

CITY OF LONG BEACH

DEPARTMENT OF ECONOMIC DEVELOPMENT

333 West Ocean Boulevard 3rd Floor • Long Beach, CA 90802 • (562) 570-6099 • Fax (562) 570-6380

December 19, 2017

HONORABLE MAYOR AND CITY COUNCIL
City of Long Beach
California

RECOMMENDATION:

Approve the Uptown Property and Business Improvement District Annual Report and Assessment for the period of January 1, 2018 through December 31, 2018, automatically extending the current agreement with the Uptown Property and Community Association for a one-year period; and, authorize payment of \$54,562 in City property assessments from the General Fund (GF) and \$3,668 in City property assessments from the Successor Agency Fund (SA 270). (Districts 8, 9)

DISCUSSION

Pursuant to the Property and Business Improvement Law of 1994 (Law), the Uptown Property and Business Improvement District (UPBID) was established by the City Council in 2013 for a five-year period. Under the Law, Uptown Property and Community Association (UPCA) property owners assess themselves an additional fee to pay for various services beyond those provided by the City, including enhanced maintenance, public safety, beautification, marketing, and economic development programs.

The Law requires that the UPCA Advisory Board approve and file an Annual Report describing their projected budget and expenditures. The Fiscal Year 18 (FY 18) Annual Report is attached for City Council approval. The levy of assessment will cover the period of January 1, 2018 through December 31, 2018. There are no changes proposed to the boundaries, benefit zones, or the assessment methodology of the UPBID.

The Board-approved UPBID rate of assessment is based on parcel size and use, as shown in Section 6 of the attached Annual Report. The UPBID Management Plan allows up to a 4 percent per year cost-of-living increase in the assessment rate. For FY 18, the UPBID Board voted to maintain the assessment at the same rate as FY 17.

Method of Assessment

The UPBID assessment area contains properties owned by private commercial owners and the City of Long Beach. In FY 18, properties over 20,000 square feet up to 100,000 square feet are assessed an annual amount of \$0.09 per square foot. Properties less than 20,000 square feet will be assessed at a rate no greater than \$0.08 per square foot. Properties larger than 100,000 square feet will be assessed an annual amount of \$0.10 for each square foot.

HONORABLE MAYOR AND CITY COUNCIL

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The total property assessment to be collected by the City and paid to the UPCA for the period of January 1, 2018 through December 31, 2018 is estimated at \$180,772. A portion of the proposed assessment is attributable to City-owned parcels and will be paid from the City's General Fund. The total proposed FY 18 assessment for the parcels owned by the City is \$54,562.

The Successor Agency will pay its assessment as a Parcel Owner until the Successor Agency parcels located within the UPBID boundaries are transferred. The total proposed FY 18 assessment for parcels owned by the Successor Agency is \$3,668.

The table below shows the assessment rates effective for FY 18. The rates have not changed since the formation of the UPBID.

Parcel Land Use Type	Assessment Rate per Lot Sq. Ft
Large Parcels with Commercial uses >100,000 sq. ft.	\$0.1000
Medium Parcels with Commercial uses 20,000 to 100,000 sq. ft.	0.0900
Small Parcels with Commercial uses <20,000 square feet	0.0800
Parcels with Apartments	0.0350
Parcels with Parks	0.0200
Parcels occupied by Educational Institutions	0.0050
Parcels with Mobile Homes	0.0010
Parcels with Residential uses	Not Assessed

The Law also allows the City to contract with service providers to carry out the UPBID programs. Since 2013, the City has contracted with UPCA to carry out the UPBID programs. The current agreement provides that the term be automatically extended on a year-to-year basis upon City Council approval of the Assessment Report (included in the Annual Report) and related levy of assessments.

This matter was reviewed by Deputy City Attorney Amy R. Webber on November 29, 2017 and by Budget Analysis Officer Julissa José-Murray on December 1, 2017.

TIMING CONSIDERATIONS

The UPCA 2017 contract ends on December 31, 2017. City Council approval of the Annual Report and assessment is requested on December 19, 2017, to continue the assessment and extend the contract for another year.

