

May 5, 2020

C-11

HONORABLE MAYOR AND CITY COUNCIL
City of Long Beach
California

RECOMMENDATION:

Approve the Uptown Property and Business Improvement District Annual Report, continuing the property assessment for the period of January 1, 2020 through December 31, 2020, automatically extending the current agreement with the Uptown Property and Community Association for a one-year period; and, authorize the payment of \$31,833 in City property assessments from the General Fund Group. (Districts 8, 9)

DISCUSSION

The Uptown Property and Business Improvement District (UPBID) was established by the City Council in 2013 for an initial term of five years. The UPBID was renewed in 2018 for a term of ten years. The City of Long Beach (City) contracts with Uptown Property and Community Association (UPCA) to manage the UPBID and the UPCA Board of Directors serve as the Advisory Board to the City Council on matters related to the UPBID. UPCA utilizes the UPBID funding to provide enhanced maintenance, security, and marketing above and beyond the services provided by the City.

State law governing Property and Business Improvement Districts requires that an Annual Report be submitted to the City Council by the Advisory Board designated for this Assessment District. The UPBID 2019-2020 Annual Report (Annual Report) (Attachment) describes the boundaries, proposed activities, and budgetary information, as well as the method and basis for continuation of the assessment. The Annual Report proposes no change to the UPBID boundaries, the method of assessment, and activities.

The Annual Report, transmitting the recommendations of the Advisory Board, proposes the following assessment rates:

Method of Assessment

The UPBID assessment is computed based on three primary parcel characteristics: land use type, linear frontage, and lot square footage.

Each parcel's special benefit points are calculated as follows:

Parcel's Linear Factor + Parcel's Lot Factor	X	Parcel's Special Factor	X	Parcel's Total Benefit Points
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The original maximum rate per Special Benefit Point is \$42.36864.

Parcel Factors

Each parcel's Linear Factor is computed by dividing the parcel's specific linear frontage by the median frontage at the time of formation; 45 feet.

Each parcel's Lot Factor is computed by dividing the parcel's specific lot square footage by the median lot square footage at the time of formation; 4,792 square feet.

Special Factor

Certain mobile home, apartment, and school properties were assigned a Special Factor to account for special circumstances related to distance from the improvements and the nature of the land use. Details about these factors can be found in the June 2018 Formation Engineer's Report for the BID.

Total Benefit Points

The Total Benefit Point assignment for each property land use is shown in the following table:

Property Land Use	Aesthetic Benefit Points	Safety Benefit Points	Economic Benefit Points	Total Benefit Points
Commercial Property	1.00	1.00	3.00	5.00
Apartment Property	1.00	1.00	2.00	4.00
Undeveloped Property	1.00	1.00	1.50	3.50
Single-Family Residential Property	1.00	1.00	0.00	2.00
Mobile Home Park Property	1.00	1.00	0.00	2.00
Public/Church Property	1.00	1.00	0.00	2.00

This matter was reviewed by Deputy City Attorney Amy R. Webber on April 2, 2020 and by Budget Management Officer Rhutu Amin Gharib on April 7, 2020.

TIMING CONSIDERATIONS

City Council action is requested on May 5, 2020, so that FY 20 assessment transfers may be made as required by the Agreement for Funding with UPCA.

FISCAL IMPACT

It is estimated that the UPBID will generate \$177,355 in FY 20 through the proposed continuation of the assessment. Assessment funds are collected through additional fees attached to property owner assessment payments in the UPBID area. All revenues are distributed directly to UPCA for implementation of annual programs.

HONORABLE MAYOR AND CITY COUNCIL

April 21, 2020

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The total City share of the UPBID assessment for FY 20 is \$31,833. Sufficient funds are budgeted in the General Fund Group in the Economic Development Department, Library Services Department, the Parks, Recreation and Marine Department, and the Fire Department for the assessment payment as outlined. This recommendation has no staffing impact beyond the normal budgeted scope of duties and is consistent with existing City Council priorities. There is no local job impact associated with this recommendation.

SUGGESTED ACTION

Approve recommendation.

Respectfully submitted,



JOHN KEISLER
DIRECTOR OF ECONOMIC DEVELOPMENT

ATTACHMENTS: UPTOWN PBID 2019-2020 ANNUAL REPORT
2019-2020 DIRECT BILL SUMMARY

APPROVED:



THOMAS B. MODICA
CITY MANAGER



2019-2020 Annual Report

Uptown Business Improvement District

SUBMITTED BY UPTOWN PROPERTY AND COMMUNITY ASSOCIATION TO
THE CITY OF LONG BEACH

February 14, 2020

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DISTRICT OVERVIEW

District Background

In 2013, the Uptown Business Improvement District (“BID”) was formed pursuant to the Property and Business Improvement District Law of 1994. The BID had an initial term of five years. The BID was renewed in 2018 for 10 years with the final levy scheduled for 2027/28.

