



America's Finest City

THE CITY OF SAN DIEGO



Assessment Engineer's Report

CIVITA MAINTENANCE ASSESSMENT DISTRICT

Annual Update for Fiscal Year 2015

under the provisions of the

**San Diego Maintenance Assessment District Ordinance
of the San Diego Municipal Code**

and

**Landscaping & Lighting Act of 1972
of the California Streets & Highways Code**

**Prepared For
City of San Diego, California**

Prepared By
EFS Engineering, Inc.
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June 2014

CITY OF SAN DIEGO

Mayor

Kevin Faulconer

City Council Members

Sherrí Lightner
District 1 (Council President Pro Tem)

Ed Harris
District 2

Todd Gloria
District 3 (Council President)

Myrtle Cole
District 4

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District 5

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District 6

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District 7

David Alvarez
District 8

Marti Emerald
District 9

City Attorney

Jan Goldsmith

Chief Operating Officer

Scott Chadwick

City Clerk

Elizabeth Maland

Independent Budget Analyst

Andrea Tevlin

City Engineer

James Nagelvoort

Assessment Engineer

EFS Engineering, Inc.

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EXHIBITS

- Exhibit A: Boundary Map & Assessment Diagram
- Exhibit B: Estimated Annual Expense, Revenues & Reserves
- Exhibit C: Assessment Roll

Assessment Engineer's Report

Civita Maintenance Assessment District

Preamble

Pursuant to the provisions of the "San Diego Maintenance Assessment District Ordinance" (being Division 2, Article 5, Chapter VI beginning at Section 65.0201 of the San Diego Municipal Code), provisions of the "Landscaping and Lighting Act of 1972" (being Part 2 of Division 15 of the California Streets and Highways Code), applicable provisions of "Proposition 218" (being Article XIID of the California Constitution), and provisions of the "Proposition 218 Omnibus Implementation Act" (being California Senate Bill 919) (the aforementioned provisions are hereinafter referred to collectively as "Assessment Law"), in connection with the proceedings for the CIVITA MAINTENANCE ASSESSMENT DISTRICT (hereinafter referred to as "District"), EFS ENGINEERING, INC., as Assessment Engineer to the City of San Diego for these proceedings, submits herewith this report for the District as required by California Streets and Highways Code Section 22565.

FINAL APPROVAL, BY RESOLUTION NO. _____ ,
ADOPTED BY THE CITY COUNCIL OF THE CITY OF SAN
DIEGO, COUNTY OF SAN DIEGO, CALIFORNIA, ON THE
_____ DAY OF _____, 2014.

Elizabeth Maland, CITY CLERK
CITY OF SAN DIEGO
STATE OF CALIFORNIA



Executive Summary

Project: Civita
 Maintenance Assessment District

Apportionment Method: Equivalent Benefit Unit (EBU)

	FY 2014	FY 2015 ⁽¹⁾	Maximum ⁽²⁾ Authorized
Total Parcels Assessed:	21	260	--
Total Estimated Assessment:	\$85,042	\$226,008	--
Total Number of EBUs:	283.66	753.86	--
Assessment per EBU:	\$299.80	\$299.80	\$316.92 ⁽³⁾

⁽¹⁾ FY 2015 is the City's Fiscal Year 2015, which begins July 1, 2014 and ends June 30, 2015. Total Parcels Assessed, Total Estimated Assessment, and Total Number of EBUs may vary from prior fiscal year values due to parcel changes and/or land use re-classifications.

⁽²⁾ Maximum authorized annual amounts subject to cost-indexing provisions as set forth in this Assessment Engineer's Report.

⁽³⁾ Prior fiscal year's maximum authorized annual assessment increased by cost-indexing factor of 5.71%.

Annual Cost-Indexing: The maximum authorized assessment rate has been increased based on the approved annual cost-indexing provisions.

Bonds: No bonds will be issued in connection with this District.



Background

Civita (entitled as “Quarry Falls”) is a 225-acre mixed use development located in the Mission Valley community of the City of San Diego (see **Figure 1**). As currently planned, Civita may include as many as 4,780 residential units; 900,000 square feet of commercial, retail and office uses; and roughly 60 acres of public parks, open space and trails.

The City of San Diego (City) retained EFS Engineering, Inc. to prepare an Assessment Engineer's Report for the formation of the Civita Maintenance Assessment District (District). The purpose of the District will be to fund identified improvements/services located in the District. The Assessment Engineer's Report was approved and assessments confirmed in Fiscal Year 2014.

District Proceedings for Fiscal Year 2015

This District is authorized and administered under the provisions of the “San Diego Maintenance Assessment District Ordinance” (being Division 2, Article 5, Chapter VI beginning at Section 65.0201 of the San Diego Municipal Code), provisions of the “Landscaping and Lighting Act of 1972” (being Part 2 of Division 15 of the California Streets and Highways Code), applicable provisions of “Proposition 218” (being Article XIII D of the California Constitution), and provisions of the “Proposition 218 Omnibus Implementation Act” (being California Senate Bill 919) (the aforementioned provisions are hereinafter referred to collectively as “Assessment Law”). This report has been prepared in compliance with Assessment Law.

The purpose of the proposed proceedings and this Assessment Engineer's Report is to update the District budget and assessments for Fiscal Year 2015. The Fiscal Year 2015 assessments proposed within this Assessment Engineer's Report are equal to or less than the maximum authorized assessment. Therefore, the vote requirements of Section 4 of Article XIII D do not apply to these proceedings.

A public hearing will be scheduled where public testimony will be heard by the Council, and the Council may, at its discretion, adopt a resolution ordering the levying of the proposed assessments.





SOURCE: Civita website, SanGIS, City of San Diego, and EFS Engineering.

FIGURE 1 – Civita Development Area

Bond Declaration

No bonds will be issued in connection with this District.

District Boundary

The District generally includes those areas located in the *Quarry Falls Specific Plan* and *Quarry Falls Vesting Tentative Map* (both dated October 21, 2008), as well as an additional area between the development and Phyllis Place. The District is bounded by Friars Road to the south, Phyllis Place to the north, Interstate 805 to the east, and Mission Center Road to the west.