FISCAL IMPACT

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It is estimated that the UPBID will generate \$180,772 in FY 18 through the proposed assessment. Assessment funds are passed directly through to the UPCA for implementation of annual programs.

The estimated revenue includes a FY 18 assessment of \$54,562 for City-owned parcels within the UPBID boundaries to be paid from the General Fund (GF). Of that amount, \$23,340 is budgeted in the Economic Development Department (ED), \$22,782 in the Parks, Recreation and Marine Department (PR), \$4,807 in the Fire Department (FD), and \$3,633 in the Library Services Department (LS). The estimated UPBID revenue also includes a FY 18 assessment of \$3,668 to be paid by the Successor Agency Fund (SA 270), which is budgeted in the Development Services Department (DV). Approval of this recommendation will provide continued support to the local economy.

SUGGESTED ACTION:

Approve recommendation.

Respectfully submitted,



JOHN KEISLER
DIRECTOR OF
ECONOMIC DEVELOPMENT

APPROVED:



PATRICK H. WEST
CITY MANAGER

JK:er
UPBID Council Letter 12.19.17

Attachment: UPBID FY 2017-18 Annual Report



City of Long Beach

**Uptown Long Beach
Property & Business Improvement District**

Annual Report

October 2017

Main Office

32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516 Fax: 951.296.1998

Regional Office

870 Market Street, Suite 1223
San Francisco, CA 94102
Toll free: 800.434.8349 Fax: 415.391.8439

**UPTOWN LONG BEACH
PROPERTY & BUSINESS IMPROVEMENT DISTRICT**

UPTOWN PROPERTY & COMMUNITY ASSOCIATION
5643 Atlantic Avenue
Long Beach, CA 90805

MAYOR

Dr. Robert Garcia

CITY COUNCIL

Lena Gonzalez, First District

Jeannine Pearce, Second District

Suzie Price, Third District

Daryl Supernaw, Fourth District

Stacy Mungo, Fifth District

Dee Andrews, Sixth District

Roberto Uranga, Seventh District

Al Austin, Eighth District

Rex Richardson, Ninth District

CITY STAFF

Patrick H. West, City Manager

David Nakamoto, City Treasurer

Eric Romero, Business Improvement Districts Manager

UPTOWN PROPERTY & COMMUNITY ASSOCIATION

Yanki Greenspan, President

Tasha Hunter, Business District Manager

NBS

Pablo Perez, Client Services Director

Trevor Speer, Associate Director

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1. BACKGROUND

In early 2012, property owners, the City, and the North Long Beach Business Alliance began the process of creating a special financing district with the goal of improving services in the uptown area including cleanliness, landscape maintenance, and economic development among other things.

In 2013 the City Council of the City of Long Beach (the "City Council") established the Uptown Long Beach Property and Business Improvement District (the "PBID"), pursuant to the provisions of the *Property and Business Improvement District Law of 1994* (the "Law") *Division 18 of the Streets and Highways Code, commencing with Section 36600.*

The PBID may levy assessments for a period of five years. The first levy was Fiscal Year 2013/14 and the final levy was Fiscal Year 2017/18. Following the initial five-year term, the PBID may be renewed following a public hearing and property owner assessment ballot protest proceeding similar to the original formation.

Pursuant to Section 36614.5 of the Law, the City Council contracts with an Advisory Board ("Advisory Board"), the Uptown Property and Community Association ("UPCA"), to make recommendations to the City Council on the expenditure of revenues received from the levy of assessments, the classification of properties, the method and basis of levying the assessments, and PBID budgets and policies. This Annual Report is prepared pursuant to Section 36650(a) of the Law.

2. PROPOSED CHANGES

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

3. IMPROVEMENTS AND ACTIVITIES

Below are the improvements and activities planned for 2017/18. The ideas presented below are subject to change during the course of the year depending on circumstances and availability of funds.

