

ANNUAL REPORT

for Fiscal Year 2022

UNIVERSITY HEIGHTS MAINTENANCE ASSESSMENT DISTRICT

under the provisions of the

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

Prepared For City of San Diego, California

Prepared By

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

June 2021

CITY OF SAN DIEGO

Mayor

Todd Gloria

City Council Members

Joe LaCava District 1

Jennifer Campbell
District 2 (Council President)

Stephen Whitburn
District 3 (Council President Pro Tem)

Monica Montgomery District 4 Marni von Wilpert District 5

Chris Cate
District 6

Raul Campillo District 7

Vivian Moreno District 8

Sean Elo-Rivera District 9

City Attorney

Mara W. Elliott

Chief Operating Officer

Jay Goldstone

City Clerk

Elizabeth Maland

Independent Budget Analyst

Andrea Tevlin

City Engineer

James Nagelvoort

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for Fiscal Year 2022

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Annual Report for Fiscal Year 2022 University Heights Maintenance Assessment District

Preamble

Pursuant to §65.0220 of the "San Diego Maintenance Assessment District Procedural Ordinance" (being Division 2, Article 5, Chapter 6 of the San Diego Municipal Code) and City of San Diego Council Resolution No. R-310618 passed on July 22, 2016, authorizing the continued levy of assessments for the life of the UNIVERSITY HEIGHTS MAINTENANCE ASSESSMENT DISTRICT (hereinafter referred to as "District"), and in accordance with applicable provisions of "Proposition 218" (being Article XIIID of the California Constitution), and provisions of the "Proposition 218 Omnibus Implementation Act" (being California Senate Bill 919) (the aforementioned provisions are hereinafter referred to collectively as "applicable law"), and in accordance with Resolution No. _, adopted by the CITY COUNCIL OF THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, and in connection with the annual proceedings for the District, EFS Engineering, Inc., as Assessment Engineer to the City of San Diego, submits herewith this annual report for the District as required by §65.0220 of the "San Diego Maintenance Assessment District Procedural Ordinance."

DATE OF FINAL 1	PASSAGE BY THE	CITY OF SAN DIEG	rO,
COUNTY OF SAN	DIEGO, STATE OF	CALIFORNIA, ON TH	ΗE
DAY OF		, 2021.	
	Elizabeth Maland, CIT	Y CLERK	
	CITY OF CAN DIECO		

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

Executive Summary

Project: University Heights

Maintenance Assessment District

Apportionment Method: Linear Frontage Foot (LFF)

	FY 2021	FY 2022 (1)	Maximum (2) Authorized
Total Parcels Assessed:	138	138	
Total Estimated Assessment:	\$47,991	\$48,748	
Total Number of LFF:	5,404.40	5,404.40	
Assessment per LFF:	\$8.88	\$9.02	\$9.03 (3)

⁽¹⁾ FY 2022 is the City's Fiscal Year 2022, which begins July 1, 2021 and ends June 30, 2022. Total Parcels Assessed, Total Estimated Assessment, and assessment apportionment factors may vary from prior fiscal year values due to parcel changes and/or land use re-classifications.

Annual Cost-Indexing:

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

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

⁽³⁾ Prior fiscal year's maximum authorized annual assessment rate increased by cost-indexing factor of 1.70%.

Background

The University Heights Maintenance Assessment District (District), originally known as the "Mid-City Landscape and Lighting Maintenance District, Sub-District #4," was established by the City of San Diego (City) on July 28, 1987 by City Council Resolution R-268964. The District was subsequently re-formed on August 5, 1998 by City Council Resolution R-289040 primarily for purposes of compliance with Proposition 218 and to permit future cost-indexing. The purpose of the District was, and still is, to fund specifically identified improvements and activities within the boundary of the District.

In conformity with §65.0221 of the "San Diego Maintenance Assessment District Procedural Ordinance," the City adopted Resolution No. R-310618 on July 22, 2016, approving the annual budget and assessments for Fiscal Year 2017, and authorizing the levy of the assessments for the life of the District, consistent with the benefit findings and assessment apportionment method contained in the approved formational and all subsequently updated Engineer's Reports (Engineer's Reports). The Engineer's Reports are on file with the City Clerk, and incorporated herein by reference.

