



County of San Diego

CFD 2019-03 (Park Circle Maintenance)

Fiscal Year 2025/26
Annual District Administration Report
April 16, 2025

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ANNUAL DISTRICT ADMINISTRATION REPORT FISCAL YEAR 2025/26

COUNTY OF SAN DIEGO CFD 2019-03 (PARK CIRCLE MAINTENANCE)



Prepared for

Special District Administration
COUNTY OF SAN DIEGO
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This report provides a summary of the financial and administrative information for CFD 2019-03 (Park Circle Maintenance) ("District") of the County of San Diego ("County") and is organized in the following sections:

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INTRODUCTION

The information provided in this report is derived primarily from documents developed at the time the District was formed and from data provided by the County or accessed through the County. The information sources include the Rate and Method of Apportionment (RMA), annual budget, debt service schedule(s), and special tax delinquency data. The development status and historical information were accessed through the County and/or the developer and are maintained by Willdan Financial Services.

The Mello-Roos Community Facilities Act (“Act”) of 1982 came about as a response to the lack of adequate financing for public capital facilities and services in the post-Proposition 13 era. State Legislators Mello and Roos sponsored this Bill, which was enacted into law by the California Legislature and is now Sections 53311 through 53363 of the California Government Code. The Act authorizes a local governmental agency, such as a school district or city, to form a Community Facilities District (“CFD”) or (“District”) within a defined set of boundaries for the purposes of providing public facilities and services. A CFD is formed for financing purposes only and is governed by the agency that formed it.

A. FORMATION

The Board of Supervisors of the County of San Diego (“Board”), in the State of California, pursuant to the terms and provisions of Chapter 2.5 of Part 1, of Division 2, of Title 5 of the Government Code of the State of California, as amended (the “Act”), adopted a Resolution of Formation for County of San Diego Community Facilities District No. 2019-03 (Park Circle Maintenance).

B. BOUNDARIES AND DEVELOPMENT SUMMARY

CFD No. 2019-03 encompasses approximately 73.9 gross acres of land in the County of San Diego, located north of Mirar De Valle Road and west of Valley center Road. At build-out, CFD No. 2019-03 currently consists of 332 residential units.

C. BONDS

No bonds have been or will be issued. CFD No. 2019-03 will only be used to fund ongoing public services.

D. FINANCED SERVICES

The purpose of CFD No. 2019-03 is to provide maintenance, servicing and replacement of (a) park and recreational facilities and amenities; (b) walls and fencing; (c) signage located in public right-of-way, property owned by the County or property owner which the County has an easement or similar right allowing the

County to maintain such facilities; (d) trails and pathways; and (e) storm drain facilities and storm water treatment devices.

I. LEVY SUMMARY OVERVIEW

A. FISCAL YEAR 2025/26 LEVY AMOUNTS

The following table summarizes the amounts estimated to be levied (including handbilled/direct billed charges) for Fiscal Year 2025/26 for the District.

District	Parcel Count ⁽¹⁾	Charge Amount ⁽¹⁾
CFD 2019-03	332	\$327,531.28

⁽¹⁾ Preliminary, subject to change.

B. FISCAL YEAR 2025/26 HANDBILL AMOUNTS

The following table summarizes the amounts expected to be billed directly to the property owner rather than placed on the Secured Property Tax Roll, due to the tax-exempt status in Fiscal Year 2025/26 for the District.

Parcel Count	Charge Amount
N/A	\$0.00

II. DELINQUENCY AND FORECLOSURE STATUS

A. DELINQUENCY SUMMARY

The following table summarizes delinquencies for the most recent fiscal year and the cumulative for all years with delinquencies as of February 10, 2025.

District	Summary for Most Recent Fiscal Year ⁽¹⁾		Cumulative Summary All Years with Delinquencies	
CFD 2019-03	\$4,305.06	2.71%	\$5,670.30	0.94%

⁽¹⁾ Most recent fiscal year delinquency is for first installment only.