3.1. Security Program

Security Patrols

The security program includes private security patrols by CSI Security. The patrols include bicycle patrol on 5 days per week from 10:00 AM to 6:00 PM as well as car patrols 8:00 PM to 10:00 PM Monday through Friday and 10:00 PM to 2:00 AM Saturday and Sunday. CSI Security and the UPCA coordinate their efforts with the Long Beach Police Department (LBPD). The goal of these services is to create a visible deterrent to criminal activity, preventing crime, which would discourage shoppers, residents, and tenants from visiting the area.

Business Community Watch Program

The UPCA 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 PBID and work together with the LBPD to resolve these issues. The Program includes a monthly security meeting with CSI Patrol, LBPD, local business with private security, Jordan High School police, and local business and property owners.

Pedestrian Lighting Plan

The UPCA has conducted a survey and identified locations in the PBID to add pedestrian lighting in the PBID. The Pedestrian Lighting Plan will be used to request funding to install pedestrian lighting throughout the District.

Security Camera Plan

In addition to security personnel, UPCA personnel is currently gathering data on existing security cameras in the PBID and encouraging businesses that have cameras to register them with the LBPD. Furthermore, the UPCA conducted a survey of possible locations where new security cameras could be placed in the PBID. The UPCA will create a Security Camera plan and seek out a funding source to implement that plan.

3.2. Maintenance Program

Maintenance services are provided to public areas within the PBID and include tree watering, litter and graffiti removal, 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 UPCA 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. The Conservation Corp averages the clean-up of approximately 1,000 lbs. of trash weekly throughout the PBID. They pressure wash throughout the Districts for a total of four hours weekly. Additionally, the UPCA has added window washing two times per year and awning washing two times per year. The number of strategically placed trash bins has also been increased.

UPCA has developed a partnership with CD8 for bi-annual hazardous waste drives and electronic recycling. The Go Long Beach app is also used for reporting bulk waste and graffiti with an average response time of 24 hours.

Tree Watering (Water Team)

The UPCA's Water Team is responsible for watering over 100 trees that were planted in the PBID during July 2014. The Water Team accomplishes this through a special water cart constructed by the UPCA. The Water Team waters the trees approximately three times per month, depending on the weather. The UPCA will continue to water the trees through 2017, until the trees become mature and no longer need water.

Community Service Workers (CSW)

The UPCA staff currently supervises CSWs on the first Friday of every month as they clean the PBID. This is done in partnership with District 8 and District 9. The CSWs clean, report graffiti, distribute PBID 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 20 and 50 workers and work four-hour shifts.

3.3. Marketing Program

A marketing program has been established in order to increase awareness of the PBID and all of its programs. Initial marketing efforts included the establishment of a logo, branding, community involvement, event involvement and social media.

The UPCA participates in special events by setting up booths and/or assisting in marketing events such as the Uptown Jazz Festival, Activate Uptown (an open streets event), Veteran's Day Parade and Festival, etc. The UPCA also attends many community meetings to educate the community about the PBID. Ongoing marketing efforts have introduced the PBID as the "Uptown Business District," which is more easily understood in the community.

The UPCA has increased classes, outreach, meetings and monthly signature events. The UPCA has partnered with Council District 9 to redesign the annual Veteran's Day Celebration to include an open streets festival, which is focused on local vendors and business outreach. The UPCA prepares a monthly newsletter highlighting resources, local businesses, and opportunities and maintains a dedicated social media presence highlighting local businesses daily. The annual banner program highlights the PBID and digital billboards along the 91 Freeway are dedicated to monthly advertisements promoting the PBID and its happenings.

The UPCA continues to reach out to the community and participate in events located within the PBID. Some events are done in conjunction with the City of Long Beach.

3.4. Economic Development

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

The UPCA is partnering with the City of Long Beach's Economic Development Department and the Small Business Development Center to pilot a new business mentor program called Start It Up. This program targets new businesses in the PBID providing increased access to capital and helping to move the pop-up vendors into brick-and-mortar locations.

