

ENHANCE LA JOLLA
MAINTENANCE ASSESSMENT DISTRICT



LA JOLLA MAINTENANCE ASSESSMENT DISTRICT MANAGEMENT DISTRICT PLAN

*Prepared pursuant to the City of San Diego Maintenance Assessment District
Ordinance, San Diego Municipal Code §65.0201 et seq.*

September 14, 2016

La Jolla MAD
DISTRICT OPERATING PLAN

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I. OVERVIEW

Developed by a growing coalition of property owners, the La Jolla Maintenance Assessment District (LJMAD) is a benefit assessment district whose main goal is to provide improvements and activities which constitute and convey a special benefit to assessed parcels. The LJMAD will be formed pursuant to the Landscape and Lighting Act of 1972, California Streets and Highways Code section 22500 et seq. and the City of San Diego Maintenance Assessment District Ordinance, San Diego Municipal Code §65.0201 et seq.

Location: The LJMAD generally includes parcels in the La Jolla area. The LJMAD has been divided into two benefit zones, Zone 1 and Zone 2, as detailed in Section III. The service area includes approximately 1,347 parcels with 1,158 property owners.

Purpose: The purpose of the LJMAD is to provide activities and improvements which constitute and convey a special benefit to assessed parcels. The LJMAD will provide maintenance and related administration directly and only to assessed parcels within its boundaries.

Budget: The LJMAD annual assessment budget for the initial year of its operation is anticipated to be \$502,377.88. The annual budget may be subject to an increase in assessment rates of no more than three percent (3%) per year. The assessment funds will be supplemented by non-assessment funds, so that the total budget for the initial year is estimated at \$549,948.

Cost: The assessment rate (cost to the parcel owner) is based on parcel type, parcel square footage, and benefit zone. The initial annual rate to each parcel is shown in the table below. Assessment rates may be subject to an increase of no more than three percent (3%) per year.

	Initial Parcel Assessment Rate (\$/LSF)	Private Tax- Exempt Parcel Assessment Rate (\$/LSF)	Residential Condo/SFR Assessment Rate (\$/yr)
Benefit Zone			
Zone 1	\$0.1015	\$0.0338	\$86.87
Zone 2	\$0.0846	\$0.0282	\$86.87

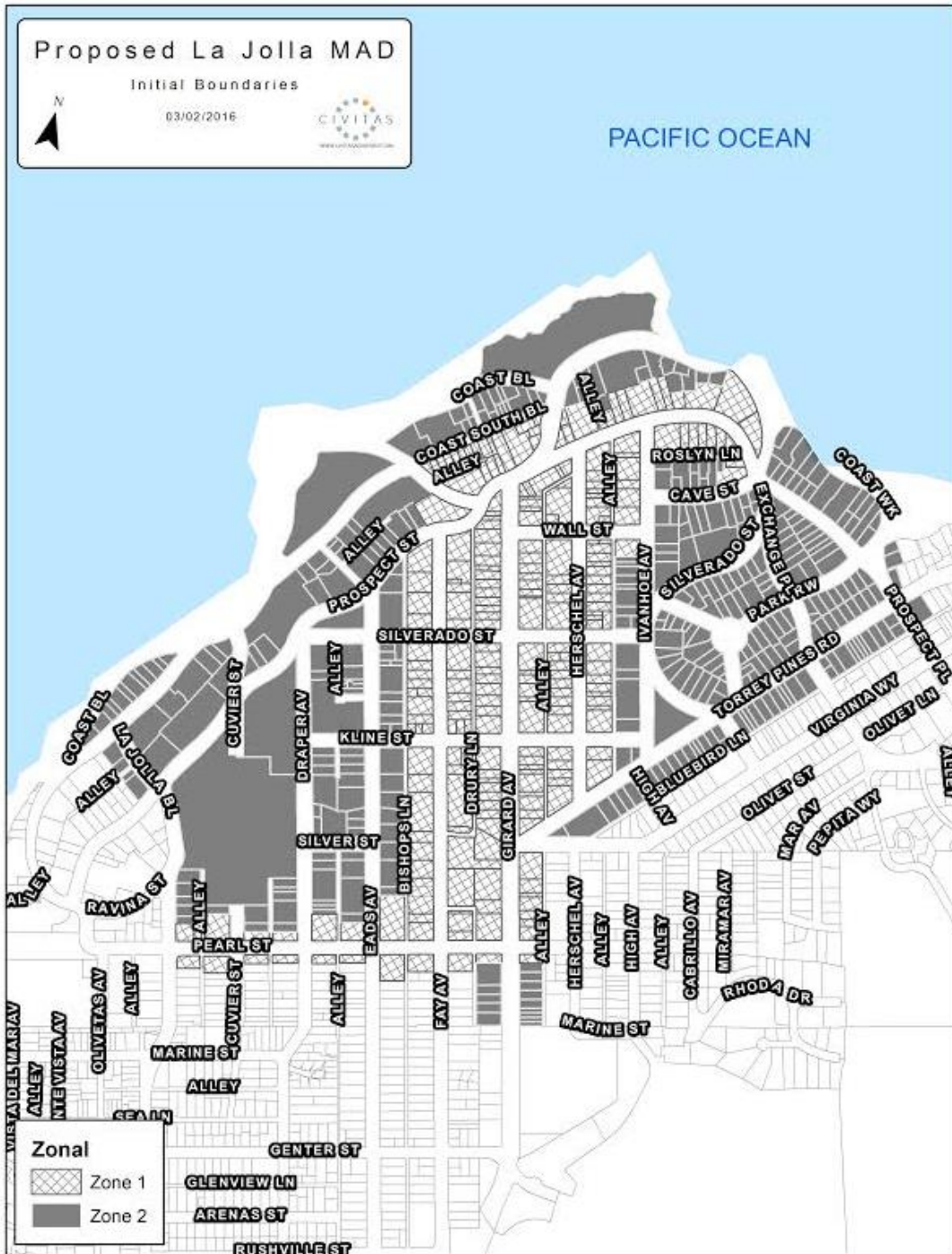
Formation: The “Right to Vote on Taxes Act” (also known as Proposition 218) requires a ballot vote in which more than 50% of the ballots received, weighted by assessment, be in support of the LJMAD.

Management: There will be a new public benefit non-profit corporation, Enhance La Jolla (ELJ), established to serve as the Owners’ Association for the LJMAD. A majority of members of the ELJ board will be representatives of property owners paying the LJMAD assessment.

Duration: The LJMAD will continue until it is disestablished pursuant to San Diego Municipal Code section 65.0221.

II. BOUNDARIES

The LJMAD generally includes parcels in the La Jolla area. The LJMAD boundary generally includes those parcels between the Pacific Ocean, La Jolla Boulevard, Pearl Street, Girard Avenue and Torrey Pines Road. The LJMAD has been divided into two benefit zones, Zone 1 and Zone 2. The LJMAD boundary is illustrated by the map below. The service area includes approximately 1,348 parcels with 1,158 property owners. A larger map is available on request by calling (916)437-4300 or (800)999-7781.



III. SERVICE PLAN & BUDGET

A. Service Plan

The LJMAD District Plan is driven by the costs of the direct improvements and activities that confer a special benefit on real property within the District. On that basis, the direct costs of improvements and activities including maintenance programs were determined. Though LJMAD improvements and activities may result in higher land values, appreciation of property values, under the California Constitution, is not considered a special benefit and therefore cannot be assessed. All improvements and activities to be provided are over and beyond what the City is currently providing. Assessment funds shall be used to provide improvements and activities that enhance La Jolla. Improvements and activities to be provided and the related estimated costs are as follows:

Zone 1: Specific Improvements and Activities

Category 1: Maintenance **\$223,074.11** **84.3% of Zone 1 Budget**

The maintenance program will work to make public areas of the district a clean, attractive destination. This program will include sidewalk power washing, trash collection, maintenance and replacement of City-owned trash cans and LJMAD-owned trashcans, weed abatement, and landscape improvements. Trash collection will be in addition to any collection by the City. If there are funds available from the maintenance budget, those funds may be used to provide additional maintenance services, such as graffiti removal or gutter sweeping.

Services and Costs:

- Trash Collection, Trashcan Liner Replacement and Litter Pick Up: Includes all City-owned trashcans. Trash collection 2x/ week and trashcan liner replacement 2x/week. \$4,815/month = \$57,780 annually.
- Power Washing: Power washing of sidewalks 1x/year, approximately 860,000 linear feet = \$70,490 annually.
- Landscape Maintenance: Includes shrub and ground cover maintenance: shrubs and ground cover to be trimmed and edged monthly, fertilize shrubs and ground cover, manual watering of pots 1/x week, weed abatement and power wash by request of property owners. Includes tree maintenance: tree trimming 2x/year, tree fertilization 2x/year, and weed abatement. \$7,900/month = \$94,800 annually.

Zone 2: Specific Improvements and Activities

Category 1: Maintenance **\$200,447.09** **84.3% of Zone 2 Budget**

The maintenance program will work to make public areas of the district a clean, attractive destination. This program will include trash collection, weed abatement and landscape improvements. Trash collection will be in addition to any collection by the City. If there are funds available from the maintenance budget, those funds may be used to provide additional maintenance services, such as graffiti removal or gutter sweeping.

Services and Costs:

- Litter Pick Up: Litter pick up 2x/week. \$3,675/month = \$44,100 annually.

- Power Washing: Power washing of sidewalk. Estimated \$30,062 annually.
- Landscape Maintenance: Includes shrub and ground cover maintenance: shrubs and ground cover to be trimmed and edged monthly, fertilize shrubs and ground cover, manual watering of pots 1/x week, weed abatement and power wash by request of property owners. Includes tree maintenance: tree trimming 2x/year, tree fertilization 2x/year, and weed abatement. \$10,520/month = \$126,240 annually.

District-Wide Improvements and Activities

Category 2: Administration \$50,237.79 10.0% of District Budget

The administration portion of the budget will be utilized for administrative costs associated with providing the improvements and activities. Those costs may include rent, telephone charges, legal fees, accounting fees, postage, administrative staff, insurance, and other general office expenses. The cost for LJMAD Administration is anticipated to be \$50,237.79 annually.

Category 3: Contingency/Reserve \$25,118.89 5.0% of District Budget

A prudent portion of the budget will be allocated to a contingency/reserve fund. This fund will be used to replace actual revenue shortfalls when carrying out LJMAD improvements and activities and to react to unforeseen situations. The utilization of these funds will be at the discretion of ELJ's Board of Directors but within the approved scope of improvements and activities to be provided according to this Plan. The amount retained in the Contingency/Reserve is anticipated be \$25,118.89 annually.

Category 4: City Fee \$3,500.00 0.7% of District Budget

The City of San Diego will retain a portion of the assessment to cover its actual costs in collecting and administering the assessment. Pursuant to San Diego City Council Policy, the City may recover either \$3,500 or four percent 4% of annual district assessments, whichever is less, to cover costs associated with administering self-managed districts from respective assessments unless otherwise directed by Council during the annual budget process. Four percent (4%) of the LJMAD assessment budget is \$20,095.11. Thus, in the initial year the City's fee shall be limited to the lesser amount of \$3,500.00. The actual rate in any year shall be set by Council Policy and reflected in the Agreement between the Owners' Association and City, but in no event shall the City Fee exceed four percent (4%) of the amount collected.

B. Annual Budget

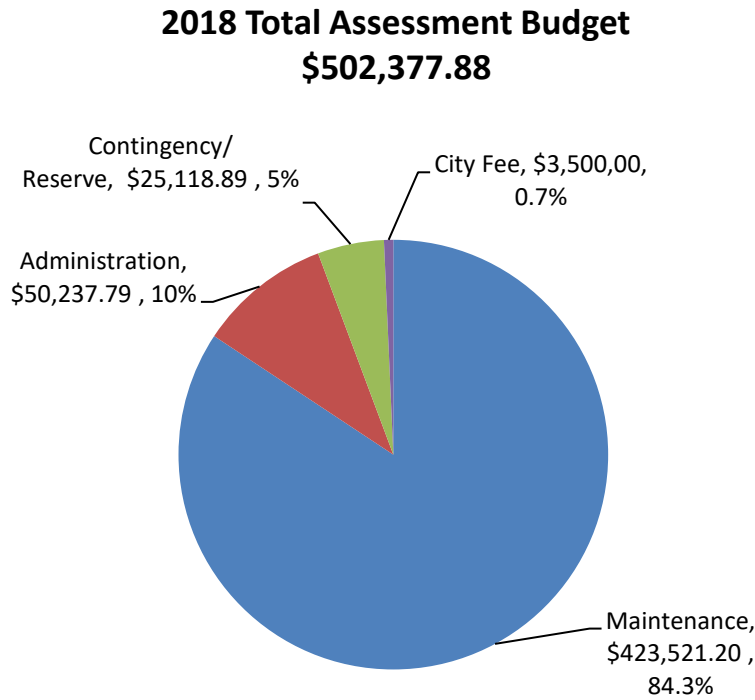
The overall budget shall remain consistent with this Plan. In the event of a legal challenge, assessment funds may be used to defend the LJMAD. The annual budget is based on the following assumptions and guidelines:

1. The cost of providing improvements and activities may vary depending upon the market cost for those improvements and activities. Expenditures may require adjustment up or down to continue the intended level of improvements and activities. Funds not spent in any given year shall be rolled over to the next year.
2. ELJ shall annually have the ability to re-allocate up to fifteen percent (15%) of the budget allocation by line item within the budgeted categories. Any change will be approved by ELJ and submitted with the Annual Report.

3. The assessment rate may be subject to annual increases that will not exceed three percent (3%) per year. Increases will be recommended by ELJ to the City Council annually, and will vary each year.
4. Other than funds spent on district-wide improvements and activities that cannot be allocated to a specific zone, assessment collected in each Benefit Zone may only be used to provide improvements and activities to assessed parcels in that particular Benefit Zone, they may not be used to provide improvements and activities in other Benefit Zones. This Plan recognizes that there will be improvements and activities provided to the district-at-large; those improvements and activities will be paid for by revenue provided from each zone.

C. Assessment Budget

The total improvement and activity budget for 2018 that is funded by property assessments is \$502,377.88. The breakdown of the assessment fund budget is shown in the following graph.



D. Assessment Budget by Benefit Zone

Other than funds spent on district-wide improvements and activities that cannot be allocated to a specific zone, assessment funds may only be spent on improvements and activities provided in the zone from which they were derived. The budget for 2018, broken down by zone, is below. A detailed budget is provided in Appendix 2.

	Zone 1	Zone 2	Category Total
Maintenance	\$223,074.11	\$200,447.09	\$423,521.20
Administration	\$26,460.89	\$23,776.89	\$50,237.79
Contingency/Reserve	\$13,230.45	\$11,888.45	\$25,118.89
City Fee	\$1,843.50	\$1,656.50	\$3,500.00
Zone Totals	\$264,608.95	\$237,768.93	\$502,377.88

E. Benefit Zones and Assessment Methodology Rationale

It is proposed that there will be six (6) special assessment variables in the district.

1. Benefit Zone. Parcels in Zone 1 will receive all improvements and activities in the plan and therefore will be assessed for parcel square footage. Zone 1 is the most heavily trafficked business area of the district and will require more frequent and intensive provision of improvements and activities. Parcels in Zone 2 will receive maintenance and related administration programs and therefore will be assessed for parcel square footage. Parcels in Zone 2 are primarily residential and will require less frequent and intensive provision of improvements and activities. However, parcels in zone two will receive more landscape services. Therefore, parcels in each Zone are assessed at a rate commensurate with the benefit they will receive from the improvements and activities to be provided.
2. Private Tax-Exempt. Private tax-exempt parcels are those parcels owned by and used for tax-exempt entities. These parcels generally include: churches, cemeteries, mausoleums, mortuaries and hospitals. Parcels with a use code of 71-79 are considered private tax-exempt parcels. These parcels will receive all improvements and activities in this plan and therefore will be assessed for parcel square footage. The primary purpose of the LJMAD is to benefit parcels with commercial, public and residential uses. Although they do not share an interest in increased commerce, the private tax-exempt parcels will benefit from maintenance and related administration programs to be provided. Therefore, private tax-exempt parcels are assessed at a rate commensurate with the benefit they will receive from the improvements and activities to be provided.
3. Residential. Residential parcels include single family residential housing. Multi-family residential units will be assessed at the standard assessment rate based on parcel size. These parcels will specially benefit from the LJMAD's improvements and activities, such as trash collection. Therefore, residential parcels are assessed at a rate commensurate with the benefit they will receive from the improvements and activities to be provided. Single-family residential parcels are those that are occupied by one or two separate buildings designed for single-family occupancy. These parcels differ from multi-family parcels in that there are two separate buildings, each designed for single-family purposes – rather than one building with multiple units. These parcels will be assessed on a per-building basis. A single-family residential parcel with one building will be assessed \$86.87 per year. A single-family parcel with two buildings will be assessed \$173.74 per year.
4. Residential Condominiums. These parcels will specially benefit from the LJMAD's improvements and activities, such as trash collection. Therefore, residential condominiums are assessed at a rate commensurate with the benefit they will receive from the improvements and activities to be provided.
5. Mixed-Use. Mixed-Use parcels are those with residential condominiums and other uses in a single building. The size assessment for each commercial parcel in a mixed-use building is based upon its individual built square footage, as determined by the county assessor's records. Residential condominium parcels in a mixed-use building are assessed per subsection 4 above.
6. Public. Pursuant to Article XIII D of the California Constitution, "parcels within a district that are owned or used by any agency, the State of California or the United States shall not be exempt from assessment unless the agency can demonstrate by clear and convincing evidence that those publicly owned parcels in fact receive no special benefit." Public parcels such as parks will benefit in that they will be cleaner, more attractive and inviting to visitors. Thus, public parks will be assessed at the standard assessment rate for each Zone. Public parcels will receive all district

improvements and activities, which are supplemental to those provided by the City of San Diego Park and Recreation Department. ELJ will coordinate with La Jolla Parks and Beaches, Inc., La Jolla Parks and Recreation Inc., and the City of San Diego Park and Recreation Department to ensure the park is serviced efficiently.

F. Basis of Assessment Methodology

1. Maintenance program costs of approximately \$406,926.07 per year are generated by the following parcel variables:

- a. $\$0.0855678630$ per parcel square foot x 2,441,187 square feet (Zone 1 standard) = \$208,887.15
- b. $\$0.0713206030$ per parcel square foot x 1,726,586 square feet (Zone 2 standard) = \$123,141.15
- c. $\$0.0284945199$ per parcel square foot x 80,115 square feet (Zone 1 tax-exempt) = \$2,282.84
- d. $\$0.0237735343$ per parcel square foot x 826,024 square feet (Zone 2 tax-exempt) = \$19,637.51
- e. $\$73.2342882419$ per parcel x 950 parcels (SFR/Residential Condo) = \$69,572.57

\$353,948.63 From parcel square footage assessments for the entire district, except single family residential and residential condos.

\$69,572.57 From single family residential/residential condo assessments.

\$423,521.20 Total estimated first year costs for maintenance programs.

2. Administration program costs of approximately \$50,237.79 per year are generated by the following parcel variables:

- a. $\$0.0101499967$ per parcel square foot x 2,441,187 square feet (Zone 1 standard) = \$24,778.04
- b. $\$0.0084600014$ per parcel square foot x 1,726,586 square feet (Zone 2 standard) = \$14,606.92
- c. $\$0.0033800162$ per parcel square foot x 80,115 square feet (Zone 1 tax-exempt) = \$270.79
- d. $\$0.0028200028$ per parcel square foot x 826,024 square feet (Zone 2 tax-exempt) = \$2,329.39
- e. $\$8.6870000000$ per parcel x 950 parcels (SFR/Residential Condo) = \$8,252.65

\$41,985.14 From parcel square footage assessments for the entire district, except single family residential and residential condos.

\$8,252.65 From single family residential/residential condo assessments.

\$50,237.79 Total estimated first year costs for administration.

3. Contingency/reserve costs of approximately \$25,118.89 per year are generated by the following parcel variables:

- a. $\$0.0050749983$ per parcel square foot x 2,441,187 square feet (Zone 1 standard) = \$12,389.02

- b. $\$0.0042300007$ per parcel square foot x 1,726,586 square feet (Zone 2 standard) = \$7,303.46
- c. $\$0.0016899457$ per parcel square foot x 80,115 square feet (Zone 1 tax-exempt) = \$135.39
- d. $\$0.0014099953$ per parcel square foot x 826,024 square feet (Zone 2 tax-exempt) = \$1,164.69
- e. $\$4.3435052632$ per parcel x 950 parcels (SFR/Residential Condo) = \$4,126.33

\$20,992.57 From parcel square footage for the entire district, except single family residential and residential condos.

\$4,126.33 From single family residential/residential condo assessments.

\$25,118.89 Total estimated first year allocation for contingency/reserve.

4. City fee costs of approximately \$3,500.00 per year are generated by the following parcel variables:
- a. $\$0.0007071370$ per parcel square foot x 2,441,187 square feet (Zone 1 standard) = \$1,726.25
 - b. $\$0.0005893970$ per parcel square foot x 1,726,586 square feet (Zone 2 standard) = \$1,017.64
 - c. $\$0.0002354801$ per parcel square foot x 80,115 square feet (Zone 1 tax-exempt) = \$18.87
 - d. $\$0.0001964657$ per parcel square foot x 826,024 square feet (Zone 2 tax-exempt) = \$162.29
 - e. $\$0.6052117581$ per parcel x 950 parcels (SFR/Residential Condo) = \$574.95

\$2,925.05 From parcel square footage assessments for the entire district, except single family residential and residential condos.

\$574.95 From single family residential/residential condo assessments.

\$20,095.11 Total estimated first year costs for City fee.

5. Summary of assessable property variable costs for the LJMAD:
- a. Zone 1 standard parcel square footage: \$0.1015 per square foot.
 - b. Zone 2 standard parcel square footage: \$0.0846 per square foot.
 - c. Zone 1 private tax-exempt parcel square footage: \$0.0338 per square foot.
 - d. Zone 2 private tax-exempt parcel square footage: \$0.0282 per square foot.
 - e. Single family residential/residential condos: \$86.87 per parcel.

G. Assessable Land Use

Assessable = **(a)**

- 1. Retail: restaurant, coffee shop, walk in traffic related; **(a)**
- 2. Office: higher education, commercial condo, parking structures open to the public; **(a)**
- 3. Industrial, warehouse, manufacturing, distribution; **(a)**
- 4. Health related, tax-exempt; **(a)**
- 5. Multi-unit housing, for profit; **(a)**
- 6. Multi-unit housing, non-profit; **(a)**

7. Government building; **(a)**
8. Single family residential used as residential, up to four (4) units per parcel; **(a)**
9. Non-profit ecumenical, tax-exempt; **(a)**
10. Residential condo. **(a)**
11. Parks. **(a)**

H. Exemptions

No benefiting parcels, non-profit, public or private, will be exempted from the LJMAD.

I. Highest Assessment, Lowest Assessment

1. Highest assessment for a single property owner: \$19,490.68
2. Lowest assessment for a single property owner: \$49.45

IV. GOVERNANCE

A. Owners' Association

Enhance La Jolla (ELJ) will serve as the Owners' Association for the LJMAD, with oversight from the San Diego City Council. The Board of Directors of ELJ and its staff are charged with the day-to-day operations of the LJMAD. A majority of the Board of Directors of Enhance La Jolla must be representatives of parcel owners paying the assessment.

ELJ will not conduct activities in La Jolla parks without approval from La Jolla Parks and Beaches Inc., La Jolla Parks and Recreation Inc., and the City of San Diego Park and Recreation Department.

If a different Owners' Association is designated, all references herein to ELJ shall be deemed to refer to the designated Owners' Association. If the LJMAD is administered by the City of San Diego (City), the City shall administer the District in accordance with all applicable law, including Chapter 6, Article 5, Division 2 of the San Diego Municipal Code.

B. Brown Act & Public Records Act Compliance

An Owners' Association is a private entity and may not be considered a public entity for any purpose, nor may its board members or staff be considered to be public officials for any purpose. The Owners' Association is, however, subject to government regulations relating to transparency, namely the Ralph M. Brown Act and the California Public Records Act. These regulations are designed to promote public accountability. The Owners' Association must act as a legislative body under the Ralph M. Brown Act (Government Code §54950 et seq.). Thus, meetings of the ELJ Board of Directors and certain committees must be held in compliance with the public notice and other requirements of the Brown Act. The Owners' Association is also subject to the record keeping and disclosure requirements of the California Public Records Act.

APPENDIX I – TOTAL ESTIMATED AMOUNT PROPOSED TO BE EXPENDED

The estimated assessment amounts proposed to be expended shown in the line items below were developed based on the estimated costs of providing services and the service areas in each zone. The costs below are estimated, the actual line item costs will fluctuate.