The Boundary Map and Assessment Diagram for the District are on file in the Maintenance Assessment Districts section of the Park and Recreation Department of the City, and by reference are made a part of this report. The Boundary Map and Assessment Diagram for the District are available for public inspection during normal business hours. A reduced copy of the Boundary Map is included as **Exhibit A**.

Aquatera Apartment Complex

The Aquatera apartment complex (located north of Civita Boulevard and east of Mission Center Road) is not a part of the District. While this apartment complex fronts one of the defined improvement/service corridors, it was excluded from the District because the property owner (HG Fenton Property Company) agreed to privately maintain the frontage improvements along Civita Boulevard. Consequently, the streetscape improvements on the north side of Civita Boulevard (fronting the “Aquatera” apartment complex) are expressly excluded from the District’s maintenance obligation.

From an assessment engineering perspective, the removal of these improvements/services, and the fact that the apartment complex does not take primary access from Civita Boulevard, was sufficient justification for exclusion of the property on the basis that it does not receive direct and special benefit from the remaining District improvements/services.

Project Description

The project to be funded by the proposed assessments is the maintenance and servicing of various public improvements, including



(but not limited to): landscaped and hardscaped medians; landscaped and hardscaped parkways (rights-of way); streetscape areas; decorative crosswalks; enhanced streetlights and landscape lighting; sidewalks and gutters; and community banners, signage and monumentation located within the District. The assessments will also fund enhanced services and maintenance at Creekside Park, Central Park, and Franklin Ridge Pocket Park.

The District improvements/services are generally located as shown in **Figure 2**. All improvements/services to be maintained by the District fall within dedicated City public rights-of-way, are on City property, City easements, or other public utility easements. For additional detail as to location and type of improvements/services, please refer to the engineering plans, maps, sketches, specifications, maintenance agreements and other materials on file with the City Park and Recreation Department.

Separation of General and Special Benefits

The identified improvements/services provide benefits to the parcels located within the District. Some of these benefits are “special benefits,” benefits that are above and beyond the City’s standard level of service, and exclusive of those “general benefits” provided to the public at large or properties located outside the District. Under Assessment Law, only “special benefits” are assessable. As such, isolation and quantification of the “special benefits” associated with the improvements/services are paramount, and illustrated in the following equations:

$$\text{Special Benefits} = \text{Total Benefits} - \text{General Benefits}$$

$$\text{General Benefits} = \text{City Standard} + \text{External Benefits}$$

$$\text{Special Benefits} = \text{Total Benefits} - [\text{City Standard} + \text{External Benefits}]$$

In these equations, “Total Benefits” refers to the cost of providing the total benefits of the improvements/services; “City Standard” represents the cost of providing the City’s standard level of service; and “External Benefits” refers to the cost of those additional benefits accruing to the public at large or properties located outside the District. In order to isolate the “Special Benefits,” it is necessary to quantify the amount of “General Benefits” associated with the





FIGURE 2 - Improvement/Service Areas



improvements/services.

City Standard

As a “general benefit” (not funded by assessments), the District will continue to receive the standard level of service provided to the public at large under City-funded and administered programs for maintenance and servicing of public facilities and improvements (e.g., medians, open space, street lights, street trees, sidewalks, parks, etc.), including street sweeping and graffiti removal on public property. Consistent with City policy for the public at large, the City will provide the District with standard service levels and annual contributions from the Gas Tax Fund for median maintenance (28.03¢ per square foot of landscaped median). The City will also reimburse the District for contractual maintenance performed on general fund (population-based) parks (\$6,505 per acre), once Central Park has been completed and accepted by the City. The City will also contribute for lighting maintenance and energy costs an amount equivalent to that used for City minimum required streetlights (see *City Council Policy 200-18* for lighting standards). These levels of service and cost allocations, reviewed and adjusted annually by the City, are “general benefits” administered by the District

External Benefits

Assessment Law prohibits levying assessments to pay for “general benefits” conferred to the public at large or properties located outside the District. Based on a review of the spatial limits of the District and the proposed improvements/services, it has been determined that the maintenance and servicing of the improvements has the potential to confer benefits to others outside the District.

At buildout of the development area, it is estimated as much as 0.5% of the total benefit (in excess of the City standard) may accrue to the public at large or properties located outside the District (with an estimated 0.0% accruing directly to properties located outside the District, and the remaining 0.5% accruing to the general public as indirect/incidental beneficiaries passing through the District or utilizing District-provided amenities). The estimated costs associated with these “general benefits” have been quantified and will not be funded by assessments.



Cost Estimate

Estimated Costs

Estimated Fiscal Year 2015 annual expenses, revenues, reserves, and assessments (provided by the City) are included as **Exhibit B** hereto. Assessments authorized and collected as part of these proceedings may be used for future balloting and re-engineering efforts, as may be required from time to time.

Annual Cost-Indexing

With the passage of Proposition 218, any proposed increase in District assessments must be approved by affected property owners via a mail ballot and public hearing process, similar to these proceedings. A weighted simple majority of ballots received (weighted according to each parcel's proportionate assessment) must be affirmative for the City Council to confirm and levy the increased assessments. For small assessment districts or districts with relatively low dollar assessments, the cost of an assessment engineer's report, balloting, and the public hearing process can potentially exceed the total amount of the increase. These incidental costs of the proceedings can be added to the assessments, resulting in even higher assessments.

Indexing assessments annually to a factor not-to-exceed the San Diego Consumer Price Index for Urban Consumers (SDCPI-U) allows for minor increases in normal maintenance and operating costs, without incurring the costs of ballot proceedings required by Proposition 218. Any significant change in the assessment initiated by an increase in service provided or other significant changes to the District would still require Proposition 218 proceedings and property owner approval.

The maximum authorized assessment established in the Fiscal Year 2015 proceedings are authorized to be indexed (increased or decreased) annually by the factor published in the SDCPI-U. The annual change in second half SDCPI-U values, as compiled by the U.S. Bureau of Labor Statistics (see www.bls.gov), for the prior year period was from 257.285 to 261.679 (a 1.71% increase). In accordance with the approved cost-indexing provisions, the maximum authorized assessment rates contained within this Assessment Engineer's Report have been increased by 5.71%.