Façade Improvement Program

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

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

BizPort

In collaboration with the City's Innovation Team, the UPCA Managing Director was a member of a task force that contributed in the development of an online application to make it easier for entrepreneurs to open a business in the City of Long Beach. This comprehensive tool informs prospective business owners of the various requirements, fees and permits, among other considerations, of establishing a business in the City, and it can be found online at <http://bizport.longbeach.gov/>.

4. BUDGET

The total budget for Fiscal Year 2017/18 is \$186,799.76. The assessment funding will be supplemented by non-assessment funds of \$6,027.76. This represents the general benefit accruing to the public at large and to surrounding parcels. The formation engineer estimated the general benefit to be approximately 3.2%.

The proportional allocation of revenues will remain consistent among budget categories, except that funds may be reallocated between services by up to fifteen percent (15%) of the total budget each year.

4.1. District Budget

The table below shows the 2017/18 budget for the PBID:

Description	Assessment Funds	Non-Assessment Funds (1)	Total Budget
Security	\$63,270.20	\$2,109.71	\$65,379.91
Maintenance	54,231.60	1,808.33	56,039.93
Marketing	25,308.08	843.89	26,151.97
Administration	31,635.10	1,054.86	32,689.96
Contingency	6,327.02	210.97	6,537.99
Total Costs	\$180,772.00	\$6,027.76	\$186,799.76

(1) Amounts are approximately 3.2% of Total Budget, which represents the general benefit percentage computed in the Formation Engineer's Report.

4.2. Surplus or Deficit Carryover

The PBID will undergo an audit, which should be completed by the end of 2017. Surplus or deficit carryover information will be available upon completion of the audit.

4.3. Administration Costs

The administrative portion of the budget accounts for the costs associated with implementing District services. Administrative costs may include personnel, office space, legal and accounting fees, telephone and postage charges, insurance, meeting space, and similar administrative expenses.

4.4. Contingency

The budget includes a prudent fiscal reserve. Changes in data and other issues may change the revenue and expenses. In order to buffer the organization for unexpected changes in revenue, and/or allow the PBID to fund other overhead or renewal costs, the reserve is included as a budget item.

4.5. Contributions from Other Sources

As noted earlier, in 2014, Councilmember Rex Richardson requested and the Long Beach City Council approved a one-time \$100,000 grant to the UPCA. Of the funds granted, \$40,000 was set aside to supplement the Façade Improvement Program and \$60,000 was designated to offset the cost of administration and to fund the general benefit portion of the budget for the PBID's initial five-year term.