The District is authorized and administered under the provisions of the "San Diego Maintenance Assessment District Procedural Ordinance." This annual report has been prepared pursuant to the requirements of §65.0220 of the "San Diego Maintenance Assessment District Procedural Ordinance."

District Boundary

The District boundary is generally depicted in **Exhibit A**. The District Boundary Map and Assessment Diagram are on file in the Maintenance Assessment Districts section of the Parks and Recreation Department of the City, and, by reference, are made a part of this annual report.

Project Description

The authorized assessments will be used to fund specifically identified improvements and activities within the District. The District improvements and activities generally consist of maintenance and servicing of landscaped and hardscaped areas, gutter sweeping, and sidewalk cleaning in the District. The approximate location of the improvements is generally shown **Exhibit A**.

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

Separation of General and Special Benefits

The identified improvements and activities provide benefits to the parcels located within the District. These benefits are "special benefits" to the extent that they are above and beyond the City's standard level of service, and exclusive of those "general benefits" provided to the public at large or properties located outside the District. By law, only "special benefits" are assessable.

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

Cost Estimate

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

Annual Cost-Indexing

The maximum authorized assessment set forth in the Engineer's Reports is permitted to increase annually based on the published change in the "San Diego Consumer Price Index for Urban Consumers" (SDCPI-U). The annual change in second half SDCPI-U values, as compiled by the *U.S. Bureau of Labor Statistics* (see www.bls.gov), for the prior year period was from 300.718 to 305.823 (a 1.70% increase). In accordance with the approved cost-indexing provisions, the maximum authorized assessment rate has been increased by 1.70%.

Method of Apportionment

Estimated Benefit of the Improvements

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

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

Apportionment Methodology

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

Sample Calculations

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

LFF = Linear Front Footage

Shown below are LFF calculations for various sample parcels.

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

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

Total Assessment = Total LFF x Unit Assessment Rate

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

Summary Results

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

An estimate of the annual costs of the improvements and activities provided by the District is included as **Exhibit B**.

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

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

This annual report has been prepared and respectfully submitted by:

EFS ENGINEERING, INC.

