

ANNUAL REPORT for Fiscal Year 2025

UNIVERSITY HEIGHTS MAINTENANCE ASSESSMENT DISTRICT

under the provisions of the

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



Prepared By

EFS Engineering, Inc. P.O. Box 22370 San Diego, CA 92192-2370 (858) 752-3490

April 2024

CITY OF SAN DIEGO

Mayor

Todd Gloria

<u>City Council Members</u>

Joe LaCava District 1

Jennifer Campbell District 2

Stephen Whitburn District 3

Henry Foster III District 4 Marni von Wilpert District 5

> Kent Lee District 6

Raul Campillo District 7

Vivian Moreno District 8

Sean Elo-Rivera District 9 (Council President)

City Attorney

Mara W. Elliott

Chief Operating Officer

Eric K. Dargan

City Clerk

Diana J.S. Fuentes

Independent Budget Analyst

Charles Modica

City Engineer

Rania Amen

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EXHIBITS

Exhibit A:	District Boundary
Exhibit B:	Estimated Budget - Revenue & Expense Statement
	for Fiscal Year 2025
Exhibit C:	Preliminary Assessment Roll for Fiscal Year 2025

Annual Report for Fiscal Year 2025 University Heights Maintenance Assessment District

Preamble

Pursuant to §65.0220 of the "San Diego Maintenance Assessment District Procedural Ordinance" (being Division 2, Article 5, Chapter 6 of the San Diego Municipal Code) and City of San Diego Council Resolution No. R-310618 passed on July 22, 2016, authorizing the continued levy of assessments for the life of the UNIVERSITY HEIGHTS MAINTENANCE ASSESSMENT DISTRICT (hereinafter referred to as "District"), and in accordance with applicable provisions of "Proposition 218" (being Article XIIID 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 "applicable law"), and in accordance with Resolution No. , adopted by the CITY COUNCIL OF THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, and in connection with the annual proceedings for the District, EFS Engineering, Inc., as Assessment Engineer to the City of San Diego, submits herewith this annual report for the District as required by §65.0220 of the "San Diego Maintenance Assessment District Procedural Ordinance."

DATE OF FINAL PASSAGE BY THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ON THE ______DAY OF ______, 2024.

> Diana J.S. Fuentes, CITY CLERK CITY OF SAN DIEGO STATE OF CALIFORNIA

Executive Summary

Project:

University Heights Maintenance Assessment District

Apportionment Method:

Linear Frontage Foot (LFF)

	FY 2024	FY 2025 (1)	Maximum ⁽²⁾ Authorized	
Total Parcels Assessed:	138	138		
Total Estimated Assessment:	\$55,665	\$58,259		
Total Number of LFF:	5,404.40	5,404.40		
Assessment per LFF:	\$10.30	\$10.78	\$10.78 ⁽³⁾	

⁽¹⁾ FY 2025 is the City's Fiscal Year 2025, which begins July 1, 2024 and ends June 30, 2025. Total Parcels Assessed, Total Estimated Assessment, and assessment apportionment factors may vary from prior fiscal year values due to parcel changes and/or land use re-classifications.

⁽²⁾ Maximum authorized assessment rate subject to cost-indexing as approved by property owners at the time of District formation.

⁽³⁾ Prior fiscal year's maximum authorized annual assessment rate increased by cost-indexing factor of 4.75%.

Annual Cost-Indexing:

The maximum authorized assessment rates are cost-indexed and will increase (or decrease) annually based on the annual change in the *San Diego Consumer Price Index for Urban Consumers* (SDCPI-U).