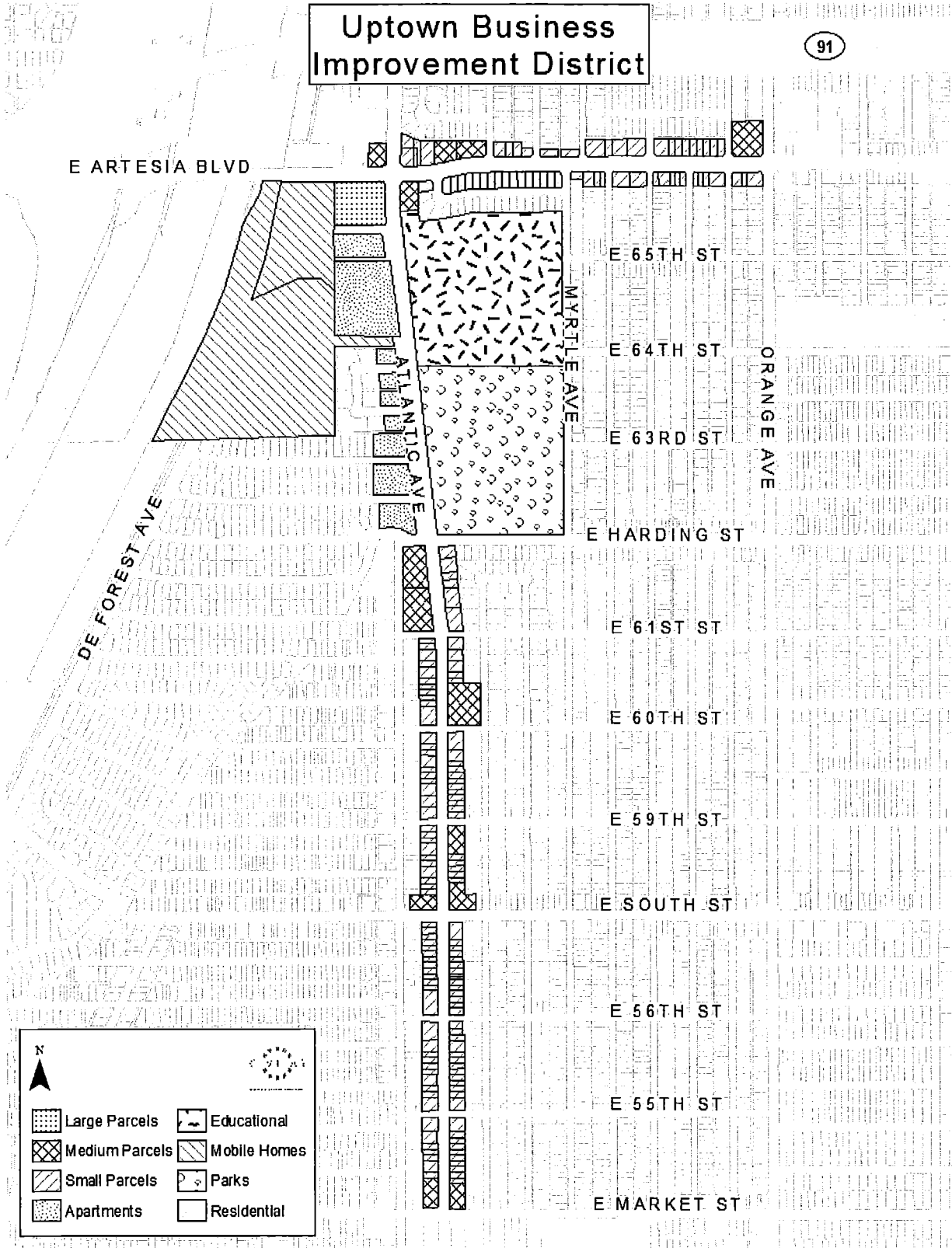
5. BOUNDARIES

The District boundary encompasses approximately 21 blocks long and begins at the intersection of Artesia Boulevard and Atlantic Avenue, running south on Atlantic Avenue until the intersection of East Market Street and Atlantic Avenue. At the intersection of Artesia Boulevard and Atlantic Avenue, the boundary turns west, stopping at APN 7115-027-017. The boundary also runs from the intersection of Artesia Boulevard and Atlantic Avenue, where the boundary turns east and runs until the intersection of Artesia Boulevard and Orange Avenue.

The following page shows the boundaries of the PBID and the land use type of each parcel at the time of district formation.

Uptown Business Improvement District

91



N

Large Parcels	Educational
Medium Parcels	Mobile Homes
Small Parcels	Parks
Apartments	Residential

6. ASSESSMENT METHODOLOGY

During the formation of the PBID, property owners emphasized that the assessment formula be fair, balanced, and commensurate with benefits received. The variables used for the annual assessment formula are parcel size (square feet) and parcel use.

6.1. Original Assessment Rates

The table below shows the assessment rates originally approved during the formation of the PBID:

Parcel Land Use Type	Assessment Rate per Lot Sq Ft
Large Parcels with Commercial uses >100,000 square feet	\$0.1000
Medium Parcels with Commercial uses 20,000 to 100,000 square feet	0.0900
Small Parcels with Commercial uses <20,000 square feet	0.0800
Parcels with Apartments	0.0350
Parcels with Parks	0.0200
Parcels occupied by Educational Institutions	0.0050
Parcels with Mobile Homes	0.0010
Parcels with Residential uses	Not Assessed

6.2. 2017/18 Assessment Rates

The table below shows the assessment rates effective for Fiscal Year 2017/18. The rates have not changed since the formation of the PBID.

