

APPENDIX

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Mira Mesa Community Fund

The Mira Mesa Community Fund was established with the proceeds from the Westview Development agreement, and a settlement agreement with Shapell Industries. Under the Westview Development Agreement, Pardee Construction Co. was obligated to contribute \$1,000,000 (plus interest) to be used for construction of public improvements in Mira Mesa. Pardee made two payments in 1995 and 1998, totaling \$1,401,412. Shapell Industries, per the terms of its agreement, paid \$1,887 per dwelling unit for its Mesa Del Sol development. The total amount received was \$600,000. A total of \$2,001,412 was deposited into this fund and was to be used for public improvements in Mira Mesa as identified by the community.

On April 14, 2016, the City Council approved Resolution R-310353 approving the closure of the Teen Center and transferring the remaining funds to the Mira Mesa Community Fund 400182.

MIRA MESA COMMUNITY FUND 400182 (10516)

Funds Received per Settlement	\$ 2,001,412
Interest Earnings To Date (6/30/16)	_____ 530,593
Subtotal	\$ 2,532,005

Funded Projects

Reimbursement Agreement w/Harmonium for Reuse Plans for Old MM Library (CIP 28-493.0)	\$ 53,732	
Teen Center Fund Transfer (R-289498)	500,000	
Sandburg NP Tot Lot Improvements (CIP 29-410.0)	98,000	
Mesa Verde NP Tot Lot Improvements (CIP 29-414.0)	47,000	
Mira Mesa Senior Citizen's Parking Lot Expansion (CIP 29-425.0)	311,383	
McAuliffe CP Tot Lot Upgrade (CIP 29-587.0)	36,000	
Mira Mesa CP Sports Field Lighting (CIP 29-593.0)	30,000	
Mesa Viking NP Tot Lot Upgrade (CIP 29-633.0)	59,000	
Redevelopment of Old Mira Mesa Library - Phase I (Teen Center, Police Storefront & RSVP Office) (CIP 37-252.0)	889,179	
Redevelopment of Old Mira Mesa Library - Phase II (Teen Center, Police Storefront & RSVP Office) (CIP 37-252.1)	80,097	
Redevelopment of Old Mira Mesa Library - Phase III (Teen Center, Police Storefront & RSVP Office) (CIP 37-252.2)	26,864	
Total Project Expenditures		(2,131,254)
Transfer from Teen Center Fund 400183		_____ 511,187
Fund Balance as of 6/30/16		<u>\$ 911,938</u>

Mira Mesa Teen Center Fund

On December 2, 1997, under Resolution R-289498, Council established the Mira Mesa Teen Center Fund by transferring \$500,000 from the Mira Mesa Community Fund. The interest generated by this fund may be used, if necessary, to cover operational shortfalls for the San Diego Regional Teen Center located in Mira Mesa. An accounting of that fund is also included below.

On April 14, 2016, the City Council approved Resolution R-310353 approving the closure of the Teen Center and transferring the remaining funds to the Mira Mesa Community Fund 400182.

MIRA MESA TEEN CENTER FUND

400183 (105161)

Transfer from Mira Mesa Community Fund	\$500,000
Interest Earnings To Date (6/30/16)	<u>308,687</u>
Subtotal	\$808,687

Disbursements to San Diego Regional Teen Center

<u>Date</u>	<u>Amount</u>	
12/22/99	\$53,000	
02/19/01	36,000	
07/18/02	50,000	
08/22/03	29,800	
08/23/04	9,200	
12/21/05	12,500	
03/27/08	50,000	
08/03/09	35,000	
09/03/10	16,000	
03/22/12	6,000	
Total Disbursements		(297,500)
Transfer to Mira Mesa Community Fund 400182		(511,187)
Fund Balance as of 6/30/16		<u>\$0</u>