Background

	The University Heights Maintenance Assessment District (District), originally known as the "Mid-City Landscape and Lighting Maintenance District, Sub-District #4," was established by the City of San Diego (City) on July 28, 1987 by City Council Resolution R-268964. The District was subsequently re-formed on August 5, 1998 by City Council Resolution R-289040 primarily for purposes of compliance with Proposition 218 and to permit future cost-indexing. The purpose of the District was, and still is, to fund specifically identified improvements and activities within the boundary of the District.
	In conformity with §65.0221 of the "San Diego Maintenance Assessment District Procedural Ordinance," the City adopted Resolution No. R-310618 on July 22, 2016, approving the annual budget and assessments for Fiscal Year 2017, and authorizing the levy of the assessments for the life of the District, consistent with the benefit findings and assessment apportionment method contained in the approved formational and all subsequently updated Engineer's Reports (Engineer's Reports). The Engineer's Reports are on file with the City Clerk, and incorporated herein by reference.
	The District is authorized and administered under the provisions of the "San Diego Maintenance Assessment District Procedural Ordinance." This annual report has been prepared pursuant to the requirements of §65.0220 of the "San Diego Maintenance Assessment District Procedural Ordinance."
District Boundary	
	The District boundary is generally depicted in Exhibit A . The District Boundary Map and Assessment Diagram are on file in the Maintenance Assessment Districts section of the Parks and Recreation Department of the City, and, by reference, are made a part of this annual report.
Project Description	
	The authorized assessments will be used to fund specifically identified improvements and activities within the District. The District improvements and activities generally consist of maintenance and servicing of landscaped and hardscaped areas, gutter sweeping, and sidewalk cleaning in the District. The approximate location of the improvements is generally shown in Exhibit A .
	For additional detail as to the location, type of improvements, and



activities performed by the District, please refer to the maps, improvement plans, engineering drawings, maintenance specifications, the Engineer's Reports and other associated documents on file with the Maintenance Assessment Districts section of the Parks and Recreation Department of the City. These documents, collectively, are incorporated herein by reference and made part of this annual report.

Separation of General and Special Benefits

The identified improvements and activities provide benefits to the parcels located within the District. These benefits are "special benefits" to the extent that they 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. By law, only "special benefits" are assessable.

The assessments presented in this annual report are based on the cost of improvements and activities determined to provide "special benefits" in accordance with the Engineer's Reports. For additional detail relative to the separation and quantification of general and special benefits for the District, please refer to the Engineer's Reports, on file with the Maintenance Assessment Districts section of the Parks and Recreation Department of the City.

Cost Estimate

The estimated annual budget (Revenue & Expense Statement) is included as **Exhibit B**. The "Other Contributions (Non Assessment Source)" revenue contained in the budget includes the value of improvements and activities determined to provide "general benefits." The District budget with full detail is available for public reference in the Maintenance Assessment Districts section of the Parks and Recreation Department of the City.

Annual Cost-Indexing

The maximum authorized assessment set forth in the Engineer's Reports is permitted to increase annually based on the published change in the "San Diego Consumer Price Index for Urban Consumers" (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 348.945 to 365.529 (a 4.75% increase). In accordance with the approved cost-indexing provisions, the maximum authorized assessment rate has been increased by 4.75%.

Method of Apportionment

Estimated Benefit of the Improvements

The Transportation Element of the City's General Plan and the general policy recommendations found in the local Community Plan establish several goals for the community's transportation system. The District improvements and activities are consistent with the plans' goals for safety and pleasing aesthetics. All benefits assessed to the District are special to this District and are distinct from other parcels in the City.

The improvements (enhanced landscape, streetscape, medians, benches, and additional street lighting) benefit parcels by enhancing the visual aesthetics of the business districts, establishing a continuity of business district appearance, increasing land and business values, promoting public safety and a sense of security for the clientele and employees through increased night lighting, reducing graffiti problems, and creating a sense of community identity and pride.

Apportionment Methodology

It is estimated that the benefit received by each parcel is directly proportional to the linear front footage of each parcel fronting the improvements. The total cost has been divided by the total linear front footage of all parcels within the District to determine the unit assessment rate, or cost per linear frontage foot (LFF).



Sample Calculations

As described above, assessments have been calculated for each parcel based the linear front footage (LFF) of the property along the improvement/service corridor.

LFF = Linear Front Footage

Shown below are LFF calculations for various sample parcels.

- **Property with 50-foot frontage** LFF = 50.00 LFF
- Property with 140-foot frontage LFF = 140.00 LFF
- **10-unit Condominium Property with 100-foot frontage** LFF (per condo unit) = 100.00 LFF / 10 units = 10.00 LFF

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

Total Assessment = Total LFF x Unit Assessment Rate

Based on the above formula, the 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 annual costs of the improvements and activities provided by the District is included as **Exhibit B**.

