

# COMMUNITY FACILITIES DISTRICT NO. 2021-01

PARKS MAINTENANCE

ANNUAL  
SPECIAL TAX

2023/24

REPORT

REPORT DATE: MAY 2023

CITY OF MORENO VALLEY  
**SPECIAL DISTRICTS DIVISION**  
FINANCIAL & MANAGEMENT SERVICES DEPARTMENT

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# I. INTRODUCTION

## A. Description of Proceedings

The City Council of the City of Moreno Valley, acting in its capacity as President and Members of the Board of Directors for the Moreno Valley Community Services District (“CSD Board”), formed Community Facilities District No. 2021-01 (“District”) pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982. The City requires property owners of new development projects to mitigate the increased costs on parks located within the District by providing an ongoing funding source for maintenance of certain park facilities. The District was formed on June 1, 2021 to provide the residential and non-residential development community with a tool to provide this ongoing funding. Developers electing to use this tool authorize the City to levy a special tax onto the property tax bill of properties within the development project. A summary of the actions taken in the formation of the District is listed below.

**Table 1: Summary of Actions**

Document	Number	Date
Resolution of Intention to Establish the District	CSD 2021-10	April 20, 2021
Resolution Adopting a Boundary Map	CSD 2021-10	April 20, 2021
Resolution Establishing the District	CSD 2021-22	June 1, 2021
Resolution Declaring Results of Election	CSD 2021-23	June 1, 2021
Ordinance Authorizing the Levy of a Special Tax	Ordinance No. CSD 55	June 1, 2021
Resolution Authorizing Future Annexation of Territory	CSD 2021-36	October 19, 2021
Resolutions of Intention to Annex Certain Parcels	CSD 2021-30 through 35	October 19, 2021
Resolution of Intention to Designate the Future Annexation Area	CSD 2021-38 through 49	December 7, 2021
Public Hearing to Designate Future Annexation Area	Ordinance No. CSD 56	December 7, 2021

## B. The District

The District funds the continued maintenance and/or repair of certain Parks and Park Improvements, as defined in the Resolution of Intent (“ROI”), of those facilities included within the District.

### i. Boundaries of the District

The Boundary Map was recorded on October 27, 2021, as Document Number 2021-0635742, in Book 87 of Maps of Assessment and Community Facilities Districts at Page 81, in the Office of the County Recorder in the County of Riverside.

### ii. Boundaries of the Future Annexation Area

The future annexation boundaries include the balance of the area that was included within the City's boundaries, as of the date of the map approval.

### iii. Future Annexations

As a requirement of development, projects are approved on the condition the property owner provides a funding source to support the operations and ongoing maintenance of the facilities within the District.

The qualified elector (i.e. landowner or registered voter, depending on the number of registered voters) can annex into the District and authorize the levy of the annual special tax on the property tax roll of the property or fund an endowment to cover the ongoing obligation for the project.

A list of developments whose parcels annexed into the District is included in Appendix A. To-date, the endowment option has not been selected.

#### **iv. Description of Services**

Revenue received from the special tax can be used to fund the District's park improvements as further described below:

**Park Maintenance Services:** Maintaining, lighting, and operating parks and park improvements that are owned and operated by the CSD, to the extent such services are in addition to services already provided at the time CFD No. 2021-01 is created and do not supplant existing services.

Fundable services include (i) planting, replanting, mowing, trimming, irrigation and fertilization of grass, trees, shrubs, and other plants and vegetation, (ii) the operation, maintenance, repair, and replacement of irrigation systems and lighting systems, (iii) the operation maintenance, repair and replacement of any real property or improvements with a useful life of more than five years.

Fundable costs include, but are not limited to: (i) contracted costs for such services, (ii) salaries and benefits of staff, including park rangers, devoted to such services, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) administrative and overhead costs, including staff time, associated with providing such services, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements.

## II. DISTRICT FUNDED PARK IMPROVEMENTS

The park facilities included in the District that can be maintained in whole or in part through revenue collected from the levy of special taxes are listed below.