Eugene F. Shank, PE

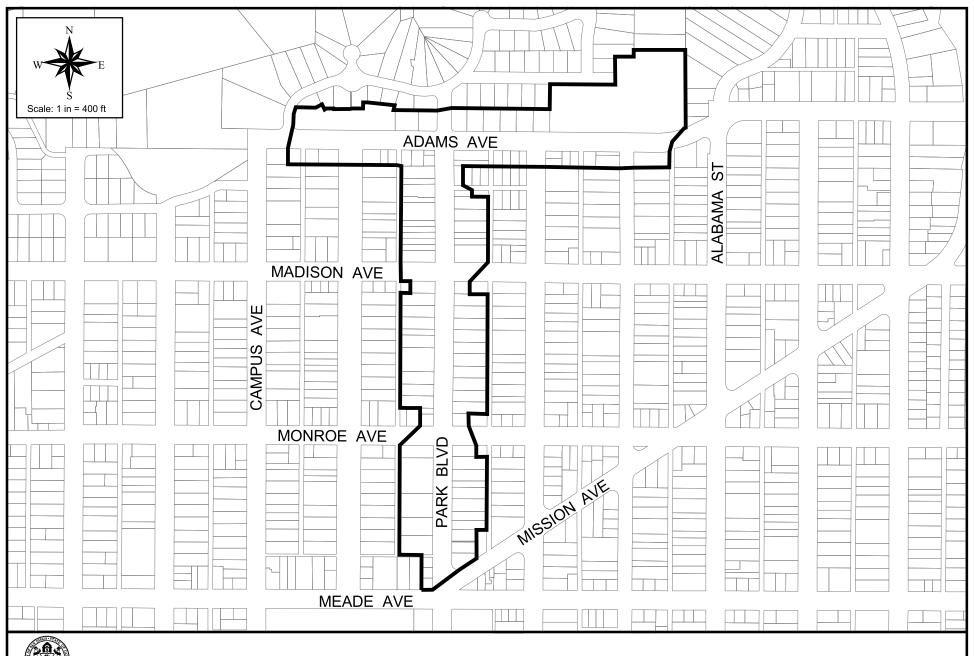
C 52792

Sharon F. Risse

No. 52792 EXP. 12/31/2022

EXHIBIT A

District Boundary



University Heights Maintenance Assessment District

EXHIBIT A

EXHIBIT B

Estimated Budget – Revenue & Expense Statement for Fiscal Year 2022

EXHIBIT B

REVENUE AND EXPENSE STATEMENT

University Heights Maintenance Assessment District Fund 200093

		FY 2020 ACTUALS			FY 2022 PROPOSED	
BEGINNING FUND BALANCE						
Surplus (or Deficit) from Prior Year	\$	61,525.00	\$	64,700.00	\$	54,161.00
TOTAL BEGINNING FUND BALANCE	\$	61,525.00	\$	64,700.00	\$	54,161.00
REVENUE						
Assessment Revenue	\$	42,422.00	\$	48,014.00	\$	48,747.74
Interest	\$	1,455.00	\$	400.00	\$	400.00
Other Contributions (Non Assessment Source)	\$	10,076.00	\$	10,054.00	\$	7,047.00
TOTAL REVENUE	\$	53,953.00	\$	58,468.00	\$	56,194.74
TOTAL BEGINNING FUND BALANCE & REVENUE	\$	115,478.00	\$	123,168.00	\$	110,355.74
OPERATING EXPENSE Landscaping Improvements and Activities (1)	\$	29,984.00	\$	34,349.60	\$	36,496.00
Tree Services	\$	=	\$	5,500.00	\$	5,500.00
Miscellaneous Services (2)	\$	3,134.00	\$	11,075.00	\$	11,300.00
Special Districts Administration Cost	\$	17,659.00	\$	18,082.00	\$	18,430.00
TOTAL OPERATING EXPENSE	\$	50,777.00	\$	69,007.00	\$	71,726.00
TOTAL EXPENSE	\$	50,777.00	\$	69,007.00	\$	71,726.00
TOTAL ENDING FUND BALANCE	\$	64,701.00	\$	54,161.00	\$	38,629.74
NET ANNUAL REVENUE (OR EXPENSE)	\$	3,176.00	\$	(10,539.00)	\$	(15,531.26)

⁽¹⁾ Includes cost related supplies and utility services.

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

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

EXHIBIT C

Preliminary Assessment Roll for Fiscal Year 2022

EXHIBIT C - Assessment Roll (Fiscal Year 2022)