		Zone 1			
Maintenance – 84.3%		Commercial	Private Tax-Exempt	SFR/Residential Condo	Category Total
	<i>Litter Control</i>	\$55,989.88	\$611.89	\$1,177.78	\$57,779.54
	<i>Power Washing</i>	\$68,306.94	\$746.49	\$1,436.87	\$70,490.30
	<i>Landscaping</i>	\$91,867.80	\$1,003.98	\$1,932.49	\$94,804.27
Administration – 10.0%		\$25,641.29	\$280.22	\$539.38	\$26,460.89
Contingency/Reserve – 5.0%		\$12,820.65	\$140.11	\$269.69	\$13,230.45
City Fee – 0.7%		\$1,786.40	\$19.52	\$37.58	\$1,843.50
		Zone 2			
Maintenance – 84.3%		Commercial	Private Tax-Exempt	SFR/Residential Condo	
	<i>Litter Control</i>	\$26,113.66	\$4,164.36	\$13,821.94	\$44,099.96
	<i>Power Washing</i>	\$17,801.51	\$2,838.82	\$9,422.33	\$30,062.65
	<i>Landscaping</i>	\$74,778.97	\$11,925.04	\$39,580.46	\$126,284.47
Administration – 10.0%		\$14,079.41	\$2,245.25	\$7,452.22	\$23,776.89
Contingency/Reserve – 5.0%		\$7,039.71	\$1,122.63	\$3,726.11	\$11,888.45
City Fee – 0.7%		\$980.89	\$156.42	\$519.19	\$1,656.50
TOTAL					\$502,377.87

APPENDIX II – ASSESSMENT BY PARCEL

APN	ASSESSMENT
3500100100	\$19,490.68
3500210100	\$285.72
3500212000	\$321.08
3500212100	\$298.49
3500212401	\$86.87
3500212402	\$86.87
3500212403	\$86.87
3500212404	\$86.87
3500212405	\$86.87
3500212406	\$86.87
3500212407	\$86.87
3500212408	\$86.87
3500212409	\$86.87
3500212410	\$86.87
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3500212428	\$86.87
3500212501	\$86.87
3500212502	\$86.87
3500212503	\$86.87
3500212504	\$86.87
3500212505	\$86.87
3500212506	\$86.87
3500212507	\$86.87

APN	ASSESSMENT
3501920700	\$86.87
3501920800	\$86.87
3501920900	\$86.87
3501921000	\$86.87
3501921100	\$86.87
3501921200	\$86.87
3501921300	\$86.87
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3501921500	\$86.87
3501921600	\$86.87
3501921700	\$86.87
3501921800	\$86.87
3501930100	\$86.87
3501930200	\$86.87
3501930600	\$86.87
3501930700	\$86.87
3501930900	\$86.87
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3501931100	\$86.87
3501931200	\$86.87
3501931300	\$173.74
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3502011600	\$86.87
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3502020300	\$86.87
3502020400	\$173.74
3502020600	\$86.87
3502020700	\$86.87
3502020800	\$86.87
3502020900	\$86.87
3502022100	\$86.87
3502022200	\$86.87
3502022300	\$86.87
3502022400	\$86.87
3502023000	\$86.87
3502023100	\$86.87
3502900100	\$86.87
3502900200	\$274.47
3502900301	\$86.87
3502900302	\$86.87
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3502900305	\$86.87
3502900306	\$86.87
3502900307	\$86.87
3502900308	\$86.87
3502900309	\$86.87
3502900310	\$86.87
3502900311	\$86.87
3502900312	\$86.87
3502900400	\$173.74
3502900500	\$173.74
3502900600	\$86.87
3502900700	\$409.72
3502900800	\$739.26
3502900900	\$313.72
3502901000	\$86.87

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3504521512	\$86.87
3504521513	\$86.87
3504521514	\$86.87
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3504521521	\$86.87
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3504521528	\$86.87
3504521529	\$86.87
3504521530	\$86.87
3504521531	\$86.87

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3504611708	\$86.87
3504611709	\$86.87
3504611710	\$86.87
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3504611712	\$86.87
3504611713	\$86.87
3504611714	\$86.87

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3501002806	\$86.87
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3501100600	\$762.09
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3504611723	\$86.87
3504611724	\$86.87
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3504620500	\$710.99
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3504621200	\$710.78
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3504710104	\$86.87
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3501220900	\$86.87
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3501221600	\$86.87
3501221700	\$642.32
3501221800	\$673.28
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3501310900	\$86.87

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3504712513	\$86.87
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3504712516	\$86.87
3504712517	\$86.87
3504712518	\$86.87
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3504712711	\$86.87
3504712712	\$86.87
3504712713	\$86.87
3504712714	\$86.87
3504712715	\$86.87
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3501811600	\$694.44
3501811700	\$534.51
3501811800	\$146.83
3501812100	\$2,128.59
3501812200	\$2,476.98
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3501820100	\$177.59
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3501820300	\$710.48
3501820400	\$710.48
3501820500	\$355.19
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3501820700	\$710.48
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3504810400	\$1,420.04
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3504811401	\$284.62
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3501821600	\$317.10
3501821700	\$591.32
3501822000	\$295.79
3501822100	\$591.57
3501822200	\$591.66
3501822300	\$295.87
3501822400	\$355.08
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3501920100	\$86.87

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3504821000	\$354.63
3504821100	\$299.52
3504830100	\$723.44
3504830200	\$594.54
3504830300	\$563.92
3504830400	\$904.53
3504830500	\$2,400.56
3504830600	\$366.58
3505921900	\$1,413.85
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3506210600	\$659.91
3506210700	\$528.01
3506210800	\$990.22
3506211800	\$1,979.73
3506510300	\$549.79
3506510400	\$549.88
3506510501	\$549.96
3506510502	\$549.96
3506510503	\$86.87
3506510504	\$86.87
3506510600	\$549.96
3506510700	\$549.96
3506510900	\$275.06

3501920200	\$86.87
3501920300	\$86.87
3501920400	\$86.87
3501920500	\$86.87
3501920600	\$86.87

3506511000	\$275.06
3506512100	\$660.01
3506512600	\$274.98
3506512700	\$275.06
3504511200	\$257.89



CITY OF SAN DIEGO

**LA JOLLA
MAINTENANCE ASSESSMENT DISTRICT**

PRELIMINARY ENGINEER'S REPORT

SEPTEMBER 21, 2016

PURSUANT TO THE
SAN DIEGO MAINTENANCE ASSESSMENT DISTRICT ORDINANCE,
SAN DIEGO MUNICIPAL CODE §65.021 ET SEQ.

KOPPEL & GRUBER
PUBLIC FINANCE

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(Council President)
District 1

Chris Cate
District 6

Lorie Zapf
District 2

Scott Sherman
District 7

Todd Gloria
District 3

David Alvarez
District 8

Myrtle Cole
District 4

Marti Emerald
(Council President Pro Tem)
District 9

Mark Kersey
District 5

City Attorney

Jan Goldsmith

Chief Operation Officer

Scott Chadwick

City Clerk

Elizabeth Maland

Independent Budget Analyst

Andrea Tevlin

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SECTION I. EXECUTIVE SUMMARY

Project: La Jolla Maintenance Assessment District (“District” or “LJMAD”)

Apportionment Method: Lot Square Footage (“LSF”)
Equivalent Benefit Unit (“EBU”)

Table 1
Summary Information

	FY 2018⁽¹⁾	Maximum Authorized
Parcels Assessed:		
Zone 1	313	
Zone 2	1,035	
Total Parcel Assessed	1,348	
Unit Assessment Rates⁽²⁾		
Zone 1 - Commercial, Recreational and Multi-family Residential \$/LSF	\$0.101540	\$0.101540
Zone 1 - Tax Exempt \$/LSF	\$0.033813	\$0.033813
Zone 2 - Commercial, Recreational and Multi-family Residential \$/LSF	\$0.084583	\$0.084583
Zone 2 -Tax Exempt \$/LSF	\$0.028166	\$0.028166
Single Family Residential Rate Per EBU	\$86.87	\$86.87

1. FY 2018 is the City’s Fiscal Year 2018, which begins July 1, 2017 and ends June 30, 2018.
2. Classifications are further described in Section V.C. of this Engineer’s Report.

District Formation: The proposed District is being established under the Maintenance Assessment District Ordinance of San Diego and in compliance with Proposition 218 with the goal of being formed in time to levy the assessment in Fiscal Year 2018. Since this is a new district being formed under the requirements of the City’s newly revised Maintenance Assessment Districts Ordinance a petition showing support by 30% of property owners (weighted based on assessment amounts) was prepared and presented to the City prior to any council action to officially form the District. Once sufficient support for the LJMAD has been determined the City Council will hold an Intent Meeting that will preliminarily approve the Engineer’s Report and set the Public Hearing date. Ballots will then be mailed to property owners receiving a special benefit from the District improvements, at least 45 day prior to the Public Hearing. The ballots will be tabulated after the conclusion of the Public Hearing. As required by Proposition 218 the ballots will be weighted based on assessment dollar amount. Assuming there is not a majority protest, the dollar amount of ballots opposing the

formation does not exceed the dollar amount of ballots in support, the District may be formed and the properties subject to a special assessment.

Annual Cost Indexing: The assessments are authorized to increase by the annual change in the San Diego Area Consumer Price Index – All Urban Consumers not to exceed 3%.

Term: Once established, the LJMAD will continue until it is disestablished pursuant to the San Diego Municipal Code section 65.0221.

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

SECTION II. BACKGROUND

A. Introduction

The City of San Diego (“City”) was approached by La Jolla Community Foundation, whose purpose is to foster a sense of community and connection among La Jollans, requesting the formation of a new maintenance assessment district in the Village area of La Jolla (“Village Area”). The purpose of the proposed district, to be named the La Jolla Maintenance Assessment District (“LJMAD” or “District”), is to provide improvements and activities which constitute and convey a special benefit to the properties located within the boundaries of the LJMAD, and specifically, to beautify and improve the Village through improvements and activities above what the City currently provides.

In order to address these needs the LJMAD will fund the improvement, maintenance and servicing of landscaping, sidewalk washing, trash collection and removal, and graffiti removal along portions of the streets contained within the Village Area La Jolla further described in Section III of this report. These improvements and activities are designed to clean up the area on a more frequent basis, enhance the desirability of the area and to improve commerce within the Village Area.

The City has retained Koppel & Gruber Public Finance to prepare an Assessment Engineer’s Report (the “Report”) for the formation of the LJMAD. The purpose of the Report is to identify the properties that will receive special benefit from the improvements and activities which the LJMAD will provide and to determine the assessment calculation to each parcel.

This report constitutes the Engineer’s Report for the formation of the City of San Diego LJMAD for Fiscal Year (“FY”) 2018. The City Council pursuant to the provisions of the “Maintenance Assessment Districts Ordinance” (San Diego Municipal Code, Article 5, Division 2, Chapter VI, Section 65.0201 and following (the “Ordinance”)), Article XIID of the Constitution of the State of California (“Article XIID”), the Proposition 218 Omnibus Implementation Act (Government Code Section 53750 and following) (the “Implementation Act”), and (the Ordinance, Article XIID and the Implementation Act are referred to collectively as the “Assessment Law”) proposes to initiate proceedings for the formation of the District, and to levy and collect annual assessments against lots and parcels that receive special benefits within the District beginning in the fiscal year commencing July 1, 2017 and ending June 30, 2018 to pay for the improvement, maintenance and servicing of landscaping, sidewalk washing and trash collection and removal all above and beyond the City’s current level of service.

Each lot or parcel within the District is assessed proportionately for only the improvements and activities that are determined to provide special benefit to such parcel. For this report, each lot or parcel to be assessed, refers to an individual property assigned its own Assessor’s Parcel Number by the San Diego County (“County”) Assessor’s Office as shown on the last equalized roll of the assessor.

A Management District Plan for the LJMAD was prepared by Civitas dated August 8, 2016 which contained additional details about the proposed district as required by the Ordinance

including the improvements and activities to be funded, the boundaries of the District including the creation of two benefit zones, the frequencies of services, the boundaries of the LJMAD and the desire to have the District managed by an owner's association and is incorporated by reference to this Report. In addition, a petition signed by more than 30% (weighted by assessment amount) of the property owners to be included within the boundaries of the LJMAD has been presented and accepted by the City.

Upon preliminary approval of this Report and approval of the Resolution of Intention to form the District by the City Council, this Report will be filed with the Clerk of the City ("Clerk") and a time and place for a public hearing will be set. The Clerk and/or their designee will give notice of the public hearing and proposed assessment amounts by mailing an official notice of public hearing and ballot to all persons owning property and receiving a special benefit proposed to be assessed as part of the LJMAD.

Each property owner will receive an assessment ballot that is weighted proportionately to the amount of the assessment for their property (for example, a parcel with a \$100 assessment has ten times the voting power of a parcel with a \$10 assessment).

The completed assessment ballots must be returned no later than the close of the noticed Public Hearing currently scheduled for November 15, 2016. Upon tabulation, if the total weighted vote of the returned ballots that are opposed to the District, the assessments and the improvements and activities are greater than the total weighted vote of the returned ballots that are in favor of the District, the assessments and the improvements and activities, then the District cannot be formed and the assessments will not be levied. Otherwise, the Council may take appropriate action to form the LJMAD, approve the annual levying of assessments and the improvements and activities may commence.

SECTION III. PLANS AND SPECIFICATION

A. General Description of the District

The District is located within the Village Area of La Jolla and consists of all lots, parcels and subdivisions of land as shown on the Boundary Diagram titled “Map of Proposed Boundaries of the City of San Diego La Jolla Maintenance Assessment District” contained within this Report in Section VI.

The LJMAD is generally bordered by the Pacific Ocean to the north, Pearl Street to the south, La Jolla Boulevard to the west and Coast Walk and Prospect Place to the east. The properties within the LJMAD include single-family residential, multi-family residential, commercial, recreational, public (park) and tax exempt parcels. Each parcel has been categorized into one of two zones based upon the frequency of improvements and activities needed.

- Zone 1 is generally the most heavily trafficked business area of the LJMAD and will require more frequent and intensive improvements and activities. Zone 1 generally located between Pearl Street and Coast South Boulevard and between Bishops Lane and Herschel Avenue.
- Zone 2 is generally the residential areas with some commerce located to the west and east of Zone 1.

Please refer to Section V. C. of the Report for a further explanation on the zones included within the LJMAD.

B. Description of Improvements and Activities to be Maintained

The LJMAD, through the levy of special assessments, provides funding for the following improvements and activities including but not limited to, ongoing maintenance, operation and servicing of landscaping, sidewalk power washing, trash collection removal and trash can liner replacement, graffiti removal and other improvements or appurtenant facilities located within the public rights-of-ways and dedicated easements located within the LJMAD. The improvements and activities are designed to beautify the area and to help generate additional commerce within the LJMAD. The improvements (“Improvements”) maintained and Activities (“Activities”) provided by the District are generally described as follows:

Landscape Improvements and Activities

- Shrub and groundcover maintenance including trimming and edging monthly and fertilizing;
- Manual watering of pots once per week;
- Weed abatement;
- Power washing; and

- Tree maintenance including trimming up to 12 feet to clear trees for vehicle and pedestrian traffic and fertilizing twice per year.

Sidewalk Improvements and Activities

- Sidewalk steam cleaning annually for Zone 1 properties and less frequently for Zone 2 properties;
- Graffiti Clean Up; and
- Tree trimming for 12 foot clearance.

Trash Collection Improvements and Activities

- Trash collection twice per week;
- Trashcan liner replacement twice per week; and
- Litter/Pet Waste Pick Up.

Program Management/Incidentals/Administration/Contingency Reserves

- Staff, administration and Insurance costs;
- Office related expenses including rent and telephone;
- Financial reporting, accounting and legal costs;
- Project and Contingency Reserves; and
- City and County Administration Costs.

Plans and specifications for these Improvements and Activities to be maintained by the LJMAD will be on file with the Project Manager of the City of San Diego City Economic Department Office after the establishment of the non-profit management entity that will manage the Improvements and Activities and by reference are made part of this Report. Improvements and Activities provided by the District will be maintained in accordance with specifications and contracts shall be on file with the Economic Development Division.

Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of any Improvements and appurtenant facilities, including repair, removal or replacement of all or part of any of the Improvements or appurtenant facilities; providing for the life, growth, health and beauty of the Improvements including cultivation, drainage, irrigation, trimming, mowing, spraying, fertilizing and treating for disease or injury; the removal of trimmings, rubbish, debris, pet waste and other solid waste; and the cleaning and sweeping of the sidewalk and gutter, collection and disposal of fallen branches and trees, shrub, ground cover and tree trimming up to 12 feet to clear trees for vehicle and the cleaning, sandblasting, painting of walls and other improvements to remove or cover graffiti. This also includes the furnishing of water and electricity for the irrigation of the Improvements or appurtenant facilities and the furnishing of electric current or energy, gas or other illuminating agent for the Improvements. Maintenance also allows for the replacement of the Improvements in order to maintain them in proper working order and to provide special benefit to properties within the District. Maintenance does not include the furnishing of services and materials that are required as a result of a special event conducted on public property within the LJMAD, which are the responsibility of the permit holder and will not be funded by LJMAD assessments.

SECTION IV. ESTIMATE OF COSTS

A. Estimate of Costs Table

Below are the estimated costs of Improvements and Activities for the District including incidental costs and expenses, revenue and reserves.

Table 2
Estimate of Costs

La Jolla MAD	FY 2018 PROPOSED	FY 2018 PROPOSED	AS CONFIRMED
	Commercial/Recreational /Multi-Family/Tax Exempt	Single Family Residential	Total
BEGINNING BALANCE			
Balance from Prior Year (June 30)	\$0	\$0	\$0
TOTAL BALANCE			
Revenue			
Assessments	\$422,462	\$79,916	\$502,378
General Benefit Portion (Non Assessment Sources)	\$40,003	\$7,567	\$47,570
TOTAL OPERATING REVENUE	\$462,465	\$87,483	\$549,948
TOTAL REVENUE AND BALANCE	\$462,465	\$87,483	\$549,948
Expense			
Landscaping Improvements and Activities	\$196,580	\$45,444	\$242,024
Sidewalk Improvements and Activities	\$98,187	\$11,887	\$110,074
Trash Collection Improvements and Activities	\$95,107	\$16,420	\$111,527
Program Management/Incidentals/Administration	\$46,246	\$8,748	\$54,994
City Fee	\$2,943	\$557	\$3,500
Contingency Reserve ¹	\$23,402	\$4,427	\$27,829
TOTAL EXPENSE	\$462,465	\$87,483	\$549,948
BALANCE	\$0	\$0	\$0

Notes:

1. The contingency builds a reserve for the District for funding emergency needs and provides a source of funds to operate from July through December while waiting for County property tax distributions that typically occur in January and May. This line item can also be used reimburse a portion of the District formation costs.

SECTION V. METHOD OF APPORTIONMENT

A. General

The Implementation Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements and activities, which include the construction, maintenance, and servicing of street lights, traffic signals, landscaping, sidewalks, drainage facilities and other services provided for the purpose of providing special benefit upon assessed properties located within the district.

The Ordinance Section 65.0207 (h) requires “a separation and quantification of the *special benefits* and general benefits, and the proportionate *special benefit* derived by each assessed *property*, determined in relationship to the entirety of the cost of providing the *improvements* and *activities*.”

Since assessments are levied based on benefit, more specifically special benefit, they are not a tax and therefore are not governed by Article XIII A of the Constitution of the State of California.

In addition, Article XIII D and the Implementation Act require that a parcel’s assessment may not exceed the reasonable cost for the proportional special benefit conferred to that parcel. Article XIII D and the Implementation Act further provides that only special benefits are assessable and the City must separate the general benefits from the special benefits. They also require that publicly owned properties which specifically benefit from the Improvements be assessed.

This section of the Report explains the special and general benefits that the properties included within the District receive from the Improvements and Activities that are being proposed and the methodology for apportioning the special benefit to the properties.

B. Special Benefit Analysis

Each of the proposed Improvements, Activities and the associated costs and assessments within the LJMAD has been reviewed, identified and allocated based on special benefit pursuant to the provisions of the Assessment Law. This includes apportioning the assessment based upon the proportional special benefits conferred to parcels located within the boundaries of the District that are over and above general benefits conferred to real property within the District or to the public at large.

Proper maintenance and servicing of landscaping, sidewalk sweeping and washing, trash collection and removal and graffiti abatement provide special benefit to adjacent properties by providing community character, safety, vitality and an enhanced village lifestyle. In addition, the Improvements and Activities will enhance the ability of property owners to attract and maintain customers as well as increase the viability of commercial development.

Special Benefit

Parcels within the District receive a special benefit resulting from the Improvements and Activities provided with the assessments. Specifically the special benefits are summarized as follows:

- Improved cleanliness and maintenance of sidewalks used to access property in the District.
- Enhanced cleanliness and desirability of the area, including removal of litter and debris from sidewalks, trash cans and other public facilities for the direct advantage of property in the District.
- Protection and improvement of views, scenery and other permanent public facility resources in the District and preservation of public assets maintained by the District.
- Enhanced safety of property in the District and reduced liability risk.
- Improved access to property in the District due to cleaner and safer sidewalks.
- Increase of property values specifically to assessed parcels resulting directly from the provided services.
- Improved traffic flow and commerce to properties within the area.

In addition, only parcels that front the streets and sidewalks on which services are provided are included in the District. Therefore, property within the boundaries of the District enjoy a unique and valuable proximity and access to the Improvements and Activities which provides a direct and special benefit to the properties that are not enjoyed by the public at large or property outside of the District.

The City currently provide a base level of services to portions of parcels proposed to be in the LJMAD (see City Standard section below) with a portion of the cost funded by the La Jolla Village Business Improvement District (“LJV BID”). Without the establishment of the LJMAD, the enhanced Improvements and Activities proposed would not be provided and more frequent and responsive cleanup would not occur. Thus, the LJMAD provides Improvements and Activities over and above what otherwise would be provided; this combined with the proximity of the parcels to the Improvements and Activities results in a direct advantage and special benefit to the parcels included within the boundaries of the LJMAD.

The Improvements and Activities are specifically designed to serve the parcels located within the boundaries of the LJMAD, not other properties or the public at large. The public at large and properties outside the boundaries of the District receive only limited benefits from the Improvements and Activities because of their proximity or lack of direct access to the improvements.

General Benefit

Article XIID and the Implementation Act provides that only special benefits are assessable to properties and the City must separate the general benefits from the special benefits. This is to ensure that property owners subject to a new or increased benefit assessment are not paying for general benefits. The following section of the Report includes the general benefit discussion including how it is calculated for inclusion in the Estimate of Costs (see Section

IV) to ensure that it is funded by other sources other than the proposed assessment to properties located within the boundaries of the District

The special benefits are 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, separation and quantification of the “special benefits” associated with the improvements and activities are 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 Improvements and Activities; “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 improvements and activities.

City Standard

The LJMAD will continue to receive the standard level of service provided to the public at large under City-funded and administered programs. These cost and service allocations, reviewed and adjusted annually by the City, are representative of the City’s standard level of service for maintenance and servicing of public facilities (e.g., medians, open space, street lights, street trees, sidewalks, parks, etc.), including street sweeping and graffiti removal on public property. With or without the proposed LJMAD, the area will continue to receive the City’s standard level of services and specifically landscaping services funded by the LJV BID. For FY 2017 the LJV BID budgeted approximately \$20,000 or the base level of landscaping services or approximately 3.49% of the LJMAD budget.

External Benefits

Assessment Law prohibits levying assessments to pay for “general benefits” conferred to the public at large or properties located outside the District. The benefit to the public at large and parcels located beyond the outskirts of the District (most of which are currently located within other existing or proposed maintenance districts) is difficult to substantiate or calculate. An argument can be made that since the proposed Improvements and Activities and corresponding assessment is to specifically improve the appearance and identity for the La Jolla Downtown community there is very little, if any general benefit to the public at large. However in order to recognize general benefit to the public at large and to quantify the benefit to persons traveling through the District, a traffic study was completed by Chen Ryan Associates in March 2016 to isolate the estimated “pass-through” traffic along each main road segment. Pass-through traffic is traffic that has neither an origin nor destination within the defined area, which provides a reasonable means of quantifying benefits not accrued to

property within the District. Based on this analysis it is estimated that as much as 5.16% of the total benefit (in excess of the City standard) may accrue to the properties located outside the District and to the public at large as indirect/incidental beneficiaries of 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 the assessments.

Combining both the general benefit identified as the City Standard (3.49%) and the general benefit to the properties located outside the District and the public at large (5.16%) results in total general benefit of 8.65%. Thus the budget presented in Table 3 reflects a 8.65% General Benefit that will not be part of the assessment.

C. Assessment Methodology

To establish the special benefit to the individual lots and parcels within the District a formula that spreads the costs of the maintenance based on the special benefit must be established. The Improvements and Activities have been reviewed and a formula has been established to apportion the maintenance costs based on benefit.

Due to the nature of the Improvements and Activities, four factors, as further described below, are used to calculate each parcel’s assessment based on the budgeted items under Table 2.

Land Use Factor

The properties within the LJMAD include commercial, recreational, public, tax exempt and residential parcels. As stated above, the landscaping, sidewalk washing and trash collection and removal provide special benefit to properties by providing community character, safety and vitality. Because of this, profit making commercial, multi-family residential and recreational properties benefit the most from the Improvements and Activities as they are intended to attract additional commerce and visitors to the Village Area. However, single-family residential, public park land and tax exempt land uses still receive special benefit from the Improvements and Activities but not to the same degree as other properties.

Commercial, Recreational and Multi-family Residential - includes office buildings, stores, restaurants, parking lots, hotels, gyms, apartment buildings and other multi-family type properties. Due to their use, these parcels tend to have more workers/residents than other land uses who directly benefit from the Improvements and Activities. For these parcels a lot square footage factor is used to calculate their assessment.

Public Property (Park). Pursuant to Article XIII D of the California Constitution, “parcels within a district that are owned or used by any agency, the State of California or the United States shall not be exempt from assessment unless the agency can demonstrate by clear and convincing evidence that those publicly owned parcels in fact receive no special benefit.” Public parcels such as parks will benefit in that the sidewalks and streets adjacent to them will be cleaner, more attractive and inviting to visitors. Thus, public parks will be assessed at the standard assessment rate for each Zone. Public parcels will receive all district Improvements and Activities, which are

supplemental to those provided by the City of San Diego Park and Recreation Department. The non-profit company, Enhance La Jolla, which will be formed to administer the District will coordinate with the La Jolla Parks and Beaches, Inc., La Jolla Parks and Recreation, Inc. and the City of San Diego Park and Recreation Department to ensure the area around the park is serviced efficiently.

Tax Exempt Parcels - include institutional type properties such as church, cemetery, mausoleum, mortuary, school, libraries and hospital land uses that specially benefit from the Improvements and Activities but to a lesser degree than commercial, recreational and multi-family residential properties. Tax Exempt Parcels will draw people to them at various times due to their unique land uses and since they are tax exempt are not necessarily seeking to increase the number of patrons and therefore do not benefit to the same degree from the proposed Improvements and Activities. These special use/service type properties will not require the same intensity of Improvements and Activities than the commercial, recreational and multi-family properties. Therefore, for these property types, lot size is used to calculate the assessment multiplied by 33% factor of the rate for commercial, recreational and multi-family residential land uses.

Single Family Residential - Single-family residential parcels are those that are occupied by one or two separate building and condominium units (“SF Residential”) owned by individuals for residential purposes. These parcels differ from multi-family parcels in that there are separate buildings, or in the case of condominiums, separate units for sale, each designed for single-family purposes – rather than one building with multiple units. The SF Residential Improvements and Activities are specifically targeted to the needs of residential properties. This includes maintenance and litter removal related to pets living within the residences. Unlike the other Improvements and Activities, the residential services will be provided in a uniform manner throughout the District, regardless of zone. Therefore, the most equitable apportionment of the assessment was on an equivalent benefit or per unit basis rather than lot size which results in a level assessment across the entire District for the SF Residential parcels. A single-family residential parcel with one building and each condominium unit will be assessed \$86.87 per year. A single-family parcel with two buildings will be assessed \$173.74 per year.

Mixed Use – Mixed-use parcels are those with residential condominiums and other uses such as office condominiums in a single building. The lot square footage for each commercial parcel in a mixed-use building is based its individual built square footage divided by the total built square footage for all the units times the total lot square footage as determined by county assessor information or other sources. Residential condominiums in a mixed-use building are treated as a SF Residential as discussed above.

Lot Square Footage Factor

The Lot Square Footage (“LSF”) is a measure of a parcel’s proportionate area of ownership or stakeholder commerce/interest relative to the total area of the LJMAD, which is receiving enhanced and increased maintenance, beautification, and other property related

Improvements and Activities provided by the District. This is used to allocate the Improvements and Activities to commercial and private tax-exempt parcels.

Equivalent Benefit Unit

Each parcel of SF Residential land is assigned an Equivalent Benefit Unit which equates to the estimated special benefit the parcel receives relative to other parcels within the District. The SF Residential property has been assigned one Equivalent Benefit Unit (“EBU”) per unit.

Zone Factor

The District was divided into two zones based on the proximity of parcels in location to the Improvements and Activities and thus the intensity of services that the parcels require. Properties located adjacent to City owned trash cans will get a greater special benefit as compared to those parcels that are farther away. In order to calculate this into the assessment a factor is applied to each parcel according to the following Zone location.

Zone 1 Properties – This Zone is defined as properties located adjacent to or nearby City owned trash cans that will be maintained more frequently. Additionally, Zone 1 is the most heavily trafficked business area and will require more frequent and/or intensive provisions of Improvements and Activities.