**Table 2: Park Improvements**

<b>PARKS<sup>1</sup></b>			
<b>Project Name</b>	<b>Location</b>	<b>Tract No.</b>	<b>Opening Date</b>
Santiago Park	NEC Indian St. and Santiago Ave.	36760	March 1, 2022
TeenSPOT	14075 Frederick Street		June 9, 2021
Civic Center Amphitheater	14075 Frederick Street		June 24, 2021
Community Demonstration Garden	14075 Frederick Street		February 23, 2022
<b>OPEN SPACE/FUTURE SITES</b>			
<b>Project Name</b>	<b>Location</b>	<b>Tract No.</b>	<b>Opening Date</b>
TBD	SWC of Brodiaea Ave. and Redlands Blvd.	-	TBD
Rancho Verde Park	East side of Lasselle St.	30321	TBD
<b>EQUESTRIAN FACILITIES</b>			
<b>Project Name</b>	<b>Location</b>	<b>Tract No.</b>	<b>Opening Date</b>
<b>AQUEDUCT BIKEWAY</b>			
<b>Project Name</b>	<b>Location</b>	<b>Tract No.</b>	<b>Opening Date</b>
Bikeway/ Juan Bautista Trail	South of Dracaea Ave. east of Elsworth St. to Pan Am Blvd.	32215	TBD
Bikeway/ Juan Bautista Trail	South of Gentian Ave. to Perris Blvd.	36760	May 1, 2022
Bikeway/ Juan Bautista Trail	South of Iris Ave. to Red Maple Ln.	37909	TBD
<b>MULTI-USE TRAILS</b>			
<b>Project Name</b>	<b>Trail Head to End of Trail Development</b>	<b>Tract No.</b>	<b>Opening Date</b>
Eucalyptus Ave. Trails East	Eucalyptus Ave from Redlands to Theodore	PM 35629	TBD
Covey Ranch	East Perris Blvd. at Covey Rd.	31592	TBD
Quincy Ch. Trails	Cactus Ave. to Brodiaea Ave.	36436	August 10, 2022
Pigeon Pass Trail	Boulder Ridge Tract	24203	July 28, 2022
Cactus Corridor	Brodiaea Ave. and Quincy St.	36436	August 10, 2022
Alessandro Trail	Alessandro Blvd. to Brodiaea Ave.	-	TBD
Sketchers Trail	Redlands Blvd. east to Theodore St.	35629	TBD

<sup>1</sup> Additional Park Facilities may be listed in the Parks, Recreation and Open Space Comprehensive Master Plan.

**Table 3: Park Amenities**

Moreno Valley Parks Amenities																					
Name - Address	Funding Source Location	Zip Code	Banquet Facility	Barbecue	Baseball/Softball Field	Basketball Court	Dog Park	Fitness Equipment	Football Field	Multi-use Athletic Field	Off-street Parking	Picnic Tables	Picnic Shelter	Playground	Restroom	Security Lighting	Snack Bar	Trailhead	Trail	Walking Path	Water Feature
Alessandro Trail - Alessandro Boulevard to Brodiaea Avenue	CFD# 2021-01	92551									FUTURE SITE										
Bikeway/ Juan Bautista Trail - South of Dracaea Avenue East of Elsworth Street to Pan Am Boulevard	CFD# 2021-01	92551									FUTURE SITE										
Bikeway/ Juan Bautista Trail - South of Iris Avenue to Red Maple Lane	CFD# 2021-01	92551									FUTURE SITE										
Covey Ranch - East Perris Boulevard at Covey Road	CFD# 2021-01	92551									FUTURE SITE										
Eucalyptus Avenue Trails East - Eucalyptus Avenue from Redlands to Theodore	CFD# 2021-01	92551									FUTURE SITE										
Rancho Verde Park - Lasselle & Cremello Way	CFD# 2021-01	92551									FUTURE SITE										
Sketchers Trail - Redlands Boulevard East to Theodore Street	CFD# 2021-01	92551									FUTURE SITE										
Bikeway/Juan Bautista Trail - South of Gentian Avenue to Perris Boulevard	CFD# 2021-01	92551																		•	
Cactus Corridor - Brodiaea Avenue and Quincy Street	CFD# 2021-01	92551																		•	
Civic Center Ampitheater - 14075 Frederick Street	CFD# 2021-01	92551									•	•			•						
Community Demonstration Garden - 14075 Frederick Street	CFD# 2021-01	92551									•	•									•
TeenSPOT - 14075 Frederick Street	CFD# 2021-01	92551									•	•		•	•						
Pigeon Pass Trail - Boulder Ridge Tract	CFD# 2021-01	92551																		•	
Santiago Park - Indian Street and Santiago Avenue	CFD# 2021-01	92551		•		•	•					•	•	•	•	•					•
Quincy Ch. Trails - Cactus Avenue to Brodiaea Avenue	CFD# 2021-01	92551																		•	

### **III. COMPUTATION OF THE SPECIAL TAX REQUIREMENT**

The City is authorized to levy the special tax consistent with the RMA, which was approved by the legislative body and the qualified electors of the District. The special tax requirement includes the costs for maintenance and operation services of District facilities, administrative expenses, and replenishment of the contingency reserve fund for each year. Other available revenues are considered when calculating the special tax and may be used to offset the annual special tax requirement.

