle Cristobal	1	309 571 80 00	11303 APRIL LEIGH TER	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 021 05 00	CAMINO PROPICO	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 021 07 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 021 09 00	CALLE CRISTOBAL	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 481 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 481 06 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 481 07 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 482 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 482 08 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 491 02 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 491 05 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 491 11 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 492 04 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 492 05 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 492 07 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 492 10 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 492 12 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 492 13 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 492 14 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 492 15 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 540 19 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 540 20 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 540 21 00	NONE	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 551 50 00	5912 SORRENTO VALLEY BLVD	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 580 39 00	5278 SORRENTO VALLEY BLVD	\$0.00	
CITY OF SAN DIEGO	Calle Cristobal	2	311 630 29 00	SHAW LOPEZ ROW	\$0.00	\$193.58
CITY OF SAN DIEGO	Campus Point	-	343 230 04 00	NONE	\$0.00	
CITY OF SAN DIEGO	Campus Point	-	343 230 06 00	CAMPUS POINT DR	\$1,860.00	\$1,860.00
CITY OF SAN DIEGO	Carmel Mountain Ranch	-	313 020 35 00	NONE	\$20.04	
CITY OF SAN DIEGO	Carmel Mountain Ranch	-	313 031 17 00	RANCHO CARMEL DR	\$640.46	
CITY OF SAN DIEGO	Carmel Mountain Ranch	-	313 031 18 00	RANCHO CARMEL DR	\$0.00	
CITY OF SAN DIEGO	Carmel Mountain Ranch	-	313 040 77 00	13653 TRADITION ST	\$0.00	
CITY OF SAN DIEGO	Carmel Mountain Ranch	-	313 043 07 00	12095 WORLD TRADE DR	\$1,366.30	
CITY OF SAN DIEGO	Carmel Mountain Ranch	-	313 540 21 00	WORLD TRADE DR	\$311.88	
CITY OF SAN DIEGO	Carmel Mountain Ranch	-	313 540 25 00	HIGHLAND RANCH RD	\$295.16	
CITY OF SAN DIEGO	Carmel Mountain Ranch	-	313 540 31 00	12159 WORLD TRADE DR	\$75.74	
CITY OF SAN DIEGO	Carmel Mountain Ranch	-	313 680 18 00	PROVENCAL PL	\$0.00	
CITY OF SAN DIEGO	Carmel Mountain Ranch	-	313 712 43 00	13604 ESSENCE RD	\$0.00	
CITY OF SAN DIEGO	Carmel Mountain Ranch	-	313 750 03 00	TED WILLIAMS PKWY	\$0.00	
CITY OF SAN DIEGO	Carmel Mountain Ranch	-	313 791 02 00	11855 SHOAL CREEK DR	\$0.00	
CITY OF SAN DIEGO	Carmel Mountain Ranch	-	313 791 03 00	NONE	\$8.90	
CITY OF SAN DIEGO	Carmel Mountain Ranch	-	313 800 21 00	NONE	\$26.72	
CITY OF SAN DIEGO	Carmel Mountain Ranch	-	313 802 01 00	11991 TED WILLIAMS PKWY	\$0.00	\$2,745.20



Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
 SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Carmel Valley	5	304 031 11 00	BLACK MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	5	304 050 50 00	BLACK MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	5	304 050 51 00	BLACK MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 052 52 00	CARMEL CANYON RD	\$275.84	
CITY OF SAN DIEGO	Carmel Valley	5	304 062 07 00	NONE	\$1,264.50	
CITY OF SAN DIEGO	Carmel Valley	1	304 072 23 00	NONE	\$30.90	
CITY OF SAN DIEGO	Carmel Valley	4	304 090 27 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	4	304 090 30 00	LONG RUN DR	\$120.16	
CITY OF SAN DIEGO	Carmel Valley	4	304 090 31 00	LONG RUN DR	\$0.10	
CITY OF SAN DIEGO	Carmel Valley	5	304 114 01 00	DERBY FARMS RD	\$77.78	
CITY OF SAN DIEGO	Carmel Valley	5	304 114 03 00	SAN DIEGUITO RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	5	304 114 04 00	DERBY FARMS RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	5	304 114 06 00	LANSDALE DR	\$55.06	
CITY OF SAN DIEGO	Carmel Valley	4	304 122 42 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	4	304 140 62 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	4	304 161 42 00	HALF MILE DR	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	6	304 241 42 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	6	304 243 53 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	6	304 244 53 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	6	304 244 54 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 261 60 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 261 61 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 261 62 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 261 63 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 261 64 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 262 48 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 262 49 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 263 38 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 263 39 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 263 40 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 263 41 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	6	304 271 65 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	6	304 271 68 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 272 27 00	CHAPARRAL RIDGE RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 272 28 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	6	304 272 59 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	6	304 272 60 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	6	304 272 61 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 272 75 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 273 40 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 273 49 00	SUNSET BLUFFS WAY	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 280 51 00	CARMEL CENTER RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	5	304 290 52 00	NONE	\$22.50	
CITY OF SAN DIEGO	Carmel Valley	3	304 320 65 00	NONE	\$0.00	

Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Carmel Valley	3	304 320 66 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	8	304 343 30 00	13415 SWORD WAY	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	8	304 351 29 00	13420 WYNGATE PT	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	8	304 352 35 00	13328 WINSTANLEY WAY	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	8	304 353 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	8	304 353 02 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	8	304 353 03 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	8	304 353 04 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	8	304 353 05 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	8	304 353 06 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 380 03 00	CARMEL COUNTRY RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 381 14 00	4201 DEL MAR HEIGHTS RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	7	304 411 50 00	SEASHELL PL	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	7	304 412 34 00	PEARLMAN WAY	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	7	304 413 20 00	BAYWIND PT	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	7	304 413 61 00	SANDDOLLAR CT	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 431 68 00	CALLE DE LA SIENA	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 432 65 00	4217 PLAZA DE LA SIENA	\$18.14	
CITY OF SAN DIEGO	Carmel Valley	3	304 432 79 00	12755 CALLE DE LA SIENA	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	304 450 12 00	4260 CARMEL CENTER RD	\$695.04	
CITY OF SAN DIEGO	Carmel Valley	7	304 460 47 00	5002 CARMEL KNOLLS DR	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	7	304 461 30 00	12798 JORDAN RIDGE CT	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	7	304 471 47 00	ASHLEY FALLS RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	7	304 480 04 00	ASHLEY FALLS DR	\$95.88	
CITY OF SAN DIEGO	Carmel Valley	7	304 480 05 00	DEL MAR HEIGHTS RD	\$240.88	
CITY OF SAN DIEGO	Carmel Valley	7	304 490 38 00	13251 SEAGROVE ST	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	7	304 491 26 00	13250 SEAGROVE ST	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	7	304 501 51 00	5361 CARMEL KNOLLS DR	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	7	304 502 13 00	5408 CARMEL KNOLLS DR	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	7	304 502 14 00	5355 CARMEL KNOLLS DR	\$9.00	
CITY OF SAN DIEGO	Carmel Valley	7	304 551 11 00	CARMEL KNOLLS DR	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	8	304 571 13 00	13212 WINSTANLEY WAY	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	8	304 590 20 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	1	307 010 17 00	EL CAMINO REAL	\$570.46	
CITY OF SAN DIEGO	Carmel Valley	1	307 010 24 00	EL CAMINO REAL	\$1,900.04	
CITY OF SAN DIEGO	Carmel Valley	1	307 010 25 00	EL CAMINO REAL	\$2,078.80	
CITY OF SAN DIEGO	Carmel Valley	1	307 010 27 00	NONE	\$109.24	
CITY OF SAN DIEGO	Carmel Valley	1	307 022 05 00	NONE	\$327.70	
CITY OF SAN DIEGO	Carmel Valley	1	307 022 18 00	NONE	\$1,034.98	
CITY OF SAN DIEGO	Carmel Valley	2	307 023 31 00	CARMEL PARK DR	\$349.72	
CITY OF SAN DIEGO	Carmel Valley	1	307 024 13 00	CARMEL VIEW RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	2	307 141 84 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	2	307 142 15 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	2	307 143 27 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	2	307 143 29 00	NONE	\$0.00	

Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Carmel Valley	2	307 143 31 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	2	307 161 60 00	CARMEL PARK DR	\$91.70	
CITY OF SAN DIEGO	Carmel Valley	2	307 163 66 00	CARMEL PARK DR	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	2	307 163 68 00	SANTA NELLA PL	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	2	307 171 43 00	DEL MAR TRAILS RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	2	307 172 75 00	DEL MAR TRAILS RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	2	307 191 83 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	2	307 191 86 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	2	307 192 21 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	307 202 38 00	CARMEL MISSION RD	\$177.24	
CITY OF SAN DIEGO	Carmel Valley	3	307 202 39 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	307 202 40 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	307 261 65 00	CARMEL CENTER RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	307 262 16 00	FUTURA ST	\$84.68	
CITY OF SAN DIEGO	Carmel Valley	3	307 270 59 00	PASEO MONTANAS	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	3	307 270 60 00	PASEO MONTANAS	\$45.36	
CITY OF SAN DIEGO	Carmel Valley	2	307 323 04 00	CARMEL COUNTRY RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	2	307 330 62 00	CARMEL VALLEY RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	2	307 330 63 00	3700 CARMEL VALLEY RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley	2	307 331 67 00	DEL MAR TRAILS RD	\$86.78	
CITY OF SAN DIEGO	Carmel Valley	1	307 420 13 00	CARMEL GROVE RD	\$33.10	
CITY OF SAN DIEGO	Carmel Valley	1	307 430 13 00	NONE	\$2,648.16	\$12,443.74
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	307 041 31 00	NONE	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	307 080 10 00	SHAW VALLEY RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	307 080 13 00	CARMEL COUNTRY RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	307 080 14 00	SHAW VALLEY RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	307 100 37 00	SHAW VALLEY RD	\$498.40	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	307 100 39 00	CARMEL MOUNTAIN RD	\$1,572.90	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	307 100 40 00	CARMEL MOUNTAIN RD	\$1,265.60	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	307 100 45 00	CARMEL VALLEY RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	307 480 37 00	CARMEL COUNTRY RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	307 612 01 00	10527 GAYLEMONT LN	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	307 700 45 00	11469 OCEAN AIR DR	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	307 741 20 00	GREAT MEADOW DR	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	307 761 32 00	CANTER HEIGHTS DR	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	307 770 95 00	CARMEL MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	307 771 27 00	CARMEL MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	307 771 35 00	GAYLEMONT LN	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	308 030 35 00	5452 SHANNON RIDGE LN	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	308 030 55 00	CARMEL COUNTRY RD	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	308 091 29 00	10956 CLOVERHURST WAY	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	308 122 01 00	5752 BRITTANY FORREST LN	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	308 133 01 00	10643 HUNTERS GLEN DR	\$0.00	

**Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS**

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	308 143 02 00	CARMEL MOUNTAIN RD	\$630.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	308 144 01 00	HARVEST RUN DR	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	308 144 02 00	HARVEST RUN DR	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	308 150 43 00	BRIARLAKE WOODS DR	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	308 152 25 00	GABELWOOD WAY	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	308 161 01 00	SPUR POINT CT	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	308 161 05 00	SPUR POINT CT	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	308 280 09 00	BRIARLAKE WOODS DR	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	308 280 11 00	HEATHER RUN CT	\$0.00	
CITY OF SAN DIEGO	Carmel Valley Neighborhood No. 10	-	308 298 11 00	NONE	\$117.60	\$4,084.50
CITY OF SAN DIEGO	Coral Gate	-	665 063 30 00	3775 ANELLA RD	\$347.92	
CITY OF SAN DIEGO	Coral Gate	-	665 063 31 00	SIPES LN	\$167.70	\$515.62
CITY OF SAN DIEGO	Del Mar Terrace	-	301 061 18 00	NONE	\$0.00	\$0.00
CITY OF SAN DIEGO	Eastgate	1	343 121 16 00	WESTERRA CT	\$2,982.20	
CITY OF SAN DIEGO	Eastgate	3	343 122 24 00	9657 TOWNE CENTRE DR	\$0.00	\$2,982.20
CITY OF SAN DIEGO	El Cajon Boulevard	1	447 202 31 00	40TH ST	\$88.00	
CITY OF SAN DIEGO	El Cajon Boulevard	1	447 202 32 00	EL CAJON BLVD	\$1,072.96	
CITY OF SAN DIEGO	El Cajon Boulevard	1	454 732 34 00	CENTRAL AVE	\$1,674.16	
CITY OF SAN DIEGO	El Cajon Boulevard	2	471 301 21 00	NONE	\$88.00	\$2,923.12
CITY OF SAN DIEGO	Gateway Center East	-	546 440 10 00	NONE	\$1,973.54	\$1,973.54
CITY OF SAN DIEGO	Genesee Avenue & North Torrey Pines Road	1	310 010 06 00	NONE	\$36.36	
CITY OF SAN DIEGO	Genesee Avenue & North Torrey Pines Road	1	310 010 07 00	NONE	\$749.08	
CITY OF SAN DIEGO	Genesee Avenue & North Torrey Pines Road	1	340 010 45 00	3050 CALLAN RD	\$1,030.32	
CITY OF SAN DIEGO	Genesee Avenue & North Torrey Pines Road	1	340 011 08 00	NONE	\$3,687.12	
CITY OF SAN DIEGO	Genesee Avenue & North Torrey Pines Road	1	340 011 09 00	NONE	\$2,101.24	
CITY OF SAN DIEGO	Genesee Avenue & North Torrey Pines Road	1	340 011 09 00	NONE	\$2,261.52	
CITY OF SAN DIEGO	Genesee Avenue & North Torrey Pines Road	1	340 011 09 00	NONE	\$1,960.20	
CITY OF SAN DIEGO	Genesee Avenue & North Torrey Pines Road	1	340 011 10 00	NONE	\$1,134.00	
CITY OF SAN DIEGO	Genesee Avenue & North Torrey Pines Road	2	340 020 08 00	NONE	\$0.00	
CITY OF SAN DIEGO	Genesee Avenue & North Torrey Pines Road	1	342 010 33 00	NONE	\$65.58	
CITY OF SAN DIEGO	Genesee Avenue & North Torrey Pines Road	1	342 010 34 00	NONE	\$929.88	
CITY OF SAN DIEGO	Genesee Avenue & North Torrey Pines Road	1	342 010 36 00	NONE	\$1,009.24	
CITY OF SAN DIEGO	Genesee Avenue & North Torrey Pines Road	2	342 110 38 00	NONE	\$0.00	\$14,964.54
CITY OF SAN DIEGO	Kensington Heights	-	440 011 17 00	NONE	\$0.00	
CITY OF SAN DIEGO	Kensington Heights	-	440 031 37 00	NONE	\$0.00	\$0.00
CITY OF SAN DIEGO	Kensington Manor	-	440 330 07 00	NONE	\$0.00	
CITY OF SAN DIEGO	Kensington Manor	-	440 481 02 00	CANTERBURY DR	\$0.00	

Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
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OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Kensington Manor	-	440 492 11 00	NONE	\$0.00	
CITY OF SAN DIEGO	Kensington Manor	-	465 070 01 00	NONE	\$0.00	\$0.00
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	F	450 790 07 00	HARBOR DR	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	F	450 790 08 00	2392 KINCAID RD	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	F	450 790 29 00	HARBOR DR	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	F	450 790 29 00	HARBOR DR	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	F	450 790 31 00	HARBOR DR	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 790 32 00	CUSHING RD	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 790 32 00	CUSHING RD	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 840 05 00	ROSECRANS ST	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 840 08 00	TRUXTUN RD	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 840 14 00	ROOSEVELT RD	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 840 22 00	CUSHING RD	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 841 01 00	ROSECRANS ST	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 841 02 00	ROSECRANS ST	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 841 03 00	ROSECRANS ST	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 841 04 00	ROSECRANS ST	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 842 01 00	TRUXTUN RD	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 842 02 00	TRUXTUN RD	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 842 04 00	TRUXTUN RD	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 842 05 00	DEWEY RD	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 842 06 00	TRUXTUN RD	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 842 07 00	TRUXTUN RD	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 842 08 00	TRUXTUN RD	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 842 09 00	DEWEY RD	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 842 10 00	HISTORIC DECATUR RD	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 842 11 00	HISTORIC DECATUR RD	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 842 12 00	HISTORIC DECATUR RD	\$0.00	
CITY OF SAN DIEGO	Liberty Station/Naval Training Center	C	450 842 30 00	SIMS RD	\$0.00	\$0.00
CITY OF SAN DIEGO	Linda Vista Community	1	426 340 16 00	MT CAROL DR	\$0.00	
CITY OF SAN DIEGO	Linda Vista Community	1	426 540 01 00	NONE	\$2,530.00	
CITY OF SAN DIEGO	Linda Vista Community	1	426 540 05 00	ARTILLERY DR	\$0.00	
CITY OF SAN DIEGO	Linda Vista Community	3	427 010 30 00	GENESEE AVE	\$0.00	
CITY OF SAN DIEGO	Linda Vista Community	3	427 020 32 00	ARMSTRONG ST	\$465.74	
CITY OF SAN DIEGO	Linda Vista Community	3	427 020 34 00	ARMSTRONG ST	\$0.00	
CITY OF SAN DIEGO	Linda Vista Community	3	427 060 23 04	7833 LINDA VISTA RD	\$1.04	
CITY OF SAN DIEGO	Linda Vista Community	1	427 310 15 00	NONE	\$518.42	
CITY OF SAN DIEGO	Linda Vista Community	1	427 310 18 00	NONE	\$51.52	
CITY OF SAN DIEGO	Linda Vista Community	1	431 230 30 00	NONE	\$140.30	
CITY OF SAN DIEGO	Linda Vista Community	1	431 230 32 00	JEWETT ST	\$31.04	
CITY OF SAN DIEGO	Linda Vista Community	1	431 290 02 00	6960 LINDA VISTA RD	\$121.44	
CITY OF SAN DIEGO	Linda Vista Community	1	431 320 15 00	6901 LINDA VISTA RD	\$322.92	
CITY OF SAN DIEGO	Linda Vista Community	1	431 320 19 00	6907 LINDA VISTA RD	\$1,001.88	

**Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS**

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Linda Vista Community	1	431 320 21 00	NONE	\$1,250.28	
CITY OF SAN DIEGO	Linda Vista Community	1	431 320 22 00	NONE	\$0.00	
CITY OF SAN DIEGO	Linda Vista Community	1	431 430 08 00	NONE	\$140.76	
CITY OF SAN DIEGO	Linda Vista Community	2	436 280 07 00	NONE	\$0.00	
CITY OF SAN DIEGO	Linda Vista Community	2	436 430 07 00	LINDA VISTA RD	\$1.66	
CITY OF SAN DIEGO	Linda Vista Community	1	437 190 12 00	NONE	\$520.72	
CITY OF SAN DIEGO	Linda Vista Community	2	437 430 09 00	LINDA VISTA RD	\$5.20	\$7,102.92
CITY OF SAN DIEGO	Mira Mesa	1	309 030 23 00	NONE	\$1.06	
CITY OF SAN DIEGO	Mira Mesa	1	309 030 31 00	NONE	\$1.88	
CITY OF SAN DIEGO	Mira Mesa	1	309 136 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	309 195 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	309 203 06 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	309 281 34 00	JOHNNY LN	\$0.10	
CITY OF SAN DIEGO	Mira Mesa	1	309 314 26 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	309 321 50 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	309 332 21 00	MONTONGO ST	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	309 332 22 00	MONTONGO ST	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	309 340 06 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	309 340 07 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	309 540 15 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	2	311 020 14 00	NONE	\$0.10	
CITY OF SAN DIEGO	Mira Mesa	2	311 020 15 00	NONE	\$4.70	
CITY OF SAN DIEGO	Mira Mesa	1	311 020 24 00	NONE	\$1.54	
CITY OF SAN DIEGO	Mira Mesa	2	311 020 26 00	NONE	\$1.60	
CITY OF SAN DIEGO	Mira Mesa	1	311 020 35 00	NONE	\$2.54	
CITY OF SAN DIEGO	Mira Mesa	1	311 020 46 00	CAMINO SANTA FE	\$3.74	
CITY OF SAN DIEGO	Mira Mesa	1	311 021 06 00	NONE	\$0.26	
CITY OF SAN DIEGO	Mira Mesa	1	311 030 41 00	NONE	\$10.04	
CITY OF SAN DIEGO	Mira Mesa	1	311 030 50 00	PARKDALE AVE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 030 52 00	PARKDALE AVE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 031 15 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 031 20 00	NONE	\$0.76	
CITY OF SAN DIEGO	Mira Mesa	1	311 031 26 00	NONE	\$1.66	
CITY OF SAN DIEGO	Mira Mesa	1	311 031 32 00	DABNEY DR	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 031 33 00	DABNEY DR	\$0.76	
CITY OF SAN DIEGO	Mira Mesa	1	311 041 04 00	NONE	\$0.86	
CITY OF SAN DIEGO	Mira Mesa	1	311 041 06 00	NONE	\$1.36	
CITY OF SAN DIEGO	Mira Mesa	1	311 041 07 00	8405 NEW SALEM ST	\$0.10	
CITY OF SAN DIEGO	Mira Mesa	1	311 211 66 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 320 48 00	NONE	\$124.80	
CITY OF SAN DIEGO	Mira Mesa	1	311 320 55 00	NEW SALEM ST	\$384.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 320 56 00	CAMINO RUIZ	\$172.80	
CITY OF SAN DIEGO	Mira Mesa	1	311 372 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 374 49 00	NONE	\$0.00	

Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Mira Mesa	1	311 384 43 00	NEW SALEM ST	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 385 50 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 385 51 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 385 52 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 421 68 00	GLENDOVER LN	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 421 69 00	CAMINO SANTA FE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 460 03 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 460 04 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 500 17 00	GLENDOVER LN	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 500 18 00	GLENDOVER LN	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 511 21 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	311 512 42 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	3	315 552 01 00	MERCY RD	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	3	315 552 08 00	MERCY RD	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	3	315 562 07 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	3	315 562 08 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	3	315 562 12 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	318 012 01 00	POLARIS DR	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	3	318 012 06 00	11788 BLACK MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	3	318 012 07 00	11798 BLACK MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	3	318 013 03 00	CAPRICORN WAY	\$1,875.78	
CITY OF SAN DIEGO	Mira Mesa	3	318 021 21 00	ALEMANIA RD	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	3	318 021 22 00	MERCY RD	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 01 00	ALEMANIA RD	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 02 00	ALEMANIA RD	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 03 00	ALEMANIA RD	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 04 00	ALEMANIA RD	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 05 00	ALEMANIA RD	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 06 00	ALEMANIA RD	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 07 00	ALEMANIA RD	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 08 00	ALEMANIA RD	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 09 00	ALEMANIA RD	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 10 00	ALEMANIA RD	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 11 00	ALEMANIA RD	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 12 00	BORNE CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 13 00	BORNE CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 14 00	BORNE CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 15 00	BORNE CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 16 00	BORNE CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 17 00	BORNE CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 18 00	BORNE CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 19 00	COLO CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 20 00	COLO CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 21 00	COLO CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 22 00	COLO CT	\$103.52	

Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Mira Mesa	3	318 022 23 00	COLO CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 24 00	COLO CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 25 00	JUSTO CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 26 00	JUSTO CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 27 00	JUSTO CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 28 00	JUSTO CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 29 00	JUSTO CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 30 00	JUSTO CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 31 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 32 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 33 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 34 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 35 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 36 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 37 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 38 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 39 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 40 00	TARAY CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 41 00	TARAY CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 42 00	TARAY CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 43 00	TARAY CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 44 00	TARAY CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 45 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 46 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 47 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 48 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 49 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 50 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 51 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 52 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 53 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 54 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 55 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 56 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 57 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 58 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 59 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 60 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 61 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 62 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 63 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 64 00	ALEMANIA RD	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	3	318 022 65 00	ALEMANIA RD	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 01 00	ALEMANIA RD	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 02 00	ALEMANIA RD	\$103.52	



Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
 SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Mira Mesa	3	318 023 03 00	ALEMANIA RD	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 04 00	ALEMANIA RD	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 05 00	ALEMANIA RD	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 06 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 07 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 08 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 09 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 10 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 11 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 12 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 13 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 14 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 15 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 16 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 17 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 18 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 19 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 20 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 21 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 22 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 23 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 24 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 25 00	TARAY CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 26 00	TARAY CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 27 00	TARAY CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 28 00	TARAY CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 29 00	TARAY CT	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 30 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 31 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 32 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 33 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 34 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 35 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 36 00	BOLSERIA LN	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 37 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 38 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 39 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 40 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 41 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 42 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 43 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 44 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 45 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 46 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 47 00	CANALEJA WAY	\$103.52	

**Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS**

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Mira Mesa	3	318 023 48 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 49 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 50 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 51 00	CANALEJA WAY	\$103.52	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 52 00	ALEMANIA RD	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 53 00	ALEMANIA RD	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 54 00	TARAY CT	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	3	318 023 55 00	BOLSERIA LN	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	318 290 66 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	318 312 27 00	POLARIS DR	\$414.72	
CITY OF SAN DIEGO	Mira Mesa	1	318 437 01 00	POLARIS DR	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	318 441 01 00	CARLEY CIR	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	318 521 14 00	PHANTOM LN	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	318 521 15 00	PHANTOM LN	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	3	318 570 08 00	QUESTA POINTE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	3	318 580 10 00	QUESTA POINTE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	2	341 032 01 00	NONE	\$139.50	
CITY OF SAN DIEGO	Mira Mesa	2	341 032 06 00	NONE	\$0.08	
CITY OF SAN DIEGO	Mira Mesa	2	341 032 07 00	NONE	\$0.06	
CITY OF SAN DIEGO	Mira Mesa	1	341 041 26 00	CAMINO SANTA FE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	341 041 38 00	10204 CAMINO SANTA FE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	1	341 050 32 00	PARKDALE AVE	\$1.52	
CITY OF SAN DIEGO	Mira Mesa	1	341 070 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mira Mesa	2	341 321 25 00	CARROLL CANYON RD	\$46.34	
CITY OF SAN DIEGO	Mira Mesa	1	341 330 01 00	BLACK MOUNTAIN RD	\$10.00	
CITY OF SAN DIEGO	Mira Mesa	1	341 470 13 00	SUMMERS RIDGE RD	\$0.00	\$15,003.94
CITY OF SAN DIEGO	Miramir Ranch North	1	315 040 50 00	POWAY RD	\$0.00	
CITY OF SAN DIEGO	Miramir Ranch North	1	315 040 52 00	POWAY RD	\$0.00	
CITY OF SAN DIEGO	Miramir Ranch North	1	315 040 53 00	POWAY RD	\$0.00	
CITY OF SAN DIEGO	Miramir Ranch North	1	315 040 54 00	POWAY RD	\$0.00	
CITY OF SAN DIEGO	Miramir Ranch North	1	315 610 05 00	12016 SCRIPPS HIGHLANDS DR	\$1,900.36	
CITY OF SAN DIEGO	Miramir Ranch North	1	315 610 07 00	12043 SCRIPPS HIGHLANDS DR	\$0.00	
CITY OF SAN DIEGO	Miramir Ranch North	1	315 611 02 00	10482 SCRIPPS POWAY PKWY	\$0.00	
CITY OF SAN DIEGO	Miramir Ranch North	1	315 612 01 00	10481 SCRIPPS POWAY PKWY	\$7,451.40	
CITY OF SAN DIEGO	Miramir Ranch North	1	316 330 16 00	SCRIPPS SUMMIT DR	\$0.00	
CITY OF SAN DIEGO	Miramir Ranch North	1	316 331 12 00	SCRIPPS SUMMIT CT	\$0.00	
CITY OF SAN DIEGO	Miramir Ranch North	1	316 331 13 00	SCRIPPS SUMMIT CT	\$0.00	
CITY OF SAN DIEGO	Miramir Ranch North	1	316 331 15 00	SCRIPPS SUMMIT CT	\$0.00	
CITY OF SAN DIEGO	Miramir Ranch North	2	316 402 02 00	SCRIPPS POWAY PKWY	\$0.00	
CITY OF SAN DIEGO	Miramir Ranch North	2	316 402 05 00	SCRIPPS POWAY PKWY	\$0.00	
CITY OF SAN DIEGO	Miramir Ranch North	2	319 020 17 00	SPRING CANYON RD	\$0.00	
CITY OF SAN DIEGO	Miramir Ranch North	2	319 021 18 00	SCRIPPS POWAY PKWY	\$0.00	
CITY OF SAN DIEGO	Miramir Ranch North	2	319 361 23 00	SPRING CANYON RD	\$0.00	
CITY OF SAN DIEGO	Miramir Ranch North	2	319 361 24 00	SPRING CANYON RD	\$0.00	

**Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS**

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Miramar Ranch North	2	319 431 03 00	SCRIPPS RANCH BLVD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 431 04 00	SCRIPPS RANCH BLVD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 431 05 00	SCRIPPS RANCH BLVD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 431 06 00	SCRIPPS RANCH BLVD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 460 18 00	BROOKVILLE DR	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 461 19 00	IVY HILL DR	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 462 24 00	SCRIPPS POWAY PKWY	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 471 24 00	10864 SPRING CANYON RD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 472 09 00	10769 SPRING CANYON RD	\$80.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 472 11 00	10801 SPRING CANYON RD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	1	319 472 12 00	SCRIPPS POWAY PKWY	\$2,005.66	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 500 57 00	11156 SPRING CANYON RD	\$68.06	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 502 22 00	10956 SPRING CANYON RD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 553 14 00	WILLS CREEK RD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 561 16 00	SPRING CANYON RD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 572 01 00	11825 CYPRESS CANYON RD	\$142.54	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 572 02 00	11845 CYPRESS CANYON RD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 572 03 00	11715 CYPRESS CANYON RD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 590 14 00	11343 BLUE CYPRESS DR	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 591 06 00	11632 SPRING CANYON RD	\$68.98	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 591 07 00	11206 SPRING CANYON RD	\$2,559.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 591 08 00	BLUE CYPRESS DR	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 592 06 00	11452 BLUE CYPRESS DR	\$10,217.64	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 592 07 00	11422 CYPRESS CANYON RD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 651 01 00	SCRIPPS RANCH BLVD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 651 05 00	SPRING CANYON RD	\$402.82	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 661 27 00	11404 NORMANTON WAY	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 662 01 00	11545 SCRIPPS RANCH BLVD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 662 02 00	11417 SCRIPPS RANCH BLVD	\$280.04	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 662 03 00	SPRING CANYON RD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 671 50 00	11444 SCRIPPS RANCH BLVD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 692 25 00	SCRIPPS RANCH BLVD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 740 23 00	11319 CRYSTAL OAKS WAY	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 750 15 00	11109 BRECKENRIDGE DR	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 770 08 00	SCRIPPS RANCH BLVD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 771 05 00	SCRIPPS RANCH BLVD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 771 06 00	SCRIPPS RANCH BLVD	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	1	319 783 02 00	SCRIPPS POWAY PKWY	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 783 03 00	TRAIL CREST DR	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 793 01 00	11548 TRAIL CREST DR	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 802 01 00	10865 BRECKENRIDGE DR	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 820 18 00	ASPENDELL DR	\$0.00	
CITY OF SAN DIEGO	Miramar Ranch North	2	319 821 23 00	CORTINA PL	\$0.00	\$25,176.50
CITY OF SAN DIEGO	Mission Boulevard	-	423 593 26 00	NONE	\$94.48	

**Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS**

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Mission Boulevard	-	423 595 09 00	NONE	\$36.74	
CITY OF SAN DIEGO	Mission Boulevard	-	423 630 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mission Boulevard	-	423 680 12 00	MISSION BLVD	\$356.92	
CITY OF SAN DIEGO	Mission Boulevard	-	423 680 12 00	MISSION BLVD	\$394.24	
CITY OF SAN DIEGO	Mission Boulevard	-	423 680 12 00	MISSION BLVD	\$2,008.14	\$2,890.52
CITY OF SAN DIEGO	Mission Hills	-	443 051 04 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mission Hills	-	443 250 34 00	NONE	\$0.00	
CITY OF SAN DIEGO	Mission Hills	-	443 370 42 00	NONE	\$0.00	\$0.00
CITY OF SAN DIEGO	North Park	-	445 431 01 00	2725 EL CAJON BLVD	\$2,683.16	
CITY OF SAN DIEGO	North Park	-	445 542 01 00	NONE	\$231.74	
CITY OF SAN DIEGO	North Park	-	445 592 01 00	NONE	\$61.32	
CITY OF SAN DIEGO	North Park	-	445 592 06 00	NONE	\$99.94	
CITY OF SAN DIEGO	North Park	-	446 162 30 03	4332 30TH ST	\$152.08	
CITY OF SAN DIEGO	North Park	-	446 364 06 00	4069 30TH ST	\$173.80	
CITY OF SAN DIEGO	North Park	-	446 384 25 00	32ND ST	\$115.86	
CITY OF SAN DIEGO	North Park	-	446 493 26 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	446 493 42 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	446 513 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 121 04 00	3812 29TH ST	\$369.34	
CITY OF SAN DIEGO	North Park	-	453 122 12 01	2927 UNIVERSITY AVE	\$640.92	
CITY OF SAN DIEGO	North Park	-	453 122 14 00	UNIVERSITY AVE	\$749.54	
CITY OF SAN DIEGO	North Park	-	453 152 03 00	3067 UNIVERSITY AVE	\$195.52	
CITY OF SAN DIEGO	North Park	-	453 164 18 00	3795 N 31ST ST	\$695.22	
CITY OF SAN DIEGO	North Park	-	453 513 31 00	NONE	\$8.20	
CITY OF SAN DIEGO	North Park	-	453 562 32 00	32ND ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 562 33 00	32ND ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 601 12 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 601 30 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 601 37 00	QUINCE ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 602 15 00	31ST ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 602 25 00	QUINCE ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 602 26 00	31ST ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 611 03 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 611 31 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 611 32 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 611 33 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 612 30 00	PALM ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 640 16 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 640 17 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 640 18 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 652 01 00	OLIVE ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 652 19 00	NUTMEG ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 662 12 00	PALM ST	\$0.00	

Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	North Park	-	453 664 06 00	NUTMEG ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 665 01 00	OLIVE ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 665 02 00	NUTMEG ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 691 09 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 692 06 00	LAUREL ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 692 07 00	LAUREL ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 692 08 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 701 17 00	MAPLE ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 702 24 00	MAPLE ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 711 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 712 01 00	BURLINGAME DR	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 742 02 00	FELTON ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 742 05 00	FELTON ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 742 06 00	FELTON ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 742 13 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 755 22 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 781 14 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 801 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 801 03 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 801 09 00	NONE	\$18.82	
CITY OF SAN DIEGO	North Park	-	453 801 12 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 821 16 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 821 28 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 821 38 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	453 822 30 00	NONE	\$35.24	
CITY OF SAN DIEGO	North Park	-	453 822 31 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	454 592 16 00	VANCOUVER AVE	\$24.14	
CITY OF SAN DIEGO	North Park	-	454 592 17 00	NONE	\$19.30	
CITY OF SAN DIEGO	North Park	-	454 600 01 00	VANCOUVER AVE	\$22.68	
CITY OF SAN DIEGO	North Park	-	454 600 28 00	NONE	\$32.34	
CITY OF SAN DIEGO	North Park	-	539 011 07 00	LAUREL ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	539 011 08 00	NONE	\$0.00	
CITY OF SAN DIEGO	North Park	-	539 062 13 00	LAUREL ST	\$0.00	
CITY OF SAN DIEGO	North Park	-	539 132 13 00	JUNIPER ST	\$0.00	\$6,329.16
CITY OF SAN DIEGO	Ocean View Hills	-	631 042 11 00	DENNERY RD	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 040 50 00	OCEAN VIEW HILLS PKWY	\$87.60	
CITY OF SAN DIEGO	Ocean View Hills	-	645 040 67 00	DEL SOL BLVD	\$2,703.34	
CITY OF SAN DIEGO	Ocean View Hills	-	645 042 04 00	OCEAN VIEW HILLS PKWY	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 042 05 00	WESTPORT VIEW DR	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 042 06 00	LIGHTHOUSE VIEW PL	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 042 07 00	LIGHTHOUSE VIEW PL	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 042 08 00	LIGHTHOUSE VIEW PL	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 112 30 00	NONE	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 113 05 00	NONE	\$0.00	

Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Ocean View Hills	-	645 113 06 00	NONE	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 113 07 00	NONE	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 113 13 00	OCEAN VIEW HILLS PKWY	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 113 15 00	4915 OCEAN VIEW HILLS PKWY	\$89.34	
CITY OF SAN DIEGO	Ocean View Hills	-	645 120 25 00	4979 OCEAN VIEW HILLS PKWY	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 141 42 00	1168 COVE VIEW WAY	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 160 77 00	4809 REGATTA LN	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 161 31 00	4819 REGATTA LN	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 170 25 00	1334 SEA REEF DR	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 172 38 00	1356 SURF CREST DR	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 191 40 00	555 BLACK CORAL WAY	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 200 54 00	458 ISLAND BREEZE LN	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 201 58 00	453 BLACK CORAL WAY	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 220 01 00	1114 SEA BIRD WAY	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 220 02 00	1173 SURF CREST DR	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 221 01 00	SURF CREST DR	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 270 67 00	5244 SEAGLEN WAY	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 272 22 00	5060 OCEAN VIEW HILLS PKWY	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 291 01 00	DENNERY RD	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 302 01 00	DENNERY RD	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 310 41 00	5303 ANGLER PL	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 351 33 00	OCEAN VIEW HILLS PKWY	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 351 35 00	OCEAN VIEW HILLS PKWY	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 351 37 00	OCEAN VIEW HILLS PKWY	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 351 38 00	OCEAN VIEW HILLS PKWY	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 352 54 00	PARSONS LNDG	\$69.02	
CITY OF SAN DIEGO	Ocean View Hills	-	645 352 57 00	SUNSET CROSSING PT	\$0.00	
CITY OF SAN DIEGO	Ocean View Hills	-	645 380 11 00	EXPOSITION WAY	\$0.00	\$2,949.30
CITY OF SAN DIEGO	Pacific Highlands Ranch	-	305 021 41 00	SOLTERRA VISTA PKWY	\$0.00	
CITY OF SAN DIEGO	Pacific Highlands Ranch	-	305 021 42 00	SOLTERRA VISTA PKWY	\$0.00	
CITY OF SAN DIEGO	Pacific Highlands Ranch	2	305 031 30 00	EDGEWOOD BEND CT	\$942.60	
CITY OF SAN DIEGO	Pacific Highlands Ranch	FUT	305 040 33 00	VILLAGE CENTER LOOP RD	\$0.00	
CITY OF SAN DIEGO	Pacific Highlands Ranch	2	305 163 02 00	PACIFIC HIGHLANDS RANCH PKWY	\$1,571.00	
CITY OF SAN DIEGO	Pacific Highlands Ranch	FUT	305 250 27 00	VILLAGE CENTER LOOP RD	\$0.00	
CITY OF SAN DIEGO	Pacific Highlands Ranch	FUT	305 250 31 00	PACIFIC PL	\$0.00	
CITY OF SAN DIEGO	Pacific Highlands Ranch	-	305 282 91 00	SOLTERRA VISTA PKY	\$0.00	\$2,513.60
CITY OF SAN DIEGO	Park Village	1	306 161 58 00	NONE	\$0.00	
CITY OF SAN DIEGO	Park Village	1	306 161 59 00	NONE	\$0.00	
CITY OF SAN DIEGO	Park Village	3	309 021 16 00	PARK VILLAGE RD	\$0.00	
CITY OF SAN DIEGO	Park Village	1	309 022 02 00	CAMINO DEL SUR	\$186.02	
CITY OF SAN DIEGO	Park Village	1	309 022 03 00	PARK VILLAGE	\$0.00	
CITY OF SAN DIEGO	Park Village	1	309 022 04 00	PARK VILLAGE	\$0.00	
CITY OF SAN DIEGO	Park Village	1	309 022 05 00	PARK VILLAGE	\$0.00	

Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Park Village	1	309 022 06 00	NONE	\$0.00	
CITY OF SAN DIEGO	Park Village	1	309 022 07 00	NONE	\$0.00	
CITY OF SAN DIEGO	Park Village	3	309 023 01 00	CAMINO DEL SUR	\$0.00	
CITY OF SAN DIEGO	Park Village	3	309 023 02 00	NONE	\$0.00	
CITY OF SAN DIEGO	Park Village	3	309 023 03 00	NONE	\$0.00	
CITY OF SAN DIEGO	Park Village	3	309 023 04 00	NONE	\$0.00	
CITY OF SAN DIEGO	Park Village	3	309 023 05 00	NONE	\$0.00	
CITY OF SAN DIEGO	Park Village	3	309 023 06 00	NONE	\$0.00	
CITY OF SAN DIEGO	Park Village	3	309 023 07 00	NONE	\$0.00	
CITY OF SAN DIEGO	Park Village	1	309 413 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Park Village	1	309 421 37 00	PARK VILLAGE	\$0.00	
CITY OF SAN DIEGO	Park Village	3	309 511 44 00	DORMOUSE RD	\$0.00	
CITY OF SAN DIEGO	Park Village	1	309 581 01 00	CAMINO DEL SUR	\$0.00	
CITY OF SAN DIEGO	Park Village	2	315 480 01 00	BLACK MOUNTAIN RD	\$2,660.90	
CITY OF SAN DIEGO	Park Village	2	315 480 03 00	BLACK MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Park Village	1	315 490 01 00	BLACK MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Park Village	1	315 490 02 00	BLACK MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Park Village	2	315 490 04 00	BLACK MOUNTAIN RD	\$0.00	\$2,846.92
CITY OF SAN DIEGO	Peñasquitos East	-	306 020 27 00	13870 SPARREN AVE	\$19.62	
CITY OF SAN DIEGO	Peñasquitos East	-	306 020 28 00	8801 GAINSBOROUGH AVE	\$14.38	
CITY OF SAN DIEGO	Peñasquitos East	-	306 020 31 00	BLACK MOUNTAIN RD	\$3.72	
CITY OF SAN DIEGO	Peñasquitos East	-	306 181 24 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	306 181 25 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	306 213 46 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 010 03 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 010 05 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 010 10 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 010 13 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 010 14 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 010 17 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 010 18 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 010 31 00	BLACK MOUNTAIN RD	\$0.28	
CITY OF SAN DIEGO	Peñasquitos East	-	312 010 34 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 010 37 00	BLACK MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 010 38 00	BLACK MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 010 39 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 010 40 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 010 44 00	CARMEL VALLEY RD	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 030 03 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 030 30 00	NONE	\$950.64	
CITY OF SAN DIEGO	Peñasquitos East	-	312 030 35 00	LAURENTIAN DR	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 040 12 00	CARMEL MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 040 13 00	CARMEL MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 040 19 00	CARMEL MOUNTAIN RD	\$0.00	

**Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS**

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Peñasquitos East	-	312 040 22 00	CARMEL MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 100 20 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 172 26 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 181 77 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 182 56 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 211 24 00	OVIEDO ST	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 221 45 00	9469 OVIEDO ST	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 221 46 00	9468 OVIEDO ST	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 221 47 00	9594 OVIEDO ST	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 222 55 00	14070 MCENTEE ST	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 222 56 00	9595 OVIEDO ST	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 231 31 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 292 04 00	CARMEL VALLEY RD	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	312 292 08 00	NONE	\$0.84	
CITY OF SAN DIEGO	Peñasquitos East	-	313 010 04 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	313 011 09 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	313 030 49 00	CARMEL MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	313 030 54 00	CARMEL MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	313 030 59 00	CARMEL MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	313 170 33 00	NONE	\$16.00	
CITY OF SAN DIEGO	Peñasquitos East	-	313 192 21 00	PAYMOGO ST	\$4.84	
CITY OF SAN DIEGO	Peñasquitos East	-	313 810 05 00	PENASQUITOS DR	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	313 810 06 00	PENASQUITOS DR	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	313 810 08 00	NONE	\$32.78	
CITY OF SAN DIEGO	Peñasquitos East	-	313 810 10 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	313 811 02 00	PENASQUITOS DR	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	315 020 40 00	CARMEL MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	315 020 56 00	CARMEL MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	315 020 59 00	RANCHO PENASQUITOS BLVD	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	315 100 05 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	315 240 02 00	NONE	\$18.66	
CITY OF SAN DIEGO	Peñasquitos East	-	315 240 03 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	315 240 04 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	315 281 25 00	NONE	\$15.38	
CITY OF SAN DIEGO	Peñasquitos East	-	315 325 46 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	315 330 49 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	315 423 01 00	LA TORTOLA	\$55.02	
CITY OF SAN DIEGO	Peñasquitos East	-	315 423 02 00	NONE	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	315 423 03 00	LA TORTOLA	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	315 490 10 00	PASEO MONTALBAN	\$198.98	
CITY OF SAN DIEGO	Peñasquitos East	-	315 490 43 00	SALMON RIVER RD	\$0.00	
CITY OF SAN DIEGO	Peñasquitos East	-	315 530 07 00	FAIRGROVE LN	\$709.00	
CITY OF SAN DIEGO	Peñasquitos East	-	315 530 08 00	PASEO MONTALBAN	\$538.44	
CITY OF SAN DIEGO	Peñasquitos East	-	315 572 12 00	AZUAGA ST	\$18.58	\$2,597.16



Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Rancho Bernardo	1	272 110 41 00	NONE	\$0.00	
CITY OF SAN DIEGO	Rancho Bernardo	1	272 110 42 00	NONE	\$185.86	
CITY OF SAN DIEGO	Rancho Bernardo	1	272 110 43 00	BERNARDO DR	\$0.00	
CITY OF SAN DIEGO	Rancho Bernardo	1	272 110 43 00	BERNARDO DR	\$1,588.84	
CITY OF SAN DIEGO	Rancho Bernardo	1	272 110 43 00	BERNARDO DR	\$177.94	
CITY OF SAN DIEGO	Rancho Bernardo	1	272 132 22 00	NONE	\$0.00	
CITY OF SAN DIEGO	Rancho Bernardo	1	272 391 15 00	ESCALA DR	\$0.00	
CITY OF SAN DIEGO	Rancho Bernardo	1	272 391 16 00	ESCALA DR	\$0.00	
CITY OF SAN DIEGO	Rancho Bernardo	1	272 570 37 00	BERNARDO TRAILS DR	\$0.78	
CITY OF SAN DIEGO	Rancho Bernardo	1	272 740 10 00	NONE	\$3.16	
CITY OF SAN DIEGO	Rancho Bernardo	1	272 792 01 00	SAINT ETIENNE LN	\$0.00	
CITY OF SAN DIEGO	Rancho Bernardo	1	272 800 08 00	REATA WAY	\$0.00	
CITY OF SAN DIEGO	Rancho Bernardo	1	273 251 09 00	BERNARDO CENTER DR	\$480.48	
CITY OF SAN DIEGO	Rancho Bernardo	1	274 780 07 00	NONE	\$120.12	
CITY OF SAN DIEGO	Rancho Bernardo	2	274 912 37 00	NONE	\$0.00	
CITY OF SAN DIEGO	Rancho Bernardo	1	313 301 11 00	MATURIN DR	\$0.78	
CITY OF SAN DIEGO	Rancho Bernardo	1	313 342 29 00	BIG SPRINGS WAY	\$0.00	
CITY OF SAN DIEGO	Rancho Bernardo	1	313 342 32 00	NONE	\$271.12	
CITY OF SAN DIEGO	Rancho Bernardo	2	313 421 06 00	NONE	\$0.00	
CITY OF SAN DIEGO	Rancho Bernardo	1	313 602 60 00	CAMINO CRISALDA	\$2.90	
CITY OF SAN DIEGO	Rancho Bernardo	1	678 212 27 00	NONE	\$0.00	
CITY OF SAN DIEGO	Rancho Bernardo	1	678 272 09 00	VIA DEL CAMPO CT	\$1.06	
CITY OF SAN DIEGO	Rancho Bernardo	1	678 361 38 00	11204 MONTICOOK CT	\$0.00	
CITY OF SAN DIEGO	Rancho Bernardo	1	678 363 33 00	11513 ALBORADA DR	\$3.16	\$2,836.20
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	323 101 02 00	BEELEER CANYON RD	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	323 101 04 00	BEELEER CANYON RD	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	323 101 07 00	STONEBRIDGE PKWY	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	323 101 08 00	STONEBRIDGE PKWY	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	323 101 09 00	SYCAMORE CANYON RD	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	323 111 11 00	BEELEER CANYON RD	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	323 111 13 00	BEELEER CANYON RD	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	323 111 14 00	SYCAMORE CANYON RD	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	323 111 15 00	BEELEER CANYON RD	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	323 111 17 00	SYCAMORE CANYON RD	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 021 07 00	BEELEER CANYON RD	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 021 09 00	BEELEER CANYON RD	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 021 10 00	BEELEER CANYON RD	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 021 11 00	STONEBRIDGE PKWY	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 021 12 00	STONEBRIDGE PKWY	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 021 13 00	STONEBRIDGE PKWY	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 021 14 00	STONEBRIDGE PKWY	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 050 10 00	BEELEER CANYON RD	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 050 15 00	POMERADO RD	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 050 17 00	STONEBRIDGE PKWY	\$0.00	

Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 050 18 00	STONEBRIDGE PKWY	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 050 19 00	STONEBRIDGE PKWY	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 050 20 00	STONEBRIDGE PKWY	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 051 04 00	BEELER CANYON RD	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 070 10 00	STONEBRIDGE PKWY	\$50.24	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 070 14 00	STONEBRIDGE PKWY	\$0.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 071 11 00	STONEBRIDGE PKWY	\$1,836.00	
CITY OF SAN DIEGO	Rancho Encantada/Stonebridge Estates	-	325 110 12 00	STONEBRIDGE PKWY	\$0.00	\$1,886.24
CITY OF SAN DIEGO	Remington Hills	-	638 300 30 00	MASTERSON LN	\$0.00	
CITY OF SAN DIEGO	Remington Hills	-	645 060 20 00	NONE	\$0.00	
CITY OF SAN DIEGO	Remington Hills	-	645 060 40 00	CIMARRON WAY	\$0.00	
CITY OF SAN DIEGO	Remington Hills	-	645 060 42 00	OTAY MESA RD	\$0.00	
CITY OF SAN DIEGO	Remington Hills	-	645 341 76 00	CRESCENT BAY DR	\$0.00	
CITY OF SAN DIEGO	Remington Hills	-	645 342 56 00	OTAY MESA RD	\$0.00	\$0.00
CITY OF SAN DIEGO	Robinhood Ridge	-	645 051 04 00	NONE	\$0.00	
CITY OF SAN DIEGO	Robinhood Ridge	-	645 231 29 00	AVENIDA DE LAS VISTAS	\$0.00	
CITY OF SAN DIEGO	Robinhood Ridge	-	645 242 01 00	6066 VISTA SAN IGNACIO	\$200.60	
CITY OF SAN DIEGO	Robinhood Ridge	-	645 242 03 00	990 VISTA SANTO DOMINGO	\$0.00	
CITY OF SAN DIEGO	Robinhood Ridge	-	645 242 05 00	6444 AVENIDA DE LA VISTA	\$0.00	
CITY OF SAN DIEGO	Robinhood Ridge	-	645 252 69 00	602 VISTA SAN PABLO	\$0.00	
CITY OF SAN DIEGO	Robinhood Ridge	-	645 253 18 00	AVENIDA DE LAS VISTAS	\$0.00	\$200.60
CITY OF SAN DIEGO	Sabre Springs	-	316 020 39 00	NONE	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 020 49 00	E EVENING CREEK DR	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 021 01 00	SABRE SPRINGS PKWY	\$526.90	
CITY OF SAN DIEGO	Sabre Springs	-	316 021 02 00	SABRE SPRINGS PKWY	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 162 63 00	NONE	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 163 18 00	NONE	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 180 19 00	N EVENING CREEK DR	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 200 73 00	SPRINGSIDE RD	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 210 01 00	SPRINGSIDE RD	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 210 02 00	SPRINGSIDE RD	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 231 01 00	POWAY RD	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 231 02 00	POWAY RD	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 231 03 00	POWAY RD	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 273 33 00	OAKVIEW WAY	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 290 05 00	12656 SABRE SPRINGS PKWY	\$783.32	
CITY OF SAN DIEGO	Sabre Springs	-	316 290 07 00	12718 SABRE SPRINGS PKWY	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 290 08 00	12790 SABRE SPRINGS PKWY	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 290 09 00	12604 SAPRE SPRINGS PKWY	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 300 08 00	POWAY RD	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 312 03 00	12453 SPRINGHURST DR	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 312 04 00	12357 SPRINGHURST DR	\$0.00	

**Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS**

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Sabre Springs	-	316 312 05 00	12481 SPRINGHURST DR	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 340 03 00	CREEKVIEW DR	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 350 50 00	12070 MOUNTAIN PASS RD	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 360 34 00	OAKVIEW WAY	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 390 25 00	TREE HOLLOW LN	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 410 01 00	12259 WICKERBAY CV	\$217.24	
CITY OF SAN DIEGO	Sabre Springs	-	316 410 03 00	12496 SPRINGHURST DR	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 410 04 00	12440 SPRINGHURST DR	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 410 05 00	12380 SPRINGHURST DR	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 411 01 00	12245 WICKERBAY CV	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 411 03 00	12330 SPRINGHURST DR	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 420 04 00	SABRE SPRINGS PKWY	\$982.86	
CITY OF SAN DIEGO	Sabre Springs	-	316 420 06 00	EVENING CREEK DR	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 450 19 00	11370 SPRING MEADOW LN	\$34.72	
CITY OF SAN DIEGO	Sabre Springs	-	316 450 21 00	12390 SPRINGBROOK DR	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 451 01 00	12270 SPRINGBROOK DR	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 462 01 00	10729 SABRE HILL DR	\$0.00	
CITY OF SAN DIEGO	Sabre Springs	-	316 462 03 00	10641 SABRE HILL DR	\$0.00	\$2,545.04
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 030 52 00	MESA MADERA DR	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 030 53 00	MESA MADERA DR	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 030 62 00	SCRIPPS LAKE DR	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 031 14 00	MIRA LAGO TER	\$2,131.56	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 031 15 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 031 17 00	SUNSET RIDGE DR	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 031 18 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 040 20 00	SEMILLON BLVD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 040 21 00	POMERADO RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 040 35 00	AVENIDA MAGNIFICA	\$1,622.46	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 040 44 00	POMERADO RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 040 47 00	TIMBERLAKE DR	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 040 55 00	SCRIPPS TRL	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 050 18 00	RED CEDAR DR	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 061 16 00	RED CEDAR DR	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 070 42 00	POMERADO RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 070 43 00	AVENIDA MAGNIFICA	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 100 32 00	POMERADO RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 100 33 00	COLINA RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	1	319 160 19 00	SCRIPPS LAKE DR	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	1	319 170 24 00	MEANLEY DR	\$1,312.38	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	1	319 170 33 00	SCRIPPS LAKE DR	\$4,228.82	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 211 34 00	PINOT NOIR CIR	\$28.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 211 35 00	CHARDONNAY ST	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 212 60 00	CHARBONO PT	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 251 36 00	WOODCHUCK PT	\$0.00	

Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
 SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 252 49 00	EASTWIND PT	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 271 40 00	SCRIPPS LAKE DR	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 281 22 00	FORESTVIEW LN	\$6.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 283 50 00	FALCON RIM PT	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 290 28 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 322 39 00	AVENIDA MAGNIFICA	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 322 40 00	AVENIDA MAGNIFICA	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 331 07 00	SEMILLON BLVD	\$6.84	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 331 08 00	SEMILLON BLVD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 331 31 00	CHARBONO ST	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 333 29 00	OAKBEND DR	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 350 04 00	LAKE RIM RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 350 05 00	LAKE RIM RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 361 21 00	SPRING CANYON RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 361 22 00	SPRING CANYON RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 361 23 00	SPRING CANYON RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 362 34 00	ELDERWOOD LN	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 363 39 00	SPRING CANYON RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 371 52 00	CLEARWOOD CT	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 371 53 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 372 48 00	CLOVERFIELD PT	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 381 57 00	POINTED OAK LN	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 392 42 00	SCRIPPS TRL	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 392 43 00	TIMBERLAKE DR	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 392 56 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 401 68 00	MIRA LAGO TER	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 402 51 00	SCRIPPS LAKE DR	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 411 36 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 413 27 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 416 47 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 423 46 00	SCRIPPS TRL	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 424 43 00	WEATHERWOOD PL	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 424 44 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 440 40 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	319 440 41 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	3	320 010 33 00	NONE	\$1,537.76	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	320 020 35 00	13302 POMERADO RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	320 020 36 00	11507 POMERADO RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	3	320 061 06 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	3	320 072 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	3	320 080 62 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	3	320 110 41 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	3	320 110 42 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	320 132 47 00	CAMINITO MIRADA	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	320 151 62 00	11046 CAMINITO DULCE	\$0.00	

**Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS**

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	320 152 51 00	CYPRESS CANYON PARK DR	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	320 153 47 00	11003 CAMINITO DULCE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	320 160 62 00	13142 POMERADO RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	320 161 60 00	11398 POMERADO RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	320 162 74 00	LEGACY RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	320 162 75 00	11305 CYPRESS CANYON PARK DR	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	320 171 41 00	13152 POMERADO RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	3	320 193 01 00	POMERADO RD	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	3	320 280 18 00	RUE FONTENAY CT	\$41.42	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 155 24 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 156 27 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 170 51 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 170 52 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 170 53 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 185 21 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 191 07 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 191 38 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 192 31 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 230 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 263 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 280 04 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 280 05 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 280 16 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 290 04 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	1	363 300 51 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 300 51 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 350 26 00	NONE	\$375.56	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	2	363 350 36 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	1	363 370 26 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	3	364 102 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	3	364 102 08 00	NONE	\$0.00	
CITY OF SAN DIEGO	Scripps - Miramar Ranch	3	364 102 09 00	NONE	\$0.00	\$11,262.80
CITY OF SAN DIEGO	Streetlight District No. 1	85	304 490 38 00	13251 SEAGROVE ST	\$0.00	
CITY OF SAN DIEGO	Streetlight District No. 1	85	304 491 26 00	13250 SEAGROVE ST	\$0.00	
CITY OF SAN DIEGO	Streetlight District No. 1	74	343 121 16 00	WESTERRA CT	\$867.12	
CITY OF SAN DIEGO	Streetlight District No. 1	69	345 221 01 00	NOBEL DR	\$187.22	
CITY OF SAN DIEGO	Streetlight District No. 1	69	345 221 16 00	7299 SHORELINE DR	\$169.44	
CITY OF SAN DIEGO	Streetlight District No. 1	69	345 221 17 00	NONE	\$298.78	
CITY OF SAN DIEGO	Streetlight District No. 1	9	346 221 03 00	CAMINO DEL ORO	\$53.08	
CITY OF SAN DIEGO	Streetlight District No. 1	17	350 182 03 00	7877 HERSCHEL AVE	\$33.86	
CITY OF SAN DIEGO	Streetlight District No. 1	17	350 311 02 00	7681 CUVIER ST	\$279.00	
CITY OF SAN DIEGO	Streetlight District No. 1	34	416 502 07 00	NONE	\$114.36	
CITY OF SAN DIEGO	Streetlight District No. 1	60	423 022 06 00	4402 MISSION BLVD	\$127.32	
CITY OF SAN DIEGO	Streetlight District No. 1	44	423 540 26 00	3304 CROWN POINT DR	\$33.74	
CITY OF SAN DIEGO	Streetlight District No. 1	59	431 290 02 00	6960 LINDA VISTA RD	\$53.56	

Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Streetlight District No. 1	59	431 320 15 00	6901 LINDA VISTA RD	\$180.16	
CITY OF SAN DIEGO	Streetlight District No. 1	59	431 320 19 00	6907 LINDA VISTA RD	\$154.42	
CITY OF SAN DIEGO	Streetlight District No. 1	59	431 320 21 00	NONE	\$306.06	
CITY OF SAN DIEGO	Streetlight District No. 1	59	431 320 22 00	NONE	\$719.94	
CITY OF SAN DIEGO	Streetlight District No. 1	59	431 430 08 00	NONE	\$121.72	
CITY OF SAN DIEGO	Streetlight District No. 1	26	440 330 07 00	NONE	\$0.00	
CITY OF SAN DIEGO	Streetlight District No. 1	26	440 481 02 00	CANTERBURY DR	\$0.00	
CITY OF SAN DIEGO	Streetlight District No. 1	11	440 562 29 00	35TH ST	\$257.74	
CITY OF SAN DIEGO	Streetlight District No. 1	20	444 690 15 00	NONE	\$58.68	
CITY OF SAN DIEGO	Streetlight District No. 1	20	444 690 16 00	NONE	\$64.54	
CITY OF SAN DIEGO	Streetlight District No. 1	33	448 010 17 00	1946 ABBOTT ST	\$0.00	
CITY OF SAN DIEGO	Streetlight District No. 1	68	448 010 17 00	1946 ABBOTT ST	\$0.00	
CITY OF SAN DIEGO	Streetlight District No. 1	68	448 081 33 00	NONE	\$0.00	
CITY OF SAN DIEGO	Streetlight District No. 1	68	448 301 12 00	SANTA MONICA AVE	\$0.00	
CITY OF SAN DIEGO	Streetlight District No. 1	68	448 301 13 00	4817 SANTA MONICA AVE	\$0.00	
CITY OF SAN DIEGO	Streetlight District No. 1	33	448 421 12 00	NONE	\$0.00	
CITY OF SAN DIEGO	Streetlight District No. 1	52	449 680 44 00	NONE	\$287.70	
CITY OF SAN DIEGO	Streetlight District No. 1	41	452 430 31 00	3525 7TH AVE	\$185.32	
CITY OF SAN DIEGO	Streetlight District No. 1	5	454 762 13 00	CENTRAL AVE	\$364.06	
CITY OF SAN DIEGO	Streetlight District No. 1	5	454 763 15 00	4102 UNIVERSITY AVE	\$124.26	
CITY OF SAN DIEGO	Streetlight District No. 1	5	454 763 16 00	4118 UNIVERSITY AVE	\$69.04	
CITY OF SAN DIEGO	Streetlight District No. 1	49	478 150 01 00	COLLEGE GROVE DR	\$1,343.98	
CITY OF SAN DIEGO	Streetlight District No. 1	12	532 510 14 00	4101 LOMA LAND DR	\$41.70	
CITY OF SAN DIEGO	Streetlight District No. 1	13	533 321 01 00	1595 PACIFIC HWY	\$63.52	
CITY OF SAN DIEGO	Streetlight District No. 1	13	533 321 02 00	PACIFIC HIGHWAY	\$63.52	
CITY OF SAN DIEGO	Streetlight District No. 1	54	534 120 28 00	B ST	\$1,133.38	
CITY OF SAN DIEGO	Streetlight District No. 1	54	534 265 12 00	2222 BROADWAY	\$159.52	
CITY OF SAN DIEGO	Streetlight District No. 1	72	534 401 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Streetlight District No. 1	72	534 401 02 00	935 25TH ST	\$0.00	
CITY OF SAN DIEGO	Streetlight District No. 1	54	539 531 26 00	NONE	\$111.66	
CITY OF SAN DIEGO	Streetlight District No. 1	54	539 561 21 00	B ST	\$125.88	
CITY OF SAN DIEGO	Streetlight District No. 1	67	547 012 11 00	NONE	\$52.84	
CITY OF SAN DIEGO	Streetlight District No. 1	67	547 012 12 00	4260 MARKET ST	\$52.84	
CITY OF SAN DIEGO	Streetlight District No. 1	67	547 012 13 00	4266 MARKET ST	\$52.84	
CITY OF SAN DIEGO	Streetlight District No. 1	67	547 012 14 00	4274 MARKET ST	\$52.84	
CITY OF SAN DIEGO	Streetlight District No. 1	67	547 102 02 00	4261 MARKET ST	\$52.84	
CITY OF SAN DIEGO	Streetlight District No. 1	67	547 102 04 00	4269 MARKET ST	\$26.98	
CITY OF SAN DIEGO	Streetlight District No. 1	67	547 102 38 00	NONE	\$122.54	\$8,568.00
CITY OF SAN DIEGO	Talmadge	2	465 120 05 00	NONE	\$0.00	
CITY OF SAN DIEGO	Talmadge	2	465 120 06 00	NONE	\$0.00	
CITY OF SAN DIEGO	Talmadge	2	465 430 04 00	NONE	\$0.00	
CITY OF SAN DIEGO	Talmadge	2	465 541 12 00	NONE	\$0.00	
CITY OF SAN DIEGO	Talmadge	2	465 591 17 00	NONE	\$0.00	
CITY OF SAN DIEGO	Talmadge	2	465 610 08 00	NONE	\$0.00	\$0.00

Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Talmadge Park - North	-	465 273 06 00	NONE	\$0.00	\$0.00
CITY OF SAN DIEGO	Tierrasanta	1	372 070 58 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	372 080 49 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	372 091 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	372 100 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	372 140 05 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	372 140 11 00	NONE	\$49.20	
CITY OF SAN DIEGO	Tierrasanta	1	372 140 16 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	372 150 04 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	372 150 17 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 030 05 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 030 06 00	NONE	\$47.44	
CITY OF SAN DIEGO	Tierrasanta	1	373 030 10 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 030 13 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 030 20 00	RENOVO WAY	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 030 28 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 030 29 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 040 12 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 040 15 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 040 17 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 040 20 00	CLAIREMONT MESA BLVD	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 040 21 00	CLAIREMONT MESA BLVD	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 071 15 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 071 29 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 071 30 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 071 33 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 071 43 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 071 55 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 071 56 00	NONE	\$8.20	
CITY OF SAN DIEGO	Tierrasanta	1	373 071 80 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 071 82 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 080 05 00	NONE	\$1,967.14	
CITY OF SAN DIEGO	Tierrasanta	1	373 080 07 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 080 09 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 080 19 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 080 22 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 081 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 081 03 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 081 04 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 294 24 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 294 25 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 302 24 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 302 26 00	NONE	\$0.00	

**Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS**

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Tierrasanta	1	373 310 49 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 323 03 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 323 04 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 332 33 00	VIA DOMINIQUE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 342 04 00	SEDA DR	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 400 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 420 35 00	VILLARRICA WAY	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 431 60 00	AVENIDA PLAYA VERACRUZ	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 450 64 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 461 42 00	ANTIGUA BLVD	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 471 54 00	AVENIDA PLAYA VERACRUZ	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 481 40 00	VIA PLAYA DE CORTES	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 482 54 00	VIA PLAYA DE CORTES	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 482 55 00	VIVA PLAYA DE CORTES	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 482 56 00	VIVA PLAYA DE CORTES	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 482 57 00	VIVA PLAYA DE CORTES	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 482 58 00	VIVA PLAYA DE CORTES	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 482 59 00	VIVA PLAYA DE CORTES	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 482 60 00	CORTE PLAYA LAGUNA	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 483 44 00	CORTE PLAYA LAS BRISAS	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 484 57 00	LUGAR PLAYA CATALINA	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 485 33 00	VIA PLAYA LOS SANTOS	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 490 02 00	CAMINO PLAYA CARMEL	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 490 04 00	CAMINO PLAYA CARMEL	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 490 06 00	NONE	\$38.92	
CITY OF SAN DIEGO	Tierrasanta	1	373 500 47 00	PORTOBELLO DR	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 500 48 00	PORTOBELLO DR	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 500 49 00	PORTOBELLO DR	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 512 59 00	AVENIDA PLAYA CANCUN	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 520 02 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 520 06 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 521 27 00	PORTOBELLO DR	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	373 521 28 00	PORTOBELLO DR	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	422 020 24 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	422 020 44 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	422 020 45 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	422 020 46 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	422 020 49 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	422 020 51 00	NONE	\$102.04	
CITY OF SAN DIEGO	Tierrasanta	1	422 030 16 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	422 061 22 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	422 072 43 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	434 020 25 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	3	434 020 34 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	455 021 01 00	NONE	\$0.00	



Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Tierrasanta	1	455 060 07 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	455 060 09 00	NONE	\$848.60	
CITY OF SAN DIEGO	Tierrasanta	1	455 060 17 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	455 060 23 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	455 060 24 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	455 060 25 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	455 060 32 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	455 060 33 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	455 120 57 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	455 130 39 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	455 140 21 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	455 160 02 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	455 161 02 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	455 203 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	455 203 02 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	455 203 03 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	456 011 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	456 012 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Tierrasanta	1	456 520 03 00	NONE	\$0.00	\$3,061.54
CITY OF SAN DIEGO	Torrey Highlands	1	306 010 21 00	14166 CAMINITO VISTANA	\$0.00	
CITY OF SAN DIEGO	Torrey Highlands	1	306 011 27 00	7669 MONA LN	\$0.00	
CITY OF SAN DIEGO	Torrey Highlands	1	306 011 45 00	7669 MCGONIGLE TER	\$0.00	
CITY OF SAN DIEGO	Torrey Highlands	1	306 011 46 00	CARMEL VALLEY RD	\$0.00	
CITY OF SAN DIEGO	Torrey Highlands	1	306 011 48 00	BLACK MOUNTAIN RD	\$19.32	
CITY OF SAN DIEGO	Torrey Highlands	1	306 011 49 00	TORREY MEADOWS DR	\$0.52	
CITY OF SAN DIEGO	Torrey Highlands	1	306 020 33 00	14163 CARMEL VALLEY RD	\$0.00	
CITY OF SAN DIEGO	Torrey Highlands	1	306 020 34 00	14077 CARMEL VALLEY RD	\$0.00	
CITY OF SAN DIEGO	Torrey Highlands	1	306 020 35 00	14177 CARMEL VALLEY RD	\$0.00	
CITY OF SAN DIEGO	Torrey Highlands	1	306 041 38 00	13290 DEER CANYON PL	\$0.00	
CITY OF SAN DIEGO	Torrey Highlands	3	306 050 05 00	NONE	\$0.00	
CITY OF SAN DIEGO	Torrey Highlands	1	306 270 49 00	13925 KERRY LN	\$0.00	
CITY OF SAN DIEGO	Torrey Highlands	1	306 271 70 00	7693 MCGONIGLE TER	\$48.04	
CITY OF SAN DIEGO	Torrey Highlands	2	306 312 02 00	SIERRA MESA CT	\$0.00	
CITY OF SAN DIEGO	Torrey Highlands	2	306 322 01 00	VIA CANYON DR	\$0.00	
CITY OF SAN DIEGO	Torrey Highlands	1	306 351 32 00	BRYN GLEN WAY	\$0.00	
CITY OF SAN DIEGO	Torrey Highlands	2	306 363 01 00	6980 TORREY SANTA FE RD	\$0.00	
CITY OF SAN DIEGO	Torrey Highlands	2	306 400 02 00	TORREY MEADOWS DR	\$0.00	
CITY OF SAN DIEGO	Torrey Highlands	2	306 411 01 00	TORREY MEADOWS DR	\$107.12	
CITY OF SAN DIEGO	Torrey Highlands	2	306 411 03 00	TORREY MEADOWS DR	\$0.00	\$175.00
CITY OF SAN DIEGO	Torrey Hills	4	307 050 45 00	EL CAMINO REAL	\$0.00	
CITY OF SAN DIEGO	Torrey Hills	2	307 372 03 00	OCEAN AIR DR	\$0.00	
CITY OF SAN DIEGO	Torrey Hills	2	307 372 04 00	OCEAN AIR DR	\$0.00	
CITY OF SAN DIEGO	Torrey Hills	2	307 372 05 00	OCEAN AIR DR	\$0.00	

**Attachment 8 - City of San Diego - Park & Recreation Maintenance Assessment Districts  
SUMMARY OF ASSESSMENTS ON CITY-OWNED PARCELS**

OWNER NAME	DISTRICT	ZONE	APN	SITE ADDRESS	FY 2018 ASSESSMENT	DISTRICT TOTAL
CITY OF SAN DIEGO	Torrey Hills	4	307 372 39 00	CARMEL MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Torrey Hills	4	307 372 40 00	EAST OCEAN AIR DR	\$0.00	
CITY OF SAN DIEGO	Torrey Hills	2	307 373 01 00	OCEAN AIR DR	\$0.00	
CITY OF SAN DIEGO	Torrey Hills	2	307 373 04 00	OCEAN AIR DR	\$0.00	
CITY OF SAN DIEGO	Torrey Hills	2	307 373 05 00	OCEAN AIR DR	\$0.00	
CITY OF SAN DIEGO	Torrey Hills	2	307 373 06 00	OCEAN AIR DR	\$0.00	
CITY OF SAN DIEGO	Torrey Hills	4	307 390 02 00	EL CAMINO REAL	\$0.00	
CITY OF SAN DIEGO	Torrey Hills	4	307 390 08 00	EL CAMINO REAL	\$0.00	
CITY OF SAN DIEGO	Torrey Hills	2	307 450 37 00	CARMEL MOUNTAIN RD	\$0.00	
CITY OF SAN DIEGO	Torrey Hills	2	307 451 56 00	CALLE MEJILLONES	\$0.00	
CITY OF SAN DIEGO	Torrey Hills	2	307 451 57 00	4262 CALLE MEJILLONES	\$6,962.40	
CITY OF SAN DIEGO	Torrey Hills	2	307 452 09 00	NONE	\$0.00	
CITY OF SAN DIEGO	Torrey Hills	2	307 452 12 00	JASMINE ST	\$0.00	
CITY OF SAN DIEGO	Torrey Hills	5	307 580 64 00	11434 OCEAN RIDGE WAY	\$0.00	
CITY OF SAN DIEGO	Torrey Hills	5	307 580 86 00	FAIRWIND CT	\$0.00	
CITY OF SAN DIEGO	Torrey Hills	5	307 580 87 00	FAIRPORT WAY	\$212.56	\$7,174.96
CITY OF SAN DIEGO	University Heights	-	438 111 14 00	ADAMS AVE	\$2,839.68	\$2,839.68
CITY OF SAN DIEGO	Washington Street	1	443 640 11 00	NONE	\$55.68	
CITY OF SAN DIEGO	Washington Street	1	444 101 08 00	NONE	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 102 12 00	NONE	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 263 08 00	IBIS ST	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 271 07 00	NONE	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 271 08 00	NONE	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 272 10 00	NONE	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 274 18 00	NONE	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 281 03 00	NONE	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 282 16 00	NONE	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 285 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 393 01 00	NONE	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 394 23 00	HAWK ST	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 395 13 00	HAWK ST	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 424 02 00	NONE	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 424 03 00	NONE	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 424 04 00	NONE	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 424 05 00	NONE	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 451 18 00	DOVE ST	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 460 50 00	EAGLE ST	\$0.00	
CITY OF SAN DIEGO	Washington Street	1	444 611 01 00	NONE	\$17.10	
CITY OF SAN DIEGO	Washington Street	1	444 611 02 00	NONE	\$39.92	
CITY OF SAN DIEGO	Washington Street	1	444 611 03 00	917 WASHINGTON ST	\$51.32	
CITY OF SAN DIEGO	Washington Street	1	444 611 11 00	NONE	\$31.36	\$195.38
					<b>TOTAL</b>	<b>\$178,231.98</b>