Zone 2 Properties – This Zone is defined as properties located close to the City owned trash cans but not adjacent or as close by as properties defined as Zone 1 Properties. Parcels in Zone 2 are predominately SF Residential and will not require as intensive Improvements and Activities as Zone 1 properties. Non-SF Residential parcels located in this Zone use the lot square footage rates derived above then multiplied by a proximity factor of 83.3% of the Zone 1 rate.

Note that SF Residential Parcels located throughout the boundaries of the LJMAD all receive the same level of special benefit from the Improvements and Activities and the Zone Factor does not apply to them.

If the ownership, parcel size or type of parcel changes during the term of the District, the assessment calculation may be modified accordingly as described above.

Summary of Methodology, Land Use and Zone Allocation Factors

Table 3 below provides a summary of the methodology applied to land use and zone allocation factors.

**TABLE 3
Assessment Methodology and Multiplier**

Land Use Description	Allocation Based on	Land Use Multiplier	Zone 1 Multiplier	Zone 2 Multiplier
Commercial, Recreational, Multi-Family, Pubic	LSF	1	1	0.833
Tax Exempt Parcels	LSF	0.333	1	0.833
Single Family Residential	EBU	n/a	n/a	n/a

Summary of Land Use Assessment Rates based on Land Use and Zone Allocation Factors

Table 4 below provides a summary of the assessment rates based on the various land use classifications and Zones located throughout the LJMAD.

**TABLE 4
Assessment Rates Based on Land Use and Zone Factors**

Land Use Description	Allocation		
	Based on	Zone 1 Rate	Zone 2 Rate
Commercial, Recreational & Multi-Family	LSF	\$0.101540	\$0.084583
Tax Exempt Parcels	LSF	\$0.033813	\$0.028166
Single Family Residential	EBU	\$86.870000	\$86.870000

SAMPLE CALCULATIONS

As described above, assessments have been calculated for each parcel based on the LSF and Zone Factor or EBU (for SF Residential) of the property.

LSF = Lot Square Footage
Zone Rate = The LSF is multiplied by the Zone Factor to determine the Zone Rate
Land Use Multiplier= Zone Rate multiplied by Land Use Factor
EBU = Equivalent Benefit Unit

Shown below are calculations for various sample parcels.

- **Retail Property on .10 acres located in Zone 2**
LSF= $.10 * 43,560$ LSF* $\$0.101540 * .833$
- **Tax Exempt Parcel on 2.0 acres located in Zone 1**
LSF= $2.00 * 43,560$ LSF* $\$0.101540 * 1 * .333$
- **Tax Exempt Parcel on .50 acres located in Zone 2**
LSF= $.50 * 43,560$ LSF* $\$0.101540 * .833 * .333$
- **Single Family Residential Property .08 acres located in Zone 1 or Zone 2**
EBU = 1 EBU x \$86.87

The total assessment for each parcel in the LJMAD is based on the calculated LSF or EBU for the parcel and the applicable unit assessment rate:

Total Assessment for non SF Residential = Total LSF x Land Use Zone Rate
Total Assessment for SF Residential = Total SF Residential Budget / Total Number of EBUs

D. Assessment Range Formula

The purpose of establishing an Assessment Range Formula is to provide for reasonable increases and inflationary adjustment to annual assessments without requiring the District to go through the requirements of Proposition 218 in order to get a small increase. This Assessment Range Formula along with the assessment rates will be subject to property owner approval as part of the LJMAD formation process. The Assessment Rate Formula will be applied during the FY 2018 levy process. If the budget and assessments calculated at that time requires an increase greater than the adjusted Maximum Assessment, then the assessment is considered an increased assessment and would be subject to Proposition 218 balloting.

The maximum authorized assessment established in the FY 2018 formation are authorized to be indexed (increased or decreased) annually, starting in FY 2019, by the Annual factor published in the San Diego Consumer Price Index – All Urban Consumers (“SDCPI-U”) not to exceed 3%. In the event that the annual change in SDCPI-U exceeds 3%, a percentage change in excess of 3% can be cumulatively reserved and can be added to the annual change in the SDCPI-U for years in which the SDCPI-U is less than 3%.

The Maximum Assessment is adjusted annually and is calculated independent of the LJMAD’s annual budget and proposed annual assessment. Any proposed annual assessment is not considered an increased assessment, even if the proposed assessment is greater than the assessment applied in the prior fiscal year.

SECTION VI. DISTRICT DIAGRAM

The parcels within the LJMAD consist of all lots, parcels depicted within the boundaries of the District. The LJMAD diagram reflecting the exterior boundaries of the District and the Zones is on file with the City Clerk.

SECTION VII. ASSESSMENT ROLL

The assessment roll is a listing of the FY 2018 Assessment apportioned to each lot or parcel, as shown on the San Diego County last equalized roll of the assessor and reflective of the Assessor's Parcel Map(s) associated with the equalized roll. A listing of parcels proposed to be assessed within this District is shown on the following table.

It is the intent of this Report that each parcel included in the LJMAD can be clearly identified. Every effort has been made to ensure that all parcels included in the LJMAD are consistent in the boundary map and the assessment roll. However, if inconsistencies arise the order or precedence shall be: 1) the assessment roll, and 2) the boundary map.

**La Jolla Maintenance Assessment District
Assessment Roll**

APN Format	Owner	Land Use Category	Zone	Lot Square Feet	FY 2018 Proposed Assessment
350-010-01-00	City Of San Diego	Commercial/Recreational/Multi-Family/Park	2	230,432	\$19,490.68
350-021-01-00	U B S Properties L P	Commercial/Recreational/Multi-Family/Park	2	3,378	\$285.72
350-021-20-00	Coast Blvd I L L C, Battaglia Cristina R, Schramm Karen R Et Al	Commercial/Recreational/Multi-Family/Park	2	3,796	\$321.08
350-021-21-00	U B S Properties L P	SF Residential	2	3,529	\$298.49
350-021-24-01	Moncrieff Debra R, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-02	Schwartz Janet S, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-03	Horne Dana K Living Trust 11-01-00, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-04	Geisberg Leon J Tr, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-05	Katz Barry & Lisa, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-06	Klitsner John N Trust 05-30-14, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-07	Soelling Family Ltd Partnership, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-08	Calmenson Marvin Tr (Dcsd), Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-09	Makie Donald J & Kay P Joint Living Trust 03-07-07, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-10	Alexander Rita, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-11	Roesch Eric, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-12	Lindberg Marilyn A, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-13	Schein Trust 12-01-06, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-14	Warfield Alexandra M, Coast Regency Owners Assn Et Al	SF Residential	2	27,646	\$86.87
350-021-24-15	Shacket Home Trust 12-03-92, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-16	Apodaca Della, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-17	Aspin Mary M 2007 Trust, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-18	Adelman Marlene K, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-19	Coulson Thomas W & Patricia M, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-20	Skoug John L & Nancy E Trs, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-21	Jackson Jeffrey C, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-22	Ball Sheldon S & Mah Vei Hsien, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-23	Sundayo J Trust 10-10-03, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-24	Stafford Kay R Family Trust, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-25	Scott Warren C & Roberta O, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-26	Schack Ronald H Revocable Trust 10-05-94, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-27	Crispell E Edward & Teresa D Trs, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-24-28	Hernandez Gloria, Coast Regency Owners Assn	SF Residential	2	27,646	\$86.87
350-021-25-01	Mcgonigle Patrick J	SF Residential	2	36,755	\$86.87
350-021-25-02	Mcgonigle Patrick	SF Residential	2	36,755	\$86.87
350-021-25-03	Norton Lynn E & Dawn V	SF Residential	2	36,755	\$86.87
350-021-25-04	Acord Brian & Kathy A	SF Residential	2	36,755	\$86.87
350-021-25-05	Das Pankaj K & Virginia V K	SF Residential	2	36,755	\$86.87
350-021-25-06	Staniford Geoffrey T & Um Khatharya	SF Residential	2	36,755	\$86.87
350-021-25-07	Brandt Family Trust 10-23-92	SF Residential	2	36,755	\$86.87
350-021-25-08	Faison Ralph E	SF Residential	2	36,755	\$86.87
350-021-25-09	Veghte Janice I Revocable Trust 06-14-91	SF Residential	2	36,755	\$86.87
350-021-25-10	939 Coast Blvd 4D Llc	SF Residential	2	36,755	\$86.87
350-021-25-11	939 Coast Blvd 4E Llc	SF Residential	2	36,755	\$86.87
350-021-25-12	Jarvis Ester F	SF Residential	2	36,755	\$86.87
350-021-25-13	Brunsting Janet S Trust 08-01-06	SF Residential	2	36,755	\$86.87
350-021-25-14	Derrick John D Living Trust 05-11-06	SF Residential	2	36,755	\$86.87
350-021-25-15	Hudson Ken & Elaine Trust 08-17-15	SF Residential	2	36,755	\$86.87
350-021-25-16	Rosenthal Lynne G Living 1999 Trust 12-30-99	SF Residential	2	36,755	\$86.87
350-021-25-17	Elhassani Abdellillah & Armelina	SF Residential	2	36,755	\$86.87
350-021-25-18	Glinkskii Guennadi V & Anna B	SF Residential	2	36,755	\$86.87
350-021-25-19	Sampson Scott A Trust No 4	SF Residential	2	36,755	\$86.87
350-021-25-20	Udelf Revocable Trust (Credit & Remainder) 12-18-85 Et Al	SF Residential	2	36,755	\$86.87
350-021-25-21	Conlon Suzanne B Trust 11-25-96	SF Residential	2	36,755	\$86.87
350-021-25-22	Coast Blvd 5 D Llc	SF Residential	2	36,755	\$86.87
350-021-25-23	Parzen Judith D Tr	SF Residential	2	36,755	\$86.87
350-021-25-24	Loblum Holding Co Ltd	SF Residential	2	36,755	\$86.87
350-021-25-25	Einhorn Daniel & Emily F Trust Of 1994 04-13-94	SF Residential	2	36,755	\$86.87
350-021-25-26	Gold Phyllis & Morris Family Trust 03-17-04	SF Residential	2	36,755	\$86.87
350-021-25-27	Kane Maxine Revocable Trust 09-11-97	SF Residential	2	36,755	\$86.87
350-021-25-28	Jaquar Holdings Ltd	SF Residential	2	36,755	\$86.87
350-021-25-31	Bell Rita F Trust 08-10-11	SF Residential	2	36,755	\$86.87
350-021-25-32	Zimba C V	SF Residential	2	36,755	\$86.87
350-021-25-33	Beltrabond Ltd	SF Residential	2	36,755	\$86.87
350-021-25-34	Baker Family Trust 06-29-04	SF Residential	2	36,755	\$86.87
350-021-25-35	La Jolla Coast Corp	SF Residential	2	36,755	\$86.87
350-021-25-36	Brooks Anne M Revocable Trust 02-15-06	SF Residential	2	36,755	\$86.87
350-021-25-37	Marge Properties Llc	SF Residential	2	36,755	\$86.87
350-021-25-38	Winkelman Dane & Penchitt Joint Living Trust 07-04-09	SF Residential	2	36,755	\$86.87
350-021-25-39	7C La Jolla 939 Llc	SF Residential	2	36,755	\$86.87
350-021-25-40	P M G Family 2012 Trust 12-21-12	SF Residential	2	36,755	\$86.87
350-021-25-41	Beyor Bruce B & Gutman-Beyor Hildegard Revocable Trust No1	SF Residential	2	36,755	\$86.87
350-021-25-42	Sias Jeannette F Revocable Trust 04-30-97	SF Residential	2	36,755	\$86.87
350-021-25-43	Lyman Mary K Tr	SF Residential	2	36,755	\$86.87
350-021-25-44	Elhassani Abdel & Armelina	SF Residential	2	36,755	\$86.87
350-021-25-45	Nichols Family Trust 12-11-98	SF Residential	2	36,755	\$86.87
350-021-25-46	Kalmanson Alan G 2000 Revocable Trust	SF Residential	2	36,755	\$86.87
350-021-25-47	Minocherhomjee Family Trust 06-29-11	SF Residential	2	36,755	\$86.87
350-021-25-48	Allderdice Linda A, Auerbach Eric H	SF Residential	2	36,755	\$86.87
350-021-25-49	Updike Family Revocable Trust 06-01-10	SF Residential	2	36,755	\$86.87
350-021-25-50	Valentini Family Trust 03-08-11	SF Residential	2	36,755	\$86.87

**La Jolla Maintenance Assessment District
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APN Format	Owner	Land Use Category	Zone	Lot Square Feet	FY 2018 Proposed Assessment
350-021-25-51	Robert Family Trust 11-20-12	SF Residential	2	36,755	\$86.87
350-021-25-52	Kruer William P Trust 03-10-14	SF Residential	2	36,755	\$86.87
350-021-25-53	Lynne Trust	SF Residential	2	36,755	\$86.87
350-021-25-54	Fishman Leonard & Debra	SF Residential	2	36,755	\$86.87
350-021-25-55	Kassar Barry S & Avra Family Trust 05-04-88	SF Residential	2	36,755	\$86.87
350-021-25-56	Alvy Lidia G Living Trust 03-21-12	SF Residential	2	36,755	\$86.87
350-021-25-57	Lance Colleen Trust 08-28-89	SF Residential	2	36,755	\$86.87
350-021-25-58	Farrand Stephen R & Nancy B Revocable Trust 05-01-01	SF Residential	2	36,755	\$86.87
350-021-25-59	Minocherhomjee 2011 Trust 06-29-11	SF Residential	2	36,755	\$86.87
350-021-25-60	Kassar Barry S & Avra Family Trust 05-04-88	SF Residential	2	36,755	\$86.87
350-021-25-61	Williams David R & Gillian M	SF Residential	2	36,755	\$86.87
350-021-25-62	Rapp Family Trust 03-16-90	SF Residential	2	36,755	\$86.87
350-021-25-63	Smith David K	SF Residential	2	36,755	\$86.87
350-021-25-66	Cohen Elaine Irrevocable Gift 2012 Trust 10-24-12	SF Residential	2	36,755	\$86.87
350-021-25-67	Brown Roy S & Sumi S	SF Residential	2	36,755	\$86.87
350-021-25-68	Whitaker Dona C Trust 07-13-09	SF Residential	2	36,755	\$86.87
350-021-25-70	Mackler Bruce F & Irene G	SF Residential	2	36,755	\$86.87
350-021-25-71	Ittleson Family Trust 03-02-05	SF Residential	2	36,755	\$86.87
350-021-25-72	Rumbaugh Max E Jr Family Trust 10-26-07	SF Residential	2	36,755	\$86.87
350-021-25-73	Pacific Northview A V V	SF Residential	2	36,755	\$86.87
350-021-25-74	Sullivan Family Trust No 1 08-12-98	SF Residential	2	36,755	\$86.87
350-021-25-75	Sullivan Family Trust No 1 08-12-98	SF Residential	2	36,755	\$86.87
350-021-25-76	Miller Robert F Trust 05-02-95 , Salvation Army	SF Residential	2	36,755	\$86.87
350-021-25-77	A N M Trust 09-15-09	SF Residential	2	36,755	\$86.87
350-021-25-78	Pesin Betty Tr	SF Residential	2	36,755	\$86.87
350-021-25-79	Lochtefeld Survivors Family Trust 06-03-87	SF Residential	2	36,755	\$86.87
350-021-25-80	Coast Boulevard Investments	SF Residential	2	36,755	\$86.87
350-021-25-81	Lambesis Family Revocable Trust 12-24-96	SF Residential	2	36,755	\$86.87
350-021-25-82	Beja Co Llc, Beja Graciela F Irrevocable Trust 07-31-95	SF Residential	2	36,755	\$86.87
350-021-25-83	Houkom-Page Survivors Trust 08-08-03	SF Residential	2	36,755	\$86.87
350-021-25-84	Mamorsky Charlotte Trust 02-03-94	SF Residential	2	36,755	\$86.87
350-021-25-85	Mel Bartholomew Foundation L T D <Dba Square Foot Gardening Foundation>	SF Residential	2	36,755	\$86.87
350-021-25-86	Formica Family Trust 06-23-95	SF Residential	2	36,755	\$86.87
350-021-25-87	Loblum Holding Company Ltd	SF Residential	2	36,755	\$86.87
350-021-25-88	Ninjvo S De R L De C V	SF Residential	2	36,755	\$86.87
350-021-25-89	Lizt Norman	SF Residential	2	36,755	\$86.87
350-021-25-90	Lizt Norman	SF Residential	2	36,755	\$86.87
350-021-25-92	Coast Blvd 6 B C Llc	SF Residential	2	36,755	\$86.87
350-021-25-93	Cooper Harry G Trust 09-21-89	SF Residential	2	36,755	\$86.87
350-021-26-01	Stern Mickey Trust 03-03-04	SF Residential	2	36,755	\$86.87
350-021-26-02	Hambleton Trust 06-22-93	SF Residential	2	36,755	\$86.87
350-021-26-03	939 Coast Boulevard Llc	SF Residential	2	36,755	\$86.87
350-021-26-04	Gerson 2000 Trust 02-11-00	SF Residential	2	36,755	\$86.87
350-021-26-05	Retrust N V	SF Residential	2	36,755	\$86.87
350-021-26-06	Catalino David R, Day Jeanette Family Trust 12-23-09	SF Residential	2	36,755	\$86.87
350-021-26-07	Happyyview Overseas Inc	SF Residential	2	36,755	\$86.87
350-021-26-08	939 Coast Blvd L L C	SF Residential	2	36,755	\$86.87
350-021-26-09	Bidermann William R & Kim M Living Trust 09-15-05	SF Residential	2	36,755	\$86.87
350-021-26-10	S C M Cabin Partners Ltd	SF Residential	2	36,755	\$86.87
350-021-26-13	Levi Eddie & Sara B Family Trust 08-29-89	SF Residential	2	36,755	\$86.87
350-021-26-14	Minocherhomjee Arda Family Trust 06-29-11	SF Residential	2	36,755	\$86.87
350-021-26-15	Wolk Gloria Trust 02-08-94	SF Residential	2	36,755	\$86.87
350-021-26-16	Barrie Douglas S & Maryann T	SF Residential	2	36,755	\$86.87
350-021-26-17	Sheinbein Stanley J Irrevocable 2012 Trust 04-12-12	SF Residential	2	36,755	\$86.87
350-021-26-18	Kung-Cheng Trust 10-11-10	SF Residential	2	36,755	\$86.87
350-021-26-19	Small James M Trust 01-15-93	SF Residential	2	36,755	\$86.87
350-021-26-20	Fourth Pacific Llc	SF Residential	2	36,755	\$86.87
350-021-26-21	Stewart George E B & Norma J	SF Residential	2	36,755	\$86.87
350-021-26-22	Sawan Family Trust 04-02-98	SF Residential	2	36,755	\$86.87
350-021-26-23	Biro Irene Trust 01-17-96	SF Residential	2	36,755	\$86.87
350-021-26-25	Arnold Joan W	SF Residential	2	36,755	\$86.87
350-021-26-26	Pierce Family Trust 10-13-93	SF Residential	2	36,755	\$86.87
350-021-26-27	Fisher Leonard F Trust 02-20-14	SF Residential	2	36,755	\$86.87
350-021-26-28	Salame Roger M Tr	SF Residential	2	36,755	\$86.87
350-021-26-29	Gelman Webster B Tr	SF Residential	2	36,755	\$86.87
350-021-26-30	Sakurai Family Trust 09-08-97	SF Residential	2	36,755	\$86.87
350-021-26-31	Graham Family Trust 02-08-93	SF Residential	2	36,755	\$86.87
350-021-26-32	Graham Family Trust 02-08-93	SF Residential	2	36,755	\$86.87
350-021-26-33	Hambleton Trust 06-22-93	SF Residential	2	36,755	\$86.87
350-021-26-34	Petersen Family Trust 05-05-97	SF Residential	2	36,755	\$86.87
350-021-26-35	Midwest Television Inc	SF Residential	2	36,755	\$86.87
350-021-26-36	Karatz William W Revocable Trust 12-04-14	SF Residential	2	36,755	\$86.87
350-021-26-37	Block Dan S	SF Residential	2	36,755	\$86.87
350-021-26-38	K L S Trust 07-14-99	SF Residential	2	36,755	\$86.87
350-021-26-39	Unruh Family Trust 08-02-92	SF Residential	2	36,755	\$86.87
350-021-26-42	Maisel Geneva	SF Residential	2	36,755	\$86.87
350-021-26-43	Adeva Holdings Inc	SF Residential	2	36,755	\$86.87
350-021-26-44	Gaines Ira J Revocable Trust 11-24-04	SF Residential	2	36,755	\$86.87
350-021-26-45	Tayebi Sean K Trust 07-14-99	SF Residential	2	36,755	\$86.87
350-021-26-46	Shoman Suzan	SF Residential	2	36,755	\$86.87

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350-021-26-47	Kwatek Family Trust 04-22-13	SF Residential	2	36,755	\$86.87
350-021-26-50	S A N M Trust 05-07-09	SF Residential	2	36,755	\$86.87
350-021-26-51	Clare Rulon & Paula Family Trust 12-08-11	SF Residential	2	36,755	\$86.87
350-021-26-52	Weintraub Helen R Tr (Dcsd)	SF Residential	2	36,755	\$86.87
350-021-26-53	Minocherhomjee Arda Family Trust 06-29-11	SF Residential	2	36,755	\$86.87
350-021-26-54	Smith Gary Bartlett Tr & Kemper Kathleen E Tr	SF Residential	2	36,755	\$86.87
350-021-26-55	La Jolla Coast Properties Llc	SF Residential	2	36,755	\$86.87
350-021-26-56	Mandava Parvathi Trust 10-26-90	SF Residential	2	36,755	\$86.87
350-021-26-57	Asher Charles & Barbara	SF Residential	2	36,755	\$86.87
350-021-26-60	Bowes-Gilmore Joan E Trust 03-03-86 , University Of San Diego	SF Residential	2	36,755	\$86.87
350-021-26-61	David Spencer Group L L C	SF Residential	2	36,755	\$86.87
350-021-26-62	Leslie Robert J & Elizabeth	SF Residential	2	36,755	\$86.87
350-021-26-63	Lazer-Walker Family Trust 02-06-90	SF Residential	2	36,755	\$86.87
350-021-26-64	Holmes Lee M Selftrusteed Trust, Holmes Joan S Selftrusteed Trust	SF Residential	2	36,755	\$86.87
350-021-26-65	Holmes Joan S Self-Trusteed Trust, Holmes Lee M Self-Trusteed Trust	SF Residential	2	36,755	\$86.87
350-021-26-66	Merrill John F	SF Residential	2	36,755	\$86.87
350-021-26-67	Seid Colin Separate Property 2004 Trust 09-02-04, Gold Nancy B Trust 07-30-07	SF Residential	2	36,755	\$86.87
350-021-26-68	Warren John R & Karin Z	SF Residential	2	36,755	\$86.87
350-021-26-69	Chen Catherine Kee-Quei	SF Residential	2	36,755	\$86.87
350-021-26-70	Romanowsky Elena Family Trust 09-07-04	SF Residential	2	36,755	\$86.87
350-021-26-71	Schimmel Revocable Trust 09-06-00	SF Residential	2	36,755	\$86.87
350-021-27-01	Exploron Corp , Magee Coastal Properties Llc	SF Residential	2	6,938	\$86.87
350-021-27-02	Duehr John J & Deborah L , Magee Coastal Properties Llc	SF Residential	2	6,938	\$86.87
350-021-27-03	Bhogal Family Revocable Trust 01-10-89 , Magee Coastal Properties Llc	SF Residential	2	6,938	\$86.87
350-021-27-04	Lopez H S Family Trust 06-10-94 , Magee Coastal Properties Llc	SF Residential	2	6,938	\$86.87
350-022-01-00	Lajolla Colonial Hotel L L C, Fargo Hotel Investors L L C	Commercial/Recreational/Multi-Family/Park	1	3,056	\$310.31
350-022-02-00	Lajolla Colonial Hotel L L C, Fargo Hotel Investors L L C	Commercial/Recreational/Multi-Family/Park	1	4,346	\$441.29
350-022-03-00	Lajolla Colonial Hotel L L C, Fargo Hotel Investors L L C	Commercial/Recreational/Multi-Family/Park	1	4,186	\$425.05
350-022-04-00	Terraces Of La Jolla Llc	Commercial/Recreational/Multi-Family/Park	1	4,336	\$440.28
350-022-05-00	Terraces Of La Jolla Llc	Commercial/Recreational/Multi-Family/Park	1	4,282	\$434.80
350-022-06-00	Terraces Of La Jolla Llc	SF Residential	1	4,031	\$86.87
350-022-07-01	Mallon Robert B & Elizabeth G Trust 06-01-88	SF Residential	1	4,300	\$86.87
350-022-07-02	Baxter Barbara Living Trust 03-06-98	SF Residential	1	4,300	\$86.87
350-022-11-00	May David li-Gloria Trust	Commercial/Recreational/Multi-Family/Park	1	5,735	\$582.33
350-022-12-00	Lajolla Colonial Hotel L L C, Fargo Hotel Investors L L C	Commercial/Recreational/Multi-Family/Park	1	4,779	\$485.26
350-022-13-00	Lajolla Colonial Hotel L L C, Fargo Hotel Investors L L C	Commercial/Recreational/Multi-Family/Park	1	23,958	\$2,432.71
350-022-15-01	Cornelison Albert O Jr & Julie B	SF Residential	1	4,458	\$86.87
350-022-15-02	Coast Blvd S Llc	SF Residential	1	4,458	\$86.87
350-022-16-00	Evons Family Trust 12-17-08 (Schedule C) Et Al	Commercial/Recreational/Multi-Family/Park	1	5,716	\$580.41
350-031-01-00	U B S Properties L P	Commercial/Recreational/Multi-Family/Park	2	5,795	\$490.16
350-031-02-00	U B S Properties L P	Commercial/Recreational/Multi-Family/Park	2	7,388	\$624.90
350-031-04-01	Coast Boulevard Trust 10-29-08	SF Residential	2	5,636	\$86.87
350-031-04-02	Albers Family Trust 04-26-90	SF Residential	2	5,636	\$86.87
350-031-04-03	I S S A Inc, Marcos Family Trust 04-12-98	SF Residential	2	5,636	\$86.87
350-031-04-04	Guarneri-King Trust 12-01-05	SF Residential	2	5,636	\$86.87
350-031-04-05	Tran Living Trust 09-04-08	SF Residential	2	5,636	\$86.87
350-031-04-06	Kenny Family Revocable Trust 07-28-08	SF Residential	2	5,636	\$86.87
350-031-04-07	Management Co L L C	SF Residential	2	5,636	\$86.87
350-031-04-08	Adamson Ted E Personal Residence Trust 08-02-06	SF Residential	2	5,636	\$86.87
350-031-12-00	U B S Properties L P	Commercial/Recreational/Multi-Family/Park	2	2,499	\$211.37
350-031-13-00	U B S Properties L P	Commercial/Recreational/Multi-Family/Park	2	2,499	\$211.37
350-031-16-00	U B S Properties L P	Commercial/Recreational/Multi-Family/Park	2	5,498	\$465.04
350-031-17-00	U B S Properties L P	Commercial/Recreational/Multi-Family/Park	2	5,610	\$474.51
350-031-18-00	U B S Properties L P	SF Residential	2	2,650	\$224.15
350-031-19-00	U B S Properties L P	Commercial/Recreational/Multi-Family/Park	2	2,499	\$211.37
350-031-20-01	Orsa Gary M & Barbara C	SF Residential	2	14,682	\$86.87
350-031-20-02	Justo Kenneth & Teresa Trust 05-09-95	SF Residential	2	14,682	\$86.87
350-031-20-03	Patel Sumant U & Shaila S	SF Residential	2	14,682	\$86.87
350-031-20-04	Chang Hai & Xiong Yan	SF Residential	2	14,682	\$86.87
350-031-20-05	Rockwell Karen	SF Residential	2	14,682	\$86.87
350-031-20-06	Hawken-Baker Evelyn Family Trust 09-11-89	SF Residential	2	14,682	\$86.87
350-031-20-07	Gibfried Russell & Katherine Revocable Trust 02-09-01	SF Residential	2	14,682	\$86.87
350-031-20-08	Mcgowan William J	SF Residential	2	14,682	\$86.87
350-031-20-09	Wolfe Nancy	SF Residential	2	14,682	\$86.87
350-031-20-10	Wernly Jorge A & Linda A	SF Residential	2	14,682	\$86.87
350-031-20-11	Wernly Jorge A & Linda A	SF Residential	2	14,682	\$86.87
350-031-20-12	Chanoux Family Investments Ltd	SF Residential	2	14,682	\$86.87
350-031-20-13	Carson Dennis & Sandra C Trs	SF Residential	2	14,682	\$86.87
350-031-20-14	Casaubon Jorge & Maria F	SF Residential	2	14,682	\$86.87
350-031-20-15	Williams Celeste A Living Trust 02-04-04	SF Residential	2	14,682	\$86.87
350-031-20-16	Mccullough Family Trust 05-09-02	SF Residential	2	14,682	\$86.87
350-031-20-17	Perry Lola	SF Residential	2	14,682	\$86.87
350-031-20-18	E M K Trust 10-31-97	SF Residential	2	14,682	\$86.87
350-031-20-19	Hummel Keith & Susan	SF Residential	2	14,682	\$86.87
350-031-20-20	Hagan Shannon C	SF Residential	2	14,682	\$86.87
350-031-20-21	Nussbaum Family 1994 Trust 12-12-94	SF Residential	2	14,682	\$86.87
350-031-20-22	Miller Harvey S Family Trust	SF Residential	2	14,682	\$86.87
350-031-20-23	Plaut Ellen K Trust 02-02-01	SF Residential	2	14,682	\$86.87
350-031-20-24	Schmidt Family Trust 03-30-99	SF Residential	2	14,682	\$86.87
350-031-21-01	Klein Family Bypass Trust	SF Residential	2	3,499	\$86.87