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

Each lot or parcel of land within the District has been identified by unique County Assessor's Parcel Number in the Preliminary Assessment Roll and on the Boundary Map and Assessment Diagram referenced herein.

This annual report has been prepared and respectfully submitted by:



EFS ENGINEERING, INC.

Shank

Eugene F. Shank, PE

C 52792

Sharon F. Risse





District Boundary

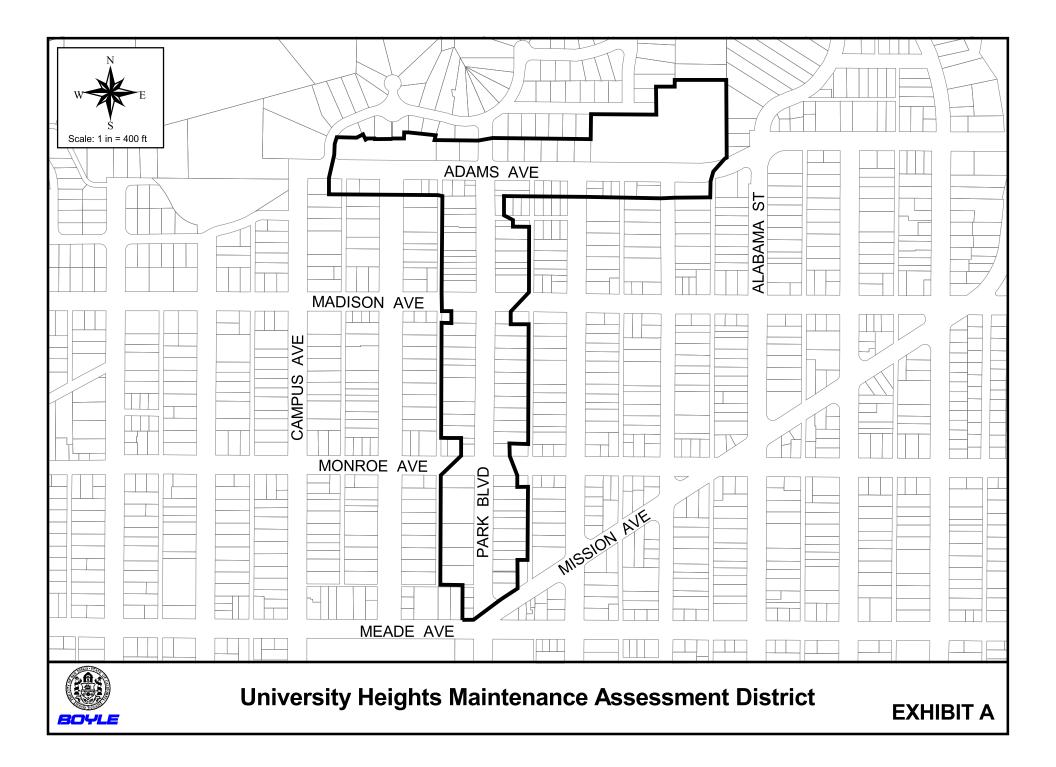


EXHIBIT B

Estimated Budget – Revenue & Expense Statement for Fiscal Year 2025

REVENUE AND EXPENSE STATEMENT

University Heights Maintenance Assessment District Fund 200093

	FY 2023 ACTUALS		FY 2024 ESTIMATE		FY 2025 PROPOSED	
BEGINNING FUND BALANCE						
Surplus (or Deficit) from Prior Year	\$	65,365.93	\$	64,742.93	\$	38,595.93
TOTAL BEGINNING FUND BALANCE	\$	65,365.93	\$	64,742.93	\$	38,595.93
REVENUE						
Assessment Revenue	\$	57,109.36	\$	52,920.00	\$	58,258.92
Interest	\$	1,229.35	\$	150.00	\$	150.00
Other Contributions (Non Assessment Source)	\$	8,734.00	\$	11,148.00	\$	10,517.00
TOTAL REVENUE	\$	67,072.71	\$	64,218.00	\$	68,925.92
TOTAL BEGINNING FUND BALANCE & REVENUE	\$	132,438.64	\$	128,960.93	\$	107,521.85
OPERATING EXPENSE						
Landscaping Improvements and Activities ⁽¹⁾	\$	43,225.23	\$	49,416.00	\$	52,523.00
Tree Services	\$	-	\$	5,500.00	\$	6,000.00
Miscellaneous Services ⁽²⁾	\$	5,276.93	\$	15,500.00	\$	15,500.00
Special Districts Administration Cost	\$	19,194.00	\$	19,949.00	\$	20,834.00
TOTAL OPERATING EXPENSE	\$	67,696.16	\$	90,365.00	\$	94,857.00
TOTAL EXPENSE	\$	67,696.16	\$	90,365.00	\$	94,857.00
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TOTAL ENDING FUND BALANCE	\$	64,742.48	\$	38,595.93	\$	12,664.85
NET ANNUAL REVENUE (OR EXPENSE)	\$	(623.45)	\$	(26,147.00)	\$	(25,931.08)

⁽¹⁾ Includes cost related supplies and utility services.