University Heights Maintenance Assessment District

Parcel	Mid-City	Total LFF (1)	Unit Cost	FY 2022 ⁽²⁾	
Number	Sub-District	(Lineal Feet)	(\$/LFF)	Assessment	Owner Name
438 102 04 00	4	96.00	\$9.02	\$865.92	Steinle Bruce F
438 102 05 00	4	153.00	\$9.02	\$1,380.06	Steinle Revocable Trust 10-25-90
438 102 21 00	4	427.00	\$9.02	\$3,851.54	Jeff Lenore Properties
438 111 08 00	4	69.00	\$9.02	\$622.38	May Anthony J Trust 04-06-05
438 111 09 00	4	65.00	\$9.02	\$586.30	Masacek James T
438 111 10 00	4	67.00	\$9.02	\$604.34	Rupert Kevin J Trust 10-09-20
438 111 11 00	4	69.00	\$9.02	\$622.38	Smith Micah
438 111 12 00	4	67.00	\$9.02	\$604.34	Robinson Matthew G
438 111 13 00	4	150.00	\$9.02	\$1,353.00	Girard 2000 Family Trust
438 111 14 00	4	348.00	\$9.02	\$3,138.96	City Of San Diego
445 041 13 00	4	50.00	\$9.02	\$451.00	Jaboro Family 1992 Trust 10-29-92
445 041 14 00	4	25.00	\$9.02	\$225.50	Dye House Holdings Llc
445 041 18 00	4	25.00	\$9.02	\$225.50	A E&S E L L C
445 041 20 00	4	22.00	\$9.02	\$198.44	Canzoneri Lois H Tr (Dcsd)
445 041 21 00	4	53.00	\$9.02	\$478.06	Talbot Park Lp
445 041 22 00	4	25.00	\$9.02	\$225.50	Haven Family Trust 04-04-00
445 041 23 00	4	50.00	\$9.02	\$451.00	Lusti Madison L P
445 041 24 00	4	40.00	\$9.02	\$360.80	Clapp Family Trust 01-02-07
445 041 25 00	4	50.00	\$9.02	\$451.00	Laduke Teelah M Living Trust 10-16-08
445 041 26 00	4	41.90	\$9.02	\$377.94	Lusti John&Colleen Trust 11-09-17
445 041 27 00	4	25.00	\$9.02	\$225.50	Gilbert Charles E
445 041 29 00	4	25.00	\$9.02	\$225.50	Corlar Llc
445 041 30 01	4	8.34	\$9.02	\$75.22	S C L R E Investments Llc
445 041 30 02	4	8.34	\$9.02	\$75.22	Scavone Eric A&Leslie M
445 041 30 03	4	8.34	\$9.02	\$75.22	Johnson Marc O
445 041 30 04	4	8.34	\$9.02	\$75.22	Raner Mirko&Hohn Sandra
445 041 30 05	4	8.34	\$9.02	\$75.22	Dumancas Victor M 2006 Trust
445 041 30 06	4	8.34	\$9.02	\$75.22	Myers Matthew&Harper-Myers Katy
445 041 31 00	4	75.00	\$9.02	\$676.50	Buettner Sara J Trust 08-20-02
445 042 01 00	4	181.50	\$9.02	\$1,637.12	Real Saet Adams Llc
445 042 02 00	4	30.00	\$9.02	\$270.60	Corlar Llc
445 042 03 00	4	75.00	\$9.02	\$676.50	Lusti Madison L P
445 042 08 00	4	25.00	\$9.02	\$225.50	Woldemichael Abel&Tesfamichael Yordanos
445 042 09 00	4	50.00	\$9.02	\$451.00	4645 Park Blvd Inc
445 042 10 00	4	50.00	\$9.02	\$451.00	Ozarski Family Trust 04-14-01
445 042 11 00	4	50.00	\$9.02	\$451.00	Beachfront li L P
445 042 12 00	4	25.00	\$9.02	\$225.50	Beachfront Ii L P
445 042 13 00	4	25.00	\$9.02	\$225.50	Spearing Shanan P Living Trust 07-28-15
445 042 14 00	4	75.00	\$9.02	\$676.50	Kairoa Holdings Llc
445 042 31 00	4	35.00	\$9.02	\$315.70	Ku Jeani
445 042 32 00	4	35.00	\$9.02	\$315.70	Fernandez Francisco C&Bertha J
445 042 33 00	4	35.00	\$9.02	\$315.70	Richardson James R
445 042 34 00	4	35.00	\$9.02	\$315.70	Richardson James
445 042 34 00	4	70.00	\$9.02	\$631.40	Rickertsen Noah J
445 051 01 00	4	35.00	\$9.02	\$315.70	Hernandez Sergio E
445 051 03 00	4	35.00	\$9.02	\$315.70	
445 051 04 00	4	50.00	\$9.02	\$451.00	Mandler Dorothy Revocable Trust 04-16-02 Logan Partners L L C
	4				3
445 051 27 00		100.00	\$9.02	\$902.00	Sutrisno Thomas Winterborg Michael I
445 122 19 01	4	7.14	\$9.02	\$64.40	Winterberg Michael L
445 122 19 02	4	7.14	\$9.02	\$64.40	Fister Darin&Jill Revocable Trust 01-18-95
445 122 19 03	4	7.14	\$9.02	\$64.40	Chen Li-Wei
445 122 19 04	4	7.14	\$9.02	\$64.40	Paule Melissa C

EXHIBIT C - Assessment Roll (Fiscal Year 2022)