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350-031-21-02	Klein Mark J & Joyce E Trust 05-27-81	SF Residential	2	3,499	\$86.87
350-031-22-01	Fratt Dennis R Family Trust 09-17-86	SF Residential	2	3,094	\$86.87
350-031-22-02	Stottlemire Mimi Trust 08-12-95	SF Residential	2	3,094	\$86.87
350-031-22-03	Rutgard Linda J	SF Residential	2	3,094	\$86.87
350-031-22-04	Alvy Lidia G Living Trust 03-21-12	SF Residential	2	3,094	\$86.87
350-031-22-05	Stachowski Family Trust 05-03-88	SF Residential	2	3,094	\$86.87
350-031-22-06	Fiori Rod S, Fiori Scott M, Fiori Thomas G, Hynes Sheridan C	SF Residential	2	3,094	\$86.87
350-031-22-07	Levine Family Trust 12-01-10	SF Residential	2	3,094	\$86.87
350-031-22-08	Duncan Mary Trust 05-30-00	SF Residential	2	3,094	\$86.87
350-031-23-01	A R J T 1049 L L C	SF Residential	2	5,364	\$86.87
350-031-23-02	A R J T 1051 L L C	SF Residential	2	5,364	\$86.87
350-031-23-03	A R J Trust 05-23-07	SF Residential	2	5,364	\$86.87
350-032-03-00	G E C M C 2007-C 1 Prospect Street L P , Coast Companies L L C	Commercial/Recreational/Multi-Family/Park	1	14,400	\$1,462.18
350-032-07-00	Girard/Coast Co L L C	Commercial/Recreational/Multi-Family/Park	1	2,178	\$221.16
350-032-08-00	Sphinx La Jolla Partners L P	Commercial/Recreational/Multi-Family/Park	1	3,035	\$308.18
350-032-09-00	Sphinx La Jolla Partners L P	Commercial/Recreational/Multi-Family/Park	1	3,753	\$381.08
350-032-15-00	R R E F Ii-H V Prospect Property Owner Llc	Commercial/Recreational/Multi-Family/Park	1	23,522	\$2,388.43
350-032-19-01	Tripp Barbara Revocable Trust 04-20-06	SF Residential	1	5,878	\$86.87
350-032-19-02	Mahler Christina Living Trust 02-22-93	SF Residential	1	5,878	\$86.87
350-032-19-03	Conolley Ryan, Conolley Erin	SF Residential	1	5,878	\$86.87
350-032-19-04	Gross Arlene S Trust 05-31-91	SF Residential	1	5,878	\$86.87
350-032-19-05	Nibley Brenda J Revocable Trust 12-28-07	SF Residential	1	5,878	\$86.87
350-032-19-06	Donnelly Mary T Trust 05-04-06	SF Residential	1	5,878	\$86.87
350-032-19-07	Coast 1039 A/B L L C	SF Residential	1	5,878	\$86.87
350-032-19-08	Coast 1039 A/B L L C	SF Residential	1	5,878	\$86.87
350-032-19-09	Mahler Hugo & Christina	SF Residential	1	5,878	\$86.87
350-032-19-10	Kantor Gary L	SF Residential	1	5,878	\$86.87
350-032-20-00	American Commercial Equities L L C	Commercial/Recreational/Multi-Family/Park	1	3,575	\$363.01
350-032-22-01	Ocean Lane Associates L L C	SF Residential	1	2,904	\$86.87
350-032-22-02	Breuninger Kaeton P & Meliza	SF Residential	1	2,904	\$86.87
350-032-22-03	Ocean Lane Properties	SF Residential	1	2,904	\$86.87
350-032-22-04	Bonadeo John, Mcdonald Nicki	SF Residential	1	2,904	\$86.87
350-040-01-00	Prospect Hospitality L P	Commercial/Recreational/Multi-Family/Park	2	8,640	\$730.80
350-040-02-00	Prospect Hospitality L P	Commercial/Recreational/Multi-Family/Park	2	4,264	\$360.66
350-040-03-00	Prospect Hospitality L P	Commercial/Recreational/Multi-Family/Park	2	3,095	\$261.78
350-040-04-01	Marcoskuri Inc	SF Residential	2	3,674	\$86.87
350-040-04-02	Hallet Fred & Alicia H Family Trust 06-15-79	SF Residential	2	3,674	\$86.87
350-040-04-03	Schoen Family Trust 03-14-89	SF Residential	2	3,674	\$86.87
350-040-04-04	Schoen Family Trust 03-14-89	SF Residential	2	3,674	\$86.87
350-040-06-00	La Jolla Cove Motel & Hotel Apartments	Commercial/Recreational/Multi-Family/Park	2	9,629	\$814.45
350-040-11-00	Universal Boot Shops	Commercial/Recreational/Multi-Family/Park	1	9,062	\$920.16
350-040-12-00	Universal Boot Shops	Commercial/Recreational/Multi-Family/Park	1	8,555	\$868.68
350-040-13-00	Universal Boot Shops	Commercial/Recreational/Multi-Family/Park	2	4,441	\$375.63
350-040-14-00	Wasserman Melvin & Isabelle Trs	Commercial/Recreational/Multi-Family/Park	1	4,950	\$502.63
350-040-15-00	Universal Boot Shops	Commercial/Recreational/Multi-Family/Park	1	3,636	\$369.20
350-040-16-00	Universal Boot Shops	Commercial/Recreational/Multi-Family/Park	2	3,670	\$310.42
350-040-17-00	Prospect Hospitality L P	Commercial/Recreational/Multi-Family/Park	1	26,221	\$2,662.49
350-040-18-00	Prospect Hospitality L P	Commercial/Recreational/Multi-Family/Park	1	2,941	\$298.63
350-040-19-00	Prospect Hospitality L P	Commercial/Recreational/Multi-Family/Park	1	5,000	\$507.70
350-040-20-00	La Jolla Inn L L C	Commercial/Recreational/Multi-Family/Park	1	3,959	\$402.00
350-040-21-00	La Jolla Cove Motel & Hotel Apts	Commercial/Recreational/Multi-Family/Park	2	48,352	\$4,089.77
350-040-22-00	La Jolla Financial Building L L C, La Jolla Financial Building L L C Et Al	Commercial/Recreational/Multi-Family/Park	1	26,572	\$2,698.13
350-040-23-00	Prospect Hospitality L P	Commercial/Recreational/Multi-Family/Park	2	3,557	\$300.86
350-050-01-01	Clarizio Family Trust 02-01-01 , Webb Carmelete W	SF Residential	2	5,198	\$86.87
350-050-01-02	B V P I Trust 10-16-08 , Webb Carmelete W, C S E Holdings Llc , Webb Carmelete W	SF Residential	2	5,198	\$86.87
350-050-01-03	Baker Lori L Trust 12-09-92 , Webb Carmelete W	SF Residential	2	5,198	\$86.87
350-050-02-00	Cove Properties Inc	SF Residential	2	6,685	\$86.87
350-050-03-00	Cove Properties Inc	SF Residential	2	11,205	\$86.87
350-050-05-00	La Jolla Financial Building L L C, La Jolla Financial Building L L C Et Al	Commercial/Recreational/Multi-Family/Park	2	6,066	\$513.08
350-050-06-00	Dukes La Jolla Llc , S G L Holdings L L C	Commercial/Recreational/Multi-Family/Park	1	8,958	\$909.60
350-050-07-00	Mission Valley Enterprise Plaza L L C, Mission Valley Enterprise Plaza L L C Et Al	Commercial/Recreational/Multi-Family/Park	1	8,471	\$860.15
350-050-08-00	Belzidsky Hugues C Trust 01-21-09	SF Residential	2	9,183	\$86.87
350-050-09-00	R A J R	Commercial/Recreational/Multi-Family/Park	1	6,473	\$657.27
350-050-13-01	B V P I Trust 10-16-08, Elgazzar Clement S Investment Trust 01-19-10	SF Residential	2	4,825	\$86.87
350-050-13-02	Mcclement Joyce P Est Of	SF Residential	2	4,825	\$86.87
350-050-13-03	Mckechnie Ian M & Rona L	SF Residential	2	4,825	\$86.87
350-050-13-04	Holton Steve & Alexandria	SF Residential	2	4,825	\$86.87
350-050-13-05	Mckellar Christopher S	SF Residential	2	4,825	\$86.87
350-050-13-06	Aldredge Lawrence G Trust 12-10-01, Moore Dawn Trust 12-10-01	SF Residential	2	4,825	\$86.87
350-050-16-00	Allen William H	Commercial/Recreational/Multi-Family/Park	2	7,030	\$594.62
350-050-17-00	Allison-Zongker L P	Commercial/Recreational/Multi-Family/Park	1	39,640	\$4,025.06
350-050-20-00	1250 Prospect Street L P	Commercial/Recreational/Multi-Family/Park	1	23,958	\$2,432.71
350-050-23-01	Clarizio N Robert & Josephine D Trs , Clarizio Josephine D (7.15%) Et Al	SF Residential	2	8,236	\$86.87
350-050-23-02	Dale Anders M , Clarizio Josephine D (7.15%) & Schwartz Peter N G (7.15%) Et Al	SF Residential	2	8,236	\$86.87
350-050-23-03	J W Investments Trust 06-17-95 (Reza H Paydar Tr) , Clarizio Josephine D (7.15%) Et Al	SF Residential	2	8,236	\$86.87
350-050-23-04	One Hundred Thirty-Three L P , Clarizio Josephine D (7.15%) Et Al	SF Residential	2	8,236	\$86.87
350-050-24-00	Allison-Zongker L P	Commercial/Recreational/Multi-Family/Park	1	17,238	\$1,750.35
350-060-03-00	Front Porch Communities & Services-Casa De Manana L L C	Commercial/Recreational/Multi-Family/Park	2	166,399	\$14,074.56
350-060-05-00	Front Porch Communities & Services-Casa De Manana L L C	Commercial/Recreational/Multi-Family/Park	2	62,726	\$5,305.57
350-070-10-00	Neuman Family Trust 07-17-85	Commercial/Recreational/Multi-Family/Park	2	6,569	\$173.74

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350-070-11-00	Neuman Family Trust 07-17-85	Commercial/Recreational/Multi-Family/Park	2	11,666	\$986.75
350-070-12-00	Albrecht Mark J & Kathe	SF Residential	2	2,065	\$86.87
350-070-13-00	E M K Trust	SF Residential	2	3,624	\$86.87
350-070-14-00	Davidson Dawn R Trust 03-17-06	SF Residential	2	4,819	\$86.87
350-070-17-00	Tasende Family Irrevocable Trust A 12-18-14 Et Al	Commercial/Recreational/Multi-Family/Park	2	7,576	\$640.80
350-070-18-00	Prospect Street Investments L L C	Commercial/Recreational/Multi-Family/Park	2	5,452	\$461.15
350-070-19-00	Rivkin Arthur L & Rivkin Jeannie P Trs <Aka Rivkin Jeanne>	Commercial/Recreational/Multi-Family/Park	2	6,673	\$564.42
350-070-20-01	Spencer Family Trust 11-23-99	SF Residential	2	6,453	\$86.87
350-070-20-02	Middleton Peter T	Commercial/Recreational/Multi-Family/Park	2	6,453	\$102.26
350-070-20-03	Bullitt Fay P Revocable Trust 06-17-05	SF Residential	2	6,453	\$86.87
350-070-20-04	Bullitt Fay P Revocable Trust 06-17-05	SF Residential	2	6,453	\$86.87
350-070-20-05	Bullitt Fay P Revocable Trust 06-17-05	SF Residential	2	6,453	\$86.87
350-070-21-00	Prospect Street Associates	Commercial/Recreational/Multi-Family/Park	2	13,283	\$1,123.52
350-070-22-00	Albukhary Investments Inc	Commercial/Recreational/Multi-Family/Park	2	5,865	\$496.08
350-070-23-00	Kristine N Tran D D S Inc	Commercial/Recreational/Multi-Family/Park	2	7,574	\$640.63
350-070-30-01	Guss Family Trust	SF Residential	2	16,433	\$86.87
350-070-30-02	Selznick Brian	SF Residential	2	16,433	\$86.87
350-070-30-03	Hopkins Family Exempt Trust 07-23-02	SF Residential	2	16,433	\$86.87
350-070-30-04	Moore Lucy D Trust 11-22-05	SF Residential	2	16,433	\$86.87
350-070-30-05	Guss David M	SF Residential	2	16,433	\$86.87
350-070-30-06	Naidu Family Trust 10-03-06	SF Residential	2	16,433	\$86.87
350-070-30-07	Mccabe Stanley M Family Trust 12-20-07	SF Residential	2	16,433	\$86.87
350-070-30-08	Kalamaras Peter Revocable Trust 05-27-99	SF Residential	2	16,433	\$86.87
350-070-30-09	Roboubi Nassereh A Living Trust 03-28-01	SF Residential	2	16,433	\$86.87
350-070-30-10	Leblanc Richard F Revocable Trust	SF Residential	2	16,433	\$86.87
350-070-30-11	Green Family Trust 06-06-12	SF Residential	2	16,433	\$86.87
350-070-30-12	Deconcini Dennis & Patricia	SF Residential	2	16,433	\$86.87
350-070-30-13	Benzi Alberto Revocable 1999 Trust 09-22-99	SF Residential	2	16,433	\$86.87
350-070-30-14	Eskenazi Leo N Qualified Personal Residence Trust 10-24-12 Et Al	SF Residential	2	16,433	\$86.87
350-070-30-15	Hull Heather Tr	SF Residential	2	16,433	\$86.87
350-070-30-16	Steelbolt Properties Inc	SF Residential	2	16,433	\$86.87
350-070-30-17	Garabedian Garabed	SF Residential	2	16,433	\$86.87
350-070-30-18	Henson William H & Gwen A	SF Residential	2	16,433	\$86.87
350-070-30-19	Maffie Cornelius M Trust A 01-12-77, Maffie Cornelius M Trust B 01-12-77	SF Residential	2	16,433	\$86.87
350-070-30-20	Odegard Sally Family Trust 04-25-06	SF Residential	2	16,433	\$86.87
350-070-30-21	Grainger-Monsen Maren	SF Residential	2	16,433	\$86.87
350-070-30-22	Oehler James R, Lew Belinda M	SF Residential	2	16,433	\$86.87
350-070-30-23	Conklin Family Trust 03-27-02	SF Residential	2	16,433	\$86.87
350-070-30-24	Johnson F Ross Trust 12-22-97	SF Residential	2	16,433	\$86.87
350-070-30-25	Mitteregger Erik & Caroline	SF Residential	2	16,433	\$86.87
350-070-30-26	Steinmetz Michael & Cornelia	SF Residential	2	16,433	\$86.87
350-070-30-27	Shah Trust 12-01-10	SF Residential	2	16,433	\$86.87
350-070-30-28	Trousdale Jean V Tr	SF Residential	2	16,433	\$86.87
350-070-30-29	Fisher Bena	SF Residential	2	16,433	\$86.87
350-070-30-30	Brodard Emmanuelle G M	SF Residential	2	16,433	\$86.87
350-070-31-00	888 Prospect Lj L L C	Commercial/Recreational/Multi-Family/Park	1	32,234	\$3,273.05
350-081-01-00	Huzyak Family Trust 11-30-99, Royal Inn Of La Jolla Et Al	Commercial/Recreational/Multi-Family/Park	2	3,875	\$327.76
350-081-19-01	Wang Ann Xiang-Yi	SF Residential	2	28,099	\$86.87
350-081-19-02	Barna Charles R	SF Residential	2	28,099	\$86.87
350-081-19-03	Blocker Family Trust 12-28-99	SF Residential	2	28,099	\$86.87
350-081-19-04	Impson Family Trust 07-06-06	SF Residential	2	28,099	\$86.87
350-081-19-05	Stypinski Gloria & Anthony Revocable Trust	SF Residential	2	28,099	\$86.87
350-081-19-06	Melgar Enrique & Linda J Family Trust 06-29-88	SF Residential	2	28,099	\$86.87
350-081-19-07	Stahmer Henry C	SF Residential	2	28,099	\$86.87
350-081-19-08	Alexander Zohra Family Trust 04-30-04	SF Residential	2	28,099	\$86.87
350-081-19-09	Spreen Myriam G Tr	SF Residential	2	28,099	\$86.87
350-081-19-10	Corn Jason	SF Residential	2	28,099	\$86.87
350-081-19-11	Driscoll Arthur S Iii, Driscoll Margaret H	SF Residential	2	28,099	\$86.87
350-081-19-12	Sellers Jill	SF Residential	2	28,099	\$86.87
350-081-19-13	Dobranksy Linda C, Carlisle Susan M Trust 11-30-01	SF Residential	2	28,099	\$86.87
350-081-19-14	Cornelius Bette W Trust 02-05-13	SF Residential	2	28,099	\$86.87
350-081-19-15	Xu Jianbo & Cheng Yingen	SF Residential	2	28,099	\$86.87
350-081-19-16	Atarius Roozbeh	SF Residential	2	28,099	\$86.87
350-081-19-17	Unterman Lee D	SF Residential	2	28,099	\$86.87
350-081-19-18	Feenberg Hilda Trust 10-03-95	SF Residential	2	28,099	\$86.87
350-081-19-19	Mettler Liselotte, Parwaresch Moritz	SF Residential	2	28,099	\$86.87
350-081-19-20	Gielata Joseph N	SF Residential	2	28,099	\$86.87
350-081-19-21	Sellers Jillian	SF Residential	2	28,099	\$86.87
350-081-19-22	Koehler Exclusion Trust 09-01-86	SF Residential	2	28,099	\$86.87
350-081-19-23	Shangrilaw Trust 10-30-12	SF Residential	2	28,099	\$86.87
350-081-19-24	Whitehead George S Survivors Trust 06-01-09 Et Al	SF Residential	2	28,099	\$86.87
350-081-19-25	Rudisill Douglas & Nancy	SF Residential	2	28,099	\$86.87
350-081-19-26	Atapour Hassan & Mahtab	SF Residential	2	28,099	\$86.87
350-081-19-27	Hollingsworth Bruce Ira No T059597	SF Residential	2	28,099	\$86.87
350-081-19-28	Weiner Family Trust 03-04-99	SF Residential	2	28,099	\$86.87
350-081-19-29	Eikel Virginia D Trust	SF Residential	2	28,099	\$86.87
350-081-19-30	Neuman Family Trust 07-17-85	SF Residential	2	28,099	\$86.87
350-081-19-31	Duning Lois T Family Trust 09-28-92	SF Residential	2	28,099	\$86.87
350-081-19-32	Fan Ronghai & Bi Angie	SF Residential	2	28,099	\$86.87
350-081-19-33	Nabavi Family Trust 09-02-08, Athari Investment 2009 Trust	SF Residential	2	28,099	\$86.87

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350-081-19-34	Klein Marcellite H Revocable Trust 02-19-10	SF Residential	2	28,099	\$86.87
350-081-19-35	Fitzgerald John & Murray Jill	SF Residential	2	28,099	\$86.87
350-081-19-36	Potok Alan J & Cheryl A	SF Residential	2	28,099	\$86.87
350-081-19-37	Sahni Subal & Mathur Mala	SF Residential	2	28,099	\$86.87
350-081-19-38	N R C Properties L L C	SF Residential	2	28,099	\$86.87
350-081-19-39	Mooney Ruth F, Rhys Brian M	SF Residential	2	28,099	\$86.87
350-081-19-40	Yermanos George	SF Residential	2	28,099	\$86.87
350-081-19-41	Yetiv Revocable Trust 05-05-94	SF Residential	2	28,099	\$86.87
350-081-19-42	Wong Yuh-Shioh	SF Residential	2	28,099	\$86.87
350-081-19-43	Hollingsworth J Rogers & Ellen J Joint Revocable Trust 04-28-98	SF Residential	2	28,099	\$86.87
350-081-19-44	Horchler Helmut W & Reinilde	SF Residential	2	28,099	\$86.87
350-081-19-45	Misiraca Emile E & Ursula V Revocable Trust 09-16-04	SF Residential	2	28,099	\$86.87
350-081-19-46	Liao Ji Chia & Su-Wan Chow, Liao Robert H	SF Residential	2	28,099	\$86.87
350-081-19-47	Martin Jun Zheng	SF Residential	2	28,099	\$86.87
350-081-19-48	Impson Family Trust 07-06-06	SF Residential	2	28,099	\$86.87
350-081-19-49	Liu Diomedes & Angela Living 2007 Trust 02-17-07	SF Residential	2	28,099	\$86.87
350-081-19-50	Impson Family Trust 07-06-06	SF Residential	2	28,099	\$86.87
350-081-19-51	Edwards Jeffery L & Deborah A	SF Residential	2	28,099	\$86.87
350-081-19-52	Ha Anhhuy Thuc	SF Residential	2	28,099	\$86.87
350-081-19-53	Kitagawa Gary R	SF Residential	2	28,099	\$86.87
350-081-19-54	Cooper Trust 12-26-91	SF Residential	2	28,099	\$86.87
350-081-19-55	Cloud Ryan J	SF Residential	2	28,099	\$86.87
350-081-19-56	Wong Alan J	SF Residential	2	28,099	\$86.87
350-081-19-57	Draper Family 2012 Trust 03-28-12	SF Residential	2	28,099	\$86.87
350-081-19-58	Lai Christopher C	SF Residential	2	28,099	\$86.87
350-081-19-59	Gogerchian Patrick Irrevocable 2009 Trust 06-24-09 Et Al	SF Residential	2	28,099	\$86.87
350-081-19-60	Parsa Parviz Trust 06-02-89	SF Residential	2	28,099	\$86.87
350-081-19-61	Cunningham Dorothy B Revocable Trust 10-01-11	SF Residential	2	28,099	\$86.87
350-081-19-62	7811-150511 Trust 05-12-15	SF Residential	2	28,099	\$86.87
350-081-19-63	Casco Dolly N Trust 04-09-03	SF Residential	2	28,099	\$86.87
350-081-19-64	Sauer Timothy D & Alligood Kathleen T	SF Residential	2	28,099	\$86.87
350-081-20-00	Huzyak Family Trust 11-30-99, Royal Inn Of La Jolla Et Al	Commercial/Recreational/Multi-Family/Park	2	11,702	\$989.79
350-081-21-00	Laubro Number 1 L L C (1.8133%) , Sherrill Family Trust Et Al	Commercial/Recreational/Multi-Family/Park	1	11,612	\$1,179.09
350-081-22-00	Huzyak Family Trust 11-30-99, Royal Inn Of La Jolla Et Al	Commercial/Recreational/Multi-Family/Park	1	17,029	\$1,729.13
350-081-23-00	Devine Family Trust 3 06-20-07, Moler Nancy M Et Al	Commercial/Recreational/Multi-Family/Park	1	16,000	\$1,624.65
350-081-24-00	United Hansel Inc	Commercial/Recreational/Multi-Family/Park	1	21,780	\$2,211.55
350-082-01-00	Sunset Lending Management L L C	Commercial/Recreational/Multi-Family/Park	1	20,773	\$2,109.30
350-082-05-00	Mashayekan Ahmad & Arbab Neptune	Commercial/Recreational/Multi-Family/Park	1	2,158	\$219.12
350-082-06-00	Pera 7825 Fay Avenue Inc , Morris William W Tr & Morris Michael K Tr & Morris David W Tr	Commercial/Recreational/Multi-Family/Park	1	6,787	\$689.16
350-082-09-00	Pera 7825 Fay Avenue Inc , Morris Michael K Revocable Trust (50%) Et Al	Commercial/Recreational/Multi-Family/Park	1	7,963	\$808.57
350-082-10-00	Girard Avenue Lp	Commercial/Recreational/Multi-Family/Park	1	8,017	\$814.05
350-082-12-00	F D Z Partners Llc	Commercial/Recreational/Multi-Family/Park	1	7,000	\$710.78
350-082-13-00	R C B Retail Llc	Commercial/Recreational/Multi-Family/Park	1	7,316	\$742.87
350-082-14-00	Sunset Lending Management L L C	Commercial/Recreational/Multi-Family/Park	1	7,182	\$729.26
350-082-15-00	T K Plus Property Holding L L C	Commercial/Recreational/Multi-Family/Park	1	7,117	\$722.66
350-082-16-00	Tab Mount Corp	Commercial/Recreational/Multi-Family/Park	1	4,016	\$407.79
350-082-17-00	Keeney Ludlow & Carol Family Trust 10-03-95, Holmes Joan R Tr Et Al	Commercial/Recreational/Multi-Family/Park	1	8,115	\$824.00
350-082-18-00	Swift Property Co, Deltona Securities Ltd	Commercial/Recreational/Multi-Family/Park	1	10,773	\$1,093.90
350-082-19-00	Seed Ann P Tr	Commercial/Recreational/Multi-Family/Park	1	11,218	\$1,139.08
350-082-20-00	Lj-Hub4 L L C	Commercial/Recreational/Multi-Family/Park	1	6,568	\$666.92
350-082-21-00	Lj-Hub4 L L C	Commercial/Recreational/Multi-Family/Park	1	2,528	\$256.69
350-082-22-00	Patz William T Tr	Commercial/Recreational/Multi-Family/Park	1	2,206	\$224.00
350-082-23-00	Tab Mount Corp	Commercial/Recreational/Multi-Family/Park	1	6,273	\$636.96
350-082-24-00	Corey Family Properties L L C	Commercial/Recreational/Multi-Family/Park	1	5,417	\$550.04
350-082-25-00	Corey Family Properties L L C	Commercial/Recreational/Multi-Family/Park	1	5,708	\$579.59
350-082-26-00	Joseph Lajolla Llc	Commercial/Recreational/Multi-Family/Park	1	15,405	\$1,564.23
350-082-27-00	Pera 7825 Fay Avenue Inc , Morris William W Tr & Morris Michael K Tr & Morris David W Tr	Commercial/Recreational/Multi-Family/Park	1	20,835	\$2,115.60
350-091-01-00	Groebli John F, Groebli Karen, Groebli Jeannie K	Commercial/Recreational/Multi-Family/Park	1	4,721	\$479.37
350-091-02-00	Groebli John F, Groebli Karen, Groebli Jeannie K	Commercial/Recreational/Multi-Family/Park	1	1,985	\$201.56
350-091-03-00	Prospect Limited Partnership , Rodriguez Abelardo Tr	Commercial/Recreational/Multi-Family/Park	1	15,104	\$1,533.67
350-091-04-00	Tab Mount Corp	Commercial/Recreational/Multi-Family/Park	1	3,218	\$326.76
350-091-05-00	Chuharski Family Partnership, Chuharski Family Partnership Et Al	Commercial/Recreational/Multi-Family/Park	1	2,750	\$279.24
350-091-06-00	Obrien Family Trust 06-15-11	Commercial/Recreational/Multi-Family/Park	1	2,005	\$203.59
350-091-07-00	Riverbed Property Enterprises L L C	Commercial/Recreational/Multi-Family/Park	1	5,686	\$577.36
350-091-08-00	Library Assn Of La Jolla	Tax Exempt	1	3,097	\$104.72
350-091-12-00	T K Plus Property Holding L L C	Commercial/Recreational/Multi-Family/Park	1	4,241	\$430.63
350-091-15-00	Clark James & Patricia Family Trust 06-18-98	Commercial/Recreational/Multi-Family/Park	1	2,999	\$304.52
350-091-16-00	Wall Street Partners L P	Commercial/Recreational/Multi-Family/Park	1	23,522	\$2,388.43
350-091-17-00	Library Assn Of La Jolla	Tax Exempt	1	10,649	\$360.07
350-092-04-00	Prospect Hospitality L P	Commercial/Recreational/Multi-Family/Park	1	7,683	\$780.14
350-092-05-00	Prospect Hospitality L P	Commercial/Recreational/Multi-Family/Park	1	5,942	\$603.35
350-092-07-00	Angela St Auto Llc	Commercial/Recreational/Multi-Family/Park	1	6,680	\$678.29
350-092-10-00	Zaphnathpaaneah 20C Trust 08-26-96, Klatt Naomi J Tr	Commercial/Recreational/Multi-Family/Park	1	3,259	\$330.92
350-092-11-00	United States Of America	Commercial/Recreational/Multi-Family/Park	1	14,331	\$1,455.18
350-092-12-00	La Jolla Pacific L L C	Commercial/Recreational/Multi-Family/Park	1	14,629	\$1,485.44
350-092-13-00	7938 Ivanhoe L L C	Commercial/Recreational/Multi-Family/Park	1	7,352	\$746.53
350-092-16-00	Hill Alfred D Jr & Gay C Trust, Tyler Barbara H Revocable Trust 10-18-91 Et Al	Commercial/Recreational/Multi-Family/Park	1	3,461	\$351.43
350-092-17-00	Hill Alfred D Jr & Gay C Trust, Tyler Barbara H Revocable Trust 10-18-91 Et Al	Commercial/Recreational/Multi-Family/Park	1	14,936	\$1,516.61
350-092-18-00	Elder Jerry L Tr <Aka Elder Jerry Tr>	Commercial/Recreational/Multi-Family/Park	1	18,273	\$1,855.45
350-092-19-00	Angela St Auto Llc	Commercial/Recreational/Multi-Family/Park	1	10,512	\$1,067.39