(2) Includes costs related to the maintenance and servicing of banners, solar lighting, concrete work, electrical services, and power washing.

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

EXHIBIT C

Preliminary Assessment Roll for Fiscal Year 2025

EXHIBIT C - Assessment Roll (Fiscal Year 2025)

University Heights Maintenance Assessment District

Parcel Number	Mid-City Sub-District	Total LFF ⁽¹⁾ (Lineal Feet)	Unit Cost (\$/LFF)	FY 2025 ⁽²⁾ Assessment	Owner Name
438 102 04 00	4	96.00	\$10.78	\$1,034.88	Steinle Bruce F
438 102 05 00	4	153.00	\$10.78	\$1,649.34	Steinle Revocable Trust 10-25-90
438 102 21 00	4	427.00	\$10.78	\$4,603.06	Jeff Lenore Properties
438 111 08 00	4	69.00	\$10.78	\$743.82	May Anthony J Trust 04-06-05
438 111 09 00	4	65.00	\$10.78	\$700.70	Masacek James T
438 111 10 00	4	67.00	\$10.78	\$722.26	Rupert Kevin J Trust 10-09-20
438 111 11 00	4	69.00	\$10.78	\$743.82	Smith Micah
438 111 12 00	4	67.00	\$10.78	\$722.26	Robinson Matthew G
438 111 13 00	4	150.00	\$10.78	\$1,617.00	Girard 2000 Family Trust
438 111 14 00	4	348.00	\$10.78	\$3,751.44	City Of San Diego
445 041 13 00	4	50.00	\$10.78	\$539.00	Jaboro Family 1992 Trust 10-29-92
445 041 14 00	4	25.00	\$10.78	\$269.50	Dye House Holdings Llc
445 041 18 00	4	25.00	\$10.78	\$269.50	Ele Pb li Lp
445 041 20 00	4	22.00	\$10.78	\$237.16	Canzoneri Lois H Tr (Dcsd)
445 041 21 00	4	53.00	\$10.78	\$571.34	Talbot Park Lp
445 041 22 00	4	25.00	\$10.78	\$269.50	Haven Family Trust 04-04-00
445 041 23 00	4	50.00	\$10.78	\$539.00	Lusti Madison L P
445 041 24 00	4	40.00	\$10.78	\$431.20	Covfefe Ventures Llc
445 041 25 00	4	50.00	\$10.78	\$539.00	Laduke Teelah M Living Trust 10-16-08
445 041 26 00	4	41.90	\$10.78	\$451.68	Lusti John&Colleen Trust 11-09-17
445 041 27 00	4	25.00	\$10.78	\$269.50	Gilbert Charles E
445 041 29 00	4	25.00	\$10.78	\$269.50	Corlar Llc