Method of Apportionment

Estimated Benefit of Improvements

The *Quarry Falls Specific Plan* (Specific Plan), the Mission Valley Community Plan (Community Plan), the City of San Diego Land Development Code and the general policy recommendations found in the City's *Progress Guide & General Plan* (General Plan) establish several goals, objectives, and guidelines for the planned development of the community. Collectively, these Plans make specific reference to the following noteworthy objectives and recommendations:

- Develop a community that responds to the natural and created attributes of the project site by placing primary focus on the creation of an interactive system of public parks and open space.
- Encourage pedestrian activity through a logical connection of trails, sidewalks, and bicycle facilities.
- Design individual development projects that positively contribute to the character of the City of San Diego and reinforce community identities through control of project design elements such as architecture, landscaping, walls, fencing, lighting and signage.
- Develop an environment that is visually attractive and efficiently and effectively organized, including visually pleasant landscaping.
- Encourage sustainability in design to foster “green” development that reduces energy needs and water consumption.
- Improve the water quality of site run-off through sustainable design features, such as a natural bioswale.

The proposed improvements/services are consistent with these objectives. The City's General Plan and Community Plan support the establishment of community-based improvement and maintenance districts, such as this District, to fund installation and maintenance of enhanced improvements/services.

The proposed improvements/services are generally located in the public rights-of-way along the various transportation corridors within the District. These transportation corridors serve as the primary access routes for inter-community and intra-community trips. Parcels within the District benefit from the improvements/services in terms of enhanced aesthetics, community image and vitality, and public safety.



Apportionment Methodology

The total cost for maintenance of the identified improvements/services will be assessed proportionally to the parcels in the District based on Equivalent Benefit Units (EBUs). The total assessment for a given parcel is equal to the parcel's total EBUs multiplied by the Unit Assessment Rate as shown in the following equation:

$$\text{Total Assessment} = \text{Total EBUs} \times \text{Unit Assessment Rate}$$

Equivalent Benefit Units (EBUs)

EBUs for each parcel have been determined as a function of parcel area (or number of residential units) and two factors – a Land Use Factor and a Benefit Factor – related as shown in the following equation:

$$\text{EBUs} = (\text{Acres, Building Area, or Units}) \times \text{Land Use Factor} \times \text{Benefit Factor}$$

Parcels determined to receive no benefit from the maintenance of District improvements/services have been assigned zero (0) EBUs.

Land Use Factor

Since the proposed District improvements/services are primarily associated with the Transportation Element of the City's General Plan, Community Plan, and Specific Plan, trip generation rates for various land use categories (as previously established by the City's Transportation Planning section) have been used as the primary basis for the development of Land Use Factors. While these trip generation rates address vehicular trips, they are also considered to approximately reflect relative trip generation patterns for other modes of transportation (e.g., pedestrian trips, bicycle trips, etc.). Trip generation rates are a suitable measure for the relative intensity of use of the various land uses, and provide the required nexus and basis for assigning relative proportionality of potential benefit to the various land use/zoning classifications (as defined by the City's Municipal Code) within the District. Land use/zoning classifications have been grouped with averaged trip generation rates assigned to establish the Land Use Factors as shown in **Table 1**.



TABLE 1: Land Use Factors

Land Use/Zoning	Code	Land Use Factor ⁽¹⁾
Residential – Single Family (detached)	SFD	1.0 per dwelling unit
Residential – Condominium	CND	0.8 per dwelling unit
Residential – Multi-Family & Apartment	MFR	0.6 per dwelling unit
Civic Buildings	CVC	3.0 per KSF ⁽²⁾
Commercial – Office & Retail	COM	4.0 per KSF ⁽²⁾
Educational – Primary & Secondary	EPS	5.0 per acre
Fire/Police Station	FPS	15.0 per acre
Fitness/Recreation Center	FIT	3.0 per KSF ⁽²⁾
Industrial	IND	15.0 per acre
Open Space (designated)	OSP	0 per acre
Park – Undeveloped (recreation area)	PKU	0.5 per acre
Street/Roadway	STR	0 per acre
Undevelopable	UND	0 per acre
Vacant (developable)	VAC	0 per acre

⁽¹⁾ Proportional to trip generation rates contained in the City of San Diego *Trip Generation Manual* (May 2003).

⁽²⁾ KSF equals 1,000 square feet of building area.

The purpose of designated open space and undevelopable areas is primarily to preserve natural landforms and habitat. While access for study and passive recreation is often permitted, these activities are allowed only to the extent they are consistent with the primary purpose of natural preservation. Since these lands are essentially “unused” in the customary terms of land use (which relate to human use and development), the trip generation rate is zero. Therefore, the designated open space and undevelopable lands receives no benefit from District improvements/services and has been assigned a Land Use Factor of zero.

While those traveling the streets and roadways visually enjoy the enhanced improvements/services being maintained by the District, the actual benefit accrues to the lands within the District not to the lands of the streets and roadways, themselves. Accordingly, the Streets/Roadways category receives no benefit and has been assigned a Land Use Factor of zero.



Benefit Factor

The Land Use Factor described above establishes a proportionality of relative intensity of use (or potential use) for the various parcels of land within the District. It does not address the relationship of this use to the specific improvements/services to be maintained by the District. This relationship is reflected in the Benefit Factor utilized in the assessment methodology.

In determining the Benefit Factor for each land use category, the subcomponents of the benefits of the improvements/services in a district may include some or all of the following: public safety, view corridors and aesthetics, enhancement of community identity and recreational potential. The subcomponents used for this District are: aesthetics/community image and recreation/environmental quality.

As Benefit Factors and their subcomponents are intended to reflect the particular relationships between specific land uses within a district and the specific improvements/services maintained by the district, Benefit Factors will generally vary from one district to another, based on the specific character and nature of the applicable land uses and improvements/services being maintained. For a given land use, the overall Benefit Factor is equal to the sum of the subcomponent values. If a land use category receives no benefit from a subcomponent, then a value of zero is assigned to that subcomponent. A composite Benefit Factor of 1.0 indicates that full benefit is received. A value less than 1.0 indicates that less than full benefit is received.

The applicable benefit subcomponents and resultant composite Benefit Factors determined for the various Land Use/Zoning categories within this District are as shown in **Table 2**.