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350-092-21-00	Prospect Development Lp	Commercial/Recreational/Multi-Family/Park	1	18,881	\$1,917.19
350-092-22-00	Angela St Auto Llc	Commercial/Recreational/Multi-Family/Park	1	3,664	\$372.04
350-092-23-00	Prospect Hospitality L P	Commercial/Recreational/Multi-Family/Park	1	3,308	\$335.90
350-100-01-00	A-440 Enterprises Inc	Commercial/Recreational/Multi-Family/Park	1	6,202	\$629.75
350-100-02-00	A-440 Enterprises Inc , Riverbed Properties Enterprises Llc	Commercial/Recreational/Multi-Family/Park	1	7,529	\$764.50
350-100-03-00	Boyajdian Seta Living Trust 08-26-15	Commercial/Recreational/Multi-Family/Park	1	8,608	\$874.06
350-100-04-00	1241 Prospect Associates	Commercial/Recreational/Multi-Family/Park	1	8,963	\$910.11
350-100-05-00	1237 Prospect L P	Commercial/Recreational/Multi-Family/Park	1	9,067	\$920.67
350-100-06-00	Hage J Scofield & Bonnie G Family Trust 10-08-02, Thiele Ross & Son Et Al	Commercial/Recreational/Multi-Family/Park	1	9,248	\$939.05
350-100-09-00	Platu Property L P	Commercial/Recreational/Multi-Family/Park	2	5,008	\$423.59
350-100-10-00	Union Congregational Church	Tax Exempt	2	11,496	\$323.80
350-100-11-00	Shorey Judith Trust 09-23-97	Commercial/Recreational/Multi-Family/Park	2	3,930	\$332.41
350-100-16-00	Roslyn Associates Llc	Commercial/Recreational/Multi-Family/Park	2	3,748	\$317.02
350-100-17-00	Levine Harvey & Judith Marital Trust 05-02-94 Et Al	Commercial/Recreational/Multi-Family/Park	2	5,686	\$480.94
350-100-18-00	La Vista Del Mar L L C	SF Residential	2	3,161	\$86.87
350-100-21-00	Allison Zongker L P	Commercial/Recreational/Multi-Family/Park	2	3,024	\$255.78
350-100-24-00	K T R Family L L C	Commercial/Recreational/Multi-Family/Park	1	5,179	\$525.88
350-100-27-01	Hassler John M & Jacqueline Trust 04-25-91	SF Residential	2	14,221	\$86.87
350-100-27-02	Hyman Leigh H	SF Residential	2	14,221	\$86.87
350-100-27-03	Alksne Family Trust 08-23-07	SF Residential	2	14,221	\$86.87
350-100-27-04	Retrust N V	SF Residential	2	14,221	\$86.87
350-100-27-05	Gouveia Carmel	SF Residential	2	14,221	\$86.87
350-100-27-06	Finch Family Trust 07-23-13	SF Residential	2	14,221	\$86.87
350-100-28-01	Tran Peter Khanh & Ngo Kimchung Thi	SF Residential	2	4,951	\$86.87
350-100-28-02	Cave La Jolla L L C	SF Residential	2	4,951	\$86.87
350-100-28-03	Barhoumi Ibrahim D	SF Residential	2	4,951	\$86.87
350-100-28-04	Albin Anthony C & Jena B	SF Residential	2	4,951	\$86.87
350-100-28-05	Sexton Dale J & Russell Evan J	SF Residential	2	4,951	\$86.87
350-100-28-06	Kashfian Family Trust 02-08-97, Kashfian Leyli Revocable Trust 12-19-07 Et Al	SF Residential	2	4,951	\$86.87
350-100-29-00	Torrey Development Corp	Commercial/Recreational/Multi-Family/Park	1	25,921	\$2,632.03
350-100-30-01	Maurer Natalie	SF Residential	2	7,896	\$86.87
350-100-30-02	Brice John & Ellen Family Trust 01-30-97	SF Residential	2	7,896	\$86.87
350-100-30-03	Marston George A Tr	SF Residential	2	7,896	\$86.87
350-100-30-04	Yu Ruth T	SF Residential	2	7,896	\$86.87
350-100-30-05	McClure Family Trust 11-30-99	SF Residential	2	7,896	\$86.87
350-100-30-06	Nilforoushan Nadereh	SF Residential	2	7,896	\$86.87
350-100-30-07	Angres Robert Jtrust 02-24-94	SF Residential	2	7,896	\$86.87
350-100-30-08	Mertel Family Trust 06-20-86	SF Residential	2	7,896	\$86.87
350-100-30-09	E S J Revocable Trust 11-05-03	SF Residential	2	7,896	\$86.87
350-100-30-10	E S J Revocable Trust	SF Residential	2	7,896	\$86.87
350-100-30-11	Roslyn Lane L L C	Commercial/Recreational/Multi-Family/Park	2	7,896	\$667.87
350-100-32-00	Zongker Family Trust 01-15-13, Allison-Zongker L P Et Al	Commercial/Recreational/Multi-Family/Park	1	13,595	\$1,380.44
350-110-01-00	Pacific Trust Bank , Ferrell Family Revocable 2013 Trust 07-11-13 Et Al	Commercial/Recreational/Multi-Family/Park	2	10,141	\$857.76
350-110-02-00	Pacific Trust Bank , Ferrell Family Revocable 2013 Trust 07-11-13 Et Al	Commercial/Recreational/Multi-Family/Park	2	5,741	\$485.59
350-110-04-00	Turner Thomas R & Maxine S	SF Residential	2	4,837	\$86.87
350-110-05-00	Lajolla Wall Street Building Lp, Lajolla Wall Street Building Lp Et Al	Commercial/Recreational/Multi-Family/Park	2	5,712	\$483.14
350-110-06-00	Lajolla Wall Street Building Lp, Lajolla Wall Street Building Lp Et Al	Commercial/Recreational/Multi-Family/Park	2	9,010	\$762.09
350-110-10-00	Fourth Church Of Christ Scientist	Commercial/Recreational/Multi-Family/Park	2	7,957	\$173.74
350-110-11-00	Roboubi Babak & Keramati Marjan	SF Residential	2	7,330	\$86.87
350-110-12-00	Montalvo L L C, Basil L L C	SF Residential	2	3,974	\$86.87
350-110-13-00	Terra La Jolla Properties L L C	Commercial/Recreational/Multi-Family/Park	2	3,294	\$278.62
350-110-14-00	Terra La Jolla Properties L L C	Commercial/Recreational/Multi-Family/Park	2	2,609	\$220.68
350-110-15-00	Burgoyne William S, Mullenix-Kennedy Virginia J Trust 12-09-87	SF Residential	2	4,702	\$86.87
350-110-16-00	Franzheim Qualified Personal Residence Trust 07-28-15	SF Residential	2	3,795	\$86.87
350-110-17-00	Lancaster Family Revocable Trust 02-15-02	SF Residential	2	4,817	\$86.87
350-110-18-00	Fourth Church Of Christ Scientist Of San Diego Inc	Tax Exempt	2	38,333	\$1,079.70
350-110-19-00	Wall Street Of La Jolla Corp , Sphinx Partners Limited Liability Co	Commercial/Recreational/Multi-Family/Park	2	17,920	\$1,515.73
350-110-21-00	7835 Ivanhoe Avenue L L C	Commercial/Recreational/Multi-Family/Park	2	6,963	\$588.95
350-110-26-00	La Jolla Llc	Commercial/Recreational/Multi-Family/Park	2	17,264	\$1,460.24
350-110-27-00	Wall Street Of La Jolla Corp , Sphinx Partners Limited Liability Co	Commercial/Recreational/Multi-Family/Park	2	6,922	\$585.48
350-110-28-00	Wall Street Of La Jolla Corp , Sphinx Partners Limited Liability Co	Commercial/Recreational/Multi-Family/Park	2	14,697	\$1,243.12
350-110-29-00	Fourth Church Of Christ Scientist Of San Diego	Commercial/Recreational/Multi-Family/Park	2	15,163	\$1,282.54
350-110-30-00	Regents Of The University Of California	Commercial/Recreational/Multi-Family/Park	2	8,215	\$694.85
350-121-01-00	Kioutas George P	Commercial/Recreational/Multi-Family/Park	2	6,403	\$541.59
350-121-04-00	Crockett Family Trust 06-05-89	SF Residential	2	5,351	\$86.87
350-121-05-00	Sandborn William J & Kenna A J	SF Residential	2	5,169	\$86.87
350-121-06-00	Reed Phillip D & Pamela N Family Revocable Inter Vivos Trust 11-30-90	SF Residential	2	5,042	\$86.87
350-121-11-00	Helsper Mildred A Tr	SF Residential	2	5,124	\$86.87
350-121-12-00	Hulsizer Robert & Dorothy Family Trust 08-27-98 Et Al	SF Residential	2	5,402	\$86.87
350-121-14-00	T X Family Trust 06-24-14	SF Residential	2	6,799	\$86.87
350-121-15-00	Galinson Family Survivors Trust 04-07-88	Commercial/Recreational/Multi-Family/Park	2	4,524	\$86.97
350-121-17-00	Richards Lynn H Separate Property Trust 04-14-99 Et Al	SF Residential	2	7,507	\$86.87
350-121-18-00	Muto Family Trust 10-16-87	SF Residential	2	7,614	\$86.87
350-121-22-00	Sucato Family Trust 10-26-01	SF Residential	2	10,001	\$86.87
350-121-23-00	Crockett Clyde C & Darlee J Trs	SF Residential	2	10,030	\$86.87
350-121-26-01	Kahler Richard L Trust 09-06-85, Kahler Janice A K Trust 09-06-85	SF Residential	2	23,990	\$86.87
350-121-26-02	Fehrenbach Donald & Alice I R L T 10-20-86	SF Residential	2	23,990	\$86.87
350-121-26-03	Muchnic Daphne N Trust 03-08-90	SF Residential	2	23,990	\$86.87
350-121-26-04	Colby Jonathan T Trust 12-27-10	SF Residential	2	23,990	\$86.87
350-121-29-00	Hunefeld Family Partnership L P, Hunefeld Family Partnership L P Et Al	Commercial/Recreational/Multi-Family/Park	2	20,873	\$1,765.51

**La Jolla Maintenance Assessment District
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APN Format	Owner	Land Use Category	Zone	Lot Square Feet	FY 2018 Proposed Assessment
350-121-30-00	Galinson Survivors Family Trust 04-07-88	SF Residential	2	12,892	\$86.87
350-121-31-00	Allen William J Living Trust li 04-16-04	Commercial/Recreational/Multi-Family/Park	2	6,512	\$550.81
350-121-36-00	Bell Roy M Trust 06-09-94	SF Residential	2	13,264	\$86.87
350-121-38-00	Bell Roy M Trust 06-09-94	SF Residential	2	5,580	\$86.87
350-121-39-00	Steel Kevin N & Melissa A	Commercial/Recreational/Multi-Family/Park	2	5,511	\$173.74
350-121-41-00	Binder 1998 Family Living Trust 06-01-98	SF Residential	2	18,104	\$86.87
350-122-01-00	Hunter Faye Trust 07-11-88	SF Residential	2	7,341	\$86.87
350-122-02-00	Zbacnik Joseph L & Kathleen M	SF Residential	2	2,683	\$86.87
350-122-03-00	Turner Jonathan G	SF Residential	2	4,083	\$86.87
350-122-06-00	Morgan 1995 Trust	SF Residential	2	4,498	\$86.87
350-122-07-00	Neeley Alison Trust 01-23-97	SF Residential	2	8,640	\$86.87
350-122-08-00	Grasso Frank F Jr & Elizabeth L Trs	SF Residential	2	14,840	\$86.87
350-122-09-00	Caplan Family Trust 08-10-01	SF Residential	2	9,252	\$86.87
350-122-10-00	Fox Judith S Trust 01-12-98	SF Residential	2	9,990	\$86.87
350-122-12-00	Plon Exemption Trust 10-09-92	Commercial/Recreational/Multi-Family/Park	2	6,924	\$585.65
350-122-13-00	Isenberg Laury Living Trust 05-27-97	Commercial/Recreational/Multi-Family/Park	2	5,091	\$173.74
350-122-14-00	Ericson Devon Trust 08-15-14	Commercial/Recreational/Multi-Family/Park	2	5,206	\$173.74
350-122-15-00	Brody Family Trust 08-15-86	SF Residential	2	4,828	\$86.87
350-122-16-00	Rohm Family Trust 09-03-14	SF Residential	2	5,805	\$86.87
350-122-17-00	Frymann Family Trust 06-23-06	Commercial/Recreational/Multi-Family/Park	2	7,594	\$642.32
350-122-18-00	Frymann Family Trust 06-23-06	Commercial/Recreational/Multi-Family/Park	2	7,960	\$673.28
350-122-19-00	Tedesco Trust 07-11-03	SF Residential	2	5,403	\$86.87
350-122-20-00	Tsai Chin-Zong & Chin-Chiang	SF Residential	2	5,485	\$86.87
350-131-08-00	Teirstein Paul Trust 03-17-99	SF Residential	2	4,949	\$86.87
350-131-09-00	Teirstein Paul Trust 03-17-99	SF Residential	2	7,753	\$86.87
350-131-24-00	Lopez H S Family Trust 06-10-94	SF Residential	2	6,130	\$86.87
350-132-04-00	Ramses Properties Inc	SF Residential	2	186,035	\$86.87
350-171-01-00	Jasmine Enterprises L L C	Commercial/Recreational/Multi-Family/Park	2	6,614	\$559.43
350-171-02-00	Jasmine Enterprises L L C	Commercial/Recreational/Multi-Family/Park	2	6,988	\$591.07
350-171-03-00	Museum Of Contemporary Art San Diego	SF Residential	2	12,586	\$86.87
350-171-06-00	Museum Of Contemporary Art	SF Residential	2	7,549	\$86.87
350-171-07-01	Christensen Dale E & Geddes Cathy	SF Residential	2	8,701	\$86.87
350-171-07-02	Krebs Victor & Gail Revocable Trust 09-16-05	SF Residential	2	8,701	\$86.87
350-171-07-03	Kintz Family Trust 02-26-82	SF Residential	2	8,701	\$86.87
350-171-07-04	Bellapralu Family Trust 09-17-99	SF Residential	2	8,701	\$86.87
350-171-07-05	Sweeney Gerald W Trust 02-05-03	SF Residential	2	8,701	\$86.87
350-171-07-06	Makineni Rao Trust 08-26-13, Makineni Rao	SF Residential	2	8,701	\$86.87
350-171-08-00	Brady Thomas J & Hilary G	Commercial/Recreational/Multi-Family/Park	2	5,757	\$173.74
350-171-09-00	La Jolla Historical Society	Commercial/Recreational/Multi-Family/Park	2	24,829	\$2,100.12
350-171-10-00	Museum Of Contemporary Art San Diego	Tax Exempt	2	91,912	\$2,588.81
350-171-11-00	Hamer Merlin L & Judith L	SF Residential	2	13,127	\$86.87
350-172-04-00	Saint James By The Sea	Tax Exempt	2	26,572	\$748.43
350-181-01-00	Dav 12 Girard L L C , Meanley Family Survivors Trust 08-18-99 Et Al	Commercial/Recreational/Multi-Family/Park	1	9,393	\$953.77
350-181-02-00	Dav 12 Girard L L C , Meanley Family Survivors Trust 08-18-99 Et Al	Commercial/Recreational/Multi-Family/Park	1	8,265	\$839.23
350-181-03-00	Fourth Church Of Christ Scientist	Commercial/Recreational/Multi-Family/Park	1	6,977	\$708.45
350-181-04-00	R C B Retail Llc	Commercial/Recreational/Multi-Family/Park	1	5,044	\$512.17
350-181-09-00	Union Bank , Kelsey Anne H P (50%) & Hoagland Anthony (16.66%) Et Al	Commercial/Recreational/Multi-Family/Park	1	6,984	\$709.16
350-181-10-00	K T R Family L L C	Commercial/Recreational/Multi-Family/Park	1	7,003	\$711.09
350-181-11-00	Herschel Lofts L L C	Commercial/Recreational/Multi-Family/Park	1	6,994	\$710.17
350-181-16-00	R C B Retail Llc	Commercial/Recreational/Multi-Family/Park	1	6,839	\$694.44
350-181-17-00	R C B Retail Llc	Commercial/Recreational/Multi-Family/Park	1	5,264	\$534.51
350-181-18-00	R C B Retail Llc	Commercial/Recreational/Multi-Family/Park	1	1,446	\$146.83
350-181-21-00	Union Bank	Commercial/Recreational/Multi-Family/Park	1	20,963	\$2,128.59
350-181-22-00	Union Bank	Commercial/Recreational/Multi-Family/Park	1	24,394	\$2,476.98
350-181-23-00	Madison Realty Partnership L P , Modern Castles	Commercial/Recreational/Multi-Family/Park	1	27,878	\$2,830.74
350-182-01-00	Lj-Hub4 L L C	Commercial/Recreational/Multi-Family/Park	1	1,749	\$177.59
350-182-02-00	Sunset Lending Management L L C	Commercial/Recreational/Multi-Family/Park	1	1,749	\$177.59
350-182-03-00	City Of San Diego	Commercial/Recreational/Multi-Family/Park	1	6,997	\$710.48
350-182-04-00	Herschel Plaza L L C	Commercial/Recreational/Multi-Family/Park	1	6,997	\$710.48
350-182-05-00	J W Investments Trust 06-12-95	Commercial/Recreational/Multi-Family/Park	1	3,498	\$355.19
350-182-06-00	Love William D Iii	Commercial/Recreational/Multi-Family/Park	1	6,997	\$710.48
350-182-07-00	Alvarez Joseph T Iii Trust 04-29-0497	Commercial/Recreational/Multi-Family/Park	1	6,997	\$710.48
350-182-08-00	Concorde L L C	Commercial/Recreational/Multi-Family/Park	1	6,997	\$710.48
350-182-09-00	Concorde L L C	Commercial/Recreational/Multi-Family/Park	1	6,997	\$710.48
350-182-10-00	7817 Herschel Llc	Commercial/Recreational/Multi-Family/Park	1	6,997	\$710.48
350-182-11-00	Hennessey P & J Irrevocable Trust 06-07-96	Commercial/Recreational/Multi-Family/Park	1	2,249	\$228.36
350-182-12-00	Hennessey P & J Irrevocable Trust 06-07-96	Commercial/Recreational/Multi-Family/Park	1	2,249	\$228.36
350-182-13-00	Silverado Properties Ltd	Commercial/Recreational/Multi-Family/Park	1	4,498	\$456.73
350-182-14-00	Keller Matthew D	Commercial/Recreational/Multi-Family/Park	1	4,997	\$507.40
350-182-15-00	Archipelago Strategic Management Inc	Commercial/Recreational/Multi-Family/Park	2	6,736	\$569.75
350-182-16-00	Brockett David E & Sonja	Commercial/Recreational/Multi-Family/Park	2	3,749	\$317.10
350-182-17-00	Terri P Zimdars Revocable Trust 05-31-96	Commercial/Recreational/Multi-Family/Park	2	6,991	\$591.32
350-182-20-00	Crandall Lawrence D & Patricia T Trust 07-06-90	Commercial/Recreational/Multi-Family/Park	2	3,497	\$295.79
350-182-21-00	Plon Mark M D A P C Profit Sharing Plan, Plon Marina	Commercial/Recreational/Multi-Family/Park	2	6,994	\$591.57
350-182-22-00	Collins Family Partnership 1 L L C	Commercial/Recreational/Multi-Family/Park	2	6,995	\$591.66
350-182-23-00	Sirl Anna M Trust 02-14-64	Commercial/Recreational/Multi-Family/Park	2	3,498	\$295.87
350-182-24-00	Sirl Anna M Trust 02-14-64	Commercial/Recreational/Multi-Family/Park	2	4,198	\$355.08
350-182-25-00	Collins Harry A Tr, Grossman Eilene B Tr, Thornton Jack W Jr Tr Et Al	Commercial/Recreational/Multi-Family/Park	1	13,294	\$1,349.88
350-182-26-01	Porter Michael B, Henderson Laurel J	SF Residential	2	13,984	\$86.87
350-182-26-02	Slater Barbara L	SF Residential	2	13,984	\$86.87