445 041 30 01	4	8.34	\$10.78	\$89.90	S C L R E Investments LIc
445 041 30 02	4	8.34	\$10.78	\$89.90	Scavone Eric A&Leslie M
445 041 30 03	4	8.34	\$10.78	\$89.90	Johnson Marc O
445 041 30 04	4	8.34	\$10.78	\$89.90	Raner Hohn Trust 11-30-21
445 041 30 05	4	8.34	\$10.78	\$89.90	Dumancas Victor M 2006 Trust
445 041 30 06	4	8.34	\$10.78	\$89.90	Duckworth Dennis&Naimon Kari
445 041 31 00	4	75.00	\$10.78	\$808.50	Buettner Sara J Trust 08-20-02
445 042 01 00	4	181.50	\$10.78	\$1,956.56	Real Saet Adams Llc
445 042 02 00	4	30.00	\$10.78	\$323.40	Corlar Llc
445 042 03 00	4	75.00	\$10.78	\$808.50	Lusti Madison L P
445 042 08 00	4	25.00	\$10.78	\$269.50	Woldemichael Abel&Tesfamichael Yordanos
445 042 09 00	4	50.00	\$10.78	\$539.00	4645 Park Blvd Inc
445 042 10 00	4	50.00	\$10.78	\$539.00	Ozarski Family Trust 04-14-01
445 042 11 00	4	50.00	\$10.78	\$539.00	Beachfront li L P
445 042 12 00	4	25.00	\$10.78	\$269.50	Beachfront li L P
445 042 13 00	4	25.00	\$10.78	\$269.50	Spearing Shanan P Living Trust 07-28-15
445 042 14 00	4	75.00	\$10.78	\$808.50	Kairoa Holdings Llc
445 042 31 00	4	35.00	\$10.78	\$377.30	Ku Jeani
445 042 32 00	4	35.00	\$10.78	\$377.30	Fernandez Francisco C&Bertha J
445 042 33 00	4	35.00	\$10.78	\$377.30	Richardson James R
445 042 34 00	4	35.00	\$10.78	\$377.30	Richardson James
445 051 01 00	4	70.00	\$10.78	\$754.60	Miller Nathan Trust 03-11-23
445 051 03 00	4	35.00	\$10.78	\$377.30	Hernandez Sergio E
445 051 04 00	4	35.00	\$10.78	\$377.30	Mandler Dorothy Revocable Trust 04-16-02
445 051 26 00	4	50.00	\$10.78	\$539.00	Logan Partners L L C
445 051 27 00	4	100.00	\$10.78	\$1,078.00	Sutrisno Thomas
445 122 19 01	4	7.14	\$10.78	\$76.96	Winterberg Michael L
445 122 19 02	4	7.14	\$10.78	\$76.96	Fister Darin&Jill Revocable Trust 01-18-95
445 122 19 03	4	7.14	\$10.78	\$76.96	Martin Dennis M&Jacquellyn I
445 122 19 04	4	7.14	\$10.78	\$76.96	Bergstrom Alexis L