III. SPECIAL TAX LEVY AND METHOD OF APPORTIONMENT

The methodology employed to calculate and apportion the special tax is in accordance with the document entitled Rate and Method of Apportionment ("RMA"). The RMA is hereby referenced and summarized but not included in this report, however the official document can be requested and provided by the County's special tax administrator Willdan Financial Services.

A. RATE AND METHOD OF APPORTIONMENT

Pursuant to Section D of the Rate and Method of Apportionment, commencing with Fiscal Year 2019/20 and for each following fiscal year, the CFD administrator shall determine the Special Tax Requirement and shall levy the Special Tax until the total Special Tax levy equals the Special Tax Requirement.

Developed Property means for each fiscal year, all Taxable Property, exclusive of Taxable Public Property and Taxable Property Owner Association Property, for which a building permit for new construction was issued on or before May 1 of the Fiscal Year preceding the Fiscal Year for which the Special Taxes are being levied.

The Special Tax shall be levied on each Assessor's Parcel of Developed Property up to 100% of the applicable Maximum Special Tax. If additional monies are needed to satisfy the Special Tax Requirement for Park Services after the first step has been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Undeveloped Property at up to 100% of the Maximum Special Tax for Undeveloped Property.

B. SPECIAL TAX SPREAD

The following table summarizes the number of parcels/units in each land use classification as well as the Applied Special Tax Rate for each classification.

Land Use Classification	Preliminary No. of Parcels/ Units	2025/26 Preliminary Applied Special Tax Rate per Unit	2025/26 Preliminary Dollars Levied
Residential Property	332 units	\$986.54	\$327,531.28
Total			\$327,531.28

C. MAXIMUM AND APPLIED SPECIAL TAX RATES

The following table summarizes the percent of the Applied Special Tax to the Maximum Special Tax rate.

Land Use Classification	2025/26 Maximum Special Tax Rate per Unit ⁽¹⁾	2025/26 Preliminary Applied Special Tax Rate per Unit	Percent of Maximum
Residential Property	\$986.55	\$986.54	99.99%
Undeveloped Property	\$11,204.10/Acre	N/A	N/A

⁽¹⁾ Based on the Rate and Method of Apportionment, the maximum special tax rates have been escalated by the Consumer Price Index, but not less than two percent (2.00%) and not greater than six percent (6.00%) over the prior fiscal year.

D. APPLIED SPECIAL TAX PROGRESSION

The following table summarizes the percent change of Fiscal Year 2025/26 Applied Special Tax Rate as compared to Fiscal Year 2024/25 Applied Special Tax Rate.

Land Use Classification	2025/26 Preliminary Applied Special Tax Rate	2024/25 Applied Special Tax Rate	Percent Change from 2024/25
Residential Property	\$986.54	\$956.68	3.12%
Undeveloped Property	N/A	N/A	N/A

EXHIBIT A

COUNTY OF SAN DIEGO CFD 2019-03

Fiscal Year 2025/26 Charge Detail Report

San Diego, County of
CFD No. 2019-03 (Park Circle Maintenance)
Fiscal Year 2025-26 Charge Detail Report