University Heights Maintenance Assessment District

Parcel Number	Mid-City Sub-District	Total LFF ⁽¹⁾ (Lineal Feet)	Unit Cost (\$/LFF)	FY 2022 (2) Assessment	Owner Name
445 122 19 05	4	7.14	\$9.02	\$64.40	Melendez Paul
445 122 19 06	4	7.14	\$9.02	\$64.40	Martin Stephen E
445 122 19 07	4	7.14	\$9.02	\$64.40	Venkataraman Karthik
445 122 20 00	4	50.00	\$9.02	\$451.00	West Family Trust 07-31-86
445 122 21 00	4	50.00	\$9.02	\$451.00	San Diego Buddhist Assn
445 122 24 00	4	50.00	\$9.02	\$451.00	O Nido Llc
445 122 25 00	4	25.00	\$9.02	\$225.50	Nelson/Gorst Trust 05-03-02
445 122 26 00	4	50.00	\$9.02	\$451.00	Nelson/Gorst Trust 05-03-02 Nelson/Gorst Trust 05-03-02
445 122 27 00	4	50.00	\$9.02	\$451.00	Adler Joan O Living Trust 02-05-04
445 122 28 00	4	50.00	\$9.02	\$451.00	Lewis Harold W Jr Tr < Aka Lewis Hal>
445 122 30 00	4	50.00	\$9.02	\$451.00	Martin Derrick K
445 122 31 00	4	50.00	\$9.02	\$451.00	C J Hanna Family Trust 09-30-91
445 122 32 00	4	25.00	\$9.02	\$225.50	Pecoraro Family Trust
445 122 33 00	4	100.00	\$9.02	\$902.00	San Diego Buddhist Assn
445 131 02 00	4	50.00	\$9.02	\$451.00	Duchscherer Paul E Revocable Trust 09-19-03
	4		\$9.02	\$451.00	
445 131 03 00 445 131 04 00	4	50.00	\$9.02	,	Merrill Don Revocable Trust 06-05-03
	4	50.00 50.00	\$9.02	\$451.00 \$451.00	Adler Joan O Living Trust 02-05-04
445 131 05 00			*	\$451.00	Glasier Living Trust 03-08-05
445 131 06 00	4	50.00	\$9.02	\$451.00	Vivatrat Norris&Chang Johanna Chi 2012 Trust 06-04
445 131 07 00	4	50.00	\$9.02	\$451.00	Diversionary Theatre Productions Inc
445 131 08 00	4	50.00	\$9.02	\$451.00	Edmonds Lucille A Est Of
445 131 09 00	4	50.00	\$9.02	\$451.00	Urban On Park Llc
445 131 10 00	4	50.00	\$9.02	\$451.00	Urban On Park Llc
445 131 11 00	4	50.00	\$9.02	\$451.00	Lopez Ballam 2014 Trust
445 131 12 00	4	50.00	\$9.02	\$451.00	Tucci Dominic&Melissa G
445 131 29 00	4	50.00	\$9.02	\$451.00	Jamoo Mihsin E&Amal M
445 202 17 00	4	50.00	\$9.02	\$451.00	Presidents Drink Llc
445 202 18 00	4	45.00	\$9.02	\$405.90	Sepehri Samar Trust 12-10-18
445 202 19 00	4	45.00	\$9.02	\$405.90	Mendez Terry L Trust 03-10-89
445 202 20 00	4	75.00	\$9.02	\$676.50	Mccaffrey Family Trust 11-10-10
445 202 21 00	4	75.00	\$9.02	\$676.50	Craig Jennifer S
445 202 26 00	4	50.00	\$9.02	\$451.00	Menzies Family Revocable Trust
445 202 28 01	4	2.78	\$9.02	\$25.08	Pendragon Diane K
445 202 28 02	4	2.78	\$9.02	\$25.08	Underwood Archie
445 202 28 03	4	2.78	\$9.02	\$25.08	M T M Living Trust 03-12-04
445 202 28 04	4	2.78	\$9.02	\$25.08	University Heights Community Development Corp
445 202 28 05	4	2.78	\$9.02	\$25.08	University Heights Community Development Corp
445 202 28 06	4	2.78	\$9.02	\$25.08	L-20 L L C
445 202 28 07	4	2.78	\$9.02	\$25.08	Griffin W Michael
445 202 28 08	4	2.78	\$9.02	\$25.08	Protect Our Communities Foundation Corp
445 202 28 09	4	2.78	\$9.02	\$25.08	Flowers Jeremy
445 202 28 10	4	2.78	\$9.02	\$25.08	Ahrens Robert J&Maria
445 202 28 11	4	2.78	\$9.02	\$25.08	George Driver Trust 05-03-99
445 202 28 12	4	2.78	\$9.02	\$25.08	Murphy-Kevershan Living Trust 08-01-01
445 202 28 13	4	2.78	\$9.02	\$25.08	Murphy-Kevershan Living Trust 08-01-01
445 202 28 14	4	2.78	\$9.02	\$25.08	Murphy-Kevershan Living Trust 08-01-01
445 202 28 15	4	2.78	\$9.02	\$25.08	Abbate Giuseppe
445 202 28 16	4	2.78	\$9.02	\$25.08	Ames Jeanne L&Randall G Family 2013 Trust
445 202 28 17	4	2.78	\$9.02	\$25.08	Ferrier Grant
445 202 28 18	4	2.78	\$9.02	\$25.08	Cook Mary J
445 202 28 19	4	2.78	\$9.02	\$25.08	Cook Deborah D
445 202 28 20	4	2.78	\$9.02	\$25.08	Espinosa/Sanchez Family Trust 03-10-17