#### **A. Annual Escalation Factor**

On each July 1 following the year the tax rate areas were established (“Base Year”), the maximum special tax rates shall be increased by the greater of the increase in the annual percentage change in the Consumer Price Index (CPI) or five percent (5%). The CPI is based on the Department of Labor, Bureau of Labor Statistics, Regional Consumer Price Index for All Urban Consumers for Riverside-San Bernardino-Ontario County.

**Table 4: Annual Escalation**

<b>Fiscal Year</b>	<b>% Change in CPI</b>	<b>% Used to Increase Maximum Rates</b>
2022/23	5.76%	5.76%
2023/24	8.70%	8.70%

#### **B. Maintenance and Operations Costs**

The District will provide, to the extent funds are available, the ongoing maintenance of park improvements and all efforts by the staff associated with facilities identified in Section II. Services are defined in Section I.B.iv.

#### **C. Administrative Expenses**

Administrative expenses are those directly related to the administration of the District. They include, but are not limited to, costs related to the City’s general administrative services, overhead for personnel support, building and maintenance, insurance, CSD Board support, City Manager support, purchasing, and communications.

#### **D. Reserve Fund**

Operating reserves (cash flow to fund services until the first installment of the property tax levy is received) and Repair and Replacement reserves (to cover repair or replacement needs), if applicable, will be maintained for the District.



### E. Special Tax Requirement

The Special Tax Requirement calculation is provided in the following table.

**Table 5: Proposed Special Tax Requirement**

<b>SPECIAL TAX REQUIREMENT</b>	
Personnel Services	\$ -
Operations and Maintenance	147,900.00
Material & Supplies	-
Fixed Charges (Overhead, Administration, & Replacement)	-
Capital Improvement Projects and Fixed Assets	-
<b>Gross Special Tax Requirement <sup>1</sup></b>	<b>\$ 147,900.00</b>
 <b>CREDITS: CONTRIBUTIONS &amp; TRANSFERS</b>	
Fund Balance Contribution/(Draw) <sup>2</sup>	(50,659.32)
<b>Total Contributions/Transfers</b>	<b>\$ (50,659.32)</b>
<b>TOTAL NET SPECIAL TAX REQUIREMENT</b>	<b>\$ 97,240.68</b>
<sup>1</sup> Based on the CSD Board Proposed Budget.	
<sup>2</sup> Short term loan to cover shortfall. To be paid back as soon as possible in future years.	

## IV. SPECIAL TAX CALCULATION

A levy of special tax shall be collected annually at the same time and in the same manner as the ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale and lien priority in case of delinquency as applicable for ad valorem taxes; however, the CSD Board may use a direct billing procedure for any special taxes that cannot be collected on the Riverside County property tax bill or if necessary, may by resolution, elect to collect the special taxes at a different time or in a different manner to meet its financial obligations.

### A. Special Tax Rate

The special tax rate that can be levied by the CSD Board in any fiscal year is calculated using the Land Use Categories listed in Table 5.

**Table 6: Land Use Categories**

Property Type	Per
Single Family Property	Unit <sup>1</sup>
Multi-Family Property	Unit <sup>1</sup>
Mobile Home Property	Unit <sup>1</sup>
Commercial Property	1,000 Feet of Building Square Footage
Office Property	1,000 Feet of Building Square Footage
Industrial Property	1,000 Feet of Building Square Footage
Undeveloped Property	Parcel
<sup>1</sup> Unit as defined in the RMA.	

In accordance with the RMA, no Special Tax shall be levied on Agricultural Property, Property Owner Association Property, Welfare Exempt Property or Public Property, except as otherwise provided in Sections 53317.3 and 53317.5 of the Act.