MIRA MESA PROPERTY OWNERS' LIST

06-02-16 REVISED 5/25/16 THRU DOC#648

ASMT#	PARCEL #	MAP#	LOT OR PAR. #	TYPE OF DEV.	ESTIMATED NEDUs	
						SF = SINGLE FAMILY I2 = LIGHT INDUSTRIAL I6 = INDUSTRIAL PARK
						MF = MULTI-FAMILY I4 = MANUFACTURING
						CA = COMMERCIAL I5 = EXTRACTIVE
1	3080400300		LOT 3	SF	8	CHANG FAMILY REVOCABLE TR
2	3080401500		LOT 4	OS	0	PARDEE HOMES
4	3092020800	FM 7038	PAR 1	SF	1	PARDEE HOMES
4	3092020900	FM 7038	PAR 2	SF	1	PARDEE HOMES
8	3090302000			SF	20	KAISER FOUNDATION HOSPITALS
29	3116507700	FM15855	LOT J	OS	1.49	PARDEE HOMES
29	311650-73-76	FM15855	LOTS A-D	OS	0	PARDEE HOMES
29	311650-78-79	FM15855	LOTS L-M	OS	0	PARDEE HOMES
29	311651-10-17	FM15855	LOTS 22-29	SF	8	PARDEE HOMES
29	311651-18-21	FM15855	LOTS 30-33	SF	4	PARDEE HOMES
29	311651-39-41	FM15855	LOTS 62-64	SF	3	PARDEE HOMES
29	311660-02-04	FM15856	LOTS A-C	OS	8.94	SORRENTO TERRACE COMMUNITY ASSOC
35	3116300500	FM 13053	LOT 3	SF	1	SORRENTO VALLEY 23 LLC
35	3116303200	PM 17619	PAR 2	SF	1	SORRENTO VALLEY 23 LLC
37	3110204800	FM15936	LOT D	OS	29.26	CITY OF SAN DIEGO
37	3116902100	FM15936	LOT A	OS	0	SORRENTO HEIGHTS COMMUNITY ASSOC
37	3116902200	FM15936	LOT B	OS	2.74	SORRENTO HEIGHTS COMMUNITY ASSOC
37	3116902300	FM15936	LOT C	OS	0	SORRENTO HEIGHTS COMMUNITY ASSOC
41	3110204700	FM15857	LOT B	OS	29.9	PARDEE HOMES
41	3116700200	FM15857	LOT A	OS	3.29	PARDEE HOMES
41	311651-42-46	FM15855	LOTS E-I	OS	1.68	SORRENTO HEIGHTS COMMUNITY ASSOC
42	3116520200	FM15855	LOT N	OS	32.69	PARDEE HOMES
43	3116520100	FM15855	LOT K	OS	0	PARDEE HOMES
44	3116810100	FM15884	LOT 1	OS	26.79	PARDEE HOMES
44	311681-03-05		LOT K-M	OS	5.47	SORRENTO HEIGHTS COMMUNITY ASSOC
48	3110301200			NA	2.1	SAN DIEGO UNIFIED SCHOOL DISTRICT
50	3110303200			NA	2.1	SAN DIEGO UNIFIED SCHOOL DISTRICT
51	3110303500			NA	2.1	SAN DIEGO UNIFIED SCHOOL DISTRICT
53	3110304200			NA	2.2	SAN DIEGO UNIFIED SCHOOL DISTRICT
59	3116800300	FM15884	LOT D	OS	23.31	PARDEE HOMES
59	311680-04-07	FM15884	LOT E-H	OS	2.31	SORRENTO HEIGHTS COMMUNITY ASSOC
60	3116800100	FM15884	LOT B	OS	9.98	PARDEE HOMES
60	3116800200	FM15884	LOT C	OS	0	SORRENTO HEIGHTS COMMUNITY ASSOC
61	3116810200	FM15884	LOT J	OS	0	SORRENTO HEIGHTS COMMUNITY ASSOC
72	3113204100	PM 6701	PAR 2	CA	0.53	CALIFORNIA PROPERTY OWNER I LLC
73	3113207800	PM 10019	PAR 2	CA	1.35	MIRA MESA SHOPPING CENTER WEST LLC
73	3113208100	PM 10019	PAR 6	CA	1.81	MIRA MESA SHOPPING CENTER WEST LLC
106	3186000200	FM 13802	LOT 2	CA	0.63	KAISER FOUNDATION HOSPITALS
108	3181107300			MF	319	SCRIPPS MESA DEVELOPERS IV LLC
117	3184103100	FM15850	LOT 6	MF	228	SCRIPPS MESA DEVELOPERS LLC
117	3184103600	FM15850	PAR 1	MF	135	SCRIPPS MESA DEVELOPERS LLC
117	3184103700	FM15850	PAR 2	MF	235	SCRIPPS MESA DEVELOPERS LLC
125	3400906600			CA	0.39	ASHTARI AB
129	3400903400	PM 12736	PAR 1	I6	3.88	HCPI/SORRENTO LLC
130	3410102800		POR 6	I6	3.88	21 MIRA MESA LLC
131	3410100700		POR 3	I6	4.63	TT-2100 RE HOLDING TR
132	3410102700	PM 17756	PAR 2	I6	3.87	TAYEBI MASSIH
157	3410609000	FM 10400	LOT 3	I2	8.7	SQUARE ONE DEV CORP
169	3412308100	PM 21304	PAR 1	I6	2.51	SCRIPPS PARK WEST LLC
169	3412308200	PM 21304	PAR 2	I6	4.47	SCRIPPS PARK WEST LLC
170	3412304300	FM 9310	LOT 3	I6	0.9	ARKA MIRAMAR II LP
170	3412305000	FM 9310	LOT 9	I6	0.43	ARKA MIRAMAR II LP