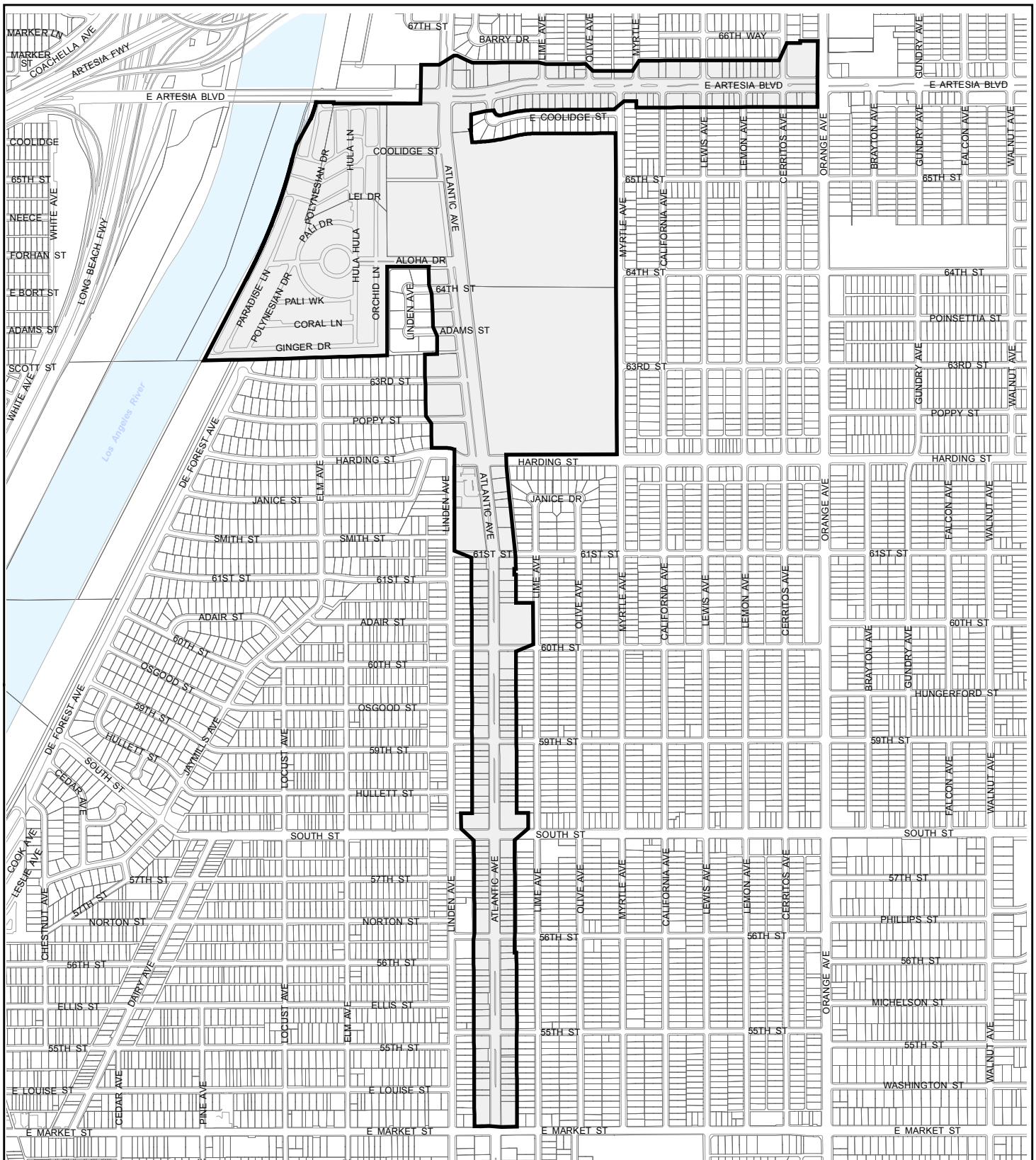
Since formation, the nonprofit Uptown Property and Community Association (the “Association”) has been working with the community to provide services and activities that benefit property through a Maintenance Program, a Security Program, and a Marketing Program.

District Boundary

The BID boundary generally includes the areas described below:

- Property fronting Atlantic Avenue from East Market Street north to East Artesia Boulevard
- Property fronting East Artesia Boulevard from Orange Avenue west to Atlantic Avenue (this does not include single-family residential properties on East Coolidge Street where the rear/side of such properties abuts East Artesia Boulevard)
- Property on the northwest corner of Atlantic Avenue and East Artesia Boulevard

The following page shows the boundaries of the BID.

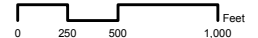


City of Long Beach

Uptown

Property & Business Improvement District (PBID)

As of March 2016



District Advisory Board

Aaron Blackburn, Business Owner
Tom Carpenter, Artesia Boulevard Property Owner
Pasha Darvishian, Atlantic Avenue Property Owner
Ismael Elias, Atlantic/Artesia Multifamily Property Owner
Yanki Greenspan, Atlantic Avenue Property Owner
Doris Felix, Community Member
JoNi Ricks-Oddie, Community Member
Steven Neal, At-Large Member
George Walton, David Starr Jordan High School Administration

METHOD OF ASSESSMENT

The BID assessment is computed based on three primary parcel characteristics: land use type, linear frontage, and lot square footage.