**Table 7: Special Tax Rate**

Property Type	Unit of Calculation	Maximum	Applied
<b>Residential Property</b>			
Single Family	Unit	\$ 335.22	\$ 335.20
Multi-Family	Unit	335.22	335.20
Mobile Home	Unit	335.22	335.20
<b>Non Residential Property</b>			
Commercial	1,000 Feet of Building Square Footage	\$ 21.49	\$ 21.49
Office	1,000 Feet of Building Square Footage	35.78	35.78
Industrial	1,000 Feet of Building Square Footage	10.43	10.43
<b>Undeveloped Property</b>			
All	Parcel	\$ -	\$ -

## B. Method of Apportionment

For each fiscal year, the CSD Board will determine the amount of the special tax to be levied to pay for (a) the Administrative Expenses, (b) the Annual Services Costs, (c) any amount required to establish or replenish any reserve or replacement fund established in connection with CFD 2021-01, and (d) any reasonably anticipated delinquent Special Tax based on the delinquency rate for any Special Tax levied in the previous Fiscal Year (collectively defined as the “Special Tax Requirement”). The special tax can be levied on all non-exempt parcels in the District, in an amount per DU, based on the Land Use Categories, up to the Special Tax Requirement. The amount of special tax to be levied on any parcel cannot exceed the amount calculated by multiplying the DUs for the parcel by the maximum special tax rate for the fiscal year.

## C. Current Delinquencies

There are no delinquencies in the District as of the date of this report.

**Table 8: Current Delinquencies**

FY	Amount Levied	Amount Delinquent	Number of Delinquent Parcels	Percent Delinquent
2021/22	-	-	-	-
2022/23	38,898.16	770.95	4	1.98%

<sup>1</sup> Levy amounts delinquent as of April 2023. Payment of delinquent levy amounts will also include penalties and  
Source: Riverside County Special Assessment Distribution Status Report

## **V. SPECIAL TAX ALLOCATION (TAX ROLL)**

The special tax shall be levied on all taxable property annexed into the District. Appendix C includes a list of each assessor's parcel number and the applicable maximum and applied special taxes for all tax rate areas applicable to the parcel.