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350-182-26-03	Unbewust John M	SF Residential	2	13,984	\$86.87
350-182-26-04	Chien Sophie L Revocable 2006 Trust 12-27-06	SF Residential	2	13,984	\$86.87
350-182-26-05	Axel Stephen L Trust 05-16-00	SF Residential	2	13,984	\$86.87
350-182-26-06	Lehmann Joachim & Jelinic Meliha	SF Residential	2	13,984	\$86.87
350-182-26-07	Ivanhoe Court L L C	SF Residential	2	13,984	\$86.87
350-182-26-08	Venger Benjamin H	SF Residential	2	13,984	\$86.87
350-191-02-00	Glessner Mary L	SF Residential	2	3,585	\$86.87
350-191-03-00	Livingstone Trust 11-21-94	SF Residential	2	4,831	\$86.87
350-191-04-00	Barbosa Living Trust A 01-20-92, Barbosa Living Trust B 01-20-92	SF Residential	2	2,051	\$86.87
350-191-05-00	Cottages At La Jolla L L C, Cottages At La Jolla L L C Et Al	Commercial/Recreational/Multi-Family/Park	2	16,549	\$1,399.77
350-191-06-00	Cardenas Michael R	SF Residential	2	6,884	\$86.87
350-191-07-00	Bassi Family Trust 05-11-89	SF Residential	2	7,255	\$86.87
350-191-08-00	Petroski Steven K, Supple Francesca	SF Residential	2	8,483	\$86.87
350-191-09-00	Mcgrath Laurie C Trust 11-05-09	SF Residential	2	11,345	\$86.87
350-191-10-00	Epsten Robert M Tr, Epsten Beatrice S Tr	SF Residential	2	9,530	\$86.87
350-191-11-00	Randolph-Wall Ronald D Living Trust, Brinkley Linda L 2005 Trust 08-04-05	SF Residential	2	9,176	\$86.87
350-191-12-00	Kurkchubasche Family Trust 07-25-94	SF Residential	2	8,388	\$86.87
350-191-13-00	Krzmarzick Eric J & Oberle Yvonne R	SF Residential	2	6,467	\$86.87
350-191-14-00	Jones Robert L & Cloye D	SF Residential	2	5,310	\$86.87
350-191-15-00	Piehl Marilyn S Revocable 1998 Trust	SF Residential	2	1,396	\$86.87
350-191-16-00	Mcmillin Scott M, Mcmillin Susan W Et Al	SF Residential	2	3,821	\$86.87
350-191-17-00	Weiss Ray F Revocable Trust 08-08-06	SF Residential	2	6,549	\$86.87
350-191-18-00	Witt Family Trust 03-28-00	SF Residential	2	7,373	\$86.87
350-191-19-00	Vanderlaan W Frank & Ina Living Trust 03-31-06	SF Residential	2	12,955	\$86.87
350-191-20-00	Jones Matthew Qualified Personal Residence Trust 10-07-10	SF Residential	2	8,715	\$86.87
350-191-21-00	Hill Michael A Revocable 2000 Trust 07-05-00 Et Al	SF Residential	2	5,748	\$86.87
350-191-22-00	Livingstone Trust 11-21-94	SF Residential	2	3,361	\$86.87
350-191-23-00	Livingstone Trust 11-21-94, Livingstone Trust	SF Residential	2	3,009	\$86.87
350-192-01-00	Malin Michael C Trust 05-03-06	SF Residential	2	5,087	\$86.87
350-192-02-00	Kivel Scott Trust 11-15-89	SF Residential	2	8,910	\$86.87
350-192-03-00	Brice John & Ellen Family Trust 01-30-97	SF Residential	2	4,815	\$86.87
350-192-04-00	Farmar Monica L	SF Residential	2	6,818	\$86.87
350-192-05-00	Lormon John J	SF Residential	2	6,456	\$86.87
350-192-06-00	Clark Lee D Revocable Trust 03-27-95	SF Residential	2	5,483	\$86.87
350-192-07-00	Ezeir Revocable 2003 Trust 01-30-03	SF Residential	2	5,258	\$86.87
350-192-08-00	Senac Living Trust 02-05-03	SF Residential	2	5,053	\$86.87
350-192-09-00	Crosby Harry W Tr, Crosby Joanne H Tr	SF Residential	2	5,261	\$86.87
350-192-10-00	Lyle Family Trust 07-10-92	SF Residential	2	8,241	\$86.87
350-192-11-00	Murphy Kathryn B	SF Residential	2	4,350	\$86.87
350-192-12-00	Baccaglino Guido M Tr, Baccaglino Gale W Tr	SF Residential	2	3,552	\$86.87
350-192-13-00	Weiss Ray F & Abby B Trust 09-25-08	SF Residential	2	5,448	\$86.87
350-192-14-00	Cobble James W & Margaret A Family Trust 05-22-92	SF Residential	2	14,022	\$86.87
350-192-15-00	Vanderlaan W Frank & Ina Living Trust 03-31-06	SF Residential	2	7,435	\$86.87
350-192-16-00	Lormon John J Trust 01-14-94	SF Residential	2	9,226	\$86.87
350-192-17-00	Radelow Family Trust A 10-22-87	SF Residential	2	5,125	\$86.87
350-192-18-00	Waser Jurg & Irma Family Trust 07-26-94	SF Residential	2	8,539	\$86.87
350-193-01-00	Brice John & Ellen Family Trust 01-30-97	SF Residential	2	2,910	\$86.87
350-193-02-00	Olten Carol	SF Residential	2	3,805	\$86.87
350-193-06-00	Amantea Kirjah Family Trust 07-03-91	SF Residential	2	6,438	\$86.87
350-193-07-00	Marks Miller & Williams Katherine	SF Residential	2	6,036	\$86.87
350-193-09-00	Morton Daniel B & Willsey-Morton Robyn L	SF Residential	2	7,086	\$86.87
350-193-10-00	Cathalinat-Saunders Family Trust 08-09-07	SF Residential	2	6,475	\$86.87
350-193-11-00	Defigarelli Vena Survivors Trust 11-17-04 Et Al	SF Residential	2	7,876	\$86.87
350-193-12-00	Sette Alessandro Trust 01-18-00	SF Residential	2	3,323	\$86.87
350-193-13-00	Cushman Veronica Revocable Trust	Commercial/Recreational/Multi-Family/Park	2	3,459	\$173.74
350-193-14-00	Palmer Anna F Trust 12-09-09	SF Residential	2	3,645	\$86.87
350-193-15-00	Danylchuk Edward E	SF Residential	2	5,313	\$86.87
350-193-17-00	Clayes Trulette, Partrick Jeffrey 2000 Trust	SF Residential	2	6,753	\$86.87
350-193-18-00	I E K Holdings Llc	SF Residential	2	7,017	\$86.87
350-193-19-00	Muriels Trust	SF Residential	2	5,761	\$86.87
350-193-21-00	Ross Kyung Family Trust 05-10-96	SF Residential	2	8,131	\$86.87
350-193-22-00	Park View Investments L P	SF Residential	2	6,730	\$86.87
350-193-23-00	Arnau Michael & Deborah Family Trust 02-14-00	SF Residential	2	5,915	\$86.87
350-201-01-00	La Jolla Exchange Property L L C	SF Residential	2	4,871	\$86.87
350-201-02-00	La Jolla Exchange Property L L C	SF Residential	2	2,602	\$86.87
350-201-03-00	Evans Family Trust 11-10-04	SF Residential	2	6,308	\$86.87
350-201-04-00	Hammons G Arthur Trust 04-26-05, Foster E Virginia Trust 04-18-05	SF Residential	2	6,159	\$86.87
350-201-05-00	Turner Fredericka F Trust 12-20-83	SF Residential	2	5,352	\$86.87
350-201-06-00	Hudnall James H N Jr	SF Residential	2	5,190	\$86.87
350-201-08-00	Groebli John F & Jeannie K Revocable 2000 Trust	SF Residential	2	5,297	\$86.87
350-201-09-00	Wu De-Min & Chin-Sha Wang Family Trust 07-16-04	SF Residential	2	5,668	\$86.87
350-201-10-00	Cocks Family Bypass Trust B 04-04-78, Cocks Family Marital Trust A 04-04-78	SF Residential	2	5,741	\$86.87
350-201-11-00	Mattera Eunice M Revocable Trust 10-24-94	SF Residential	2	5,729	\$86.87
350-201-12-00	Pacific Vacations L L C	SF Residential	2	5,423	\$86.87
350-201-13-00	Benbow John M & Mary D Trust 10-01-99	SF Residential	2	5,645	\$86.87
350-201-14-00	Lidgard Family Trust 08-01-08	SF Residential	2	5,868	\$86.87
350-201-15-00	Beaman Jon D Trust 09-29-04	SF Residential	2	5,492	\$86.87
350-201-16-00	Fortescue Mary E Tr & Frausto Carol Tr	SF Residential	2	5,977	\$86.87
350-201-17-00	Mico Margery A Extended Trust 03-04-97	SF Residential	2	6,136	\$86.87
350-201-18-00	Fines Gordon Trust 09-17-14	SF Residential	2	5,446	\$86.87

**La Jolla Maintenance Assessment District
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APN Format	Owner	Land Use Category	Zone	Lot Square Feet	FY 2018 Proposed Assessment
350-201-19-00	Axtman Volyn Family Ltd Partnership	SF Residential	2	5,243	\$86.87
350-202-02-00	Garcia Efren A R, Garcia Claudia P R R, Garcia Ileana L R, Garcia Alma L R Et Al	SF Residential	2	7,149	\$86.87
350-202-03-00	Sheridan Revocable Trust 03-02-08	SF Residential	2	6,799	\$86.87
350-202-04-00	Roberts John O & Sarah F, Roberts Thomas G & Lucile M Trust 12-04-87	Commercial/Recreational/Multi-Family/Park	2	7,381	\$173.74
350-202-06-00	Oster Family Trust 10-02-13	SF Residential	2	10,773	\$86.87
350-202-07-00	Parrish Edward V & Carolyn L Revocable 2007 Trust 02-15-07	SF Residential	2	6,862	\$86.87
350-202-08-00	Mansoor Reza	SF Residential	2	3,198	\$86.87
350-202-09-00	Petroski Steven K	SF Residential	2	3,657	\$86.87
350-202-21-00	Andersen Matthew D, Palmer Brooke L	SF Residential	2	3,661	\$86.87
350-202-22-00	Boivin Rejean L	SF Residential	2	3,368	\$86.87
350-202-23-00	Hatherill David P Trust 03-02-09	SF Residential	2	3,125	\$86.87
350-202-24-00	Kamali Aslan	SF Residential	2	3,326	\$86.87
350-202-30-00	Nilforoushan Mohammad J	SF Residential	2	5,185	\$86.87
350-202-31-00	Nilforoushan Mohammad J	SF Residential	2	4,966	\$86.87
350-290-01-00	Fang Simon Xiangming & Long Jie, Fang Mong	SF Residential	2	4,298	\$86.87
350-290-02-00	Geoffrion Arthur M & Helen H Trust 09-21-78	Commercial/Recreational/Multi-Family/Park	2	3,245	\$274.47
350-290-03-01	Horchler Michael W, Horchler-Foerster Helke E	SF Residential	2	6,581	\$86.87
350-290-03-02	G T 350 L L C	SF Residential	2	6,581	\$86.87
350-290-03-03	Atherton Bethany	SF Residential	2	6,581	\$86.87
350-290-03-04	Nagy June Trust 12-22-89	SF Residential	2	6,581	\$86.87
350-290-03-05	Littlehale Living 1998 Trust 05-27-98	SF Residential	2	6,581	\$86.87
350-290-03-06	Haughey Living Trust 07-30-15	SF Residential	2	6,581	\$86.87
350-290-03-07	Moe Kristen S	SF Residential	2	6,581	\$86.87
350-290-03-08	Labrucherie Mary K Exempt Share Trust	SF Residential	2	6,581	\$86.87
350-290-03-09	L J Vacation L L C	SF Residential	2	6,581	\$86.87
350-290-03-10	Beard Scott & Sansing Denise	SF Residential	2	6,581	\$86.87
350-290-03-11	Maling Joan M Trust 03-02-06	SF Residential	2	6,581	\$86.87
350-290-03-12	L J Vacation L L C	SF Residential	2	6,581	\$86.87
350-290-04-00	Jordan Mary E	Commercial/Recreational/Multi-Family/Park	2	6,799	\$173.74
350-290-05-00	Geoffrion Arthur M & Helen H Trust 09-21-78	Commercial/Recreational/Multi-Family/Park	2	4,820	\$173.74
350-290-06-00	Remark Revocable Trust 10-23-98	SF Residential	2	9,911	\$86.87
350-290-07-00	Casa La Jolla L L C	Commercial/Recreational/Multi-Family/Park	2	4,844	\$409.72
350-290-08-00	Casa Sana L L C	Commercial/Recreational/Multi-Family/Park	2	8,740	\$739.26
350-290-09-00	Casa Jardin L L C	Commercial/Recreational/Multi-Family/Park	2	3,709	\$313.72
350-290-10-00	J L Investment International L L C	SF Residential	2	4,386	\$86.87
350-290-11-01	Bockius Louis V Trust 11-18-92	SF Residential	2	7,078	\$86.87
350-290-11-02	Andrikopoulos A G Trust 05-13-83	SF Residential	2	7,078	\$86.87
350-290-11-03	R C C Investments L L C	SF Residential	2	7,078	\$86.87
350-290-11-04	375 Coast Blvd Trust 03-03-12	SF Residential	2	7,078	\$86.87
350-290-12-00	Mclarty 2006 Trust	Commercial/Recreational/Multi-Family/Park	2	4,923	\$416.40
350-300-12-00	Regency Scripps L P	Commercial/Recreational/Multi-Family/Park	2	7,525	\$636.49
350-300-16-00	A I M C O Prospect 400 L P	Commercial/Recreational/Multi-Family/Park	2	28,314	\$2,394.89
350-300-22-00	Regency Lajolla Lp, Regency Lajolla Lp, Regency Lajolla Lp	Commercial/Recreational/Multi-Family/Park	2	11,710	\$990.47
350-300-26-00	Paul Leighton L & Linda L Living Trust 05-31-05, Paul Eric C Et Al	Commercial/Recreational/Multi-Family/Park	2	6,630	\$560.79
350-300-28-00	484 Prospect Investors Llc	Commercial/Recreational/Multi-Family/Park	2	15,560	\$1,316.11
350-300-30-00	Regency Research Center L P	Commercial/Recreational/Multi-Family/Park	2	29,621	\$2,505.44
350-300-32-01	Wyer Rolfe E Revocable Trust 03-01-05	SF Residential	2	35,851	\$86.87
350-300-32-02	Rivkin Arthur L & Jeannie P Trust 10-10-84	SF Residential	2	35,851	\$86.87
350-300-32-03	Dolphin Trust 07-10-08	SF Residential	2	35,851	\$86.87
350-300-32-04	Jolliffe John E & Casas-Jolliffe Sylvia M Family Trust 06-09-94	SF Residential	2	35,851	\$86.87
350-300-32-05	Papay Living Trust 06-25-97	SF Residential	2	35,851	\$86.87
350-300-32-06	Clark Family Survivors Trust 08-22-83	SF Residential	2	35,851	\$86.87
350-300-32-07	Boccardo John Living Trust 02-14-95	SF Residential	2	35,851	\$86.87
350-300-32-08	Laurog	SF Residential	2	35,851	\$86.87
350-300-32-09	Turk Jerome H & Carole Family Trust 07-18-95	SF Residential	2	35,851	\$86.87
350-300-34-01	Flores Hector J	SF Residential	2	17,788	\$86.87
350-300-34-02	Muzquiz Carlo E	SF Residential	2	17,788	\$86.87
350-300-34-03	Mobley William & Gretchen Living Trust 09-05-06	SF Residential	2	17,788	\$86.87
350-300-34-04	Vision Property Holdings Ltd	SF Residential	2	17,788	\$86.87
350-300-34-05	Gorguze Vincent & Gloria Trust 03-27-98	SF Residential	2	17,788	\$86.87
350-300-35-01	Adams Robert Scott Trust 12-23-91, Adams Diane Trust 12-23-91	SF Residential	2	66,042	\$86.87
350-300-35-02	Fink Carol Trust 06-20-90	SF Residential	2	66,042	\$86.87
350-300-35-03	Codlin Phyllis P Trust 10-26-04	SF Residential	2	66,042	\$86.87
350-300-35-04	Breivik Family Trust 06-11-12	SF Residential	2	66,042	\$86.87
350-300-35-05	Lasry James E & Lois B Trust 09-21-78	SF Residential	2	66,042	\$86.87
350-300-35-06	Newbern William & Nora Family Trust 09-04-81	SF Residential	2	66,042	\$86.87
350-300-35-07	Moede Ursula S Revocable Trust 09-30-13	SF Residential	2	66,042	\$86.87
350-300-35-08	Michan Survivors Trust 04-09-87, Michan Bypass Trust 04-09-87	SF Residential	2	66,042	\$86.87
350-300-35-09	Nachtomi Suzan N	SF Residential	2	66,042	\$86.87
350-300-35-10	Waitley Living Trust 10-03-06	SF Residential	2	66,042	\$86.87
350-300-35-11	Conte James W Family Trust 12-21-90	SF Residential	2	66,042	\$86.87
350-300-35-12	Howard Family Trust 11-14-06	SF Residential	2	66,042	\$86.87
350-300-35-13	Famray Properties L L C	SF Residential	2	66,042	\$86.87
350-300-35-14	Martin Joseph W Jr & Zoe B Living Trust 12-23-88	SF Residential	2	66,042	\$86.87
350-300-35-16	Hedfors Family Trust 03-09-04	SF Residential	2	66,042	\$86.87
350-300-35-17	Mcwethy William H Jr	SF Residential	2	66,042	\$86.87
350-300-35-18	Perry James H & Margery D	SF Residential	2	66,042	\$86.87
350-300-35-19	Goldstein Robert D & Helen W J	SF Residential	2	66,042	\$86.87
350-300-35-20	Levin Roberto & Julie Family Trust 07-23-04	SF Residential	2	66,042	\$86.87
350-300-35-21	Miller Larry G	SF Residential	2	66,042	\$86.87

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350-300-35-22	Nackel Family Trust 06-30-97	SF Residential	2	66,042	\$86.87
350-300-35-23	Yansick Ruth D	SF Residential	2	66,042	\$86.87
350-300-35-24	Hippocrates Trust 02-27-01	SF Residential	2	66,042	\$86.87
350-300-35-25	Heestand Olin J Jr & Patricia H	SF Residential	2	66,042	\$86.87
350-300-35-26	Smith Family Trust 03-08-13	SF Residential	2	66,042	\$86.87
350-300-35-27	Mariucci Anne L Family Trust 04-25-06	SF Residential	2	66,042	\$86.87
350-300-35-28	Felitti Residence Trust 04-04-07	SF Residential	2	66,042	\$86.87
350-300-35-29	92037 Investments Trust 04-07-10	SF Residential	2	66,042	\$86.87
350-300-35-30	Osias Jeanette	SF Residential	2	66,042	\$86.87
350-300-35-31	Loonin Mathew R & Barbara Trs	SF Residential	2	66,042	\$86.87
350-300-35-32	Espinosa Jaime L	SF Residential	2	66,042	\$86.87
350-300-35-33	Desert Troon Holdings L L C	SF Residential	2	66,042	\$86.87
350-300-35-34	Packer Arnold & Renee	SF Residential	2	66,042	\$86.87
350-311-02-00	City Of San Diego	Commercial/Recreational/Multi-Family/Park	2	147,668	\$12,490.23
350-312-01-00	La Jolla Womans Club	Commercial/Recreational/Multi-Family/Park	2	21,022	\$1,778.11
350-312-02-00	La Jolla B & B	Commercial/Recreational/Multi-Family/Park	2	7,009	\$592.84
350-312-08-00	La Jolla Presbyterian Church	Commercial/Recreational/Multi-Family/Park	2	4,148	\$350.85
350-312-09-00	Trust No 1989-1 01-26-89	Commercial/Recreational/Multi-Family/Park	2	1,237	\$104.63
350-312-10-00	Trust No 1989-1 01-26-89	Commercial/Recreational/Multi-Family/Park	2	3,911	\$330.80
350-312-11-00	Birchansky Lee & Cyndie	SF Residential	2	1,869	\$86.87
350-312-12-01	Gild Trust 12-04-92	SF Residential	2	10,521	\$86.87
350-312-12-02	Baker Freling E Tr & Jensen Natalie Tr	SF Residential	2	10,521	\$86.87
350-312-12-03	Kuhn Heidi L & James E Trust 04-25-08	SF Residential	2	10,521	\$86.87
350-312-12-04	Sonnenshein Family Trust	SF Residential	2	10,521	\$86.87
350-312-12-05	Klein Selwyn & Barbara L	SF Residential	2	10,521	\$86.87
350-312-13-00	Rector Wardens & Vestrymen Of Saint James By The Sea	Tax Exempt	2	17,529	\$493.73
350-312-21-00	La Jolla Presbyterian Church	Tax Exempt	2	76,230	\$2,147.11
350-321-01-00	Kozcak Edward , N A M K Trust 11-18-11	Commercial/Recreational/Multi-Family/Park	2	4,022	\$340.19
350-321-02-00	Renefree Elizabeth M Living Trust 08-18-05	SF Residential	2	4,341	\$86.87
350-321-03-00	Welsh Matthew, Hultgen Martin A W <Aka Hultgen M Kim>, Welsh Rachel L Et Al	SF Residential	2	4,434	\$86.87
350-321-04-00	Rabines-Safdie Family Trust 03-12-97	SF Residential	2	1,895	\$86.87
350-321-05-00	Rabines-Safdie Family Trust 03-12-97	SF Residential	2	1,992	\$86.87
350-321-10-00	Schweidler Family Trust 10-04-10	Commercial/Recreational/Multi-Family/Park	2	7,042	\$173.74
350-321-13-00	Carlsh Ronald A Ira 30738La	Commercial/Recreational/Multi-Family/Park	2	6,789	\$574.24
350-321-14-00	Parker Stephen	SF Residential	2	3,268	\$86.87
350-321-15-00	Moog Frank J & Mary K 2002 Trust 07-31-02	Commercial/Recreational/Multi-Family/Park	2	3,906	\$330.38
350-321-16-00	Ciani Anthony A & Lisa W Revocable Trust 02-07-92	Commercial/Recreational/Multi-Family/Park	1	2,571	\$261.06
350-321-17-00	K T R Family Llc	Commercial/Recreational/Multi-Family/Park	1	2,014	\$204.50
350-321-18-00	Tab Mount Corp	Commercial/Recreational/Multi-Family/Park	1	3,448	\$350.11
350-321-19-00	T K Plus Property Holdings L L C	Commercial/Recreational/Multi-Family/Park	1	7,069	\$717.79
350-321-23-00	G N A R Land Holding Llc	Commercial/Recreational/Multi-Family/Park	1	2,775	\$281.77
350-321-24-00	Uclick Properties L L C	Commercial/Recreational/Multi-Family/Park	1	4,290	\$435.61
350-321-25-00	Uclick Properties L L C	Commercial/Recreational/Multi-Family/Park	1	7,240	\$735.15
350-321-26-00	Whittemore Ridgway Tr, Whittemore Jane A Tr, Baccaglino Gale W Tr	Commercial/Recreational/Multi-Family/Park	1	7,362	\$747.54
350-321-27-00	Hawrylo Elizabeth I Tr & Tomlinson Donald P Tr & Tomlinson Richard S Tr	Commercial/Recreational/Multi-Family/Park	1	7,171	\$728.15
350-321-30-00	International Hotel Associates No10 L L C	Commercial/Recreational/Multi-Family/Park	1	13,441	\$1,364.81
350-321-31-00	La Jolla Cosmetic L L C	Commercial/Recreational/Multi-Family/Park	1	14,577	\$1,480.16
350-321-32-01	Burr Crystal	SF Residential	2	10,229	\$86.87
350-321-32-02	Lin Yuan H , Lin Yuan & Yuyuan	SF Residential	2	10,229	\$86.87
350-321-32-03	Chow Family Trust 06-25-98	SF Residential	2	10,229	\$86.87
350-321-32-04	Davis Virginia B	SF Residential	2	10,229	\$86.87
350-321-32-05	Sullivan Patricia M Trust 09-06-05	SF Residential	2	10,229	\$86.87
350-321-32-06	Swartz Dee Trust 06-09-95	SF Residential	2	10,229	\$86.87
350-321-32-07	Rutledge Susan L	SF Residential	2	10,229	\$86.87
350-321-32-08	Frank Nancy N	SF Residential	2	10,229	\$86.87
350-321-33-01	Shelton Andrew V & Sara S Trust 04-04-11	SF Residential	2	20,652	\$86.87
350-321-33-02	Barlow Family Trust 05-16-11	SF Residential	2	20,652	\$86.87
350-321-33-03	Wood David W Living Trust 08-22-07, Wood Amanda Han	SF Residential	2	20,652	\$86.87
350-321-33-04	Snow Laura Nan	SF Residential	2	20,652	\$86.87
350-321-33-05	Hogue Susan M	SF Residential	2	20,652	\$86.87
350-321-33-06	Fettes Living Trust 09-27-90	SF Residential	2	20,652	\$86.87
350-321-33-07	Townsend Family Trust 08-12-93	SF Residential	2	20,652	\$86.87
350-321-33-08	Collins Sherrill A	SF Residential	2	20,652	\$86.87
350-321-33-11	Pacific Homes Foundation	SF Residential	2	20,652	\$86.87
350-321-33-12	Marchioro Jeff & Saw Sandra	SF Residential	2	20,652	\$86.87
350-321-33-13	Motadel Ata O & Golriz, Motadel Arta	SF Residential	2	20,652	\$86.87
350-321-33-14	Cassidy Tom & Jean Family Trust 01-14-08	SF Residential	2	20,652	\$86.87
350-321-33-15	Lipe Steele	SF Residential	2	20,652	\$86.87
350-321-33-16	Scheinman Murray L & Margaret	SF Residential	2	20,652	\$86.87
350-321-33-17	Jensen Jennifer K	SF Residential	2	20,652	\$86.87
350-321-33-18	Laulom Daniel E & Carol	SF Residential	2	20,652	\$86.87
350-321-33-19	Legrenier-Logan Lyndee V	SF Residential	2	20,652	\$86.87
350-321-33-20	Pacific Vacations L L C	SF Residential	2	20,652	\$86.87
350-321-33-21	Fogg Realty L L C	SF Residential	2	20,652	\$86.87
350-321-33-23	Gray William G & Jeskie-Gray Sandra	SF Residential	2	20,652	\$86.87
350-321-33-24	Coe Betti Trust 11-24-99	SF Residential	2	20,652	\$86.87
350-322-03-00	Bartolme Godfrey R Residuary Trust 04-30-76, Leineweber Mark E & Barbara B Et Al	Commercial/Recreational/Multi-Family/Park	1	7,028	\$713.63
350-322-04-00	Cohen Shaul & Mabel Trs	Commercial/Recreational/Multi-Family/Park	1	10,589	\$1,075.21
350-322-05-00	Carlsh Ronald A Ira 30738La	Commercial/Recreational/Multi-Family/Park	1	6,758	\$686.21
350-322-06-00	Buechler John E, Buechler Jeffrey M, Buechler Family Trust 07-14-99	Commercial/Recreational/Multi-Family/Park	1	7,016	\$712.41