APN	Situs Address	Total Charge
186-241-01-00	27903 MOOSA CREEK WAY	\$986.54
186-241-02-00	27907 MOOSA CREEK WAY	986.54
186-241-03-00	27911 MOOSA CREEK WAY	986.54
186-241-04-00	27915 MOOSA CREEK WAY	986.54
186-241-05-00	27919 MOOSA CREEK WAY	986.54
186-241-06-00	27923 MOOSA CREEK WAY	986.54
186-241-07-00	27927 MOOSA CREEK WAY	986.54
186-241-08-00	27923 BARLEY CT	986.54
186-241-09-00	27928 BARLEY CT	986.54
186-241-10-00	27924 BARLEY CT	986.54
186-241-11-00	27920 BARLEY CT	986.54
186-241-12-00	27916 BARLEY CT	986.54
186-241-13-00	27912 BARLEY CT	986.54
186-241-14-00	27908 BARLEY CT	986.54
186-241-15-00	27904 BARLEY CT	986.54
186-241-16-00	27963 MOOSA CREEK WAY	986.54
186-241-17-00	27967 MOOSA CREEK WAY	986.54
186-241-18-00	27971 MOOSA CREEK WAY	986.54
186-241-19-00	27975 MOOSA CREEK WAY	986.54
186-241-20-00	27979 MOOSA CREEK WAY	986.54
186-241-21-00	27983 MOOSA CREEK WAY	986.54
186-241-22-00	27987 MOOSA CREEK WAY	986.54
186-241-23-00	28003 MOOSA CREEK WAY	986.54
186-241-24-00	28007 MOOSA CREEK WAY	986.54
186-241-25-00	27917 AUTUMN CT	986.54
186-241-26-00	27921 AUTUMN CT	986.54
186-241-27-00	27933 AUTUMN CT	986.54
186-241-28-00	27937 AUTUMN CT	986.54
186-241-29-00	27941 AUTUMN CT	986.54
186-241-30-00	27945 AUTUMN CT	986.54
186-241-31-00	27949 AUTUMN CT	986.54
186-241-32-00	27953 AUTUMN CT	986.54
186-241-33-00	27957 AUTUMN CT	986.54
186-241-34-00	28004 MOOSA CREEK WAY	986.54
186-241-36-00	27984 MOOSA CREEK WAY	986.54
186-241-37-00	27980 MOOSA CREEK WAY	986.54
186-241-38-00	27976 MOOSA CREEK WAY	986.54
186-241-39-00	27972 MOOSA CREEK WAY	986.54
186-241-40-00	27968 MOOSA CREEK WAY	986.54
186-241-41-00	27964 MOOSA CREEK WAY	986.54
186-241-42-00	27960 MOOSA CREEK WAY	986.54
186-241-43-00	27956 MOOSA CREEK WAY	986.54
186-241-44-00	27948 MOOSA CREEK WAY	986.54
186-241-45-00	27952 MOOSA CREEK WAY	986.54
186-241-46-00	27944 MOOSA CREEK WAY	986.54
186-241-47-00	27940 MOOSA CREEK WAY	986.54
186-241-48-00	27936 MOOSA CREEK WAY	986.54
186-241-49-00	27932 MOOSA CREEK WAY	986.54
186-241-50-00	27808 SUNFLOWER CT	986.54
186-241-51-00	27804 SUNFLOWER CT	986.54

San Diego, County of
CFD No. 2019-03 (Park Circle Maintenance)
Fiscal Year 2025-26 Charge Detail Report