Special Benefit Points

Each parcel's special benefit points are calculated as follows:

Parcel's Linear Factor + Parcel's Lot Factor	X	Parcel's Special Factor	X	Parcel's Total Benefit Points
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The original maximum rate per Special Benefit Point was \$42.36864.

PARCEL FACTORS

Each parcel's Linear Factor is computed by dividing the parcel's specific linear frontage by the median frontage at the time of formation, 45 feet.

Each parcel's Lot Factor is computed by dividing the parcel's specific lot square footage by the median lot square footage at the time of formation, 4,792 square feet.

SPECIAL FACTOR

Certain mobile home, apartment, and school properties were assigned a Special Factor to account for special circumstances related to distance from the improvements and the nature of the land use. Details about these factors can be found in the June 2018 Formation Engineer's Report for the BID.

TOTAL BENEFIT POINTS

The Total Benefit Point assignment for each property land use is shown in the following table:

Property Land Use	Aesthetic Benefit Points	Safety Benefit Points	Economic Benefit Points	Total Benefit Points
Commercial Property	1.00	1.00	3.00	5.00
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Undeveloped Property	1.00	1.00	1.50	3.50
Single-Family Residential Property	1.00	1.00	0.00	2.00
Mobile Home Park Property	1.00	1.00	0.00	2.00
Public/Church Property	1.00	1.00	0.00	2.00

Assessment Rate Increases

Each fiscal year beginning Fiscal Year 2019/20, the maximum allowable assessment rate per Special Benefit Point will increase by four percent (4.00%). The annual assessment cannot exceed the actual costs to operate the BID in any given year.

Historical Assessment Rates

The table below shows the historical, maximum and actual assessment rates for the BID:

Fiscal Year	Maximum Rate Inflator	Maximum Rate Per Special Benefit Point	Actual Rate Inflator	Actual Rate Per Special Benefit Point
2018/19		\$42.36864		\$42.36864
2019/20	4.00%	44.06339	0.00%	42.36864

Proposed Changes

For 2019/20, the BID Board decided to keep the assessment rate the same as the prior year.

There are no proposed changes to the boundaries, the benefit zones, or the assessment methodology of the BID.

BUDGET

District Budget

The table below shows the 2019/20 budget for the BID:

Description	Budget Amount
Security Program Costs	\$70,000.00
Maintenance Program Costs	65,000.00
Marketing Program Costs	13,232.00
Subtotal Operating Costs	\$148,232.00
Overhead Costs	\$37,085.00
Total Estimated Annual Costs	\$185,317.00
Less: General Benefit Contribution (5.37%) (1)	(7,960.60)
Total Costs to be Assessed	\$177,356.40

(1) 5.37% of Operating Costs

Surplus or Deficit Carryover

The Uptown Business Improvement District does not anticipate any surplus or deficit revenues to be carried over to from the previous year.

General Benefit

The formation engineer estimated the general benefit of the BID improvements and activities to be 5.37%. Thus, 5.37% of the budget must be funded from sources other than assessments.

Contributions from Other Sources

The Uptown Business Improvement District has limited sources of income outside of the assessments. Some include: corporate sponsorships, promotional events, and in-kind good and volunteer services. The total contributions/in-kind services from other sources are expected to total approximately \$8,400.

UPTOWN BUSINESS IMPROVEMENT DISTRICT

2019 – 2020 Program

The assessments provide funding for a Maintenance Program, a Security Program, and a Marketing Program, as well as the ongoing administration of the BID as described below.

Maintenance Program

Maintenance services will be provided to public areas within the BID and will include tree watering, litter and graffiti removal, collection of illegally dumped items and similar services, which will maintain a well-kept, clean environment. The goal of the Maintenance Program is to help attract and retain tenants and shoppers and increase commerce and occupancy rates. Currently, there are several components to the Maintenance Program:

CLEAN TEAM

Beginning in May 2016, the Association partnered with The Conservation Corp of Long Beach, which is a paid training program specifically geared towards educating and training at risk youth ages 18-25 that are working towards a high school diploma or pursuing post-secondary education. Working five days per week, the Conservation Corp cleans-up of an average of 5,000-8,000 lbs. of trash/debris monthly. They will pressure-wash sidewalks throughout the BID for a total of four hours weekly and provide for graffiti removal and abatement and bulk item collection. Additionally, the Association has added annual window washing and awning washing two times per year. The number of strategically placed trash bins has also been increased.

The Association has developed a partnership with CD8 for bi-annual hazardous waste drives and electronic recycling. The Go Long Beach app, which is not funded via the BID assessment, is also used for reporting bulk waste and graffiti with an average response time of 24 hours.

In July 2019 the Association increased the service days of the clean team to 5 days per week which now includes Saturday service.

TREE WATERING (WATER TEAM)

The Association's Water Team is responsible for watering over 100 trees that were planted in the area during July 2014. The Water Team accomplishes this through a special water cart constructed by the Association. The Water Team waters the trees approximately monthly, depending on the weather. The Association will continue to water the trees until the trees become mature and no longer need water.