## Appendix A: Annexations

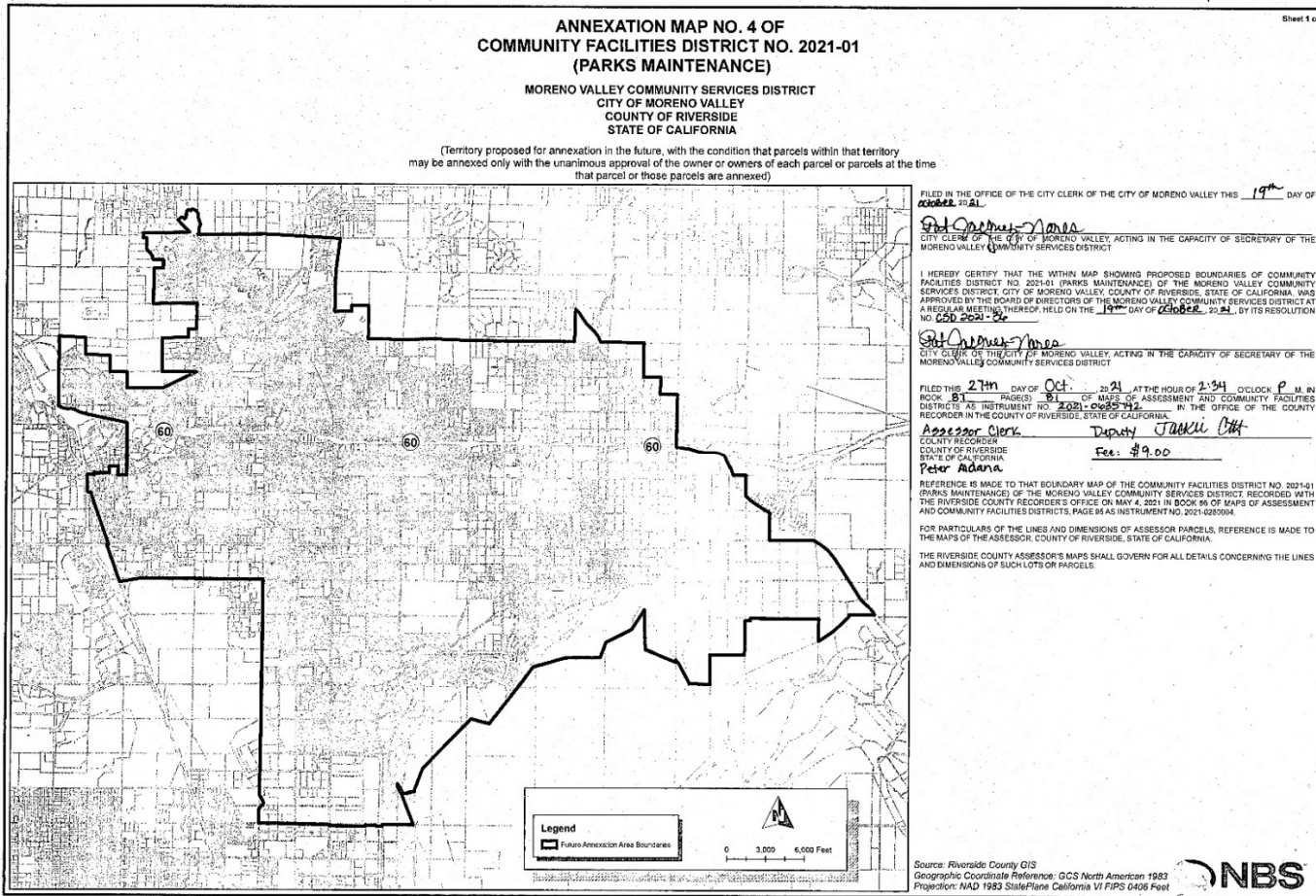
Annexation Number	Tract No./Development	Number of Parcels <sup>1</sup>	Resolution No.	Date of Annexation	Tax Rate Areas & Maintenance Categories
5	The District Retail & Grocery (Sprouts)	3	CSD 2021-30	December 7, 2021	Commercial
6	Custom Home, 11950 Mathews Rd.	1	CSD 2021-31	December 7, 2021	Single Family
7	PM 37429	1	CSD 2021-32	December 7, 2021	Single Family
8	Resource Corporate Center	1	CSD 2021-33	December 7, 2021	Industrial
10	PAMA Business Park/Alessandro Industrial Center	9	CSD 2021-34	December 7, 2021	Industrial
11	Woodspring Suites at Moreno Valley Festival	1	CSD 2021-35	December 7, 2021	Commercial
Amendment Number	Tract No./Development	Number of Parcels <sup>1</sup>	Resolution No.	Date of Annexation	Tax Rate Areas & Maintenance Categories
1	ADU, 15510 Arobles	1	CSD 2022-04	March 1, 2022	Single Family
2	ADU, 23574 Lake Valley Dr.	1	CSD 2022-05	March 1, 2022	Single Family
3	Winchell's Donut Shop	1	CSD 2022-06	March 1, 2022	Commercial
4	ADU, 13625 Sylmar Dr.	1	CSD 2022-07	March 1, 2022	Single Family
5	Jr. ADU, 14780 Alba Way	1	CSD 2022-08	March 1, 2022	Single Family
6	ADU, 23610 David Ln.	1	CSD 2022-09	March 1, 2022	Single Family
7	Popeye's at Stoneridge	1	CSD 2022-10	March 1, 2022	Commercial
8	ADU, 24668 Goya Ave.	1	CSD 2022-11	March 1, 2022	Single Family
9	ADU, 14432 Chantry Dr.	1	CSD 2022-18	April 5, 2022	Single Family
10	Texas Roadhouse Restaurant	1	CSD 2022-19	April 5, 2022	Commercial
11	ADU, 24363 Comfort Ct.	1	CSD 2022-20	April 5, 2022	Single Family
13	Custom Home, Kalmia	1	CSD 2022-21	April 5, 2022	Single Family
12	ADU, 27861 Spring Grove St.	1	CSD 2022-22	May 3, 2022	Single Family
14	Skechers Bldg. 2 West Pavillion	1	CSD 2022-23	May 3, 2022	Industrial
15	Jr. ADU, 13331 Harewood Dr.	1	CSD 2022-27	June 21, 2022	Single Family
16	ADU, 16504 Dartmoor Cir.	1	CSD 2022-28	June 21, 2022	Single Family
17	ADU, 21898 Winding Rd.	1	CSD 2022-29	June 21, 2022	Single Family
18	ADU, 23769 Hemlock Ave.	1	CSD 2022-30	June 21, 2022	Single Family
19	ADU, 24947 Branch St.	1	CSD 2022-31	June 21, 2022	Single Family
20	ADU, 13738 Regis Dr.	1	CSD 2022-32	June 21, 2022	Single Family
21	ADU, 25681 Palmwood Dr.	1	CSD 2022-33	June 21, 2022	Single Family
22	Jr. ADU, 24955 Econdido Ct.	1	CSD 2022-34	June 21, 2022	Single Family
23	TR 37909, Beazer Homes, Iris Park Community	1	CSD 2022-35	June 21, 2022	Single Family
26	ADU, 24908 Alessandro	1	CSD 2022-36	June 21, 2022	Single Family