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ASMT#	PARCEL #	MAP#	LOT OR PAR. #	TYPE OF DEV.	ESTIMATED NEDUs	OWNER
SF = SINGLE FAMILY		I2 = LIGHT INDUSTRIAL		I6 = INDUSTRIAL PARK		
MF = MULTI-FAMILY		I4 = MANUFACTURING				
CA = COMMERCIAL		I5 = EXTRACTIVE				
173	3413216400	FM 9694	LOT 74	I6	0.92	CARYON PROPERTIES LLC
183	3413613100	PM 15331	PAR 1	I4	0.7	PARENTE MARY TRUST
184	3413622300	FM 12395	LOT 5	I4	19.11	DARMAL ARSALAN
190	3413700900	FM 11126	LOT 9	I6	7.1	FENTON H G PROPERTY CO
191	3413700500	FM 11126	LOT 5	I6	5.5	P C P 63 OWNER LLC
193	3413703700		PAR 1	I2	9.48	HOJAE GLOBAL INC
194	3413703500		PAR 2	I2	2.85	HOJAE GLOBAL INC
202	3430102600	FM 10819	LOT 106	OS	0	CARYON PROPERTIES LLC
202	3430103100	FM 10819	LOT 107	I2	4	CARYON PROPERTIES LLC
202	3430103200	FM 10819	LOT 105	OS	0	CARYON PROPERTIES LLC
204	3430307000	PM 16681	PAR 1	I2	3.53	DEJONG ARIE & ARLSON SERENA A ET AL
207	3430620300			NA	1.2	SAN DIEGO GAS & ELECTRIC
209	3430625000		PAR 2	I2	2.17	C D C F III PACIFIC TRADE CENTER SAN DIEGO LLC
222	3432701600	PM 9713	PAR 4	I2	1.12	TIME WARNER CABLE PACIFIC WEST LLC
224	3432811600	FM 10749		I2	3.25	SAN-D ASSOC
240	3410340300	FM 15983	LOT J	I6	1.33	C S H V S D T C LLC
240	3410340400	FM 15983	LOT 4	I6	1.29	C S H V S D T C LLC
240	3410340600	FM 15983	LOT 6	I6	0.77	C S H V S D T C LLC
240	3410340700	FM 15983	LOT 7	I6	1.92	C S H V S D T C LLC
240	3410340800	FM 15983	LOT 8	I6	1.26	C S H V S D T C LLC
240	3410341100	FM 15983	LOT 11	I6	3.3	C S H V S D T C LLC
240	3410341200	FM 15983	LOT 12	I6	1.51	C S H V S D T C LLC
240	3410341300	FM 15983	LOT 13	I6	2.27	C S H V S D T C LLC
240	3410341400	FM 15983	LOT 14	I6	3.07	C S H V S D T C LLC
255	3433212100	FM 11277	LOT 21	I2	0.97	AJAM LLC
257	3410604200	PM 15786	PAR 1	I5	47.75	CALMAT PROPERTIES CO
258	3414800200	FM 15117	LOT 2	I6	7.01	PACIFICA CARROLL CANYON LP
267	3430624700	FM 8802	LOT 4	I2	3	SANBORN JOHN LANE ANNE
267	3430624800	FM 8802	LOT 5	I2	4.15	SANBORN JOHN LANE ANNE
271	3080401300			SF	17	NEWLAND GROUP INC
290	3433303800	PM 19042	PAR 1	I2	1.15	RREEF AMERICA REI II CORP JJ
295	3090312100	PM 14629	PAR 8	SF	9	FIELDSTONE CO
306	3413302800	PM 16172	PAR 1	I6	1	JUTLAND INVESTMENTS LLC
314	3413922500	FM 11988	LOT 8	I6	5.04	KILROY REALTY LP
327	3115401800	FM 13037	LOT 18	SF	1	PACIFIC RIDGE NEIGHBORHOOD HMO ASSOC
334	3414200400	FM 12281	LOT 4	I2	0.74	LUSK SMITH MIRA MESA NORTH
337	3412400900		LOT 2	I6	0.03	GRIFFIN CHARLES C&BILLYE S 1991 TRUST
338	3450600800			I6	94.58	UNITED STATES OF AMERICA MILITARY RESV
342	3433302400	FM 11713	LOT 7	I2	0.77	TERASINI PROPERTIES LLC
346	3413701100	FM 11126	LOT 11	I6	1.39	IRVINE CO
352	3412303000	FM 9310		I6	0.69	MIRA MESA FIRST ASSEMBLY OF GOD ET AL
353	3413214700	PM 15907		I6	1.13	C F T N V DEVELOPMENTS LLC
354	3430102700	FM 10819	LOT 104	I2	1.89	HOJAE GLOBAL INC
355	3433210800	FM 11277	LOT 8	I2	0.95	H G FENTON PROPERTY CO
362	3412000200			I5	5	CONROCK CO
362	3412000300			I5	15	CONROCK CO
363	3411900500			I5	33	CONROCK CO
364	3410604100	PM 15786		I5	20	CONROCK CO
366	3414701400	FM 14555	LOT 5	I5	12.68	B M R SUMMERS RIDGE LP
367	3414701000	FM 14555	LOT 10	OS	23.25	FENTON TECH PARK PROP OWNERS ASSOC
367	3414701100	FM 14555	LOT 11	I5	2.76	FENTON TECH PARK PROP OWNERS ASSOC
367	3414701200	FM 14555	LOT 12	OS	0	FENTON TECH PARK PROP OWNERS ASSOC