COMMUNITY SERVICE WORKERS (CSW)

The Association staff will supervise CSWs on the first Friday of the months April through September, as they clean the BID. This will be done in partnership with Council Districts 8 and 9. The CSWs will clean, report graffiti, distribute BID advertisements and info, pull weeds, and help with gum removal and tree watering. Although it is unpredictable how many workers may participate on any given day, crews have been averaging between 10 and 50 workers and work four-hour shifts.

FAÇADE IMPROVEMENT PROGRAM

The Association implemented a Façade Improvement Program designed to assist businesses and property owners in the area apply for the City's existing \$2,000 rebate program. The program allows businesses/owners to participate in the program without having to pay in advance. The Association has negotiated with several contractors to make this possible.

TREE LIGHTING PROGRAM

A new lighting program began in January of 2018 that includes the installation of lights on median trees for beautification and presence.

Security Program

SECURITY PATROLS

The Security Program will include private security patrols by All Action Security. The patrols will include vehicle patrol seven days per week from 10:00 AM to 6:00 PM, Monday through Friday and 11:00 AM until 7:00 PM Friday through Sunday. All Action Security is also on call 24 Hours per day. The Association and All Action will coordinate their efforts with the Long Beach Police Department (LBPD). The goal of these services is to create a visible deterrent to criminal activity, and encourage

shoppers, residents, and tenants to visit the area. Monthly security meetings will be held with the Association, All Action Security and the LBPD.

BUSINESS COMMUNITY WATCH PROGRAM

The Association has established a Business Community Watch Program. The program is comprised of both business and community members. One of the goals of the program is to identify issues in the BID and work together with the LBPD to resolve these issues. The Program will include a monthly security meeting with CSI Patrol, LBPD, local businesses with private security, Jordan High School police, and local business and property owners.

SECURITY CAMERA PLAN

In addition to security personnel, Association personnel will be gathering data on existing security cameras in the BID and will encourage businesses that have cameras to register them with the LBPD. Furthermore, the Association has conducted a survey of possible locations where new security cameras could be placed in the PBID.

Marketing Program

A Marketing Program has been established in order to increase awareness of the BID and all of its programs. Initial marketing efforts included the establishment of a logo, branding, community involvement, event involvement and social media. Each of the business establishments within the BID have window decals to showing they are members.

The Association will participate in special events by setting up booths and/or assisting in marketing events such as the 1M Cups (an entrepreneur workshop), monthly Council of Business Associates meeting (all BIDs in LB), Uptown Jazz Festival, Uptown Beach Streets (an open streets event), and the Veteran's Day Parade and Festival. The Association will also attend many community meetings and citywide events to educate the community about the BID. Ongoing marketing efforts have introduced the "Uptown Business District," which is more easily understood in the community.

In 2017, The Association has partnered with Council District 9 and the Veterans Committee to redesign the annual Veteran's Day Celebration to include an open streets festival, which is focused on local vendors and business outreach. The Association prepares a quarterly newsletter highlighting resources, local businesses, and opportunities and maintains a dedicated social media presence consistently highlighting local businesses.

The Association will continue to reach out to the community and participate in events located within the BID. Some events are done in conjunction with the City and local Neighborhood Associations and organizations.

In the garden of the Michelle Obama Neighborhood Library, the Association helps promote a monthly event called PopUp Town Social, which brings together local residents and businesses to enjoy local food vendors, children's activities, local live music, DJs and fun. This allows the members of the community to get to know each other in one of the area's landmarks.

Economic development activities will include working with potential business tenants, developers, banks, and government agencies to attract new businesses to Uptown. The Association will create a unified voice to advocate on behalf of property owners at various government agencies. The goal is to benefit property owners by increasing occupancy rates and commerce. The Association highly anticipates working with City officials to assist in any way to improve the economic vitality of the BID.

The Association will be collaborating with the City's Economic Development Department and the Small Business Development Center to pilot a new business programs called Start It Up and KIVA. The Start It Up program targets new businesses in the BID, providing increased access to capital and helping to move the pop-up vendors into brick-and-mortar locations. The KIVA program helps businesses in the BID receive up to \$10K in interest-free loans to help support their business. The Association has been certified as a trustee to help facilitate the process, as well as support business and property owners with their application and the writing of their scope.

Overhead

In addition to the costs to provide the programs mentioned above, the Association will incur costs for executive director (independent contractor) and expenses related to such programs, as well as the management of the BID. Contracted rate includes oversight and coordination of both Association and contractor-provided services, annual tax roll preparation, and addressing property owner questions and concerns. These activities are directly related to the programs provided within the BID, and without them, the programs could not be efficiently carried out on an ongoing basis.

In April 2019, the Association voted to close its office space at 6082 Atlantic Ave., to reduce overhead and rental fees which allowed for the increased maintenance and security patrol services.

ASSESSMENT ROLL

The following pages contain the 2019/20 assessment roll for the BID.