APN	Situs Address	Total Charge
186-241-52-00	27803 SUNFLOWER CT	986.54
186-241-53-00	27807 SUNFLOWER CT	986.54
186-241-54-00	27811 SUNFLOWER CT	986.54
186-241-55-00	27815 SUNFLOWER CT	986.54
186-241-56-00	27920 SUNFLOWER CT	986.54
186-241-57-00	27916 MOOSA CREEK WAY	986.54
186-241-58-00	27912 MOOSA CREEK WAY	986.54
186-242-01-00	27968 AUTUMN CT	986.54
186-242-02-00	27964 AUTUMN CT	986.54
186-242-03-00	27960 AUTUMN CT	986.54
186-242-04-00	27956 AUTUMN CT	986.54
186-242-05-00	27952 AUTUMN CT	986.54
186-242-06-00	27948 AUTUMN CT	986.54
186-242-07-00	27944 AUTUMN CT	986.54
186-242-08-00	27940 AUTUMN CT	986.54
186-242-09-00	27936 AUTUMN CT	986.54
186-242-10-00	27932 AUTUMN CT	986.54
186-242-11-00	27928 AUTUMN CT	986.54
186-242-12-00	27924 AUTUMN CT	986.54
186-242-13-00	27920 AUTUMN CT	986.54
186-242-14-00	27916 AUTUMN CT	986.54
186-242-15-00	27912 AUTUMN CT	986.54
186-242-16-00	27908 AUTUMN CT	986.54
186-242-17-00	27904 AUTUMN CT	986.54
186-242-19-00	28035 MOOSA CREEK WAY	986.54
186-242-20-00	28039 MOOSA CREEK WAY	986.54
186-242-21-00	28043 MOOSA CREEK WAY	986.54
186-242-22-00	28067 MOOSA CREEK WAY	986.54
186-242-23-00	28071 MOOSA CREEK WAY	986.54
186-242-24-00	28075 MOOSA CREEK WAY	986.54
186-242-25-00	28079 MOOSA CREEK WAY	986.54
186-242-26-00	28083 MOOSA CREEK WAY	986.54
186-242-27-00	28087 MOOSA CREEK WAY	986.54
186-242-28-00	28091 MOOSA CREEK WAY	986.54
186-242-29-00	28095 MOOSA CREEK WAY	986.54
186-242-30-00	28076 MOOSA CREEK WAY	986.54
186-242-31-00	28072 MOOSA CREEK WAY	986.54
186-242-32-00	28068 MOOSA CREEK WAY	986.54
186-242-33-00	28064 MOOSA CREEK WAY	986.54
186-242-35-00	28056 MOOSA CREEK WAY	986.54
186-242-36-00	28052 MOOSA CREEK WAY	986.54
186-242-37-00	28048 MOOSA CREEK WAY	986.54
186-242-38-00	28044 MOOSA CREEK WAY	986.54
186-242-39-00	28040 MOOSA CREEK WAY	986.54
186-242-40-00	28036 MOOSA CREEK WAY	986.54
186-242-41-00	28032 MOOSA CREEK WAY	986.54
186-242-43-00	28024 MOOSA CREEK WAY	986.54
186-242-44-00	28020 MOOSA CREEK WAY	986.54
186-242-45-00	28016 MOOSA CREEK WAY	986.54
186-242-46-00	28012 MOOSA CREEK WAY	986.54

San Diego, County of
CFD No. 2019-03 (Park Circle Maintenance)
Fiscal Year 2025-26 Charge Detail Report

APN	Situs Address	Total Charge
186-242-47-00	28008 MOOSA CREEK WAY	986.54
186-770-01-00	27838 SILO LN	986.54
186-770-02-00	27842 SILO LN	986.54
186-770-03-00	27846 SILO LN	986.54
186-770-04-00	27850 SILO LN	986.54
186-770-05-00	27854 SILO LN	986.54
186-770-06-00	27858 SILO LN	986.54
186-770-07-00	27862 SILO LN	986.54
186-770-08-00	27866 SILO LN	986.54
186-770-09-00	27870 SILO LN	986.54
186-770-10-00	27874 SILO LN	986.54
186-770-11-00	27878 SILO LN	986.54
186-770-12-00	27882 SILO LN	986.54
186-770-13-00	27886 SILO LN	986.54
186-770-14-00	27890 SILO LN	986.54
186-770-15-00	27894 SILO LN	986.54
186-770-16-00	27898 SILO LN	986.54
186-770-17-00	28095 HARVEST CT	986.54
186-770-18-00	28091 HARVEST CT	986.54
186-770-19-00	28087 HARVEST CT	986.54
186-770-20-00	28083 HARVEST CT	986.54
186-770-21-00	28079 HARVEST CT	986.54
186-770-22-00	28075 HARVEST CT	986.54
186-770-23-00	28071 HARVEST CT	986.54
186-770-24-00	28067 HARVEST CT	986.54
186-770-25-00	28063 HARVEST CT	986.54
186-770-26-00	28059 HARVEST CT	986.54
186-770-27-00	28055 HARVEST CT	986.54
186-770-28-00	28051 HARVEST CT	986.54
186-770-29-00	28047 HARVEST CT	986.54
186-770-30-00	28043 HARVEST CT	986.54
186-770-31-00	28039 HARVEST CT	986.54
186-770-32-00	28035 HARVEST CT	986.54
186-770-33-00	28031 HARVEST CT	986.54
186-770-34-00	28027 HARVEST CT	986.54
186-770-35-00	28023 HARVEST CT	986.54
186-770-36-00	28019 HARVEST CT	986.54
186-770-37-00	28015 HARVEST CT	986.54
186-770-38-00	28011 HARVEST CT	986.54
186-770-39-00	28007 HARVEST CT	986.54
186-770-40-00	28003 HARVEST CT	986.54
186-771-01-00	27765 HERITAGE LN	986.54
186-771-02-00	27761 HERITAGE LN	986.54
186-771-03-00	27757 HERITAGE LN	986.54
186-771-04-00	27753 HERITAGE LN	986.54
186-771-05-00	27749 HERITAGE LN	986.54
186-771-06-00	27745 HERITAGE LN	986.54
186-771-07-00	27741 HERITAGE LN	986.54
186-771-08-00	27737 HERITAGE LN	986.54
186-771-09-00	27733 HERITAGE LN	986.54