EXHIBIT C - Assessment Roll (Fiscal Year 2022)

University Heights Maintenance Assessment District

Number Sub-District 445 202 28 21 4 445 202 28 22 4 445 202 28 23 4 445 202 28 24 4 445 202 28 25 4 445 202 28 26 4 445 202 28 27 4 445 202 28 28 4 445 202 28 30 4 445 202 28 31 4 445 202 28 33 4 445 202 28 34 4 445 202 28 35 4 445 202 28 36 4 445 202 29 00 4 445 211 04 01 4 445 211 04 02 4 445 211 04 03 4 445 211 04 04 4 445 211 04 05 4 445 211 04 07 4 445 211 05 00 4 445 211 07 00 4	2.78 2.78 2.78 2.78 2.78 2.78 2.78 2.78	\$9.02 \$9.02 \$9.02 \$9.02 \$9.02 \$9.02 \$9.02	\$25.08 \$25.08 \$25.08 \$25.08 \$25.08	M&M Living Trust 03-12-04 Matthew J Bruhin Marriage&Family Therapist Inc Matthew J Bruhin Marriage&Family Therapist Inc E F G First Inc	
445 202 28 22 4 445 202 28 23 4 445 202 28 24 4 445 202 28 25 4 445 202 28 26 4 445 202 28 27 4 445 202 28 28 4 445 202 28 29 4 445 202 28 30 4 445 202 28 31 4 445 202 28 33 4 445 202 28 34 4 445 202 28 35 4 445 202 28 36 4 445 202 29 00 4 445 211 04 01 4 445 211 04 02 4 445 211 04 03 4 445 211 04 04 4 445 211 04 06 4 445 211 05 00 4 445 211 06 00 4	2.78 2.78 2.78 2.78 2.78 2.78 2.78	\$9.02 \$9.02 \$9.02 \$9.02	\$25.08 \$25.08 \$25.08	Matthew J Bruhin Marriage&Family Therapist Inc Matthew J Bruhin Marriage&Family Therapist Inc	
445 202 28 23 4 445 202 28 24 4 445 202 28 25 4 445 202 28 26 4 445 202 28 27 4 445 202 28 28 4 445 202 28 29 4 445 202 28 30 4 445 202 28 31 4 445 202 28 33 4 445 202 28 34 4 445 202 28 35 4 445 202 29 00 4 445 211 01 00 4 445 211 04 01 4 445 211 04 02 4 445 211 04 03 4 445 211 04 06 4 445 211 04 07 4 445 211 05 00 4 445 211 06 00 4	2.78 2.78 2.78 2.78 2.78 2.78	\$9.02 \$9.02 \$9.02	\$25.08 \$25.08	Matthew J Bruhin Marriage&Family Therapist Inc	
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445 202 28 27 4 445 202 28 28 4 445 202 28 29 4 445 202 28 30 4 445 202 28 31 4 445 202 28 32 4 445 202 28 33 4 445 202 28 34 4 445 202 28 36 4 445 202 29 00 4 445 211 01 00 4 445 211 03 00 4 445 211 04 01 4 445 211 04 02 4 445 211 04 03 4 445 211 04 05 4 445 211 04 06 4 445 211 05 00 4 445 211 06 00 4	2.78	\$9.02	\$25.06	Cummings Family Trust 03-24-14	
445 202 28 28 4 445 202 28 29 4 445 202 28 30 4 445 202 28 31 4 445 202 28 32 4 445 202 28 33 4 445 202 28 34 4 445 202 28 35 4 445 202 29 00 4 445 211 01 00 4 445 211 03 00 4 445 211 04 01 4 445 211 04 02 4 445 211 04 03 4 445 211 04 05 4 445 211 04 06 4 445 211 05 00 4 445 211 06 00 4			\$25.08	L-20 L L C	