City of Long Beach
Uptown PBID 2018 Renewal
Final Billing Detail Report for Fiscal Year 2019/20

Account ID	Property ID	DB	Levy	Other	Total
7115-002-008	7115-002-008-5		\$2,220.42	\$0.00	\$2,220.42
7115-003-901	7115-003-901-1	Y	263.94	0.00	263.94
7115-003-902	7115-003-902-0	Y	857.34	0.00	857.34
7115-003-903	7115-003-903-9	Y	1,198.27	(0.01)	1,198.26
7115-003-904	7115-003-904-8	Y	602.60	0.00	602.60
7115-003-905	7115-003-905-7	Y	1,469.07	(0.01)	1,469.06
7115-003-906	7115-003-906-6	Y	1,053.54	0.00	1,053.54
7115-003-907	7115-003-907-5	Y	179.15	(0.01)	179.14
7115-004-001	7115-004-001-8		838.88	0.00	838.88
7115-004-002	7115-004-002-7		458.72	0.00	458.72
7115-004-003	7115-004-003-6		541.21	(0.01)	541.20
7115-004-004	7115-004-004-5		601.26	0.00	601.26
7115-005-012	7115-005-012-2		930.73	(0.01)	930.72
7115-005-024	7115-005-024-8		372.56	0.00	372.56
7115-006-020	7115-006-020-0		1,416.50	0.00	1,416.50
7115-006-031	7115-006-031-7		510.13	(0.01)	510.12
7115-006-032	7115-006-032-6		1,008.77	(0.01)	1,008.76
7115-006-039	7115-006-039-9		1,393.77	(0.01)	1,393.76
7115-007-031	7115-007-031-5		1,069.82	0.00	1,069.82
7115-007-032	7115-007-032-4		503.28	0.00	503.28
7115-007-033	7115-007-033-3		199.53	(0.01)	199.52
7115-007-034	7115-007-034-2		503.01	(0.01)	503.00
7115-007-035	7115-007-035-1		204.00	0.00	204.00
7115-007-036	7115-007-036-0		501.29	(0.01)	501.28
7115-007-037	7115-007-037-9		356.84	0.00	356.84
7115-007-038	7115-007-038-8		510.75	(0.01)	510.74
7115-007-039	7115-007-039-7		548.77	(0.01)	548.76
7115-008-908	7115-008-908-3	Y	1,385.10	0.00	1,385.10
7115-009-001	7115-009-001-7		629.15	(0.01)	629.14
7115-009-011	7115-009-011-5		584.43	(0.01)	584.42
7115-009-012	7115-009-012-4		147.86	0.00	147.86
7115-009-013	7115-009-013-3		151.68	0.00	151.68
7115-010-001	7115-010-001-5		1,111.05	(0.01)	1,111.04
7115-010-002	7115-010-002-4		1,102.65	(0.01)	1,102.64
7115-011-003	7115-011-003-1		288.68	0.00	288.68
7115-011-004	7115-011-004-0		317.59	(0.01)	317.58
7115-011-005	7115-011-005-9		378.88	0.00	378.88
7115-011-030	7115-011-030-8		273.87	(0.01)	273.86
7115-011-031	7115-011-031-7		580.36	0.00	580.36
7115-012-001	7115-012-001-1		381.40	0.00	381.40

City of Long Beach
Uptown PBID 2018 Renewal
Final Billing Detail Report for Fiscal Year 2019/20

Account ID	Property ID	DB	Levy	Other	Total
7115-012-002	7115-012-002-0		315.07	(0.01)	315.06
7115-012-003	7115-012-003-9		368.94	0.00	368.94
7115-012-004	7115-012-004-8		442.32	0.00	442.32
7115-013-001	7115-013-001-9		698.11	(0.01)	698.10
7115-013-002	7115-013-002-8		329.40	0.00	329.40
7115-013-025	7115-013-025-1		1,009.22	0.00	1,009.22
7115-025-900	7115-025-900-5	Y	5,661.84	0.00	5,661.84
7115-025-901	7115-025-901-4	Y	22,386.94	0.00	22,386.94
7115-026-038	7115-026-038-8		2,711.76	0.00	2,711.76
7115-027-004	7115-027-004-6		564.69	(0.01)	564.68
7115-027-006	7115-027-006-4		2,617.08	0.00	2,617.08
7115-027-008	7115-027-008-2		10,313.33	(0.01)	10,313.32
7115-027-012	7115-027-012-6		7,985.44	0.00	7,985.44
7115-027-017	7115-027-017-1		2,216.94	0.00	2,216.94
7115-028-001	7115-028-001-7		913.23	(0.01)	913.22
7115-028-002	7115-028-002-6		108.03	(0.01)	108.02
7115-028-003	7115-028-003-5		67.39	(0.01)	67.38
7115-028-004	7115-028-004-4		103.40	0.00	103.40
7115-028-005	7115-028-005-3		106.13	(0.01)	106.12
7115-028-006	7115-028-006-2		936.60	0.00	936.60
7115-028-007	7115-028-007-1		0.00	0.00	0.00
7115-028-008	7115-028-008-0		905.69	(0.01)	905.68
7115-028-009	7115-028-009-9		110.03	(0.01)	110.02
7115-028-010	7115-028-010-6		133.84	0.00	133.84
7115-028-011	7115-028-011-5		67.84	0.00	67.84
7115-028-012	7115-028-012-4		111.83	(0.01)	111.82
7115-028-013	7115-028-013-3		945.17	(0.01)	945.16
7115-028-014	7115-028-014-2		0.00	0.00	0.00
7115-028-016	7115-028-016-0		1,953.77	(0.01)	1,953.76
7115-029-027	7115-029-027-5		2,853.29	(0.01)	2,853.28
7115-030-028	7115-030-028-2		2,521.81	(0.01)	2,521.80
7124-001-020	7124-001-020-0		203.84	0.00	203.84
7124-001-021	7124-001-021-9		475.25	(0.01)	475.24
7124-001-022	7124-001-022-8		954.17	(0.01)	954.16
7124-001-023	7124-001-023-7		834.15	(0.01)	834.14
7124-001-024	7124-001-024-6		1,324.08	0.00	1,324.08
7124-001-025	7124-001-025-5		1,071.01	(0.01)	1,071.00
7124-016-005	7124-016-005-7		796.56	0.00	796.56
7124-016-030	7124-016-030-6		767.10	0.00	767.10
7124-016-035	7124-016-035-1		4,413.73	(0.01)	4,413.72