Amendment Number	Tract No./Development	Number of Parcels <sup>1</sup>	Resolution No.	Date of Annexation	Tax Rate Areas & Maintenance Categories
27	ADU, 13318 Sunfield	1	CSD 2022-37	June 21, 2022	Single Family
28	Rivard Business Park	2	CSD 2022-47	September 6, 2022	Industrial
29	ADU - 25675 Aspenwood Ct Am 29	1	CSD 2022-48	September 6, 2022	Single Family
30	Custom Home - 25542 Overlook Cir.	1	CSD 2022-49	September 6, 2022	Single Family
31	TTM 37725	5	CSD 2022-50	September 6, 2022	Single Family
32	Jiffy Lube at Stoneridge	1	CSD 2022-51	September 6, 2022	Commercial
33	TTM 35931	5	CSD 2022-52	September 6, 2022	Multifamily
34	TTM 37580	1	CSD 2022-53	September 6, 2022	Single Family
35	TTM 32408	79	CSD 2022-54	September 6, 2022	Single Family
38	PEN21-0208 Commercial Center at Perris & Iris Aldi	3	CSD 2022-55	September 6, 2022	Commercial
39	ADU - 24937 Atwood Ave.	1	CSD 2022-56	September 6, 2022	Single Family
40	ADU - 12360 Yuma Ct Am 40	1	CSD 2022-58	October 4, 2022	Single Family
41	ADU - 12273 Turton Ln	1	CSD 2022-59	October 4, 2022	Single Family
43	ADU - 25476 Kalmia St.	1	CSD 2022-60	October 4, 2022	Single Family
44	ADU - 22800 Bay Ave.	1	CSD 2022-61	October 4, 2022	Single Family
45	ADU - 23268 Lawless Rd. Am.45	1	CSD 2022-62	October 4, 2022	Single Family
46	ADU - 25469 Lupine	1	CSD 2022-63	October 4, 2022	Single Family
36	ADU - 25434 Alpha St.	1	CSD 2022-64	October 18, 2022	Single Family
37	ADU - 22474 Cobble Creek Dr.	1	CSD 2022-65	October 18, 2022	Single Family
47	ADU - 22824 Chambray Dr	1	CSD 2022-66	October 18, 2022	Single Family
48	ADU - 12094 Coachman Ln	1	CSD 2022-67	October 18, 2022	Single Family
24	TTM 33607 Iris Town Homes	2	CSD 2022-69	November 1, 2022	Multifamily
42	Industrial Warehouse Bldg. at Krameria and Heacock	1	CSD 2022-70	November 1, 2022	Industrial
50	ADU - 15330 Theresa	1	CSD 2022-71	December 6, 2022	Single Family
51	ADU - 24707 Carolyn Ave Am. 51	1	CSD 2022-72	December 6, 2022	Single Family
52	ADU - 14138 Blue Ribbon Ln Am. 52	1	CSD 2022-73	December 6, 2022	Single Family
53	Medical Office Building at Towngate Square	1	CSD 2022-74	December 6, 2022	Office
54	ADU - 25702 Dandelion	1	CSD 2022-75	December 6, 2022	Single Family
55	ADU - 24708 Patrician Ct.	1	CSD 2022-76	December 6, 2022	Single Family
57	ADU - 24576 Qualton Ct	1	CSD 2022-77	December 6, 2022	Single Family
61	ADU - 13622 Persimmon Rd.	1	CSD 2022-78	December 6, 2022	Single Family
56	Apollo IV	1	CSD 2023-02	January 17, 2023	Multifamily
58	Clubhouse at Moreno Valley Golf Course	4	CSD 2023-03	January 17, 2023	Commercial
64	ADU - 14788 Kennebec Ct.	1	CSD 2023-04	January 17, 2023	Single Family