San Diego, County of
CFD No. 2019-03 (Park Circle Maintenance)
Fiscal Year 2025-26 Charge Detail Report

APN	Situs Address	Total Charge
186-771-10-00	27729 HERITAGE LN	986.54
186-771-11-00	27725 HERITAGE LN	986.54
186-771-12-00	27721 HERITAGE LN	986.54
186-771-13-00	27949 SILO LN	986.54
186-771-14-00	27945 SILO LN	986.54
186-771-15-00	27941 SILO LN	986.54
186-771-16-00	27937 SILO LN	986.54
186-771-17-00	27933 SILO LN	986.54
186-771-18-00	27929 SILO LN	986.54
186-771-19-00	27925 SILO LN	986.54
186-771-20-00	27921 SILO LN	986.54
186-771-21-00	27917 SILO LN	986.54
186-771-22-00	27913 SILO LN	986.54
186-771-23-00	27909 SILO LN	986.54
186-771-24-00	27905 SILO LN	986.54
186-771-25-00	27861 SILO LN	986.54
186-771-26-00	27857 SILO LN	986.54
186-771-27-00	27853 SILO LN	986.54
186-771-28-00	27849 SILO LN	986.54
186-771-29-00	27845 SILO LN	986.54
186-771-30-00	27841 SILO LN	986.54
186-771-31-00	27837 SILO LN	986.54
186-771-32-00	27833 SILO LN	986.54
186-771-33-00	27829 SILO LN	986.54
186-771-34-00	27825 SILO LN	986.54
186-771-35-00	27821 SILO LN	986.54
186-771-41-00	28004 HARVEST CT	986.54
186-771-42-00	28008 HARVEST CT	986.54
186-771-43-00	28012 HARVEST CT	986.54
186-771-44-00	28016 HARVEST CT	986.54
186-771-45-00	28020 HARVEST CT	986.54
186-771-46-00	28024 HARVEST CT	986.54
186-771-47-00	28028 HARVEST CT	986.54
186-771-48-00	28032 HARVEST CT	986.54
186-771-49-00	28036 HARVEST CT	986.54
186-771-50-00	28040 HARVEST CT	986.54
186-771-51-00	27767 OLD DAIRY WAY	986.54
186-771-52-00	27763 OLD DAIRY WAY	986.54
186-771-53-00	27759 OLD DAIRY WAY	986.54
186-771-54-00	27755 OLD DAIRY WAY	986.54
186-771-55-00	27751 OLD DAIRY WAY	986.54
186-771-56-00	27747 OLD DAIRY WAY	986.54
186-771-57-00	27743 OLD DAIRY WAY	986.54
186-771-58-00	27739 OLD DAIRY WAY	986.54
186-771-59-00	27735 OLD DAIRY WAY	986.54
186-771-60-00	27731 OLD DAIRY WAY	986.54
186-771-61-00	27730 OLD DAIRY WAY	986.54
186-771-62-00	27734 OLD DAIRY WAY	986.54
186-771-63-00	27738 OLD DAIRY WAY	986.54
186-771-64-00	27742 OLD DAIRY WAY	986.54

San Diego, County of
CFD No. 2019-03 (Park Circle Maintenance)
Fiscal Year 2025-26 Charge Detail Report