EXHIBIT C - Assessment Roll (Fiscal Year 2025)

University Heights Maintenance Assessment District

Parcel Number	Mid-City Sub-District	Total LFF ⁽¹⁾ (Lineal Feet)	Unit Cost (\$/LFF)	FY 2025 ⁽²⁾ Assessment	Owner Name	
445 122 19 05	4	7.14	\$10.78	\$76.96	Melendez Paul	
445 122 19 06	4	7.14	\$10.78	\$76.96	Martin Stephen E	
445 122 19 07	4	7.14	\$10.78	\$76.96	Venkataraman Karthik	
445 122 20 00	4	50.00	\$10.78	\$539.00	West Family Trust 07-31-86	
445 122 21 00	4	50.00	\$10.78	\$539.00	San Diego Buddhist Assn	
445 122 24 00	4	50.00	\$10.78	\$539.00	O Nido Llc	
445 122 25 00	4	25.00	\$10.78	\$269.50	Nelson/Gorst Trust 05-03-02	
445 122 26 00	4	50.00	\$10.78	\$539.00	Nelson/Gorst Trust 05-03-02	
445 122 27 00	4	50.00	\$10.78	\$539.00	Adler Joan O Living Trust 02-05-04	
445 122 28 00	4	50.00	\$10.78	\$539.00	Lewis Harold W Jr Tr <aka hal="" lewis=""></aka>	
445 122 30 00	4	50.00	\$10.78	\$539.00	Martin Derrick K	
445 122 31 00	4	50.00	\$10.78	\$539.00	C J Hanna Family Trust 09-30-91	
445 122 32 00	4	25.00	\$10.78	\$269.50	Pecoraro Family Trust	
445 122 33 00	4	100.00	\$10.78	\$1,078.00	San Diego Buddhist Assn	
445 131 02 00	4	50.00	\$10.78	\$539.00	Merrill Don 2003 Trust 06-05-03	
445 131 03 00	4	50.00	\$10.78	\$539.00	Merrill Don 2003 Trust 06-05-03	
445 131 04 00	4	50.00	\$10.78	\$539.00	Adler Joan O Living Trust 02-05-04	
445 131 05 00	4	50.00	\$10.78	\$539.00	Glasier Living Trust 03-08-05	
445 131 06 00	4	50.00	\$10.78	\$539.00	Vivatrat Norris&Chang Johanna Chi 2012 Trust 06-04	
445 131 07 00	4	50.00	\$10.78	\$539.00	Diversionary Theatre Productions Inc	
445 131 08 00	4	50.00	\$10.78	\$539.00	Edmonds Lucille A Est Of	
445 131 09 00	4	50.00	\$10.78	\$539.00	Urban On Park Lic	
445 131 10 00	4	50.00	\$10.78	\$539.00	Urban On Park Lic	
445 131 11 00	4	50.00	\$10.78	\$539.00	Lopez Ballam 2014 Trust	
445 131 12 00	4	50.00	\$10.78	\$539.00	Tucci Properties Lp	
445 131 29 00	4	50.00	\$10.78	\$539.00	Jamoo Family Trust 05-15-20	
445 202 17 00	4	50.00	\$10.78	\$539.00	Presidents Drink Llc	
445 202 18 00	4	45.00	\$10.78	\$485.10	Turner Robert J&Aziz Elizabeth L	
445 202 19 00	4	45.00	\$10.78	\$485.10	Mendez Terry L Trust 03-10-89	
445 202 20 00	4	75.00	\$10.78	\$808.50	Mccaffrey Family Trust 11-10-10	
445 202 21 00	4	75.00	\$10.78	\$808.50	Craig Jennifer S	
445 202 26 00	4	50.00	\$10.78	\$539.00	Menzies Family Revocable Trust	
445 202 28 01	4	2.78	\$10.78	\$29.96	Pendragon Diane K	
445 202 28 02	4	2.78	\$10.78	\$29.96	Underwood Archie	
445 202 28 03	4	2.78	\$10.78	\$29.96	M T M Living Trust 03-12-04	
445 202 28 04	4	2.78	\$10.78	\$29.96	University Heights Community Development Corp	
445 202 28 05	4	2.78	\$10.78	\$29.96	University Heights Community Development Corp	
445 202 28 06	4	2.78	\$10.78	\$29.96	L-20 L L C	
445 202 28 07	4	2.78	\$10.78	\$29.96	Griffin W Michael	
445 202 28 08	4	2.78	\$10.78	\$29.96	Protect Our Communities Foundation Corp	
445 202 28 09	4	2.78	\$10.78	\$29.96	Flowers Jeremy	
445 202 28 10	4	2.78	\$10.78	\$29.96	Ahrens Family Trust 04-02-21	
445 202 28 11	4	2.78	\$10.78	\$29.96	George Driver Trust 05-03-99	
445 202 28 12	4	2.78	\$10.78	\$29.96	Murphy-Kevershan Living Trust 08-01-01	
445 202 28 13	4	2.78	\$10.78	\$29.96	Murphy-Kevershan Living Trust 08-01-01	
445 202 28 14	4	2.78	\$10.78	\$29.96	Murphy-Kevershan Living Trust 08-01-01	
445 202 28 15	4	2.78	\$10.78	\$29.96	Abbate Giuseppe	
445 202 28 16	4	2.78	\$10.78	\$29.96	Ames Jeanne L&Randall G Family 2013 Trust	
445 202 28 17	4	2.78	\$10.78	\$29.96	Ferrier Grant	
445 202 28 18	4	2.78	\$10.78	\$29.96	Cook Mary J	
445 202 28 19	4	2.78	\$10.78	\$29.96	Cook Deborah D	
445 202 28 20	4	2.78	\$10.78	\$29.96	Espinosa/Sanchez Family Trust 03-10-17	