Amendment Number	Tract No./Development	Number of Parcels <sup>1</sup>	Resolution No.	Date of Annexation	Tax Rate Areas & Maintenance Categories
65	ADU - 23840 Cold Spring	1	CSD 2023-05	January 17, 2023	Single Family
67	ADU - 14134 Martinique Pl	1	CSD 2023-06	January 17, 2023	Single Family
68	ADU - 25779 Onate	1	CSD 2023-07	January 17, 2023	Single Family
59	TTM 38123	4	CSD 2023-09	February 21, 2023	Single Family
62	TR 37462	2	CSD 2023-10	February 21, 2023	Single Family
63	ADU - 22400 Bay Ave.	1	CSD 2023-11	February 21, 2023	Single Family
69	ADU - 28778 Mcabee Ave.	1	CSD 2023-12	February 21, 2023	Single Family
72	ADU - 24649 La Barca Way	1	CSD 2023-13	February 21, 2023	Single Family
74	ADU - 23433 Dome St.	1	CSD 2023-14	February 21, 2023	Single Family
49	ADU - 17148 Via Xavier Ln.	1	CSD 2023-15	March 21, 2023	Single Family
66	Old 215 Industrial Business Park	10	CSD 2023-16	March 21, 2023	Industrial
70	ADU - 15769 Cayman Cir.	1	CSD 2023-17	March 21, 2023	Single Family
75	ADU - 16812 Baltic Ct.	1	CSD 2023-18	March 21, 2023	Single Family
76	TR 24301	8	CSD 2023-19	March 21, 2023	Single Family
77	Custom Home Crosswell on Atwood	1	CSD 2023-20	March 21, 2023	Single Family
Total Annexed Parcels		202			
Original District	31590	105			Single Family
Total Parcels		<u>307</u>			
<sup>1</sup> Parcel counts may be updated from time to time due to the recordation of parcel or tract maps.					