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CA = COMMERCIAL	I5 = EXTRACTIVE					
ASSESSOR	SUBDIV.	LOT OR	TYPE	ESTIMATED		
ASMT#	PARCEL #	MAP#	PAR. #	OF DEV.	NEDUs	
369	3400906000	PM 18353	PAR 5	I6	6.96	KILROY REALTY LP
369	3400906800	PM 20665	PAR 1	I6	7.96	K R OFFICE 2 LP
370	3413522500	PM 17051	PAR 4	I6	11.08	WATERIDGE OWNERS ASSOC
371	3430307100	PM 16681	PAR 2	I2	1	LONE OAK-SAN DIEGO II LLC
380	3115216000	PM 20323	PAR 1	I4	6.08	GEN-PROBE INCORPORATED
383	3410322100	PM 17756	PAR 1	I6	1.13	QUALCOMM INC
385	3115213400	PM 18031	PAR 1	I4	2.96	6420-6450 SEQUENCE DRIVE LLC
385	3115213500	PM 18031	PAR 2	I4	2.2	6420-6450 SEQUENCE DRIVE LLC
385	3115213900	PM 18031	PAR 6	I4	3.21	6420-6450 SEQUENCE DRIVE LLC
385	3115215900	PM 18031	PAR 5	I4	4.6	6420-6450 SEQUENCE DRIVE LLC
394	3413522800	PM 17051	PAR 5	I6	5.69	21 MIRA MESA LLC
395	3412302800	FM 9310	LOT 29	I6	0.75	CRANE PHILIP&REBECCA INTER VIVOS TR
395	3412302900	FM 9310	LOT 30	I6	0.58	CRANE PHILIP&REBECCA INTER VIVOS TR
400	3410503800	PM 17983	PAR 5	I5	15	HANSON AGGREGATES PACIFIC SO WEST
400	3410503900	PM 17983	PAR 6	I5	13	HANSON AGGREGATES PACIFIC SO WEST
400	3410504000	PM 17983	PAR 7	I5	13	HANSON AGGREGATES PACIFIC SO WEST
400	3410504100	PM 17983	PAR 8	I5	32	HANSON AGGREGATES PACIFIC SO WEST
400	3410504200	PM 17983	PAR 9	I5	30	HANSON AGGREGATES PACIFIC SO WEST
400	3410511700	PM 17983	PAR 4	I5	29	HANSON AGGREGATES PACIFIC SO WEST
400	3410511800	PM 17983	PAR 7	I5	29	HANSON AGGREGATES PACIFIC SO WEST
400	3410511900	PM 17983	PAR 8	I5	10	HANSON AGGREGATES PACIFIC SO WEST
400	3410608200		PAR 9	I5	17	HANSON AGGREGATES PACIFIC SO WEST
401	3400905400	FM 13604	LOT 10	OS	36.54	CITY OF SAN DIEGO
405	3400905500			OS	10.31	CITY OF SAN DIEGO
407	3414700900	FM 14555	LOT 9	I4	2.57	B M R-SUMMERS RIDGE LP
408	3430102100			I2	7.08	NANCY RIDGE BUSINESS PARK LLC
409	3414701300	FM 14555	LOT 13	OS	13.04	CITY OF SAN DIEGO
410	3414800500	FM 15117	LOT 5	OS	1.53	CARROLL CANYON BUSINESS PARK OWNERS ASSOC INC
410	3414800600	FM 15117	LOT 6	OS	11.8	CARROLL CANYON BUSINESS PARK OWNERS ASSOC INC
411	3400906700			CA	3.33	SAN DIEGO GAS & ELECTRIC
412	3410404000	PM17983	PAR 3	OS	2.36	RUBY FAMILY HOLDINGS LLC
412	3410504300	PM 17983	PAR 3	OS	4.95	RUBY FAMILY HOLDINGS LLC