TABLE 2: Benefit Factors by Land Use

Land Use/Zoning	Aesthetics/ Community Image (Max. 0.6)	Recreational/ Environmental (Max. 0.4)	Composite Benefit Factor (Max. 1.0)
Residential – All	0.6	0.4	1.0
Civic Buildings	0.4	0.2	0.6
Commercial – Office & Retail	0.4	0.2	0.6
Educational – Primary & Secondary	0.2	0.2	0.4
Fire/Police Station	0.2	0.2	0.4
Fitness/Recreation Center	0.4	0.2	0.6
Industrial	0.2	0.2	0.4
Open Space (designated)	0.0	0.0	0.0
Park – Undeveloped	0.0	0.2	0.2
Street/Roadway	0.0	0.0	0.0
Undevelopable	0.0	0.0	0.0
Vacant (developable)	0.0	0.0	0.0

Aesthetics/Community Image. The District improvements/services provide enhanced aesthetics/community image. The degree of benefit received from this aspect of the improvements/services varies among the land use categories. Generally, by nature of their use, residential lands receive the greatest benefit from aesthetic enhancement of the transportation corridors and community amenities. The remaining (non-residential) land uses are considered to receive a lesser degree of benefit from the aesthetic elements of the District improvements/services, as such enhancements are not as critical to their function, use, or value.

Recreational/Environmental. The District improvements/services provide recreational opportunities and enhanced environmental quality. Residential land uses receive the greatest benefit from the recreational and environmental enhancement. Non-residential uses also benefit, though to a lesser degree, to the extent that such enhancements are an additional attractor to the area. Open Space, Street/Roadway, Undevelopable and Vacant (developable) land uses receive no benefit from recreational and environmental elements of the District improvements/services, as such



enhancements are not critical to their function, use, or value.

Unit Assessment Rates

The Unit Assessment Rate (annual assessment per EBU) is based on the Total Annual Program Costs and Total Estimated EBUs, as shown in the following equation:

$$\text{Unit Assessment Rate} = \text{Total Annual Program Costs} / \text{Total Estimated EBUs}$$

Sample Calculations

As described above, the number of Equivalent Benefit Units (EBUs) assigned to each parcel in the District has been calculated based on each parcel's land use and the identified apportionment factors, as shown in the following equation:

$$\text{EBUs} = (\text{Acres or Units}) \times \text{Land Use Factor} \times \text{Benefit Factor}$$

Shown below are sample EBU calculations for several common land uses found in the District.

- **1 Single-Family Residence**
EBUs = 1 unit x 1.0 x 1.0 = 1.00 EBUs
- **10-unit Apartment Complex**
EBUs = 10 units x 0.6 x 1.0 = 6.00 EBUs
- **1,000 square-foot Commercial Property**
EBUs = 1 KSF x 4.0 x 0.60 = 2.40 EBUs

The total assessment for each parcel in the District is based on the calculated EBUs for the parcel and the applicable unit assessment rate, as shown in the following equation:

$$\text{Total Assessment} = \text{Total EBUs} \times \text{Unit Assessment Rate}$$

Based on the above formula, the EBUs, unit assessment rate, and total assessment calculated for each property, can be found in the Assessment Roll (**Exhibit C**).



Summary Results

The District Boundary is presented in **Exhibit A**.

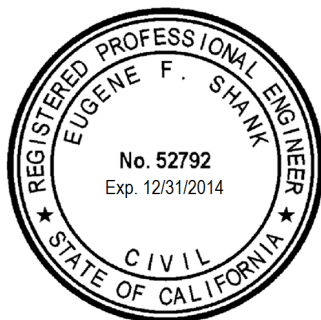
An estimate of the costs of the improvements provided by the District is included as **Exhibit B** to this report.

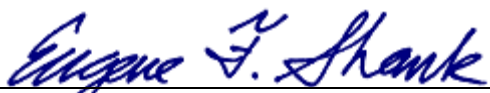
The assessment methodology utilized is as described in the text of this report. Based on this methodology, the EBUs and Fiscal Year 2015 District assessment for each parcel were calculated and are shown in the Assessment Roll (**Exhibit C**).

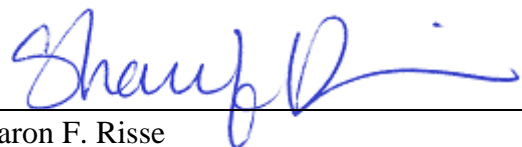
Each lot or parcel of land within the District has been identified by unique County Assessor's Parcel Number on the Assessment Roll and the Boundary Map and Assessment Diagram referenced herein. The net assessment for each parcel for Fiscal Year 2015 can be found on the Assessment Roll.

This report has been prepared and respectfully submitted by:

EFS ENGINEERING, INC.