City of Long Beach
Uptown PBID 2018 Renewal
Final Billing Detail Report for Fiscal Year 2019/20

Account ID	Property ID	DB	Levy	Other	Total
7124-016-038	7124-016-038-8		405.78	0.00	405.78
7124-016-041	7124-016-041-3		789.51	(0.01)	789.50
7124-016-044	7124-016-044-0		388.39	(0.01)	388.38
7124-017-006	7124-017-006-4		155.99	(0.01)	155.98
7124-017-008	7124-017-008-2		309.83	(0.01)	309.82
7124-017-010	7124-017-010-8		318.31	(0.01)	318.30
7124-017-011	7124-017-011-7		313.51	(0.01)	313.50
7124-017-012	7124-017-012-6		392.54	0.00	392.54
7124-017-013	7124-017-013-5		397.27	(0.01)	397.26
7124-017-014	7124-017-014-4		448.49	(0.01)	448.48
7124-017-031	7124-017-031-3		780.09	(0.01)	780.08
7124-017-032	7124-017-032-2		1,200.19	(0.01)	1,200.18
7124-017-033	7124-017-033-1		273.42	0.00	273.42
7124-017-034	7124-017-034-0		277.60	0.00	277.60
7124-017-035	7124-017-035-9		275.00	0.00	275.00
7124-032-029	7124-032-029-6		2,267.41	(0.01)	2,267.40
7124-032-900	7124-032-900-0	Y	800.51	(0.01)	800.50
7124-032-901	7124-032-901-9	Y	157.04	0.00	157.04
7124-032-902	7124-032-902-8	Y	158.98	0.00	158.98
7124-032-903	7124-032-903-7	Y	156.15	(0.01)	156.14
7124-032-904	7124-032-904-6	Y	160.45	(0.01)	160.44
7124-032-905	7124-032-905-5	Y	160.20	0.00	160.20
7124-032-906	7124-032-906-4	Y	87.37	(0.01)	87.36
7124-032-907	7124-032-907-3	Y	82.77	(0.01)	82.76
7124-032-908	7124-032-908-2	Y	83.91	(0.01)	83.90
7124-032-909	7124-032-909-1	Y	85.43	(0.01)	85.42
7124-032-910	7124-032-910-8	Y	82.65	(0.01)	82.64
7124-032-911	7124-032-911-7	Y	82.08	0.00	82.08
7124-032-913	7124-032-913-5	Y	83.09	(0.01)	83.08
7124-032-915	7124-032-915-3	Y	84.58	0.00	84.58
7124-032-917	7124-032-917-1	Y	86.74	0.00	86.74
7124-032-918	7124-032-918-0	Y	84.88	0.00	84.88
7125-033-031	7125-033-031-9		158.63	(0.01)	158.62
7125-033-032	7125-033-032-8		149.44	0.00	149.44
7125-033-033	7125-033-033-7		147.11	(0.01)	147.10
7125-033-034	7125-033-034-6		148.66	0.00	148.66
7125-033-035	7125-033-035-5		150.12	0.00	150.12
7125-033-036	7125-033-036-4		144.58	0.00	144.58
7125-033-037	7125-033-037-3		150.02	0.00	150.02
7125-033-038	7125-033-038-2		147.36	0.00	147.36