Parcel Land Use Type	Assessment Rate per Lot Sq Ft
Large Parcels with Commercial uses >100,000 square feet	\$0.1000
Medium Parcels with Commercial uses 20,000 to 100,000 square feet	0.0900
Small Parcels with Commercial uses <20,000 square feet	0.0800
Parcels with Apartments	0.0350
Parcels with Parks	0.0200
Parcels occupied by Educational Institutions	0.0050
Parcels with Mobile Homes	0.0010
Parcels with Residential uses	Not Assessed

6.3. Assessment Rate Increases

To account for increasing costs in providing services, assessment rates are subject to an increase of no more than four percent (4%) per year. There have been no assessment rate increases since the PBID was established, and there was no increase to the assessment rates for Fiscal Year 2017/18.

7. ASSESSMENT ROLL

The following pages contain the 2017/18 assessment roll for the PBID.

City of Long Beach
Uptown Long Beach PBID
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Assessment	Other	Total
7115-002-008	7115-002-008-5		\$1,838.25	(\$0.01)	\$1,838.24
7115-003-901	7115-003-901-1	Y	468.72	0.00	468.72
7115-003-902	7115-003-902-0	Y	1,357.84	0.00	1,357.84
7115-003-903	7115-003-903-9	Y	2,012.31	(0.01)	2,012.30
7115-003-904	7115-003-904-8	Y	672.24	0.00	672.24
7115-003-905	7115-003-905-7	Y	2,187.18	0.00	2,187.18
7115-003-906	7115-003-906-6	Y	925.28	0.00	925.28
7115-003-907	7115-003-907-5	Y	249.52	0.00	249.52
7115-004-001	7115-004-001-8		716.08	0.00	716.08
7115-004-002	7115-004-002-7		404.16	0.00	404.16
7115-004-003	7115-004-003-6		468.24	0.00	468.24
7115-004-004	7115-004-004-5		375.52	0.00	375.52
7115-005-012	7115-005-012-2		520.24	0.00	520.24
7115-006-020	7115-006-020-0		1,318.88	0.00	1,318.88
7115-006-031	7115-006-031-7		497.20	0.00	497.20
7115-006-032	7115-006-032-6		973.60	0.00	973.60
7115-006-039	7115-006-039-9		1,302.80	0.00	1,302.80
7115-007-031	7115-007-031-5		987.04	0.00	987.04
7115-007-032	7115-007-032-4		484.80	0.00	484.80
7115-007-033	7115-007-033-3		476.72	0.00	476.72
7115-007-034	7115-007-034-2		484.32	0.00	484.32
7115-007-035	7115-007-035-1		496.96	0.00	496.96
7115-007-036	7115-007-036-0		481.20	0.00	481.20
7115-007-037	7115-007-037-9		496.56	0.00	496.56
7115-007-038	7115-007-038-8		498.32	0.00	498.32
7115-007-039	7115-007-039-7		470.08	0.00	470.08
7115-008-908	7115-008-908-3		4,806.99	(0.01)	4,806.98
7115-009-001	7115-009-001-7	Y	365.76	0.00	365.76
7115-009-011	7115-009-011-5		640.48	0.00	640.48
7115-009-013	7115-009-013-3		310.16	0.00	310.16
7115-010-001	7115-010-001-5		953.04	0.00	953.04
7115-010-002	7115-010-002-4		937.84	0.00	937.84
7115-011-003	7115-011-003-1		312.24	0.00	312.24
7115-011-004	7115-011-004-0		276.56	0.00	276.56
7115-011-005	7115-011-005-9		309.60	0.00	309.60
7115-011-030	7115-011-030-8		286.08	0.00	286.08
7115-011-031	7115-011-031-7		631.28	0.00	631.28
7115-012-001	7115-012-001-1		314.16	0.00	314.16
7115-012-002	7115-012-002-0		272.00	0.00	272.00