Eugene F. Shank, PE C 52792


Sharon F. Risse



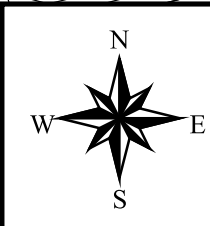
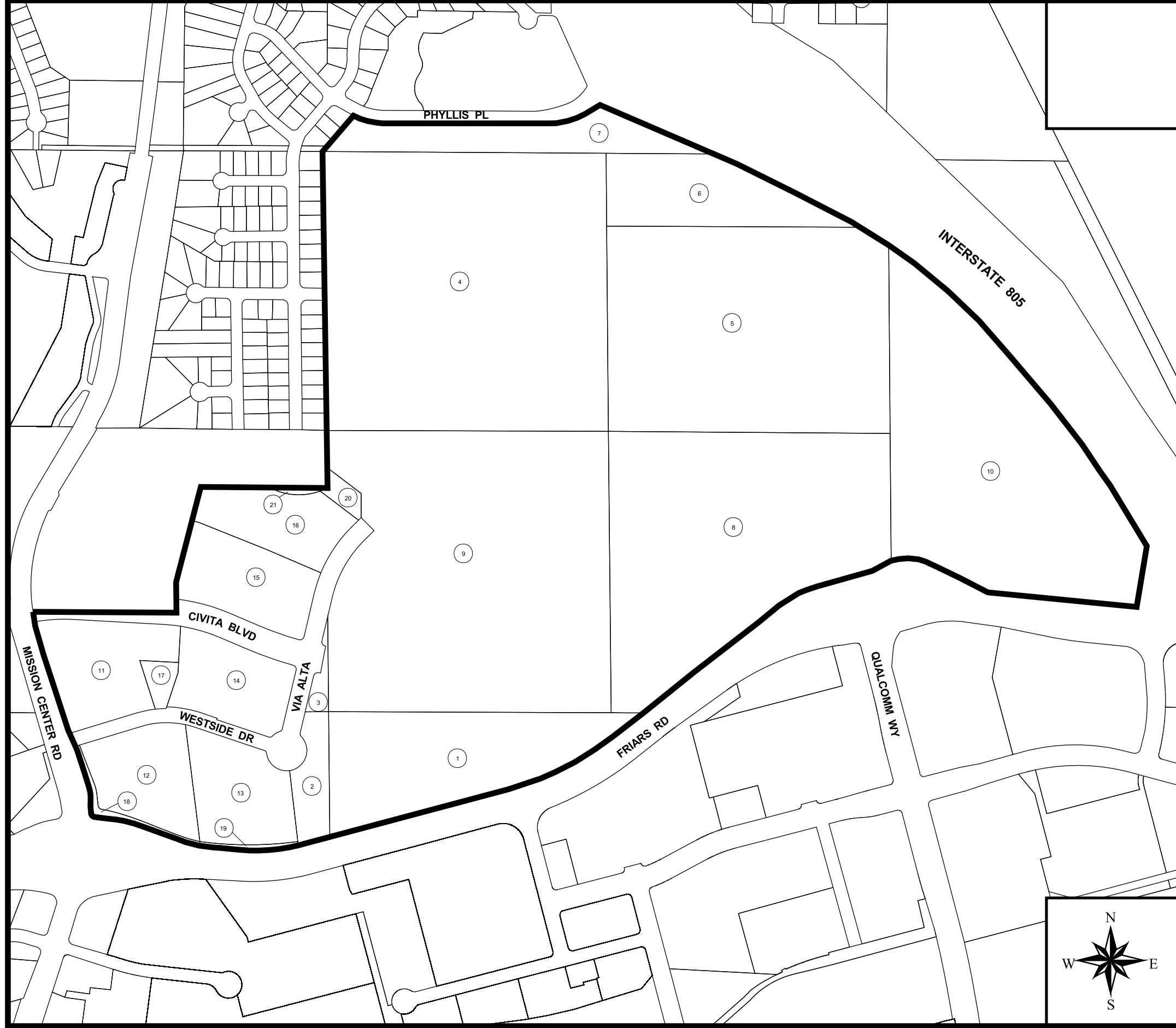
I, _____, as CITY CLERK of the CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, CALIFORNIA, do hereby certify that the Assessment as shown on the Assessment Roll, together with the Assessment Diagram, both of which are incorporated into this report, were filed in my office on the ____ day of _____, 2014.

Elizabeth Maland, CITY CLERK
CITY OF SAN DIEGO
STATE OF CALIFORNIA

I, _____, as CITY CLERK of the CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, CALIFORNIA, do hereby certify that the foregoing Assessment, together with the Assessment Diagram incorporated into this report, was approved and confirmed by the CITY COUNCIL of said City on the ____ day of _____, 2014.

Elizabeth Maland, CITY CLERK
CITY OF SAN DIEGO
STATE OF CALIFORNIA

EXHIBIT A



SOURCE: SanGIS, City of San Diego, and EFS Engineering, Inc.

BOUNDARY MAP & ASSESSMENT DIAGRAM

FILED IN THE OFFICE OF THE CITY CLERK OF
THE CITY OF SAN DIEGO, STATE OF CALIFORNIA,
THIS ___ DAY OF _____, 2012.

I HEREBY CERTIFY THAT THE WITHIN MAP
SHOWING PROPOSED BOUNDARIES OF THE
CIVITA MAINTENANCE ASSESSMENT DISTRICT,
CITY OF SAN DIEGO, STATE OF CALIFORNIA,
WAS APPROVED BY THE CITY COUNCIL AT A
REGULAR MEETING THEREOF, HELD ON THE
___ DAY OF _____, 2012, BY
ITS RESOLUTION NO. _____.

ELIZABETH MALAND, CITY CLERK
CITY OF SAN DIEGO
STATE OF CALIFORNIA

PREPARED BY:
EF5 ENGINEERING, INC.
P.O. Box 22370, San Diego, CA 92192 (858) 752-3490



**CITY OF
SAN DIEGO**

**CIVITA
MAINTENANCE ASSESSMENT DISTRICT**

AN ASSESSMENT WAS LEVIED BY THE CITY COUNCIL
OF THE CITY OF SAN DIEGO ON THE LOTS, PIECES,
AND PARCELS OF LAND SHOWN ON THIS
ASSESSMENT DIAGRAM. SAID ASSESSMENT WAS
LEVIED ON THE ___ DAY OF _____,
2012. SAID ASSESSMENT DIAGRAM AND THE
ASSESSMENT ROLL WERE RECORDED IN THE
OFFICE OF THE SUPERINTENDENT OF STREETS OF
THE CITY OF SAN DIEGO, STATE OF CALIFORNIA
ON THE ___ DAY OF _____, 2012.
REFERENCE IS MADE TO THE ASSESSMENT ROLL
RECORDED IN THE OFFICE OF THE SUPERINTENDENT
OF STREETS FOR THE EXACT AMOUNT OF EACH
ASSESSMENT LEVIED AGAINST EACH PARCEL OF
LAND SHOWN ON THIS ASSESSMENT DIAGRAM.

NOTE:
FOR A DETAILED DESCRIPTION OF THE LINES AND
DIMENSIONS OF LOTS OR PARCELS SHOWN ON
THIS MAP, REFER TO THE COUNTY ASSESSOR'S
MAPS WHICH SHALL GOVERN WITH RESPECT TO
ALL DETAILS CONCERNING THE LINES AND
DIMENSIONS OF SUCH LOTS OR PARCELS.
REFER TO THE ENGINEER'S REPORT AND
REFERENCED DOCUMENTS FOR DESCRIPTION
OF IMPROVEMENTS AND SERVICES.

