

**Exhibit A**  
**CITY OF LONG BEACH**  
**PRELIMINARY SPECIAL TAX ROLL 2006/07**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**(BELMONT SHORES PARKING DISTRICT)**

<u>OWNER (1)</u>	<u>APN</u>	<u>2006/07 LEVY</u>
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LORBEER ENTERPRISES LP	7245-001-002	1,031.88
LORBEER ENTERPRISES LP	7245-001-003	515.88
KARAHADIAN MILTON LLC	7245-002-001	1,547.76
ABSTRACT HOLDINGS INC	7245-002-002	516.00
NIKOLAU PAUL & JOYCE	7245-003-001	959.76
CITY OF LONG BEACH	7245-003-900	0.00
INNOMINATE LLC	7247-001-001	552.00
INNOMINATE LLC	7247-001-002	563.52
INNOCUOUS LLC	7247-001-003	563.52
HOF'S HUT RESTAURANTS INC	7247-001-004	564.00
FOURTH CHURCH OF CHRIST	7247-002-001	1,727.64
INNOCUOUS LLC	7247-002-002	575.52
HARRISON PATTI L	7247-003-001	359.64
SEIBERT CYNTHIA L	7247-003-002	383.64
SHANK MILDRED M	7247-003-003	371.64
BUBLITZ WENDLYN L	7247-003-004	371.64
SHANK MILDRED M	7247-003-005	816.00
LEC ASSOCIATES LLC	7247-004-001	575.52
NAM FRANK H & ISAKO	7247-004-002	575.52
LORBEER WILBUR W	7247-004-003	575.52
WILSON ROBERT & DEBORAH	7247-004-004	575.52
GAYTON RICHARD	7247-005-046	2,303.64
TRI LIN LB LLC	7247-006-001	515.88
STEINER ELOISE V	7247-006-002	515.88
LORBEER WILBUR W & JOYCE B	7247-006-003	515.88
LOVI PICO PARTNERSHIP	7247-006-004	515.88
LORBEER ENTERPRISES LP	7247-007-001	1,031.88
ARTHUR PEARL INVESTMENT CO LLC	7247-007-002	749.64
ARTHUR PEARL INVESTMENT CO LLC	7247-007-003	281.76
INNOCUOUS LLC	7247-008-001	503.88
YOSHEN ORVILLE E	7247-008-002	1,007.76
SHIN STEPHEN J	7247-008-004	405.12
LORBEER ENTERPRISES LP	7247-009-001	480.00
BLAIR FRANK C JR & RUTH C	7247-009-002	510.72
LORBEER ENTERPRISES LP	7247-009-003	503.88
LORBEER ENTERPRISES LP	7247-009-004	503.88
TREFFRY RENATA M	7249-017-013	690.00
CUTULI LEONARD S CO TR	7249-017-018	1,076.28
CITY OF LONG BEACH	7249-017-902	0.00
DEKK ASSOCIATES	7249-018-029	515.88
HILL ROBERT H	7249-018-030	515.88
PAPADAKIS LILLIAN G	7249-018-031	515.88
TRIPENY CHRISTINE Z	7249-018-032	516.00
LORBEER ENTERPRISES LP	7249-019-021	995.76
MAYER JEAN M	7249-019-022	1,007.76
MCELROY KIM	7249-022-024	503.88
STAVROS LOUIS G	7249-022-025	503.88
MILLAN JUDY	7249-022-026	503.88

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<u>OWNER (1)</u>	<u>APN</u>	<u>2006/07 LEVY</u>
COLONNA FRANK & MICHELLE	7249-022-027	230.04
POWELL ROBERT W	7249-022-028	261.36
5251 ASSOCIATES LTD	7249-023-023	2,064.00
HARRIS PROPERTIES	7249-026-023	515.88
HILL ROBERT H	7249-026-024	250.92
SAHLIN PAUL R	7249-026-025	264.48
SINGER 2ND STREET PLAZA LLC	7249-026-028	1,031.88
COLONNA VICTORIA	7249-027-022	575.52
WELGE JOHN JR	7249-027-023	575.52
TAUCHER CURT & JACQUELINE	7249-027-024	575.52
FARMERS AND MERCHANTS	7249-027-025	576.00
BANK OF AMERICA	7249-030-021	575.52
SHANK CARL B & MILDRED M	7249-030-023	1,727.64
SASAKI FRANCES	7249-031-022	575.52
5009 BELMONT ASSOCIATES LP	7249-031-023	575.52
5009 BELMONT ASSOCIATES LP	7249-031-024	575.52
BAINES BEN & BERYL	7249-031-025	575.52
AMERICAN COMMERCIAL PROPERTIES III LLC	7249-033-032	575.52
SCHNEITER KURT B & LISA	7249-033-037	1,125.60
SCHNEITER KURT B & LISA	7249-033-038	601.20
SPITZER ARTHUR T	7249-034-024	1,064.76
FARMERS AND MERCHANTS BANK OF LONG BEACH	7249-034-029	1,128.00
TROSSEN KENNETH & JUDITH	7256-021-012	563.52
TROSSEN KENNETH & JUDITH	7256-021-013	563.52
RIVERSIDE PARTNERS LTD NO 100	7256-021-016	563.52
BOYD ARDEN F & RITA M	7256-021-019	3,746.28
MEYER HENRY J	7256-022-001	1,127.52
COLONNA FRANK & MICHELLE	7256-022-002	1,115.52
SHANK MILDRED M	7256-023-001	1,151.52
E D D INVESTMENT COMPANY	7256-023-002	1,151.52
<u>BOREN LARRY L &amp; LYNN E</u>	<u>7256-024-016</u>	<u>379.56</u>
<b>TOTALS:</b>	<b>80 PARCELS</b>	<b>\$58,312.68</b>