445 202 28 29 4 445 202 28 30 4 445 202 28 31 4 445 202 28 32 4 445 202 28 33 4 445 202 28 34 4 445 202 28 35 4 445 202 28 36 4 445 211 01 00 4 445 211 03 00 4 445 211 04 01 4 445 211 04 02 4 445 211 04 03 4 445 211 04 05 4 445 211 04 06 4 445 211 05 00 4 445 211 06 00 4	2.78	\$9.02	\$25.08	Ferrier Grant K L	
445 202 28 30 4 445 202 28 31 4 445 202 28 32 4 445 202 28 33 4 445 202 28 34 4 445 202 28 35 4 445 202 28 36 4 445 202 29 00 4 445 211 01 00 4 445 211 03 00 4 445 211 04 01 4 445 211 04 02 4 445 211 04 03 4 445 211 04 05 4 445 211 04 06 4 445 211 04 07 4 445 211 05 00 4 445 211 06 00 4		\$9.02	\$25.08	Ferrier Grant K L	
445 202 28 31 4 445 202 28 32 4 445 202 28 33 4 445 202 28 34 4 445 202 28 35 4 445 202 28 36 4 445 202 29 00 4 445 211 01 00 4 445 211 04 01 4 445 211 04 02 4 445 211 04 03 4 445 211 04 04 4 445 211 04 05 4 445 211 04 06 4 445 211 05 00 4 445 211 06 00 4	2.78	\$9.02	\$25.08	Ferrier Grant K L	
445 202 28 32 4 445 202 28 33 4 445 202 28 34 4 445 202 28 35 4 445 202 28 36 4 445 202 29 00 4 445 211 01 00 4 445 211 04 01 4 445 211 04 02 4 445 211 04 03 4 445 211 04 04 4 445 211 04 05 4 445 211 04 06 4 445 211 05 00 4 445 211 06 00 4	2.78	\$9.02	\$25.08	Protect Our Communities Foundation Corp	
445 202 28 33 4 445 202 28 34 4 445 202 28 35 4 445 202 28 36 4 445 202 29 00 4 445 211 01 00 4 445 211 03 00 4 445 211 04 01 4 445 211 04 02 4 445 211 04 03 4 445 211 04 05 4 445 211 04 06 4 445 211 05 00 4 445 211 06 00 4	2.78	\$9.02	\$25.08	Bar Diamond C Park Trust 05-30-07	
445 202 28 34 4 445 202 28 35 4 445 202 28 36 4 445 202 29 00 4 445 211 01 00 4 445 211 03 00 4 445 211 04 01 4 445 211 04 02 4 445 211 04 03 4 445 211 04 05 4 445 211 04 06 4 445 211 05 00 4 445 211 06 00 4	2.78	\$9.02	\$25.08	Bar Diamond C Park Trust 05-30-07	
445 202 28 35 4 445 202 28 36 4 445 202 29 00 4 445 211 01 00 4 445 211 03 00 4 445 211 04 01 4 445 211 04 02 4 445 211 04 03 4 445 211 04 05 4 445 211 04 06 4 445 211 05 00 4 445 211 06 00 4	2.76	\$9.02	\$24.90	Simmons Ken&Raskin Erin E	
445 202 28 36 4 445 202 29 00 4 445 211 01 00 4 445 211 03 00 4 445 211 04 01 4 445 211 04 03 4 445 211 04 04 4 445 211 04 05 4 445 211 04 06 4 445 211 05 00 4 445 211 06 00 4	2.76	\$9.02	\$24.90	Maher Jennifer B	