LEGEND:
 District Boundary
 Parcel Line
 # Diagram Number

W.O.

DATE:

REVS:

EXHIBIT B

EXHIBIT B

**Park and Recreation Department - Open Space Division
Maintenance Assessment Districts Program
Summary of Fiscal Year 2015 (07-01-14 to 06-30-15) Budget**

**CIVITA MAINTENANCE ASSESSMENT DISTRICT
Fund 200714**

	FY 2014	FY 2015
	Estimate	Proposed
<u>District Costs</u>		
Contract Services		
Landscaping Services (512134)	\$ 38,000.00	\$ 36,000.00
Tree Trimming (512197)	\$ 750.00	\$ 750.00
Electrical Repair (Special Street Lighting) (512059C)	\$ 3,500.00	\$ 1,500.00
Other Contracts (Miscellaneous Technical/Professional Services) (512059B)	\$ 1,500.00	\$ 1,500.00
Insurance (512048)	\$ 5,000.00	\$ 5,000.00
Non-Profit Administration (512059A)	\$ 9,480.00	\$ 11,603.00
Supplies		
Miscellaneous Supplies (511069)	\$ 3,000.00	\$ 2,250.00
Special Districts Administration (516024)	\$ 3,500.00	\$ 3,500.00
Utilities		
Electrical (514100)	\$ 500.00	\$ 2,000.00
Electrical (Special Districts Lighting) (514103)	\$ 1,750.00	\$ 1,250.00
Water/Storm Drain (514104/514105)	\$ 14,200.00	\$ 15,100.00
Subtotal Non-Personnel Costs	\$ 81,180.00	\$ 80,453.00
 Capital Improvements Program (512117)	 \$ 3,512.00	 \$ 10,000.00
 TOTAL DISTRICT COSTS	 \$ 84,692.00	 \$ 90,453.00
 <u>District Revenues & Reserves</u>		
Special Assessments (411005)	\$ 85,041.00	\$ 226,007.82 ⁽¹⁾
Interest Earnings (418001)	\$ 90.00	\$ 180.00
City Contributions ⁽²⁾		
Gas Tax Fund 424088)	\$ 8,809.00	\$ 8,809.00
General Benefit Offset	\$ -	\$ 402.27
TOTAL	\$ 93,940.00	\$ 235,399.09
 <u>District Reserves</u>		
Beginning Fund Balance	\$ -	\$ 9,248.00
Change in Fund Balance	\$ 9,248.00	\$ 144,946.09
Year End Operating Reserves	\$ 9,248.00	\$ 154,194.09

⁽¹⁾ Special assessments revenue adjusted to reflect latest parcel information and applicable cost-indexing provisions.

⁽²⁾ City Contributions each Fiscal Year are subject to change pending Council approval of new rate per square foot/acreage.

EXHIBIT C

ASSESSMENT ENGINEER'S REPORT
ASSESSMENT ROLL

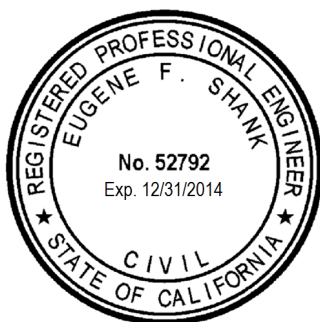
The undersigned, pursuant to the "Maintenance Assessment Districts Ordinance" (Division 2, Article 5, Chapter VI beginning at Section 65.0201 of the San Diego Municipal Code), the "Landscaping and Lighting Act of 1972" (Part 2, Division 15 of the California Streets and Highways Code), applicable provisions of "Proposition 218" (Article XIID of the California Constitution), and the "Proposition 218 Omnibus Implementation Act" (California Senate Bill 919) (the aforementioned provisions are hereinafter referred to collectively as "Assessment Law"), does hereby submit the following:

1. Pursuant to the provisions of Assessment Law and the Resolution of Intention, we have assessed the costs and expenses of the works of improvement (maintenance) to be performed in the Assessment District upon the parcels of land in the Assessment District benefited thereby in direct proportion and relation to the estimated benefits to be received by each of said parcels. For particulars as to the identification of said parcels, reference is made to the Boundary Map & Assessment Diagram on file in the Maintenance Assessment Districts Section of the Park and Recreation Department of the City of San Diego. A copy of the Boundary Map is included in the Assessment Engineer's Report as **Exhibit A**.
2. The Assessment Diagram included in this report shows the Assessment District, as well as the boundaries and dimensions of the respective parcels and subdivisions of land within the Assessment District, the same as existed at the time of the passage of the Resolution of Intention, each of which subdivisions of land or parcels or lots respectively have been given a separate number upon the Assessment Diagram and in the Assessment Roll (**Exhibit C**).
3. By virtue of the authority contained in said Assessment Law, and by further direction and order of the legislative body, we hereby make the following assessment to cover the costs and expenses of the works of improvement (maintenance) for the Assessment District based on the costs and expenses as set forth in the Assessment Engineer's Report.

For particulars as to the individual assessments and their descriptions, reference is made to the Assessment Roll (**Exhibit C**) attached hereto.

DATED: June 13, 2014

EFS ENGINEERING, INC.