(1) OWNERSHIP INFORMATION PROVIDED FROM SECURED ROLL DATA FOR FISCAL YEAR 2005/06

Q:\LONGBEAC\CFDS\spreads\CFD1-0607 (Exhibit A).xls

1 RESOLUTION NO.

2  
3 A RESOLUTION OF THE CITY COUNCIL OF THE  
4 CITY OF LONG BEACH ESTABLISHING ANNUAL  
5 SPECIAL TAX FOR COMMUNITY FACILITIES DISTRICT  
6 NO. 1 (BELMONT SHORE) FOR FISCAL YEAR 2006-2007  
7

8 WHEREAS, the City Council of the City of Long Beach (hereinafter  
9 referred to as the "legislative body") initiated proceedings, held a public hearing,  
10 conducted an election and received a favorable vote from the qualified electors relating  
11 to the levy of a special tax in a community facilities district, all as authorized pursuant to  
12 the terms and provisions of the "Mello-Roos Community Facilities Act of 1982", being  
13 Chapter 2.5, Part 1 of Division 2, Title 5 of the Government Code of the State of  
14 California. This Community Facilities District shall hereinafter be referred to as  
15 Community Facilities District No. 1 (Belmont Shore) (hereinafter referred to as the  
16 "District"); and

17 WHEREAS, at this time, bonds have been authorized for issuance in the  
18 amount of four million dollars; and

19 WHEREAS, this legislative body, by ordinance as authorized by Section  
20 53340 of the Government Code of the State of California, has authorized the levy of a  
21 special tax to pay for costs and expenses related to said Community Facilities District,  
22 and this legislative body is desirous to establish the specific rate of the special tax to be  
23 collected for the next fiscal year;

24 NOW, THEREFORE, the City Council of the City of Long Beach resolves  
25 as follows:

26 Section 1. That the above recitals are all true and correct.

27 Sec. 2. That the specific rate and amount of the special tax to be  
28 collected to pay for the costs and expenses for the next fiscal year (2006-2007) for the

Robert E. Shannon  
City Attorney of Long Beach  
333 West Ocean Boulevard  
Long Beach, California 90802-4664  
Telephone (562) 570-2200

1 referenced District is hereby determined and established as set forth in the attached,  
2 referenced and incorporated Exhibit "A".

3           Sec. 3.       That the rate as set forth above does not exceed the amount  
4 as previously authorized by ordinance of this legislative body, and is not in excess of  
5 that as previously approved by the qualified electors of the District.

6           Sec. 4.       The proceeds of the special tax shall be used to pay, in  
7 whole or in part, the costs of the following, in the following order of priority:

8                   A.     Payment of principal of and interest on any outstanding  
9 authorized bonded indebtedness;

10                  B.     Necessary replenishment of bond reserve funds or other  
11 reserve funds;

12                  C.     Payment of costs and expenses of authorized public  
13 facilities;

14                  D.     Repayment of advance and loans, if appropriate.

15           The proceeds of the special taxes shall be used as set forth above, and  
16 shall not be used for any other purpose.

17           Sec. 5.       The special tax shall be collected in the same manner as  
18 ordinary ad valorem property taxes are collected, and shall be subject to the same  
19 penalties and same procedure and sale in cases of any delinquency for ad valorem  
20 taxes, and the Tax Collector is hereby authorized to deduct reasonable administrative  
21 costs incurred in collecting any said special tax.

22           Sec. 6.       All monies above collected shall be paid into the Community  
23 Facilities District funds, including any bond fund and reserve fund.

24           Sec. 7.       The Auditor of the County is hereby directed to enter in the  
25 next County assessment roll on which taxes will become due, opposite each lot or  
26 parcel of land affected in a space marked "public improvements, special tax" or by any  
27 other suitable designation, the installment of the special tax, and for the exact rate and  
28 amount of said tax, reference is made to the attached Exhibit "A".

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Sec. 8. The County Auditor shall then, at the close of the tax collection period, promptly render to this Agency a detailed report showing the amount and/or amounts of such special tax installments, interest, penalties and percentages so collected and from what property collected, and also provide a statement of any percentages retained for the expense of making any such collection.

Sec. 9. This resolution shall take effect immediately upon its adoption by the City Council, and the City Clerk shall certify the vote adopting this resolution.

I hereby certify that the foregoing resolution was adopted by the City Council of the City of Long Beach at its meeting of \_\_\_\_\_, 2006, by the following vote:

Ayes: Councilmembers: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Noes: Councilmembers: \_\_\_\_\_

\_\_\_\_\_

Absent: Councilmembers: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
City Clerk

HAM:fl  
7/24/06  
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