445 202 29 00 4 445 211 01 00 4 445 211 03 00 4 445 211 04 01 4 445 211 04 03 4 445 211 04 04 4 445 211 04 05 4 445 211 04 06 4 445 211 05 00 4 445 211 06 00 4	2.76	\$9.02	\$24.90	Maher Jennifer B	
445 211 01 00 4 445 211 03 00 4 445 211 04 01 4 445 211 04 02 4 445 211 04 04 4 445 211 04 05 4 445 211 04 06 4 445 211 05 00 4 445 211 06 00 4	2.76	\$9.02	\$24.90	Ferrier Grant K L	
445 211 03 00 4 445 211 04 01 4 445 211 04 02 4 445 211 04 03 4 445 211 04 05 4 445 211 04 06 4 445 211 04 07 4 445 211 05 00 4 445 211 06 00 4	150.00	\$9.02	\$1,353.00	San Diego Teachers Credit Union	
445 211 04 01 4 445 211 04 02 4 445 211 04 03 4 445 211 04 05 4 445 211 04 06 4 445 211 04 07 4 445 211 05 00 4 445 211 06 00 4	50.00	\$9.02	\$451.00	Brown Elgin&Teresa Family Trust 10-29-19	
445 211 04 02 4 445 211 04 03 4 445 211 04 04 4 445 211 04 05 4 445 211 04 06 4 445 211 04 07 4 445 211 05 00 4 445 211 06 00 4	50.00	\$9.02	\$451.00	Huckins R Gordon Family Trust 03-14-00	
445 211 04 03 4 445 211 04 04 4 445 211 04 05 4 445 211 04 06 4 445 211 04 07 4 445 211 05 00 4 445 211 06 00 4	7.14	\$9.02	\$64.40	Topping Nicholas J	
445 211 04 04 4 445 211 04 05 4 445 211 04 06 4 445 211 04 07 4 445 211 05 00 4 445 211 06 00 4	7.14	\$9.02	\$64.40	Dietz Jean T	
445 211 04 05 4 445 211 04 06 4 445 211 04 07 4 445 211 05 00 4 445 211 06 00 4	7.14	\$9.02	\$64.40	Banville Bryan A	
445 211 04 06 4 445 211 04 07 4 445 211 05 00 4 445 211 06 00 4	7.14	\$9.02	\$64.40	Walvatne Sierra D Separate Property Trust 12-20-17	
445 211 04 07 4 445 211 05 00 4 445 211 06 00 4	7.14	\$9.02	\$64.40	Tebelman Gloria A	
445 211 05 00 4 445 211 06 00 4	7.14	\$9.02	\$64.40	Macherzak Terry	
445 211 06 00 4	7.14	\$9.02	\$64.40	Spindler Richard	
	25.00	\$9.02	\$225.50	More Paperwork Llc	
445 244 07 00	50.00	\$9.02	\$451.00	More Paperwork Llc	
445 211 07 00 4	50.00	\$9.02	\$451.00	Zombie Fortress Llc	
445 211 08 00 4	37.50	\$9.02	\$338.24	Zombie Fortress Llc	
445 211 09 00 4	37.50	\$9.02	\$338.24	Luo Yi	
445 211 10 00 4	50.00	\$9.02	\$451.00	Lessner Milton Separate Property Trust 11-22-82	
445 211 11 00 4	4=	\$9.02	\$405.90	Lessner Milton Separate Property Trust 11-22-82	
445 211 12 00 4	45.00	\$9.02	\$766.70	Centaur Of The Universe Llc	

(1) Linear Front Footage	€.	

TOTAL

5,404.40

\$48,748

 $^{^{(2)}}$ FY 2022 is the City's Fiscal Year 2022, which begins July 1, 2021 and ends June 30, 2022.