By: Eugene F. Shank
Eugene F. Shank, PE C 52792

By: Sharon F. Risse
Sharon F. Risse

EXHIBIT C - Assessment Roll (Fiscal Year 2015)
Civita Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use Code ⁽²⁾	Apportionment Factors		Total EBUs	Fiscal Year 2015 ⁽⁴⁾		Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾		Unit Cost	Assessment	
438 012 08 00	2.86	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 360 07 00	29.73	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 360 09 00	4.16	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 360 11 00	5.78	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 360 19 00	13.89	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 360 20 00	28.14	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 360 21 00	6.96	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 370 07 00	19.39	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 400 01 00	184.00	MFR	0.60	1.00	110.40	\$299.80	\$33,097.92	Q F Circa 37 L L C
677 400 04 00	122.00	MFR	0.60	1.00	73.20	\$299.80	\$21,945.36	Q F Circa 37 L L C
677 400 07 00	0.62	PKU	0.50	0.20	0.06	\$299.80	\$18.58	Q F Circa 37 L L C
677 400 11 00	0.13	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Shea Homes Ltd Partnership
677 400 12 01	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Taylor Michael J
677 400 12 02	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Placek William H&Angel-Placek Anne
677 400 12 03	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Manning Matthew
677 400 12 04	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Kokko Ismo K&Jaana S
677 400 12 05	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Gates Matthew F&Winter Andrea M
677 400 12 06	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 12 07	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 12 08	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 12 09	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Alghamdi Sharifa I
677 400 12 10	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Figurido Seth L
677 400 12 11	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Buell Susan P Trust 05-25-12
677 400 12 12	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Alghamdi Sharifa I
677 400 12 13	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Warfel Michael
677 400 12 14	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Chen Joann S
677 400 12 15	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Wycoco Samantha J
677 400 12 16	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Lettmann Amanda K
677 400 12 17	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Frack Seth
677 400 12 18	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Arenivar Samuel J
677 400 12 19	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Remigio Julius
677 400 12 20	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Baker Robert H L L C
677 400 12 21	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Marckwardt William W&Elizabeth M
677 400 12 22	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Park Chang W&Joo Ri
677 400 12 23	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Hazzan Shadi&Maureen
677 400 14 01	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Helt Michael F
677 400 14 02	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Vidal Joseph A&Riggs Rachel M
677 400 14 03	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shiu Ning
677 400 14 04	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Contreras Dolores
677 400 14 05	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Peters Family Revocable Trust 04-13-88
677 400 14 06	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Lee Jung
677 400 14 07	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Alhamrani Ahmad
677 400 14 08	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Baglas Bo
677 400 14 09	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Termulo Lyndon M&Jeanette P
677 400 14 10	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Mincey Brandon C
677 400 14 11	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Faulkner Julius&Bossmeier Deborah
677 400 14 12	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Kramer Benjamin H&Otis Hector M
677 400 14 13	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Fitch William H Jr Trust 02-02-14
677 400 14 14	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Williams Charles R&Kim R
677 400 14 15	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Beauvarlet Didier&Hyncik Sonia

EXHIBIT C - Assessment Roll (Fiscal Year 2015)
Civita Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use Code ⁽²⁾	Apportionment Factors		Total EBUs	Fiscal Year 2015 ⁽⁴⁾		Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾		Unit Cost	Assessment	
677 400 14 16	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Prado Glenn M&Aldrich Holly S
677 400 15 01	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Paula Anthony M
677 400 15 02	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Lee Kangoh&Jungnyeon
677 400 15 03	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Rojas Sergio L&Amador Ada S G
677 400 15 04	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Arashvand Mojgan
677 400 15 05	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Hagedorn Chad&Chance Christine
677 400 15 06	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Renick James C
677 400 15 07	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Braley Christopher L&Bales Lauren D
677 400 15 08	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Sanciango Gladys D
677 400 15 09	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Braidwood Ryan S&Jennifer L
677 400 15 10	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Garcia German A P&Camarillo Edna Y
677 400 15 11	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Noar Bryan&Rogers Kelley L
677 400 15 12	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Rasmuson Gary L&Wendy A
677 400 15 13	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Noureddini Noushan
677 400 15 14	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Hurrell Michael&Laura L
677 400 15 15	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Cheung Terence&Kambayashi Yuriko
677 400 15 16	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Jack Archie J
677 400 15 17	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Mueller Matthias
677 400 15 18	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Wright Sonia E Living Trust 12-10-02
677 400 17 00	306.00	MFR	0.60	1.00	183.60	\$299.80	\$55,043.28	Q F West Park L L C
677 400 18 00	26.00	MFR	0.60	1.00	15.60	\$299.80	\$4,676.88	Q F West Park L L C
677 400 19 00	0.55	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Q F West Park L L C
677 400 20 00	0.75	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Q F West Park L L C
677 400 21 01	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Santiago Mercedes
677 400 21 02	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Garnett Joleen
677 400 21 03	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Blasic Gregory J Jr
677 400 21 04	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Rodriguez Karla N
677 400 21 05	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Luck Michael J&Alexis L
677 400 21 06	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Herrera Mario A&Loren M
677 400 21 07	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Wiggins Dustin J
677 400 21 08	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Silva Luis F&Elias Maria L M
677 400 21 09	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Gray Michael J&Emily S
677 400 21 10	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Mcsherry Kathleen M
677 400 21 11	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Brafman Rebecca E
677 400 21 12	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Conforti Jason T&Santos Gerissa H
677 400 21 13	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Bezwada Vishnu&Grewal Annureet
677 400 21 14	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Melton Alexander D&Darcy A
677 400 21 15	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Han Dong
677 400 21 16	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Tran Julie T
677 400 21 17	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Dorn Nicholas M
677 400 21 18	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Copple Blake R
677 400 21 19	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Martindale John A&Tresa A
677 400 21 20	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Tan Irene
677 400 21 21	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Forbes Joseph
677 400 21 22	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Gaffney Patrick P&Sharon L
677 400 21 23	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Hasson Steven R
677 400 21 24	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Kinkade Kevin J&Natalie
677 400 21 25	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Sparks Andrew H&Emily J
677 400 21 26	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Cristofani Gary 2003 Trust 12-08-03
677 400 22 01	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Porter Alain J