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350-322-07-00	Barnes Family Holdings L L C	Commercial/Recreational/Multi-Family/Park	1	6,753	\$685.70
350-322-08-00	Bond Chelsea & Bond Derek, Shrum Melvin C Tr, Bond Derek S Et Al	Commercial/Recreational/Multi-Family/Park	1	3,779	\$383.72
350-322-09-00	La Jolla Real Estate Brokers Assn Inc	Commercial/Recreational/Multi-Family/Park	1	3,600	\$365.55
350-322-10-00	A H C A Profit Sharing Plan, Plon Mark Md A P C Profit Sharing Plan	Commercial/Recreational/Multi-Family/Park	1	3,068	\$311.53
350-322-11-00	Sierra Mar Properties L L C	Commercial/Recreational/Multi-Family/Park	1	14,302	\$1,452.23
350-322-12-00	Lapiz Properties Group	Commercial/Recreational/Multi-Family/Park	1	7,901	\$802.27
350-322-13-00	Litchmann Marshall M & Carolyn Grobe Trust	Commercial/Recreational/Multi-Family/Park	1	8,708	\$884.21
350-322-14-00	Riverbed Property Enterprises L L C	Commercial/Recreational/Multi-Family/Park	1	9,445	\$959.05
350-322-15-01	Corey Fred C Jr, Corey Richard D Trust 12-06-90, 7746-7750 Girard Ave Llc	Commercial/Recreational/Multi-Family/Park	1	7,490	\$760.54
350-322-15-02	Jackson Robert R, Jackson William H, Kellogg William J Et Al	Commercial/Recreational/Multi-Family/Park	1	7,490	\$760.54
350-322-16-00	Meanley William C Trust 11-25-03, Meanley William C Tr & Meanley Robert P & Collis Lani M	Commercial/Recreational/Multi-Family/Park	1	6,014	\$610.66
350-322-17-00	7764-7770 Girard Ave L L C	Commercial/Recreational/Multi-Family/Park	1	12,200	\$1,238.79
350-322-18-00	Caulfield John T Jr Revocable 2006 Trust	Commercial/Recreational/Multi-Family/Park	1	6,747	\$685.09
350-322-19-00	J N & Daniel L L C	Commercial/Recreational/Multi-Family/Park	1	20,721	\$2,104.02
350-331-03-00	Weiss Ray F Revocable Trust 08-08-06 Et Al	Commercial/Recreational/Multi-Family/Park	1	3,493	\$354.68
350-331-04-00	First Interstate Bank Tr , Harbushka Family Ltd Ptnshp	Commercial/Recreational/Multi-Family/Park	1	6,987	\$709.46
350-331-07-00	First Interstate Bank Tr	Commercial/Recreational/Multi-Family/Park	1	3,493	\$354.68
350-331-08-00	Roman Catholic Bishop Of San Diego	Tax Exempt	1	24,394	\$824.83
350-331-09-00	Roman Catholic Bishop Of San Diego	Tax Exempt	1	13,973	\$472.47
350-331-10-00	Roman Catholic Bishop Of San Diego	Commercial/Recreational/Multi-Family/Park	1	6,986	\$709.36
350-331-11-00	Crosby Center L L C	Commercial/Recreational/Multi-Family/Park	1	6,986	\$709.36
350-331-12-00	Crosby Center L L C	Commercial/Recreational/Multi-Family/Park	1	6,987	\$709.46
350-331-15-00	Popov Chris	Commercial/Recreational/Multi-Family/Park	1	6,986	\$709.36
350-331-16-00	Herschel Associates Llc	Commercial/Recreational/Multi-Family/Park	1	6,986	\$709.36
350-331-18-00	Weiss Ray F Revocable Trust 08-08-06 Et Al	Commercial/Recreational/Multi-Family/Park	1	6,990	\$709.77
350-331-19-00	Crosby Center L L C	Commercial/Recreational/Multi-Family/Park	1	6,986	\$709.36
350-331-20-00	First Interstate Bank Tr , Gildea Earl G Tr	Commercial/Recreational/Multi-Family/Park	1	10,480	\$1,064.14
350-331-21-00	Kostner Lisa A	Commercial/Recreational/Multi-Family/Park	1	3,496	\$354.99
350-331-22-00	Kostner Lisa A	Commercial/Recreational/Multi-Family/Park	1	3,487	\$354.07
350-331-23-00	Ahlers Anita P Revocable Trust 06-03-98 Et Al	Commercial/Recreational/Multi-Family/Park	1	20,959	\$2,128.19
350-332-01-00	Murphy Maureen K Trust 07-13-98	Commercial/Recreational/Multi-Family/Park	1	13,982	\$1,419.74
350-332-02-00	Louvain Michel R & Dalous Palmyre L	Commercial/Recreational/Multi-Family/Park	1	10,484	\$1,064.55
350-332-19-00	Ivanhoe Investors L L C	Commercial/Recreational/Multi-Family/Park	2	20,962	\$1,773.03
350-332-20-00	Ivanhoe Investors L L C	Commercial/Recreational/Multi-Family/Park	2	6,977	\$590.14
350-332-24-00	Kinsella Library L L C	Tax Exempt	2	10,486	\$295.35
350-332-26-00	Henely Donald & Celia 2000 Trust 06-27-00	Commercial/Recreational/Multi-Family/Park	1	6,988	\$709.56
350-332-27-00	Brown Thomas G & Brown Carol C Declaration Of Trust 01-27-89	Commercial/Recreational/Multi-Family/Park	1	6,988	\$709.56
350-332-28-00	Delve L L C	Commercial/Recreational/Multi-Family/Park	1	17,460	\$1,772.90
350-332-29-00	C M W Family Trust 01-21-14	SF Residential	1	3,493	\$86.87
350-332-30-00	Herschel Investments Llc	Commercial/Recreational/Multi-Family/Park	1	6,986	\$709.36
350-332-31-00	Moede G Hans Family Trust 09-23-93	SF Residential	1	3,493	\$86.87
350-332-32-01	A L C Trust 05-15-13	SF Residential	2	31,410	\$86.87
350-332-32-02	Ecos Plantes Living Trust 10-14-15	SF Residential	2	31,410	\$86.87
350-332-32-03	Zeligson Daniel H 1994 Trust 12-13-94	SF Residential	2	31,410	\$86.87
350-332-32-04	Lall B & H Family Trust 01-07-99	SF Residential	2	31,410	\$86.87
350-332-32-05	Broad Family Trust 05-08-98	SF Residential	2	31,410	\$86.87
350-332-32-06	Prindle Ross A & Camille M	SF Residential	2	31,410	\$86.87
350-332-32-07	Lundgren Kathleen S	SF Residential	2	31,410	\$86.87
350-332-32-08	Condon Timothy R & Cynthia D Living Trust 06-03-02	SF Residential	2	31,410	\$86.87
350-332-32-09	Hall Gregory V & Teresa M	SF Residential	2	31,410	\$86.87
350-332-32-10	Nelson Venture Llc	SF Residential	2	31,410	\$86.87
350-332-32-11	Coppel Santiago G & Degaxiola Rocio N A	SF Residential	2	31,410	\$86.87
350-332-32-12	Buss Richard P & Karen K	SF Residential	2	31,410	\$86.87
350-332-32-13	Cacioppo Family Trust 05-11-01	SF Residential	2	31,410	\$86.87
350-332-32-14	Legado A G Llc	SF Residential	2	31,410	\$86.87
350-341-01-01	Penner Cynthia L	SF Residential	2	39,829	\$86.87
350-341-01-02	Weiler-Moore Family Trust 11-03-99	SF Residential	2	39,829	\$86.87
350-341-01-03	Stewardship Interests Llc	SF Residential	2	39,829	\$86.87
350-341-01-04	Ivanhoe Irrevocable Trust	SF Residential	2	39,829	\$86.87
350-341-01-05	Longoria Ana L	SF Residential	2	39,829	\$86.87
350-341-01-06	Halberg Family Trust 10-12-99	SF Residential	2	39,829	\$86.87
350-341-01-07	Christensen Tony & Jonna Family Trust 03-09-09	SF Residential	2	39,829	\$86.87
350-341-01-08	Pelky Living Trust 05-01-02	SF Residential	2	39,829	\$86.87
350-341-01-09	Sluzky Vladimir M & Esther Trs	SF Residential	2	39,829	\$86.87
350-341-01-10	Shafor Valentin & Renata	SF Residential	2	39,829	\$86.87
350-341-01-11	Yang Jerry	SF Residential	2	39,829	\$86.87
350-341-01-12	Weiler-Moore Family Trust 11-03-99	SF Residential	2	39,829	\$86.87
350-341-01-13	Reed Robert S Living Trust 09-16-13	SF Residential	2	39,829	\$86.87
350-342-01-00	Yin Family Living Trust 02-17-95	SF Residential	2	4,787	\$86.87
350-342-02-00	Greiff Paul M & Anita M	SF Residential	2	2,592	\$86.87
350-342-04-00	Benedek Sharon Revocable Trust 12-06-06	SF Residential	2	6,697	\$86.87
350-342-05-00	Roberts Bertram W Jr & Perches-Roberts Laura Living Trust 06-01-12	SF Residential	2	3,757	\$86.87
350-342-06-00	Szewczyk-Aalaei Sophie Revocable Trust 01-05-09, Aalaei Behzad Revocable Trust 01-05-09	SF Residential	2	3,500	\$86.87
350-342-07-00	Monte Mark & Deanne B	SF Residential	2	7,256	\$86.87
350-342-08-00	Ross Jeremy D & Peralta Hebe N	SF Residential	2	7,102	\$86.87
350-342-09-00	Carnot Family Trust 09-09-04	SF Residential	2	7,333	\$86.87
350-342-10-00	Meade Family Trust 03-14-02	SF Residential	2	7,425	\$86.87
350-342-11-00	Camaisa Family Trust 10-08-82	SF Residential	2	7,056	\$86.87
350-342-12-00	High Avenue L L C	SF Residential	2	7,480	\$86.87
350-342-27-00	Bloom Family Revocable Trust 09-19-02	SF Residential	2	6,895	\$86.87

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350-350-01-00	Vait L L C	SF Residential	2	10,570	\$86.87
350-350-02-00	Sofia Joseph A & Patricia A	SF Residential	2	10,089	\$86.87
350-350-05-00	Spiazzi Family Survivors Trust	Commercial/Recreational/Multi-Family/Park	2	7,052	\$173.74
350-350-06-00	Lipsher Jonathan B & Arlyn K	SF Residential	2	7,455	\$86.87
350-350-07-00	Tedesco Trust 07-11-03	SF Residential	2	6,666	\$86.87
350-350-09-00	Majors Ergo A Iii & Elizabeth Trust 06-23-97	SF Residential	2	6,656	\$86.87
350-350-23-00	Murphy Living Trust 10-07-13	SF Residential	2	3,832	\$86.87
350-350-24-00	Douglass A Stone & Catharine J	SF Residential	2	3,433	\$86.87
350-350-27-00	Spiazzi Family Survivors Trust	SF Residential	2	6,750	\$86.87
350-350-30-00	Morrison Robert G	SF Residential	2	3,753	\$86.87
350-350-31-00	Foster E Virginia Trust 04-18-05	SF Residential	2	3,628	\$86.87
350-400-01-01	Seaborn Ellen Living Trust 02-14-12	SF Residential	2	9,712	\$86.87
350-400-01-02	Wise Ted F Revocable Trust 10-20-93, Wise Alice M Revocable Trust 10-20-93	SF Residential	2	9,712	\$86.87
350-400-01-03	About Gary A & Cynthia C	SF Residential	2	9,712	\$86.87
350-400-01-04	Maywood Frank	SF Residential	2	9,712	\$86.87
350-400-01-05	Parode Ann Trust 01-09-86	SF Residential	2	9,712	\$86.87
350-400-01-06	Easley David T	SF Residential	2	9,712	\$86.87
350-400-01-07	Dynes Robert C & Ann P	SF Residential	2	9,712	\$86.87
350-400-02-00	La Jolla Blvd L L L P	Commercial/Recreational/Multi-Family/Park	2	4,964	\$419.87
350-400-33-00	Diercks Mark J, Farenga Stephen J	Commercial/Recreational/Multi-Family/Park	2	2,746	\$173.74
350-400-41-01	William Oneill Llc	SF Residential	2	10,750	\$86.87
350-400-41-02	Schwartz Ben H	SF Residential	2	10,750	\$86.87
350-400-41-03	Iverson Survivors 2004 Trust 08-13-04, Iverson Decedents 2004 Trust 08-13-04	SF Residential	2	10,750	\$86.87
350-400-41-04	Stewart J O & Marlene B	SF Residential	2	10,750	\$86.87
350-400-41-05	Pelavin Edward & Arlene	SF Residential	2	10,750	\$86.87
350-400-41-06	Williams David R	SF Residential	2	10,750	\$86.87
350-420-05-00	Bishops School	Tax Exempt	2	492,228	\$13,864.19
350-432-03-01	Hirschfeld Family Trust 12-18-95	SF Residential	2	7,419	\$86.87
350-432-03-02	Mcconnell Living Trust 09-06-91	SF Residential	2	7,419	\$86.87
350-432-03-03	Abbott Family Trust 04-16-07	SF Residential	2	7,419	\$86.87
350-432-03-04	Diaz Living Trust 09-15-92	SF Residential	2	7,419	\$86.87
350-432-04-01	Yanez Carlos O	SF Residential	2	6,971	\$86.87
350-432-04-02	Tsukada Glenn & Stephanie Family 2002 Trust 05-23-02	SF Residential	2	6,971	\$86.87
350-432-04-03	Se Cacher Trust 11-03-05	SF Residential	2	6,971	\$86.87
350-432-04-04	Lowenheim Al	SF Residential	2	6,971	\$86.87
350-432-10-00	Mid-City L L C	Commercial/Recreational/Multi-Family/Park	2	7,396	\$625.58
350-432-11-00	Mid-City L L C , Hunter Herbert R Trust 06-16-99	Commercial/Recreational/Multi-Family/Park	2	7,212	\$610.01
350-432-12-00	Mid-City L L C , Hunter Herbert R Trust 06-16-99	Commercial/Recreational/Multi-Family/Park	2	6,741	\$570.18
350-432-13-01	Meb Company L L C , Day Ronald E & Megan C	SF Residential	2	19,849	\$86.87
350-432-13-02	Bratton Benjamin H , Med Company Llc	SF Residential	2	19,849	\$86.87
350-432-13-03	Malamud Jerry , Meb Company Llc	SF Residential	2	19,849	\$86.87
350-432-13-04	Furrier John G & Mary E	SF Residential	2	19,849	\$86.87
350-432-13-05	Mackenzie Narelle E Family Trust 11-08-08 , Meb Company Llc	SF Residential	2	19,849	\$86.87
350-432-13-06	Wheeler Lillian S Revocable Trust 10-16-70 , Meb Company Llc	SF Residential	2	19,849	\$86.87
350-432-13-07	Buljat Bryan J , Meb Company L L C	SF Residential	2	19,849	\$86.87
350-432-13-08	Darrow James L & Maria D C , Meb Company Llc	SF Residential	2	19,849	\$86.87
350-432-13-09	Canada Catherine F Tr , Meb Company Llc	SF Residential	2	19,849	\$86.87
350-432-13-10	Hackman Susan G	SF Residential	2	19,849	\$86.87
350-432-13-11	Dagenais Louis & Bell Jennifer , Meb Company Llc	SF Residential	2	19,849	\$86.87
350-432-13-12	Strong Robert C , Meb Company Llc	SF Residential	2	19,849	\$86.87
350-432-14-01	Aschenbrenner Robert W	SF Residential	2	6,453	\$86.87
350-432-14-02	Wais Lonna A Family Trust 09-16-88	SF Residential	2	6,453	\$86.87
350-432-14-03	Jones Chris L Tr & Jones Judith C Tr	SF Residential	2	6,453	\$86.87
350-432-15-01	Caplan Joseph & Jana K	SF Residential	2	11,682	\$86.87
350-432-15-02	Stein Margaret A	SF Residential	2	11,682	\$86.87
350-432-15-03	Leok Family Trust 05-08-14	SF Residential	2	11,682	\$86.87
350-432-15-04	Cooper Clive W R Trust 08-21-00	SF Residential	2	11,682	\$86.87
350-432-16-00	City Of San Diego	Commercial/Recreational/Multi-Family/Park	2	22,651	\$1,915.89
350-442-11-00	Pearl Real Estate Holdings L L C	Commercial/Recreational/Multi-Family/Park	2	7,006	\$592.59
350-442-13-00	Sunset Lending Management L L C	Commercial/Recreational/Multi-Family/Park	1	6,998	\$710.58
350-442-14-00	Ross Steve & Audrey	Commercial/Recreational/Multi-Family/Park	2	6,998	\$591.91
350-442-18-01	Webster Family Trust 11-20-00	SF Residential	2	6,986	\$86.87
350-442-18-02	Lobbin Stephen M & Karly K	SF Residential	2	6,986	\$86.87
350-442-18-03	Mahmudi Kooros M	SF Residential	2	6,986	\$86.87
350-442-18-04	Overcash Jeffrey S	SF Residential	2	6,986	\$86.87
350-442-18-05	Odmann Karl-Martin P & Almutairi Adah	SF Residential	2	6,986	\$86.87
350-442-19-00	Standlee Mark	Commercial/Recreational/Multi-Family/Park	2	3,513	\$297.14
350-442-20-00	Villarin William 2015 Trust 12-11-15, Baquial Noal & Lily Family Trust 12-02-92	Commercial/Recreational/Multi-Family/Park	2	7,002	\$173.74
350-442-33-00	Pearl Real Estate Holdings L L C	Commercial/Recreational/Multi-Family/Park	1	7,006	\$711.39
350-442-34-00	Prince Chapel By The Sea African Methodist Episcopal Church	Tax Exempt	2	14,012	\$394.66
350-442-38-00	Dangel Properties L L C	Commercial/Recreational/Multi-Family/Park	2	10,505	\$888.55
350-442-39-00	Bishops School	Tax Exempt	2	7,003	\$197.25
350-442-40-00	Petraglia Shelley	Commercial/Recreational/Multi-Family/Park	2	8,404	\$710.84
350-442-41-00	Horst Family Properties Llc	Commercial/Recreational/Multi-Family/Park	2	5,602	\$473.84
350-442-42-00	Horst Family Properties L L C	Commercial/Recreational/Multi-Family/Park	1	10,005	\$1,015.91
350-442-43-00	520 Pearl Street L L C	Commercial/Recreational/Multi-Family/Park	1	4,001	\$406.26
350-442-44-00	Jack In The Box Inc	Commercial/Recreational/Multi-Family/Park	1	21,009	\$2,133.26
350-442-45-00	Bowden Properties Inc	Commercial/Recreational/Multi-Family/Park	2	6,961	\$588.78
350-442-48-01	Hiller Family Trust 04-29-81	SF Residential	2	10,074	\$86.87
350-442-48-02	Manassarians Henrik & Tabora Lesly G A	SF Residential	2	10,074	\$86.87

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350-442-48-03	Monk Brian T	SF Residential	2	10,074	\$86.87
350-442-48-04	Olson Kristi D	SF Residential	2	10,074	\$86.87
350-442-48-05	Geyerman Nguyet Thi Revocable Trust 09-24-10	SF Residential	2	10,074	\$86.87
350-442-48-06	Chifos Bobbi	SF Residential	2	10,074	\$86.87
350-442-48-07	Jaffe Annette G	SF Residential	2	10,074	\$86.87
350-442-48-08	Chifos Bobbi	SF Residential	2	10,074	\$86.87
350-442-48-09	Blackwood Craig & Kalra Mary	SF Residential	2	10,074	\$86.87
350-442-48-10	Patel Dinesh K & Sudha D	SF Residential	2	10,074	\$86.87
350-442-49-01	Gallahue Kieran & Mary E	SF Residential	2	17,497	\$86.87
350-442-49-02	Adams Duane & Sandy Revocable Trust 03-18-14	SF Residential	2	17,497	\$86.87
350-442-49-03	Bobala Robert	SF Residential	2	17,497	\$86.87
350-442-49-04	Norton Family Trust 05-07-13	SF Residential	2	17,497	\$86.87
350-442-49-05	Brady Scott & Jill Family Trust 08-25-05	SF Residential	2	17,497	\$86.87
350-442-49-06	Dormarx Trust 12-31-99, Marx Susanne D	SF Residential	2	17,497	\$86.87
350-442-49-07	Lam Family Trust 05-15-00	SF Residential	2	17,497	\$86.87
350-442-49-08	Bartzal Family Trust 07-29-11	SF Residential	2	17,497	\$86.87
350-442-49-09	Hsu Rebecca Y	SF Residential	2	17,497	\$86.87
350-442-49-10	Erickson Ronald C & Martha J	SF Residential	2	17,497	\$86.87
350-442-49-11	Block Jordan C Living Trust 02-15-00	SF Residential	2	17,497	\$86.87
350-442-49-12	Rajput Bhatti L L C	SF Residential	2	17,497	\$86.87
350-451-06-00	Primos Real Estate L L C	Commercial/Recreational/Multi-Family/Park	2	5,347	\$452.27
350-451-07-00	Primos Real Estate L L C	Commercial/Recreational/Multi-Family/Park	2	5,204	\$440.17
350-451-08-00	La Jolla Industries Inc	Commercial/Recreational/Multi-Family/Park	2	5,450	\$460.98
350-451-09-00	E H O F La Jolla Llc	Commercial/Recreational/Multi-Family/Park	2	5,231	\$442.45
350-451-10-00	E H O F La Jolla Llc	Commercial/Recreational/Multi-Family/Park	2	3,392	\$286.91
350-451-11-00	E H O F La Jolla Llc	Tax Exempt	2	23,087	\$650.27
350-451-12-00	E H O F La Jolla Llc	Commercial/Recreational/Multi-Family/Park	2	3,049	\$257.89
350-452-01-00	Murphy Howard F Trust 10-06-89	Commercial/Recreational/Multi-Family/Park	2	7,010	\$592.93
350-452-02-00	City Of San Diego	Commercial/Recreational/Multi-Family/Park	2	7,008	\$592.76
350-452-03-00	City Of San Diego	Commercial/Recreational/Multi-Family/Park	2	24,394	\$2,063.32
350-452-04-00	Cutchin Family Trust 06-18-99	Commercial/Recreational/Multi-Family/Park	2	3,501	\$296.13
350-452-06-01	Reisung Enterprises Inc	Commercial/Recreational/Multi-Family/Park	1	20,998	\$66.41
350-452-06-02	Reisung Enterprises Inc	Commercial/Recreational/Multi-Family/Park	1	20,998	\$104.38
350-452-06-03	Reisung Enterprises Inc	Commercial/Recreational/Multi-Family/Park	1	20,998	\$176.17
350-452-06-04	Reisung Enterprises Inc	Commercial/Recreational/Multi-Family/Park	1	20,998	\$49.45
350-452-06-05	Reisung Enterprises Inc	Commercial/Recreational/Multi-Family/Park	1	20,998	\$63.67
350-452-06-06	Reisung Enterprises Inc	Commercial/Recreational/Multi-Family/Park	1	20,998	\$120.63
350-452-06-07	Reisung Enterprises Inc	Commercial/Recreational/Multi-Family/Park	1	20,998	\$94.74
350-452-06-08	Liu Joyce C	SF Residential	1	20,998	\$86.87
350-452-06-09	Roelle Christopher E & Barrelier Simone N	SF Residential	1	20,998	\$86.87
350-452-06-10	Boghossian Therese	SF Residential	1	20,998	\$86.87
350-452-06-11	Kaplan Paul	SF Residential	1	20,998	\$86.87
350-452-06-12	Iannazzo Bert & Ruth E	SF Residential	1	20,998	\$86.87
350-452-06-13	Romer Frank & Marcy	SF Residential	1	20,998	\$86.87
350-452-06-14	8571031 Canada Inc	SF Residential	1	20,998	\$86.87
350-452-06-15	Doten Family Trust 11-22-05	SF Residential	1	20,998	\$86.87
350-452-06-16	Gray Janice Trust	SF Residential	1	20,998	\$86.87
350-452-06-17	Naderi M Javad & Badri	SF Residential	1	20,998	\$86.87
350-452-06-18	B-Rad Holdings Llc, Gibbings Kenneth J & Joanne	SF Residential	1	20,998	\$86.87
350-452-06-19	Bolla Barbara J Living Trust 06-13-00	SF Residential	1	20,998	\$86.87
350-452-06-20	Kiernan John E Trust 05-01-01	SF Residential	1	20,998	\$86.87
350-452-06-21	Fleischaker Heidi E	SF Residential	1	20,998	\$86.87
350-452-06-22	Thompson Ralph B Trust 08-20-12	SF Residential	1	20,998	\$86.87
350-452-06-23	Leaf Clay A Revocable Trust 09-11-14	SF Residential	1	20,998	\$86.87
350-452-06-24	Tang Lawrence W & Qiu Xin	SF Residential	1	20,998	\$86.87
350-452-06-25	Pieper Kristen K Separate Property 2010 Trust 10-27-10	SF Residential	1	20,998	\$86.87
350-452-06-26	Auerbach Eugene E & Marie L	SF Residential	1	20,998	\$86.87
350-452-06-27	Simh Family Living Trust 05-15-03	SF Residential	1	20,998	\$86.87
350-452-06-28	Perry John M	SF Residential	1	20,998	\$86.87
350-452-06-29	Pearson Blakely F	SF Residential	1	20,998	\$86.87
350-452-07-00	San Diego Gas & Electric Co	Commercial/Recreational/Multi-Family/Park	1	13,994	\$1,420.96
350-452-08-00	Roth Family Trust 06-13-94, Haimowitz Saul & Ruth Family Trust 03-17-87 Et Al	Commercial/Recreational/Multi-Family/Park	2	6,999	\$592.00
350-452-14-00	Murphy Michael K Trust 10-06-89	Commercial/Recreational/Multi-Family/Park	2	7,008	\$592.76
350-452-15-01	Robert H Baker Llc	SF Residential	2	28,009	\$86.87
350-452-15-02	Felix Living Trust 06-11-96	SF Residential	2	28,009	\$86.87
350-452-15-03	Scott & Castelazo Revocable Trust 06-13-00	SF Residential	2	28,009	\$86.87
350-452-15-04	Dice Peggy A	SF Residential	2	28,009	\$86.87
350-452-15-05	Mckinney Norinne	SF Residential	2	28,009	\$86.87
350-452-15-06	Webb William R	SF Residential	2	28,009	\$86.87
350-452-15-07	Brice Britta A Family Trust 09-29-96	SF Residential	2	28,009	\$86.87
350-452-15-08	Altman Nolan R	SF Residential	2	28,009	\$86.87
350-452-15-09	Allen Frank E & Karen L Revocable Trust 08-13-02	SF Residential	2	28,009	\$86.87
350-452-15-10	Pariante Michael D	SF Residential	2	28,009	\$86.87
350-452-15-11	Shields Nancy E Trust Of 1996	SF Residential	2	28,009	\$86.87
350-452-15-12	Hopkins Joel C & Challgren David E	SF Residential	2	28,009	\$86.87
350-452-15-13	Southland Home Mortgage Ll Llc	SF Residential	2	28,009	\$86.87
350-452-15-14	San-Yul Trust 03-27-87	SF Residential	2	28,009	\$86.87
350-452-15-15	Thomas Family Trust 12-29-89	SF Residential	2	28,009	\$86.87
350-452-15-16	Westlake Family 2007 Trust 08-14-07	SF Residential	2	28,009	\$86.87
350-452-15-17	Abdo Ghassan & Grace	SF Residential	2	28,009	\$86.87