APN	Situs Address	Total Charge
186-771-65-00	27746 OLD DAIRY WAY	986.54
186-771-66-00	27750 OLD DAIRY WAY	986.54
186-771-67-00	27754 OLD DAIRY WAY	986.54
186-771-68-00	27758 OLD DAIRY WAY	986.54
186-771-69-00	27762 OLD DAIRY WAY	986.54
186-771-70-00	27766 OLD DAIRY WAY	986.54
186-772-01-00	27717 HERITAGE LN	986.54
186-772-02-00	27713 HERITAGE LN	986.54
186-772-03-00	27709 HERITAGE LN	986.54
186-772-04-00	27705 HERITAGE LN	986.54
186-772-05-00	27661 HERITAGE LN	986.54
186-772-06-00	27657 HERITAGE LN	986.54
186-772-07-00	27653 HERITAGE LN	986.54
186-772-08-00	27649 HERITAGE LN	986.54
186-772-09-00	27645 HERITAGE LN	986.54
186-772-10-00	27621 KONYN CT	986.54
186-772-11-00	27617 KONYN CT	986.54
186-772-12-00	27613 KONYN CT	986.54
186-772-13-00	27609 KONYN CT	986.54
186-772-14-00	27605 KONYN CT	986.54
186-772-15-00	27604 HERITAGE LN	986.54
186-772-16-00	27608 HERITAGE LN	986.54
186-772-17-00	27612 HERITAGE LN	986.54
186-772-18-00	27616 HERITAGE LN	986.54
186-772-19-00	27620 HERITAGE LN	986.54
186-772-20-00	27605 HERITAGE LN	986.54
186-772-21-00	27609 HERITAGE LN	986.54
186-772-22-00	27613 HERITAGE LN	986.54
186-772-23-00	27617 HERITAGE LN	986.54
186-772-24-00	27621 HERITAGE LN	986.54
186-772-25-00	27625 HERITAGE LN	986.54
186-772-26-00	27629 HERITAGE LN	986.54
186-772-27-00	27633 HERITAGE LN	986.54
186-772-28-00	27637 HERITAGE LN	986.54
186-772-29-00	27641 HERITAGE LN	986.54
186-772-34-00	27605 PARK CIRCLE WAY	986.54
186-772-35-00	27609 PARK CIRCLE WAY	986.54
186-772-36-00	27613 PARK CIRCLE WAY	986.54
186-772-37-00	27617 PARK CIRCLE WAY	986.54
186-772-38-00	27621 PARK CIRCLE WAY	986.54
186-772-39-00	27625 PARK CIRCLE WAY	986.54
186-772-40-00	27629 PARK CIRCLE WAY	986.54
186-772-41-00	27633 PARK CIRCLE WAY	986.54
186-772-42-00	27637 PARK CIRCLE WAY	986.54
186-772-43-00	27641 PARK CIRCLE WAY	986.54
186-772-44-00	27645 PARK CIRCLE WAY	986.54
186-772-45-00	27649 PARK CIRCLE WAY	986.54
186-772-46-00	27653 PARK CIRCLE WAY	986.54
186-772-47-00	27657 PARK CIRCLE WAY	986.54
186-772-48-00	27661 PARK CIRCLE WAY	986.54

San Diego, County of
CFD No. 2019-03 (Park Circle Maintenance)
Fiscal Year 2025-26 Charge Detail Report