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Account ID	Property ID	DB	Levy	Other	Total
7125-033-039	7125-033-039-1		147.64	0.00	147.64
7125-033-040	7125-033-040-8		149.56	0.00	149.56
7125-033-041	7125-033-041-7		145.10	0.00	145.10
7125-033-042	7125-033-042-6		147.11	(0.01)	147.10
7125-033-043	7125-033-043-5		135.54	0.00	135.54
7125-033-044	7125-033-044-4		1,015.81	(0.01)	1,015.80
7125-033-045	7125-033-045-3		297.01	(0.01)	297.00
7125-033-046	7125-033-046-2		277.38	0.00	277.38
7125-033-047	7125-033-047-1		277.13	(0.01)	277.12
7125-033-048	7125-033-048-0		555.13	(0.01)	555.12
7125-033-049	7125-033-049-9		275.65	(0.01)	275.64
7125-033-050	7125-033-050-5		279.27	(0.01)	279.26
7125-033-051	7125-033-051-4		555.11	(0.01)	555.10
7125-033-052	7125-033-052-3		276.41	(0.01)	276.40
7125-033-053	7125-033-053-2		272.46	0.00	272.46
7125-033-054	7125-033-054-1		277.41	(0.01)	277.40
7125-034-016	7125-034-016-6		813.30	0.00	813.30
7125-034-017	7125-034-017-5		393.47	(0.01)	393.46
7125-034-018	7125-034-018-4		397.32	0.00	397.32
7125-034-021	7125-034-021-9		312.27	(0.01)	312.26
7125-034-022	7125-034-022-8		396.97	(0.01)	396.96
7125-034-029	7125-034-029-1		788.54	0.00	788.54
7125-034-031	7125-034-031-7		627.05	(0.01)	627.04
7125-034-032	7125-034-032-6		273.36	0.00	273.36
7125-034-033	7125-034-033-5		552.60	0.00	552.60
7125-034-034	7125-034-034-4		588.10	0.00	588.10
7125-035-016	7125-035-016-3		301.23	(0.01)	301.22
7125-035-019	7125-035-019-0		396.30	0.00	396.30
7125-035-022	7125-035-022-5		396.30	0.00	396.30
7125-035-023	7125-035-023-4		391.22	0.00	391.22
7125-035-024	7125-035-024-3		395.24	0.00	395.24
7125-035-025	7125-035-025-2		391.97	(0.01)	391.96
7125-035-026	7125-035-026-1		392.41	(0.01)	392.40
7125-035-030	7125-035-030-5		151.78	0.00	151.78
7125-035-031	7125-035-031-4		838.84	0.00	838.84
7125-035-032	7125-035-032-3		1,282.18	0.00	1,282.18
7125-035-035	7125-035-035-0		786.42	0.00	786.42
7125-036-002	7125-036-002-7		3,626.15	(0.01)	3,626.14
7125-036-003	7125-036-003-6		2,940.40	0.00	2,940.40
7127-006-004	7127-006-004-6		371.41	(0.01)	371.40

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Account ID	Property ID	DB	Levy	Other	Total
7127-006-006	7127-006-006-4		368.10	0.00	368.10
7127-006-007	7127-006-007-3		371.81	(0.01)	371.80
7127-006-008	7127-006-008-2		364.69	(0.01)	364.68
7127-006-012	7127-006-012-6		364.69	(0.01)	364.68
7127-006-014	7127-006-014-4		368.94	0.00	368.94
7127-006-015	7127-006-015-3		391.17	(0.01)	391.16
7127-006-033	7127-006-033-1		379.99	(0.01)	379.98
7127-006-035	7127-006-035-9		421.79	(0.01)	421.78
7127-006-036	7127-006-036-8		1,152.90	0.00	1,152.90
7127-006-037	7127-006-037-7		367.08	0.00	367.08
7127-006-038	7127-006-038-6		372.47	(0.01)	372.46
7127-006-039	7127-006-039-5		175.67	(0.01)	175.66
7127-006-040	7127-006-040-2		190.61	(0.01)	190.60
7127-006-041	7127-006-041-1		369.56	0.00	369.56
7127-007-014	7127-007-014-2		400.61	(0.01)	400.60
7127-007-015	7127-007-015-1		416.52	0.00	416.52
7127-007-016	7127-007-016-0		377.07	(0.01)	377.06
7127-007-017	7127-007-017-9		369.03	(0.01)	369.02
7127-007-018	7127-007-018-8		372.96	0.00	372.96
7127-007-021	7127-007-021-3		374.11	(0.01)	374.10
7127-007-025	7127-007-025-9		369.51	(0.01)	369.50
7127-007-026	7127-007-026-8		1,557.55	(0.01)	1,557.54
7127-007-030	7127-007-030-2		371.81	(0.01)	371.80
7127-007-031	7127-007-031-1		368.36	0.00	368.36
7127-007-032	7127-007-032-0		368.81	(0.01)	368.80
7127-007-033	7127-007-033-9		370.44	0.00	370.44
7127-007-034	7127-007-034-8		369.34	0.00	369.34
7127-008-015	7127-008-015-9		1,244.07	(0.01)	1,244.06
7127-008-016	7127-008-016-8		767.85	(0.01)	767.84
7127-008-017	7127-008-017-7		385.52	0.00	385.52
7127-008-018	7127-008-018-6		306.15	(0.01)	306.14
7127-008-019	7127-008-019-5		387.02	0.00	387.02
7127-008-020	7127-008-020-2		428.52	0.00	428.52
7127-008-023	7127-008-023-9		429.90	0.00	429.90
7127-008-024	7127-008-024-8		344.57	(0.01)	344.56
7127-008-025	7127-008-025-7		259.84	0.00	259.84
7127-008-027	7127-008-027-5		725.59	(0.01)	725.58
7127-009-001	7127-009-001-3		406.98	0.00	406.98
7127-009-004	7127-009-004-0		388.17	(0.01)	388.16
7127-009-005	7127-009-005-9		766.88	0.00	766.88