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350-452-15-18	Attili Antoinette M, Attili Joseph B	SF Residential	2	28,009	\$86.87
350-452-15-19	Iyengar Srinath V & Kalpana S	SF Residential	2	28,009	\$86.87
350-452-15-20	Berkoff Gregory M	SF Residential	2	28,009	\$86.87
350-452-15-21	Ruderman Naomi, Ruderman Barry	SF Residential	2	28,009	\$86.87
350-452-15-22	Kostrukoff Larissa Tr	SF Residential	2	28,009	\$86.87
350-452-15-23	Hill-Williams Family Trust 02-19-14	SF Residential	2	28,009	\$86.87
350-452-15-24	Falk Carmen A	SF Residential	2	28,009	\$86.87
350-452-15-25	Bergstrom Rynard Family Trust 12-23-03	SF Residential	2	28,009	\$86.87
350-452-15-26	Minteer James W	SF Residential	2	28,009	\$86.87
350-452-15-27	Gagnon Eva M Trust 02-14-92	SF Residential	2	28,009	\$86.87
350-452-15-28	Heyman Paul & Anna G	SF Residential	2	28,009	\$86.87
350-452-15-29	Baum William H & Charlotte	SF Residential	2	28,009	\$86.87
350-452-15-30	Gagnon Eva M Trust 02-14-92	SF Residential	2	28,009	\$86.87
350-452-15-31	Carette Properties Inc	SF Residential	2	28,009	\$86.87
350-452-15-32	Lydon John M & Boehmer Judie K	SF Residential	2	28,009	\$86.87
350-452-15-33	Desilva Roger C & Norah B	SF Residential	2	28,009	\$86.87
350-452-15-34	Courtney Living Trust	SF Residential	2	28,009	\$86.87
350-452-15-35	Goldfarb Therese Revocable Trust 12-14-99	SF Residential	2	28,009	\$86.87
350-452-15-36	Desilva Roger C & Norah B	SF Residential	2	28,009	\$86.87
350-452-15-37	Legrow Margaret B Living Trust 03-21-91	SF Residential	2	28,009	\$86.87
350-452-15-38	Deplanque Karen Trust 02-28-91	SF Residential	2	28,009	\$86.87
350-452-15-39	Margain Beatriz	SF Residential	2	28,009	\$86.87
350-452-15-40	Simonz Walter R Trust 10-27-95, Simonz Trust 12-01-92	SF Residential	2	28,009	\$86.87
350-452-16-00	Angel Lawrence L & Norma L Bypass Trust 12-02-83	Commercial/Recreational/Multi-Family/Park	2	3,501	\$296.13
350-452-17-00	Animal Hospital Of La Jolla Village Llc	Commercial/Recreational/Multi-Family/Park	2	3,501	\$296.13
350-452-20-01	Laechelt Family Trust 09-25-15	SF Residential	2	14,013	\$86.87
350-452-20-02	Klass Family Trust 08-09-96	SF Residential	2	14,013	\$86.87
350-452-20-03	S A S Family Trust 02-11-11	SF Residential	2	14,013	\$86.87
350-452-20-04	Yeager Kimberly K 2014 Trust	SF Residential	2	14,013	\$86.87
350-452-20-05	Tauber Rae K Family Trust 12-11-95	SF Residential	2	14,013	\$86.87
350-452-20-06	Hogg James D & Lisa J	SF Residential	2	14,013	\$86.87
350-452-20-07	George Mary M Trust 12-17-04	SF Residential	2	14,013	\$86.87
350-452-20-08	Rix Peter & Li Ning Family 2007 Trust 03-21-07	SF Residential	2	14,013	\$86.87
350-452-20-09	Baquerizo Angeles	SF Residential	2	14,013	\$86.87
350-452-20-10	Hightower Sully T	SF Residential	2	14,013	\$86.87
350-452-20-11	Mcbrien Kevin M & Barbara A	SF Residential	2	14,013	\$86.87
350-452-20-12	Nelson J & B Family Trust 01-01-01	SF Residential	2	14,013	\$86.87
350-452-20-13	Haymet-Kaye Living Trust 04-14-08	SF Residential	2	14,013	\$86.87
350-452-20-14	Olevsky Eugene A & Renata A	SF Residential	2	14,013	\$86.87
350-461-07-00	La Jolla Westwinds L L C	Commercial/Recreational/Multi-Family/Park	2	13,042	\$1,103.13
350-461-15-00	Monarch La Jolla Llc	Commercial/Recreational/Multi-Family/Park	1	13,996	\$1,421.16
350-461-16-00	Eads Avenue Partners L P	Commercial/Recreational/Multi-Family/Park	2	13,997	\$1,183.91
350-461-17-01	Squazzo Mary L Tr	SF Residential	2	20,994	\$86.87
350-461-17-02	Farber Robert J Tr, Weseley Susan W Tr	SF Residential	2	20,994	\$86.87
350-461-17-03	Barnard Living Trust 04-13-00	SF Residential	2	20,994	\$86.87
350-461-17-04	Armbruster Ronald E Revocable Living Trust 10-21-98	SF Residential	2	20,994	\$86.87
350-461-17-05	Weinberger Peter A & Elizabeth B	SF Residential	2	20,994	\$86.87
350-461-17-06	Summer Claire D, Simons John C	SF Residential	2	20,994	\$86.87
350-461-17-07	Staub Scott Trust 04-15-96	SF Residential	2	20,994	\$86.87
350-461-17-08	Sherwood Christopher R & Rachel M	SF Residential	2	20,994	\$86.87
350-461-17-09	Hancock William S Revocable Trust 03-16-09	SF Residential	2	20,994	\$86.87
350-461-17-10	Nahavandi Amir N	SF Residential	2	20,994	\$86.87
350-461-17-11	Tzakis Evan & Baghamian Karen	SF Residential	2	20,994	\$86.87
350-461-17-12	Skoro Family Trust 02-17-87, Skoro Family Exemption Trust 02-17-87	SF Residential	2	20,994	\$86.87
350-461-17-13	Bench Properties	SF Residential	2	20,994	\$86.87
350-461-17-14	Dandliker Survivors Trust 09-12-86	SF Residential	2	20,994	\$86.87
350-461-17-15	Arnold Lori Trust 02-14-12	SF Residential	2	20,994	\$86.87
350-461-17-16	Dineley Stephen & Johnna	SF Residential	2	20,994	\$86.87
350-461-17-17	Eichler Ruby Tr	SF Residential	2	20,994	\$86.87
350-461-17-18	Adams Family Trust 10-30-03	SF Residential	2	20,994	\$86.87
350-461-17-19	Gray Family Trust 05-21-02	SF Residential	2	20,994	\$86.87
350-461-17-20	Kilby Kay C	SF Residential	2	20,994	\$86.87
350-461-17-21	Randolph Raymond S	SF Residential	2	20,994	\$86.87
350-461-17-22	Rydell Marjorie M Trust 08-27-91, Gutman Family Revocable Trust 09-23-94	SF Residential	2	20,994	\$86.87
350-461-17-23	Rapp Family Trust 03-19-90	SF Residential	2	20,994	\$86.87
350-461-17-24	Canada Catherine F Living Trust 07-27-88	SF Residential	2	20,994	\$86.87
350-461-18-00	7600 Fay Avenue Llc	Commercial/Recreational/Multi-Family/Park	1	31,799	\$3,228.88
350-461-19-00	La Jolla Fay Properties Ltd	Commercial/Recreational/Multi-Family/Park	1	20,992	\$2,131.54
350-462-03-00	Plant Frank Edward Jr Family Trust 07-30-07 , Bank Of America	Commercial/Recreational/Multi-Family/Park	1	6,002	\$609.45
350-462-05-00	Plant Frank E Jr Family Trust 07-30-07 , 7600 Fay Avenue Llc	Commercial/Recreational/Multi-Family/Park	1	7,002	\$710.99
350-462-11-00	Torrey Pines Real Estate Holdings L L C	Commercial/Recreational/Multi-Family/Park	1	12,135	\$1,232.19
350-462-12-00	Geis W H, Bank Of California Tr	Commercial/Recreational/Multi-Family/Park	1	7,000	\$710.78
350-462-13-00	Joehnk L L C	Commercial/Recreational/Multi-Family/Park	1	7,000	\$710.78
350-462-14-00	7636 Girard Avenue L L C	Commercial/Recreational/Multi-Family/Park	1	7,000	\$710.78
350-462-15-00	Graf Family Trust A 06-12-00	Commercial/Recreational/Multi-Family/Park	1	7,001	\$710.88
350-462-16-00	Bon Carey Ltd	Commercial/Recreational/Multi-Family/Park	1	3,500	\$355.39
350-462-23-00	Bank Of America N A , Plant Frank E Jr Family Trust 07-30-07	Commercial/Recreational/Multi-Family/Park	1	17,503	\$1,777.26
350-462-24-00	R C B Lion Llc	Commercial/Recreational/Multi-Family/Park	1	7,001	\$710.88
350-462-25-00	Plant Frank E Jr Family Trust 07-30-07	Commercial/Recreational/Multi-Family/Park	1	8,002	\$812.53
350-462-27-00	Fay Avenue L L C	Commercial/Recreational/Multi-Family/Park	1	40,511	\$4,113.51

**La Jolla Maintenance Assessment District
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APN Format	Owner	Land Use Category	Zone	Lot Square Feet	FY 2018 Proposed Assessment
350-471-01-01	Shonsey Revocable Living Trust 12-29-05	SF Residential	2	12,095	\$86.87
350-471-01-02	Hencken Brainerd & Sue C	SF Residential	2	12,095	\$86.87
350-471-01-03	Pitrofsky Family Trust No Jv-1 04-07-95	SF Residential	2	12,095	\$86.87
350-471-01-04	Auerbach Revocable Trust 03-16-89	SF Residential	2	12,095	\$86.87
350-471-01-05	Karmazin William R	SF Residential	2	12,095	\$86.87
350-471-01-06	Page Todson & Jennifer Revocable 2005 Trust 03-29-05	SF Residential	2	12,095	\$86.87
350-471-08-00	Dimenstein Family Trust 05-14-12	Commercial/Recreational/Multi-Family/Park	2	7,001	\$592.17
350-471-14-00	Spatz David , Schwab Matthew L Perpetual 2012 Trust, Spatz David Et Al	Commercial/Recreational/Multi-Family/Park	1	13,999	\$1,421.46
350-471-15-00	Henderson Pauline Trust 06-22-07, Puterbaugh Brothers Ptnshp	Commercial/Recreational/Multi-Family/Park	1	7,000	\$710.78
350-471-19-00	La Jolla Fay Properties Ltd	Commercial/Recreational/Multi-Family/Park	1	13,996	\$1,421.16
350-471-22-00	Modern Castles Ii, Modern Castles Ii	Commercial/Recreational/Multi-Family/Park	1	8,399	\$852.84
350-471-23-00	Longs Drug Stores Inc , Schwab Matthew L Perpetual 2012 Trust Et Al	Commercial/Recreational/Multi-Family/Park	1	34,848	\$3,538.48
350-471-24-01	Auerbach Eugene E & Marie L Trust 03-16-89	SF Residential	2	13,965	\$86.87
350-471-24-02	Ingham Family Trust 09-16-97	SF Residential	2	13,965	\$86.87
350-471-24-03	Abdollahian Neil & Viola Tara B	SF Residential	2	13,965	\$86.87
350-471-24-04	Unwin Family Trust 10-04-12	SF Residential	2	13,965	\$86.87
350-471-24-05	Lenard Ann E Trust 06-15-00	SF Residential	2	13,965	\$86.87
350-471-24-06	Suno Revocable Trust 10-24-05, Sweet Fred L	SF Residential	2	13,965	\$86.87
350-471-24-07	Vu Revocable Family Trust 11-24-97	SF Residential	2	13,965	\$86.87
350-471-24-08	Gaylis Family Trust 10-13-92	SF Residential	2	13,965	\$86.87
350-471-24-09	Vanorder Family Revocable Trust 06-03-03	SF Residential	2	13,965	\$86.87
350-471-24-10	Macdonald George E K	SF Residential	2	13,965	\$86.87
350-471-25-01	Swanston Helen L Trust 12-17-02	SF Residential	2	21,005	\$86.87
350-471-25-02	Carroll Thomas J Family Trust 05-10-90	SF Residential	2	21,005	\$86.87
350-471-25-03	Goldstein-Obrien Living Trust 01-19-96	SF Residential	2	21,005	\$86.87
350-471-25-04	Covell Lucinda C Tr	SF Residential	2	21,005	\$86.87
350-471-25-05	Mccabe Stanley M Famly Trust 12-20-04	SF Residential	2	21,005	\$86.87
350-471-25-06	Shapiro Michael D & Andrea B Family Trust 12-14-15	SF Residential	2	21,005	\$86.87
350-471-25-07	Lolly Family Survivors Trust 08-14-95	SF Residential	2	21,005	\$86.87
350-471-25-08	Heller Trust 03-27-07	SF Residential	2	21,005	\$86.87
350-471-25-09	Mccabe Family Trust 12-20-04	SF Residential	2	21,005	\$86.87
350-471-25-10	Carroll Richard & Nancy Trust 01-31-02	SF Residential	2	21,005	\$86.87
350-471-25-11	Sabourin Michael J	SF Residential	2	21,005	\$86.87
350-471-25-12	Jones Robert Mead Jr & Bonnie B	SF Residential	2	21,005	\$86.87
350-471-25-13	Pinkham Family Trust 11-03-93	SF Residential	2	21,005	\$86.87
350-471-25-14	Tian Edward C & Liu Weijia	SF Residential	2	21,005	\$86.87
350-471-25-15	Baranyi Nancy Trust 08-11-04	SF Residential	2	21,005	\$86.87
350-471-25-16	Walter Family Trust	SF Residential	2	21,005	\$86.87
350-471-25-17	Mccloskey Hilda E 2011 Trust 02-25-11	SF Residential	2	21,005	\$86.87
350-471-25-18	Schlesinger Scott & Kerriane	SF Residential	2	21,005	\$86.87
350-471-26-00	Modern Castles Ii, Modern Castles Ii	Commercial/Recreational/Multi-Family/Park	1	13,996	\$1,421.16
350-471-27-01	Ras Real Estate L L C	Commercial/Recreational/Multi-Family/Park	2	14,000	\$93.46
350-471-27-02	Alpinieri Properties L L C	Commercial/Recreational/Multi-Family/Park	2	14,000	\$89.32
350-471-27-03	Martin Steven R & Amen Jeanette M Living Trust 12-14-01	SF Residential	2	14,000	\$86.87
350-471-27-04	Galluccio Living Trust 06-26-15	SF Residential	2	14,000	\$86.87
350-471-27-05	Liu Richard Yong & Tse Wai Man Amy	SF Residential	2	14,000	\$86.87
350-471-27-06	Hsu Lawrence R	SF Residential	2	14,000	\$86.87
350-471-27-07	Barhoumi Ibrahim D	SF Residential	2	14,000	\$86.87
350-471-27-08	Ikizyan Living Trust 12-15-08	SF Residential	2	14,000	\$86.87
350-471-27-09	7575 Eads Lp	SF Residential	2	14,000	\$86.87
350-471-27-10	Jajuyashi Irrevocable Trust	SF Residential	2	14,000	\$86.87
350-471-27-11	Roberts Michael L & Cheryl W Family Trust 02-07-07	SF Residential	2	14,000	\$86.87
350-471-27-12	Morrissey Patrick & N Revocable Trust 2011	SF Residential	2	14,000	\$86.87
350-471-27-13	Kirk Christina M	SF Residential	2	14,000	\$86.87
350-471-27-14	Wang Limin & Cui Jingying	SF Residential	2	14,000	\$86.87
350-471-27-15	Lockard Family 2001 Trust 08-10-01	SF Residential	2	14,000	\$86.87
350-471-27-16	McGovern Joe & Christine	SF Residential	2	14,000	\$86.87
350-471-28-00	Sphinx La Jolla Partners L P	Commercial/Recreational/Multi-Family/Park	1	27,878	\$2,830.74
350-472-01-00	Vons Companies Inc	Commercial/Recreational/Multi-Family/Park	1	29,621	\$3,007.73
350-472-02-00	Vons Companies Inc	Commercial/Recreational/Multi-Family/Park	1	35,719	\$3,626.92
350-472-05-00	Poyer John & Marie Credit Living Trust 12-15-94, Lombardi Anthony F Et Al	Commercial/Recreational/Multi-Family/Park	1	6,998	\$710.58
350-472-08-00	Vons Companies Inc	Commercial/Recreational/Multi-Family/Park	1	27,878	\$2,830.74
350-472-09-00	Vons Companies Inc	Commercial/Recreational/Multi-Family/Park	1	21,241	\$2,156.82
350-472-11-01	Immenschuh Jean C Trust 10-04-84	Commercial/Recreational/Multi-Family/Park	1	20,995	\$2,131.84
350-472-11-02	F M Of La Jolla L L C	Commercial/Recreational/Multi-Family/Park	1	20,995	\$2,131.84
350-472-11-03	Womens Elite Yoga L L C	Commercial/Recreational/Multi-Family/Park	1	20,995	\$2,131.84
350-472-11-04	Fang Mona	Commercial/Recreational/Multi-Family/Park	1	20,995	\$2,131.84
350-472-11-05	Lajolla Holdings L L C	Commercial/Recreational/Multi-Family/Park	1	20,995	\$2,131.84
350-472-11-06	F M Of La Jolla L L C	Commercial/Recreational/Multi-Family/Park	1	20,995	\$2,131.84
350-472-11-07	Gintert Trust 04-01-03	Commercial/Recreational/Multi-Family/Park	1	20,995	\$2,131.84
350-472-11-08	Little Daniel & Geri	SF Residential	1	20,995	\$86.87
350-472-11-09	Besquin Family 2000 Trust 01-22-01	SF Residential	1	20,995	\$86.87
350-472-11-10	Fleminghauser Thomas M	SF Residential	1	20,995	\$86.87
350-472-11-11	Tripp David E, Carpenter Marta C	SF Residential	1	20,995	\$86.87
350-472-11-12	Burke Brendan M, Burke Thomas A Iii, Swain Christopher L	SF Residential	1	20,995	\$86.87
350-472-11-13	Ghamaty 1996 Trust 11-25-96	SF Residential	1	20,995	\$86.87
350-472-11-14	Ghamaty Ahmad A & Pari	SF Residential	1	20,995	\$86.87
350-472-11-15	Colgate Lisa C, Taylor Gary R & Susan M	SF Residential	1	20,995	\$86.87
350-472-11-16	Schulze Robert M	SF Residential	1	20,995	\$86.87
350-472-11-17	Karimi Massoud & Sohaila G Revocable Trust	SF Residential	1	20,995	\$86.87

**La Jolla Maintenance Assessment District
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350-472-11-18	Tworoger Stacy A	SF Residential	1	20,995	\$86.87
350-472-11-19	Rockwell Karen, Cunningham Stephen	SF Residential	1	20,995	\$86.87
350-472-11-20	Firouzgar Darius	SF Residential	1	20,995	\$86.87
350-472-11-21	Morell Gina, Fusina Elaine	SF Residential	1	20,995	\$86.87
350-472-12-00	Vons Companies Inc The , La Jolla Girard Llc	Commercial/Recreational/Multi-Family/Park	1	10,848	\$1,101.51
350-472-13-00	Poyer John & Marie Credit Living Trust 12-15-94, Lombardi Anthony F Et Al	Commercial/Recreational/Multi-Family/Park	1	13,996	\$1,421.16
350-481-01-00	Roman Catholic Bishop Of San Diego	Tax Exempt	1	6,993	\$236.45
350-481-02-00	A & D Center L L C	Commercial/Recreational/Multi-Family/Park	1	6,992	\$709.97
350-481-04-00	Broadway & 9Th L P	Commercial/Recreational/Multi-Family/Park	1	13,985	\$1,420.04
350-481-05-00	Litchmann Mashall M & Carolyn G Trust 08-15-89	Commercial/Recreational/Multi-Family/Park	1	3,496	\$354.99
350-481-06-00	Girard Square	Commercial/Recreational/Multi-Family/Park	1	10,461	\$1,062.21
350-481-07-00	Mays Ridge Enterprises Inc , Sanders Mark R, Mays Ridge Enterprises Inc Et Al	Commercial/Recreational/Multi-Family/Park	1	7,020	\$712.81
350-481-09-00	Allouridge Corp	Commercial/Recreational/Multi-Family/Park	1	18,398	\$1,868.14
350-481-12-00	Clark James & Patricia Family Trust 06-18-98	Commercial/Recreational/Multi-Family/Park	1	6,995	\$710.28
350-481-13-00	Roman Catholic Bishop Of San Diego	Tax Exempt	1	10,490	\$354.70
350-481-14-01	Patterson Family Trust 05-24-00, Crisafi Anthony W	Commercial/Recreational/Multi-Family/Park	1	6,985	\$284.62
350-481-14-02	Courtmanche Craig F 1995 Trust 11-14-95, Conner Mickey Revocable Trust 03-20-86	SF Residential	1	6,985	\$86.87
350-481-14-03	Bagheri Ramin	SF Residential	1	6,985	\$86.87
350-481-14-04	Mcheyzer-Williams Living Trust 06-10-14	SF Residential	1	6,985	\$86.87
350-481-15-00	Herschel Investors	Commercial/Recreational/Multi-Family/Park	1	5,610	\$569.64
350-481-16-00	Badoop Trust 03-11-04	Commercial/Recreational/Multi-Family/Park	1	3,496	\$354.99
350-481-17-00	Badoop Trust 03-11-04	Commercial/Recreational/Multi-Family/Park	1	3,496	\$354.99
350-481-18-00	American Commercial Equities Three L L C	Commercial/Recreational/Multi-Family/Park	1	6,906	\$701.24
350-482-06-00	Miremadi Arjang K & Hamideh Trust 05-27-99	Commercial/Recreational/Multi-Family/Park	2	3,675	\$310.84
350-482-09-00	Sarikcioglu Family Living Trust 07-17-95	Commercial/Recreational/Multi-Family/Park	1	18,173	\$1,845.29
350-482-10-00	Roman Catholic Bishop Of San Diego	Tax Exempt	1	10,488	\$354.63
350-482-11-00	Roman Catholic Bishop Of S D	Tax Exempt	2	10,634	\$299.52
350-483-01-00	Tassviri Alan & Farideh	Commercial/Recreational/Multi-Family/Park	2	8,553	\$723.44
350-483-02-00	Savett Sandra C Family Trust 03-23-98	Commercial/Recreational/Multi-Family/Park	2	7,029	\$594.54
350-483-03-00	Savett Sandra C Family Trust 03-23-98	Commercial/Recreational/Multi-Family/Park	2	6,667	\$563.92
350-483-04-00	Coleman Mary L Separate Property Trust 04-18-02	Commercial/Recreational/Multi-Family/Park	2	10,694	\$904.53
350-483-05-00	Wachovia Bank , Torrey Pines Property La Jolla L L C	Commercial/Recreational/Multi-Family/Park	2	28,381	\$2,400.56
350-483-06-00	Torrey Pines Property La Jolla L L C	Commercial/Recreational/Multi-Family/Park	2	4,334	\$366.58
350-592-19-00	Pearl Plaza L L C	Commercial/Recreational/Multi-Family/Park	1	13,924	\$1,413.85
350-592-21-00	Cc Rider Llc	Commercial/Recreational/Multi-Family/Park	1	9,037	\$917.62
350-601-01-00	T K Plus Property Holding L L C	Commercial/Recreational/Multi-Family/Park	1	6,693	\$679.61
350-601-19-00	Wasserman Melvin & Isabelle Trs	Commercial/Recreational/Multi-Family/Park	1	6,682	\$678.49
350-602-01-00	Barnes Stanley R & L Priscilla Trs, Schwab Paul E Jr & Shirley B Trust 01-20-89	Commercial/Recreational/Multi-Family/Park	1	6,563	\$666.41
350-602-18-00	Perry Kristina R Tr , Dickinson Eva Lee Trust 09-28-1988 (Dcsd) Et Al	Commercial/Recreational/Multi-Family/Park	1	6,672	\$677.48
350-611-01-00	Conger Mark A & Becky M	Commercial/Recreational/Multi-Family/Park	1	20,103	\$2,041.27
350-611-15-00	First-Citizens Bank & Trust Company	Commercial/Recreational/Multi-Family/Park	1	14,139	\$1,435.68
350-612-09-00	J S L Building L L C	Commercial/Recreational/Multi-Family/Park	2	10,521	\$889.90
350-612-10-00	Gillispie School	Tax Exempt	2	7,493	\$211.05
350-612-11-00	La Jolla Pearl Plaza L P	Commercial/Recreational/Multi-Family/Park	2	6,861	\$580.33
350-612-12-00	La Jolla Pearl Plaza L P	Commercial/Recreational/Multi-Family/Park	2	7,171	\$606.55
350-612-15-00	Lee Family Trust 06-11-99	Commercial/Recreational/Multi-Family/Park	1	7,091	\$720.02
350-612-16-00	La Jolla Pearl Plaza L P	Commercial/Recreational/Multi-Family/Park	2	17,614	\$1,489.85
350-612-17-00	Wetherbee Celia R Trust, Russo William D Trust, Harding Jeanne Trust Et Al	Commercial/Recreational/Multi-Family/Park	1	13,355	\$1,356.07
350-621-03-00	Rancho Girard Llc	Commercial/Recreational/Multi-Family/Park	1	9,807	\$995.81
350-621-04-00	Gods Promise Llc	Commercial/Recreational/Multi-Family/Park	1	3,191	\$324.02
350-621-05-00	U S A Properties Inc	Commercial/Recreational/Multi-Family/Park	1	9,749	\$989.92
350-621-06-00	Tortorelli Family Trust 08-04-06, Tortorelli Living Trust 03-31-89	Commercial/Recreational/Multi-Family/Park	1	6,499	\$659.91
350-621-07-00	Aja La Jolla L L C	Commercial/Recreational/Multi-Family/Park	1	5,200	\$528.01
350-621-08-00	Sahba Family Trust 05-30-98	Commercial/Recreational/Multi-Family/Park	1	9,752	\$990.22
350-621-15-00	Gietz Sonja R Revocable Trust 08-10-09	0	2	0	\$0.00
350-621-18-00	Pacific Bell	Commercial/Recreational/Multi-Family/Park	1	19,497	\$1,979.73
350-651-03-00	Abrams Clem H, Shc Trust 12-23-98	Commercial/Recreational/Multi-Family/Park	2	6,500	\$549.79
350-651-04-00	Cm Company Ltd	Commercial/Recreational/Multi-Family/Park	2	6,501	\$549.88
350-651-05-01	M A S H 2013 L L C	Commercial/Recreational/Multi-Family/Park	2	6,502	\$549.96
350-651-05-02	M A S H 2013 L L C	Commercial/Recreational/Multi-Family/Park	2	6,502	\$549.96
350-651-05-03	Rebek I L L C	SF Residential	2	6,502	\$86.87
350-651-05-04	Tindall Robert E Iv	SF Residential	2	6,502	\$86.87
350-651-06-00	Riverbed Property Enterprises L L C	Commercial/Recreational/Multi-Family/Park	2	6,502	\$549.96
350-651-07-00	Falgers Inc	Commercial/Recreational/Multi-Family/Park	2	6,502	\$549.96
350-651-09-00	Concorde L L C , Concorde L L C	Commercial/Recreational/Multi-Family/Park	2	3,252	\$275.06
350-651-10-00	Concorde L L C	Commercial/Recreational/Multi-Family/Park	2	3,252	\$275.06
350-651-21-00	Mobilio Jeanne V Tr	Commercial/Recreational/Multi-Family/Park	1	6,500	\$660.01
350-651-26-00	Mccormick Linda	Commercial/Recreational/Multi-Family/Park	2	3,251	\$274.98
350-651-27-00	Fall Sally A	Commercial/Recreational/Multi-Family/Park	2	3,252	\$275.06
1,348 Parcels					\$502,377.88

SECTION VIII. TERM

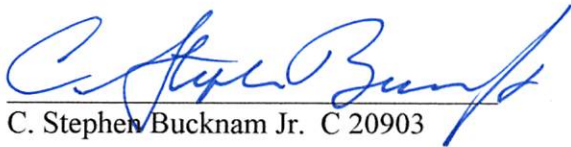
Once established, the LJMAD will continue until it is disestablished pursuant to the San Diego Municipal Code section 65.0221.

CITY OF SAN DIEGO

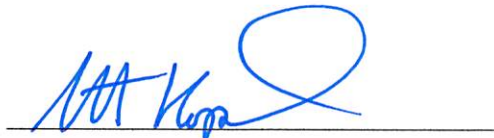
La Jolla Maintenance Assessment District

**Engineer's Report
Fiscal Year 2018**

This report has been prepared and submitted by:


C. Stephen Bucknam Jr. C 20903




Koppel & Gruber Public Finance