EXHIBIT C - Assessment Roll (Fiscal Year 2025)

University Heights Maintenance Assessment District

Parcel Number	Mid-City Sub-District	Total LFF ⁽¹⁾	Unit Cost	FY 2025 ⁽²⁾	Owner Name	
445 202 28 21		(Lineal Feet) 2.78	(\$/LFF) \$10.78	Assessment \$29.96	M&M Living Trust 03-12-04	
	4	2.78	• • •	•		
445 202 28 22	4		\$10.78	\$29.96	Nouvita Medical Management Llc	
445 202 28 23	4	2.78	\$10.78	\$29.96	Nouvita Medical Management Llc	
445 202 28 24	4	2.78	\$10.78	\$29.96	E F G First Inc	
445 202 28 25	4	2.78	\$10.78	\$29.96	Cummings Family Trust 03-24-14	
445 202 28 26	4	2.78	\$10.78	\$29.96	L-20 L L C	
445 202 28 27	4	2.78	\$10.78	\$29.96	Ferrier Grant K L	
445 202 28 28	4	2.78	\$10.78	\$29.96	Ferrier Grant K L	
445 202 28 29	4	2.78	\$10.78	\$29.96	Ferrier Grant K L	
445 202 28 30	4	2.78	\$10.78	\$29.96	Protect Our Communities Foundation Corp	
445 202 28 31	4	2.78	\$10.78	\$29.96	Bar Diamond C Park Trust 05-30-07	
445 202 28 32	4	2.78	\$10.78	\$29.96	Bar Diamond C Park Trust 05-30-07	
445 202 28 33	4	2.76	\$10.78	\$29.74	Simmons Ken&Raskin Erin E	
445 202 28 34	4	2.76	\$10.78	\$29.74	Maher Jennifer B	
445 202 28 35	4	2.76	\$10.78	\$29.74	Maher Jennifer B	
445 202 28 36	4	2.76	\$10.78	\$29.74	Ferrier Grant K L	
445 202 29 00	4	150.00	\$10.78	\$1,617.00	San Diego Teachers Credit Union	
445 211 01 00	4	50.00	\$10.78	\$539.00	Gardner Family Trust 06-19-23	
445 211 03 00	4	50.00	\$10.78	\$539.00	Huckins R Gordon Family Trust 03-14-00	
445 211 04 01	4	7.14	\$10.78	\$76.96	Topping Nicholas J	
445 211 04 02	4	7.14	\$10.78	\$76.96	Hirata Jared	
445 211 04 03	4	7.14	\$10.78	\$76.96	Disantis John A&Jolene	
445 211 04 04	4	7.14	\$10.78	\$76.96	Walvatne Sierra D Separate Property Trust 12-20-17	
445 211 04 05	4	7.14	\$10.78	\$76.96	Tebelman Gloria A	
445 211 04 06	4	7.14	\$10.78	\$76.96	Macherzak Terry	
445 211 04 07	4	7.14	\$10.78	\$76.96	Spindler Richard	
445 211 05 00	4	25.00	\$10.78	\$269.50	More Paperwork Llc	
445 211 06 00	4	50.00	\$10.78	\$539.00	More Paperwork Llc	
445 211 07 00	4	50.00	\$10.78	\$539.00	Zombie Fortress Llc	
445 211 08 00	4	37.50	\$10.78	\$404.24	Zombie Fortress Llc	
445 211 09 00	4	37.50	\$10.78	\$404.24	Luo Yi	
445 211 10 00	4	50.00	\$10.78	\$539.00	Lessner Milton Separate Property Trust 11-22-82	
445 211 11 00	4	45.00	\$10.78	\$485.10	Lessner Milton Separate Property Trust 11-22-82	
445 211 12 00	4	85.00	\$10.78	\$916.30	Centaur Of The Universe Llc	
			*			
TOTA	AL.	5,404.40	-	\$58,259		

⁽¹⁾ Linear Front Footage.
 ⁽²⁾ FY 2025 is the City's Fiscal Year 2025, which begins July 1, 2024 and ends June 30, 2025.