APN	Situs Address	Total Charge
186-772-49-00	27665 PARK CIRCLE WAY	986.54
186-780-02-00	27818 SILO LN	986.54
186-780-03-00	27814 SILO LN	986.54
186-780-04-00	27810 SILO LN	986.54
186-780-05-00	27806 SILO LN	986.54
186-780-06-00	27802 SILO LN	986.54
186-780-07-00	27822 SILO LN	986.54
186-780-08-00	27826 SILO LN	986.54
186-780-09-00	27830 SILO LN	986.54
186-780-10-00	27834 SILO LN	986.54
186-780-12-00	27778 HERITAGE LN	986.54
186-780-13-00	27776 HERITAGE LN	986.54
186-780-14-00	27774 HERITAGE LN	986.54
186-780-15-00	27772 HERITAGE LN	986.54
186-780-16-00	27770 HERITAGE LN	986.54
186-780-17-00	27768 HERITAGE LN	986.54
186-780-18-00	27766 HERITAGE LN	986.54
186-780-19-00	27764 HERITAGE LN	986.54
186-780-20-00	27762 HERITAGE LN	986.54
186-780-21-00	27760 HERITAGE LN	986.54
186-780-22-00	27758 HERITAGE LN	986.54
186-780-23-00	27756 HERITAGE LN	986.54
186-781-01-00	27754 HERITAGE LN	986.54
186-781-02-00	27752 HERITAGE LN	986.54
186-781-03-00	27750 HERITAGE LN	986.54
186-781-04-00	27748 HERITAGE LN	986.54
186-781-05-00	27746 HERITAGE LN	986.54
186-781-06-00	27744 HERITAGE LN	986.54
186-781-07-00	27742 HERITAGE LN	986.54
186-781-08-00	27740 HERITAGE LN	986.54
186-781-09-00	27738 HERITAGE LN	986.54
186-781-10-00	27736 HERITAGE LN	986.54
186-781-11-00	27734 HERITAGE LN	986.54
186-781-12-00	27732 HERITAGE LN	986.54
186-781-13-00	27730 HERITAGE LN	986.54
186-781-14-00	27728 HERITAGE LN	986.54
186-781-15-00	27726 HERITAGE LN	986.54
186-781-16-00	27724 HERITAGE LN	986.54
186-781-17-00	27722 HERITAGE LN	986.54
186-781-20-00	27716 HERITAGE LN	986.54
186-781-21-00	27714 HERITAGE LN	986.54
186-781-22-00	27712 HERITAGE LN	986.54
186-781-23-00	27710 HERITAGE LN	986.54
186-781-24-00	27708 HERITAGE LN	986.54
186-781-25-00	27706 HERITAGE LN	986.54
186-781-26-00	27704 HERITAGE LN	986.54
186-781-27-00	27702 HERITAGE LN	986.54
186-781-33-00	27718 HERITAGE LN	986.54
186-781-35-00	27720 HERITAGE LN	986.54
186-782-01-00	27698 HERITAGE LN	986.54

San Diego, County of
CFD No. 2019-03 (Park Circle Maintenance)
Fiscal Year 2025-26 Charge Detail Report

APN	Situs Address	Total Charge
186-782-02-00	27694 HERITAGE LN	986.54
186-782-03-00	27690 HERITAGE LN	986.54
186-782-04-00	27686 HERITAGE LN	986.54
186-782-05-00	27682 HERITAGE LN	986.54
186-782-06-00	27678 HERITAGE LN	986.54
186-782-07-00	27674 HERITAGE LN	986.54
186-782-08-00	27670 HERITAGE LN	986.54
186-782-09-00	27668 HERITAGE LN	986.54
186-782-10-00	27662 HERITAGE LN	986.54
186-782-11-00	27658 HERITAGE LN	986.54
186-782-12-00	27654 HERITAGE LN	986.54
186-782-13-00	27650 HERITAGE LN	986.54
186-782-14-00	27646 HERITAGE LN	986.54
186-782-15-00	27642 HERITAGE LN	986.54
186-782-16-00	27638 HERITAGE LN	986.54
186-782-17-00	27634 HERITAGE LN	986.54
186-782-18-00	27664 KONYN CT	986.54
186-782-19-00	27660 KONYN CT	986.54
186-782-20-00	27656 KONYN CT	986.54
186-782-21-00	27652 KONYN CT	986.54
186-782-22-00	27648 KONYN CT	986.54
186-782-23-00	27644 KONYN CT	986.54
186-782-24-00	27640 KONYN CT	986.54
186-782-25-00	27636 KONYN CT	986.54
186-782-26-00	27632 KONYN CT	986.54
186-782-27-00	27628 KONYN CT	986.54
186-782-28-00	27624 KONYN CT	986.54
186-782-29-00	27620 KONYN CT	986.54
186-782-30-00	27616 KONYN CT	986.54
186-782-31-00	27612 KONYN CT	986.54
186-782-32-00	27608 KONYN CT	986.54
186-782-33-00	27604 KONYN CT	986.54
TOTAL:		\$327,531.28
TOTAL PARCEL COUNT:		332