City of Long Beach
Uptown Long Beach PBID
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Assessment	Other	Total
7115-012-003	7115-012-003-9		326.88	0.00	326.88
7115-012-004	7115-012-004-8		900.96	0.00	900.96
7115-013-001	7115-013-001-9		589.12	0.00	589.12
7115-013-002	7115-013-002-8		297.92	0.00	297.92
7115-013-025	7115-013-025-1		861.28	0.00	861.28
7115-025-900	7115-025-900-5	Y	5,823.72	0.00	5,823.72
7115-025-901	7115-025-901-4	Y	22,781.70	0.00	22,781.70
7115-026-038	7115-026-038-8		2,366.82	0.00	2,366.82
7115-027-004	7115-027-004-6		319.34	0.00	319.34
7115-027-006	7115-027-006-4		1,966.48	0.00	1,966.48
7115-027-008	7115-027-008-2		7,922.29	(0.01)	7,922.28
7115-027-012	7115-027-012-6		10,986.00	0.00	10,986.00
7115-027-017	7115-027-017-1		434.71	(0.01)	434.70
7115-028-001	7115-028-001-7		489.51	(0.01)	489.50
7115-028-006	7115-028-006-2		509.29	(0.01)	509.28
7115-028-008	7115-028-008-0		478.84	0.00	478.84
7115-028-013	7115-028-013-3		521.12	0.00	521.12
7115-028-014	7115-028-014-2		3.85	(0.01)	3.84
7115-028-016	7115-028-016-0		1,294.76	0.00	1,294.76
7115-029-027	7115-029-027-5		1,957.31	(0.01)	1,957.30
7115-030-028	7115-030-028-2		1,605.49	(0.01)	1,605.48
7124-001-020	7124-001-020-0		496.24	0.00	496.24
7124-001-021	7124-001-021-9		434.08	0.00	434.08
7124-001-022	7124-001-022-8		874.80	0.00	874.80
7124-001-023	7124-001-023-7		742.80	0.00	742.80
7124-001-024	7124-001-024-6		1,203.44	0.00	1,203.44
7124-001-025	7124-001-025-5		1,380.16	0.00	1,380.16
7124-016-005	7124-016-005-7		734.40	0.00	734.40
7124-016-030	7124-016-030-6		706.64	0.00	706.64
7124-016-035	7124-016-035-1		6,206.31	(0.01)	6,206.30
7124-016-038	7124-016-038-8		368.00	0.00	368.00
7124-016-041	7124-016-041-3		747.20	0.00	747.20
7124-016-044	7124-016-044-0		362.08	0.00	362.08
7124-017-008	7124-017-008-2		360.08	0.00	360.08
7124-017-010	7124-017-010-8		379.28	0.00	379.28
7124-017-011	7124-017-011-7		368.40	0.00	368.40
7124-017-012	7124-017-012-6		369.60	0.00	369.60
7124-017-013	7124-017-013-5		378.16	0.00	378.16
7124-017-014	7124-017-014-4		428.24	0.00	428.24

City of Long Beach
Uptown Long Beach PBID
Final Billing Detail Report for Fiscal Year 2017/18