EXHIBIT C - Assessment Roll (Fiscal Year 2015)
Civita Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use Code ⁽²⁾	Apportionment Factors		Total EBUs	Fiscal Year 2015 ⁽⁴⁾		Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾		Unit Cost	Assessment	
677 400 22 02	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Tirado Alberto C
677 400 22 03	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Morrissey John A&Victoria E
677 400 22 04	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Mani Shahin
677 400 22 05	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Holland Brian&Mary E
677 400 22 06	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Stocking Thomas E&Anne C
677 400 22 07	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Wang Minjuan Revocable 2004 Trust 03-10-04
677 400 22 08	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Feiner Lauren B
677 400 22 09	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Zhao Yiyang
677 400 22 10	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Rollo Jason
677 400 22 11	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Webb Andre F&Fleming Melanie
677 400 22 12	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Jin Qihui
677 400 22 13	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Williams Shawn P
677 400 22 14	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shi Yutian
677 400 22 15	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Zhang Kan
677 400 22 16	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Faulkner Julius T&Bossmeier Deborah A
677 400 22 17	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Trail Matthew&Pursell-Trail Lisa
677 400 22 18	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Liu Jonathan H
677 400 22 19	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Mendenhall Robert&Tricia
677 400 22 20	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Michajlenko Andrew A&Kelly J
677 400 22 21	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Nikolic Biljana&Adebambo Temi
677 400 22 22	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Quach David
677 400 22 23	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Kim Jong Keun&Jung Mi
677 400 22 24	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Mukherjee Samir T
677 400 22 25	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Villamin Anthony C&Fuentes Andrea L
677 400 22 26	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Le Mark
677 400 22 27	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Bascos Kris A B
677 400 22 28	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Tam Tiffanie
677 400 22 29	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	St Clair Norberto A
677 400 22 30	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Reichert James&Jill
677 400 22 31	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 22 32	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Mehta Kaushal&Gopeng Jennifer
677 400 22 33	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Ramsey Laura
677 400 22 34	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Gaffney Patrick P&Sharon L
677 400 23 01	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shockley Timothy C
677 400 23 02	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Adams Cynthia S Trust 04-10-08
677 400 23 03	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 04	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Smith Amanda Michelle
677 400 23 05	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Orlowicz Jeffrey L
677 400 23 06	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Nerad Richard E
677 400 23 07	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Raabe Mark A&Melissa
677 400 23 08	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Agrey Phillip&Karla
677 400 23 09	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Florez Anthony R&Ida R
677 400 23 10	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 11	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 12	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 13	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 14	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 15	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 16	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 17	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership

EXHIBIT C - Assessment Roll (Fiscal Year 2015)
Civita Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use Code ⁽²⁾	Apportionment Factors		Total EBUs	Fiscal Year 2015 ⁽⁴⁾		Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾		Unit Cost	Assessment	
677 400 23 18	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 19	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 20	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 21	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 22	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 23	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 24	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 25	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 26	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 27	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 28	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 29	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 30	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 31	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 32	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 33	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 34	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 35	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 36	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 37	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 38	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 39	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 40	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 41	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 42	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 43	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 44	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 23 45	1.00	CND	0.80	1.00	0.80	\$299.80	\$239.84	Shea Homes Ltd Partnership
677 400 24 00	38.00	CND	0.80	1.00	30.40	\$299.80	\$9,113.92	Shea Homes Ltd Partnership
677 410 01 00	3.04	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 02 01	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 02	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 03	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 04	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 05	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 06	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 07	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 08	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 09	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 10	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 11	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 12	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 13	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 14	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 15	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 16	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 17	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	Billow Peter J
677 410 02 18	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	Ayres Fulthorp Trust 06-24-05
677 410 02 19	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	Litwin Walter J&Thomason Diana
677 410 02 20	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc

EXHIBIT C - Assessment Roll (Fiscal Year 2015)
Civita Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use Code ⁽²⁾	Apportionment Factors		Total EBUs	Fiscal Year 2015 ⁽⁴⁾		Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾		Unit Cost	Assessment	
677 410 02 21	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	Catre Robert B&Bueno Marilou
677 410 02 22	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	Burchak Brian C&Angela B
677 410 02 23	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	Chen Wei
677 410 02 24	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 25	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 26	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	Harris David&Julie
677 410 02 27	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	Sui Felix
677 410 02 28	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	Callahan Janet M Revocable Trust 04-14-09
677 410 02 29	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 30	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 31	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	Kadakia Ashutosh S&Patel Sejal N
677 410 02 32	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	Rush Lee B&Elizabeth C
677 410 02 33	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 34	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 35	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 36	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	Qu Hongliang&Zhang Haimei
677 410 02 37	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	Zotoff Andre
677 410 02 38	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 39	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	Hamm Michael W&Rebecca L
677 410 02 40	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 41	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 42	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 43	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 44	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 02 45	1.00	SFD	1.00	1.00	1.00	\$299.80	\$299.80	T R I Pointe Homes Inc
677 410 03 00	2.38	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 06 00	4.42	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Ryland Homes Of California Inc
677 410 07 00	0.56	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 15 00	0.77	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 16 00	0.33	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 17 00	0.43	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 18 00	0.66	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 19 00	0.74	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 20 00	1.90	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 21 00	0.45	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 22 00	0.99	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 23 00	6.01	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 24 00	0.78	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 25 00	0.76	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 26 00	1.51	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 27 00	1.52	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 28 00	20.00	CND	0.80	1.00	16.00	\$299.80	\$4,796.80	Shea Homes Ltd Partnership
677 410 29 00	75.00	CND	0.80	1.00	60.00	\$299.80	\$17,988.00	Shea Homes Ltd Partnership
677 410 30 00	0.63	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 31 00	0.34	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 32 00	0.45	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 33 00	0.83	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 34 00	0.36	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 410 35 00	1.16	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 420 01 00	3.50	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C

EXHIBIT C - Assessment Roll (Fiscal Year 2015)
Civita Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use Code ⁽²⁾	Apportionment Factors		Total EBUs	Fiscal Year 2015 ⁽⁴⁾		Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾		Unit Cost	Assessment	
677 420 02 00	3.41	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 420 03 00	150.00	MFR	0.60	1.00	90.00	\$299.80	\$26,982.00	Versa C I C L P
677 420 04 00	2.57	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 420 05 00	2.47	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 420 06 00	0.24	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 420 07 00	0.62	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 420 08 00	1.60	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 420 09 00	0.14	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 420 10 00	0.75	VAC	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
677 420 11 00	0.56	OSP	0.00	0.00	0.00	\$299.80	\$0.00	Quarry Falls L L C
TOTAL	-	-	-	-	753.86	-	\$226,008	

⁽¹⁾ Applicable units (acres or dwelling units) dependent upon Land Use Code.

⁽²⁾ Refer to Engineer's Report for description of Land Use Codes and applicable Land Use Factor.

⁽³⁾ Refer to Engineer's Report for applicable Benefit Factors.

⁽⁴⁾ Fiscal Year 2015 begins July 1, 2014 and ends June 30, 2015.