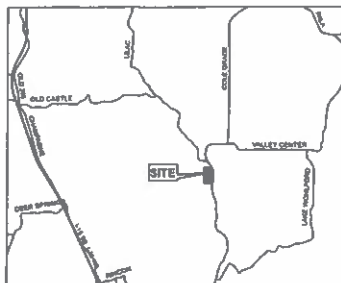
EXHIBIT B

COUNTY OF SAN DIEGO CFD 2019-03

Boundary Diagram

MAP OF PROPOSED BOUNDARIES OF COUNTY OF SAN DIEGO COMMUNITY FACILITIES DISTRICT NO. 2019-03 (PARK CIRCLE MAINTENANCE)

COUNTY OF SAN DIEGO
STATE OF CALIFORNIA



Legend

 DISTRICT BOUNDARY

FILED IN THE OFFICE OF THE CLERK OF THE BOARD OF SUPERVISORS
OF THE COUNTY OF SAN DIEGO THIS 17 DAY OF
May, 2019.

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED
BOUNDARIES OF THE COUNTY OF SAN DIEGO COMMUNITY FACILITIES
DISTRICT NO. 2019-03 PARK CIRCLE MAINTENANCE, COUNTY OF
SAN DIEGO, STATE OF CALIFORNIA, WAS APPROVED BY THE BOARD
OF SUPERVISORS OF THE COUNTY OF SAN DIEGO AT A REGULAR
MEETING THEREOF, HELD ON THE 17 DAY OF May
2019, BY ITS RESOLUTION NO. 19-037

Paula Paez
CLERK OF THE BOARD OF SUPERVISORS
COUNTY OF SAN DIEGO

FILED THIS 17th DAY OF May, 2019, AT THE
HOUR OF 10:00 O'CLOCK, A.M. IN THE BOOK 47
OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS,
PAGE(S) 85 AND AS INSTRUMENT NO. 2019-7000178
IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF
SAN DIEGO, STATE OF CALIFORNIA.

Collette R.
BY DEPUTY
COUNTY RECORDER EDANOT J. DEANENBURY, JR.
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA

THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL DIMENSIONS
SHOWN ON THIS MAP SHALL BE THOSE LINES AND DIMENSIONS AS
SHOWN ON THE SAN DIEGO COUNTY ASSESSOR'S MAPS FOR THOSE
PARCELS LISTED.

THE SAN DIEGO COUNTY ASSESSOR'S MAPS SHALL GOVERN FOR ALL
DETAILS CONCERNING THE LINES AND DIMENSIONS OF SUCH LOTS OR
PARCELS.

MAP REFERENCE NUMBER	ASSESSOR'S PARCEL NUMBER
1	186-240-12-00
2	186-240-15-00

EXHIBIT C

COUNTY OF SAN DIEGO CFD 2019-03

Delinquency Management

DELINQUENCY SUMMARY BY DISTRICT

San Diego County Parks & Rec

CFD No. 2019-03 (Park Circle Maintenance)

DUE DATE	DOLLARS LEVIED	DOLLARS DELINQUENT	% DOLLARS DELINQUENT	PARCELS LEVIED	PARCELS DELINQUENT	DATA DATE
2023/24-1	\$142,440.04	\$455.08	0.32%	313	1	02/10/2025
2023/24-2	\$142,440.04	\$910.16	0.64%	313	2	02/10/2025
2024/25-1	\$158,808.88	\$4,305.06	2.71%	332	9	02/10/2025
2024/25-2	\$158,808.88	\$0.00	0.00%	332	0	02/10/2025
TOTAL	\$602,497.84	\$5,670.30	0.94%			