Appendix B: District Boundary Map

Future Annexation Area



COPY 87/81



## Appendix C: Special Tax Allocation (Tax Roll)

APN	FY 2023/24 Applied Rate	APN	FY 2023/24 Applied Rate	APN	FY 2023/24 Applied Rate	APN	FY 2023/24 Applied Rate	APN	FY 2023/24 Applied Rate
256243011	335.20	316141012	0.00	486580009	335.20	486592003	335.20	488460022	0.00
259550001	0.00	316190055	0.00	486580010	335.20	486592004	335.20	488460023	0.00
260161021	335.20	316190056	0.00	486580011	335.20	486592005	335.20	488461001	0.00
260251015	0.00	474084029	335.20	486580012	335.20	486592006	335.20	488461002	0.00
263132038	20,447.20	474161035	670.40	486580013	335.20	486592007	335.20	488461003	0.00
263220004	0.00	474180012	335.20	486580014	335.20	486592008	335.20	488461004	0.00
263220009	0.00	474181019	335.20	486580015	335.20	486592009	335.20	488461005	0.00
263220017	0.00	474402001	335.20	486580016	335.20	486592010	335.20	488461006	0.00
263220018	0.00	474590037	335.20	486580017	335.20	486592011	335.20	488461007	0.00
263220023	0.00	475280078	0.00	486580018	335.20	486592012	335.20	488461008	0.00
263230002	0.00	475280079	0.00	486580019	335.20	486592013	335.20	488461009	0.00
263230027	0.00	475280080	0.00	486580020	335.20	486592014	335.20	488461010	0.00
264091022	0.00	475280081	0.00	486580021	335.20	486592015	335.20	488461011	0.00
291163015	0.00	475280082	0.00	486581001	335.20	486592016	335.20	488461012	0.00
291281020	0.00	475280083	0.00	486581002	335.20	486592017	335.20	488461013	0.00
291331003	670.40	475280084	0.00	486581003	335.20	486592018	335.20	488461014	0.00
291344043	335.20	475280085	0.00	486581004	335.20	486592019	335.20	488462001	0.00
291393011	335.20	475300046	335.20	486581005	335.20	486592020	335.20	488462002	0.00
291570035	178.48	478090019	0.00	486581006	335.20	486592021	335.20	488462003	0.00
291650007	0.00	478090030	335.20	486581007	335.20	486592022	335.20	488462004	0.00
292221009	335.20	478090031	0.00	486581008	335.20	486592023	335.20	488462005	0.00
292222033	335.20	478280006	0.00	486590001	335.20	486592024	335.20	488462006	0.00
296112006	0.00	479140019	0.00	486590002	335.20	486592025	335.20	488463001	0.00
296185011	0.00	479422006	335.20	486590003	335.20	486592026	335.20	488463002	0.00
296233019	335.20	479582017	0.00	486590004	335.20	486592027	335.20	488463003	0.00
297220030	0.00	479603018	335.20	486590005	335.20	486592028	335.20	488463004	0.00
297280002	0.00	481090009	0.00	486590006	335.20	486592029	335.20	488463005	0.00
297280003	510.92	481090037	0.00	486590007	670.40	486592030	335.20	488463006	0.00
297280004	521.34	481090040	0.00	486590008	335.20	486592031	335.20	488463007	0.00
297280005	427.50	481090041	1,064.52	486590009	335.20	486592032	335.20	488463008	0.00
297280006	437.92	482060013	335.20	486590010	335.20	487012002	335.20	488463009	0.00
297280007	521.34	482080043	0.00	486590011	335.20	487470028	0.00	488463010	0.00
297280008	239.82	482201021	335.20	486590012	335.20	487470036	0.00	488470001	0.00
297280009	0.00	482362017	335.20	486590013	335.20	487492001	335.20	488470002	0.00
297280010	0.00	482382019	335.20	486590014	335.20	487574001	0.00	488470003	0.00
304100010	0.00	482396002	335.20	486590015	335.20	487574002	0.00	488470004	0.00
304100011	0.00	482600030	335.20	486590016	335.20	488350060	76.62	488470005	0.00
304100012	0.00	482631030	0.00	486590020	335.20	488400008	76.62	488470006	0.00
304100013	0.00	482653029	335.20	486591001	335.20	488400022	0.00	488470007	0.00
304510023	335.20	482662026	0.00	486591002	335.20	488460001	0.00	488470008	0.00
304600001	0.00	484060066	335.20	486591003	335.20	488460002	0.00	488470009	0.00
304600002	0.00	484153004	335.20	486591004	335.20	488460003	0.00	488470010	0.00
304600003	0.00	484231015	0.00	486591005	335.20	488460004	0.00	488470011	0.00
304600004	0.00	484231016	0.00	486591006	335.20	488460005	0.00	488470012	0.00
304600005	0.00	484273035	335.20	486591007	335.20	488460006	0.00	488470013	0.00
308390024	335.20	485064022	335.20	486591008	335.20	488460007	0.00	488470014	0.00
308481007	0.00	485123026	0.00	486591009	335.20	488460008	0.00	488470015	0.00
312020030	27,151.20	485142018	335.20	486591010	335.20	488460009	0.00	488470016	0.00
312182017	0.00	486222040	0.00	486591011	335.20	488460010	0.00	488470017	0.00
316020052	0.00	486270015	0.00	486591012	335.20	488460011	0.00	488470018	0.00
316030023	0.00	486290016	0.00	486591013	335.20	488460012	0.00	488470019	0.00
316030024	0.00	486435009	0.00	486591014	335.20	488460013	0.00	488470020	0.00
316030025	0.00	486580001	335.20	486591015	335.20	488460014	0.00	488470021	0.00
316052024	335.20	486580002	335.20	486591016	335.20	488460015	0.00	488470022	0.00
316110005	0.00	486580003	335.20	486591017	335.20	488460016	0.00	488470023	0.00
316110006	0.00	486580004	335.20	486591018	335.20	488460017	0.00	488470024	0.00
316110021	0.00	486580005	335.20	486591019	335.20	488460018	0.00	488470025	0.00
316110022	0.00	486580006	335.20	486591021	335.20	488460019	0.00	488470026	0.00
316110023	0.00	486580007	335.20	486592001	335.20	488460020	0.00		
316110024	0.00	486580008	335.20	486592002	335.20	488460021	0.00		
Subtotal 1	\$54,458.12	Subtotal 2	\$11,455.72	Subtotal 3	\$20,447.20	Subtotal 4	\$10,879.64	Subtotal 5	\$0.00
<b>Special Tax Levy</b>									
Subtotal 1	\$54,458.12								
Subtotal 2	\$11,455.72								
Subtotal 3	\$20,447.20								
Subtotal 4	\$10,879.64								
Subtotal 5	\$0.00								
<b>Total Tax Roll:</b>	<b>\$97,240.68</b>								