City of Long Beach
Uptown PBID 2018 Renewal
Final Billing Detail Report for Fiscal Year 2019/20

Account ID	Property ID	DB	Levy	Other	Total
7127-009-008	7127-009-008-6		154.84	0.00	154.84
7127-009-009	7127-009-009-5		383.79	(0.01)	383.78
7127-009-010	7127-009-010-2		387.86	0.00	387.86
7127-009-011	7127-009-011-1		307.25	(0.01)	307.24
7127-009-012	7127-009-012-0		308.91	(0.01)	308.90
7127-009-013	7127-009-013-9		173.77	(0.01)	173.76
7127-009-032	7127-009-032-6		873.10	0.00	873.10
7127-009-034	7127-009-034-4		413.61	(0.01)	413.60
7127-009-035	7127-009-035-3		269.74	0.00	269.74
7127-009-036	7127-009-036-2		272.27	(0.01)	272.26
7127-020-001	7127-020-001-0		882.23	(0.01)	882.22
7127-020-002	7127-020-002-9		427.13	(0.01)	427.12
7127-020-003	7127-020-003-8		139.00	0.00	139.00
7127-020-004	7127-020-004-7		300.46	0.00	300.46
7127-020-005	7127-020-005-6		381.85	(0.01)	381.84
7127-020-006	7127-020-006-5		391.04	0.00	391.04
7127-020-007	7127-020-007-4		265.78	0.00	265.78
7127-020-008	7127-020-008-3		265.50	0.00	265.50
7127-020-009	7127-020-009-2		317.25	(0.01)	317.24
7127-020-010	7127-020-010-9		381.32	0.00	381.32
7127-020-011	7127-020-011-8		384.85	(0.01)	384.84
7127-020-012	7127-020-012-7		1,728.87	(0.01)	1,728.86
7127-021-021	7127-021-021-4		430.51	(0.01)	430.50
7127-021-022	7127-021-022-3		383.26	0.00	383.26
7127-021-023	7127-021-023-2		386.18	0.00	386.18
7127-021-024	7127-021-024-1		764.53	(0.01)	764.52
7127-021-025	7127-021-025-0		307.69	(0.01)	307.68
7127-021-030	7127-021-030-3		733.75	(0.01)	733.74
7127-021-033	7127-021-033-0		2,070.42	0.00	2,070.42
7127-021-034	7127-021-034-9		822.48	0.00	822.48
230 Accounts			\$177,356.39	(\$1.19)	\$177,355.20

**City of Long Beach
Uptown PBID
FY 2019/20 Direct Bill Summary**

APN	Direct Bill Recipient	2019/20 Levy
7115-003-901	CITY OF LONG BEACH	\$263.94
7115-003-902	CITY OF LONG BEACH	\$857.34
7115-003-903	CITY OF LONG BEACH	\$1,198.26
7115-003-904	CITY OF LONG BEACH	\$602.60
7115-003-905	CITY OF LONG BEACH	\$1,469.06
7115-003-906	CITY OF LONG BEACH	1,053.54
7115-003-907	CITY OF LONG BEACH	179.14
Total	7 Parcels	\$5,623.88

APN	Direct Bill Recipient	2019/20 Levy
7124-032-900	CITY OF LONG BEACH LIBRARY	\$800.50
7124-032-901	CITY OF LONG BEACH LIBRARY	157.04
7124-032-902	CITY OF LONG BEACH LIBRARY	158.98
7124-032-903	CITY OF LONG BEACH LIBRARY	156.14
7124-032-904	CITY OF LONG BEACH LIBRARY	160.44
7124-032-905	CITY OF LONG BEACH LIBRARY	160.20
7124-032-906	CITY OF LONG BEACH LIBRARY	87.36
7124-032-907	CITY OF LONG BEACH LIBRARY	82.76
7124-032-908	CITY OF LONG BEACH LIBRARY	83.90
7124-032-909	CITY OF LONG BEACH LIBRARY	85.42
7124-032-910	CITY OF LONG BEACH LIBRARY	82.64
7124-032-911	CITY OF LONG BEACH LIBRARY	82.08
7124-032-913	CITY OF LONG BEACH LIBRARY	83.08
7124-032-915	CITY OF LONG BEACH LIBRARY	84.58
7124-032-917	CITY OF LONG BEACH LIBRARY	86.74
7124-032-918	CITY OF LONG BEACH LIBRARY	84.88
Total	16 Parcels	\$2,436.74

APN	Direct Bill Recipient	2019/20 Levy
7115-025-901	CITY OF LONG BEACH (PARKS, REC, MARINE)	\$22,386.94
Total	1 Parcels	\$22,386.94

APN	Direct Bill Recipient	2019/20 Levy
7115-008-908	CITY OF LONG BEACH FIRE DEPARTMENT	\$1,385.10
Total	1 Parcel	\$1,385.10