Account ID	Property ID	DB	Assessment	Other	Total
7124-017-031	7124-017-031-3		730.16	0.00	730.16
7124-017-032	7124-017-032-2		1,128.32	0.00	1,128.32
7124-017-900	7124-017-900-1	Y	366.08	0.00	366.08
7124-017-901	7124-017-901-0	Y	370.16	0.00	370.16
7124-017-902	7124-017-902-9	Y	376.88	0.00	376.88
7124-032-029	7124-032-029-6		2,795.13	(0.01)	2,795.12
7124-032-900	7124-032-900-0	Y	2,133.54	0.00	2,133.54
7124-032-901	7124-032-901-9	Y	369.68	0.00	369.68
7124-032-902	7124-032-902-8	Y	378.48	0.00	378.48
7124-032-903	7124-032-903-7	Y	365.68	0.00	365.68
7124-032-904	7124-032-904-6	Y	385.12	0.00	385.12
7124-032-905	7124-032-905-5	Y	384.00	0.00	384.00
7125-033-900	7125-033-900-7	Y	405.76	0.00	405.76
7125-033-901	7125-033-901-6	Y	376.32	0.00	376.32
7125-033-902	7125-033-902-5	Y	381.20	0.00	381.20
7125-033-903	7125-033-903-4	Y	751.76	0.00	751.76
7125-033-904	7125-033-904-3	Y	375.60	0.00	375.60
7125-033-908	7125-033-908-9	Y	1,900.08	0.00	1,900.08
7125-033-909	7125-033-909-8	Y	753.60	0.00	753.60
7125-033-910	7125-033-910-5	Y	371.84	0.00	371.84
7125-033-921	7125-033-921-2	Y	363.60	0.00	363.60
7125-033-922	7125-033-922-1	Y	376.40	0.00	376.40
7125-033-923	7125-033-923-0	Y	375.68	0.00	375.68
7125-034-016	7125-034-016-6		768.96	0.00	768.96
7125-034-017	7125-034-017-5		371.28	0.00	371.28
7125-034-018	7125-034-018-4		378.24	0.00	378.24
7125-034-021	7125-034-021-9		365.60	0.00	365.60
7125-034-022	7125-034-022-8		377.60	0.00	377.60
7125-034-029	7125-034-029-1		745.44	0.00	745.44
7125-034-031	7125-034-031-7		736.88	0.00	736.88
7125-034-900	7125-034-900-5	Y	796.24	0.00	796.24
7125-034-901	7125-034-901-4	Y	365.92	0.00	365.92
7125-034-902	7125-034-902-3	Y	747.04	0.00	747.04
7125-035-016	7125-035-016-3		340.64	0.00	340.64
7125-035-019	7125-035-019-0		376.40	0.00	376.40
7125-035-022	7125-035-022-5		376.40	0.00	376.40
7125-035-023	7125-035-023-4		367.20	0.00	367.20
7125-035-024	7125-035-024-3		374.48	0.00	374.48
7125-035-025	7125-035-025-2		368.56	0.00	368.56

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Account ID	Property ID	DB	Assessment	Other	Total
7125-035-026	7125-035-026-1		369.36	0.00	369.36
7125-035-030	7125-035-030-5		345.92	0.00	345.92
7125-035-031	7125-035-031-4		751.28	0.00	751.28
7125-035-032	7125-035-032-3		1,212.80	0.00	1,212.80
7125-035-035	7125-035-035-0		741.60	0.00	741.60
7125-036-002	7125-036-002-7		4,554.99	(0.01)	4,554.98
7125-036-900	7125-036-900-0	Y	5,628.60	0.00	5,628.60
7127-006-004	7127-006-004-6		331.36	0.00	331.36
7127-006-006	7127-006-006-4		325.36	0.00	325.36
7127-006-007	7127-006-007-3		332.08	0.00	332.08
7127-006-008	7127-006-008-2		319.20	0.00	319.20
7127-006-012	7127-006-012-6		319.20	0.00	319.20
7127-006-014	7127-006-014-4		326.88	0.00	326.88
7127-006-015	7127-006-015-3		336.96	0.00	336.96
7127-006-033	7127-006-033-1		346.88	0.00	346.88
7127-006-035	7127-006-035-9		379.92	0.00	379.92
7127-006-036	7127-006-036-8		1,021.44	0.00	1,021.44
7127-006-901	7127-006-901-0	Y	333.28	0.00	333.28
7127-006-904	7127-006-904-7	Y	147.52	0.00	147.52
7127-006-908	7127-006-908-3	Y	323.52	0.00	323.52
7127-006-909	7127-006-909-2	Y	174.56	0.00	174.56
7127-006-910	7127-006-910-9	Y	328.00	0.00	328.00
7127-007-014	7127-007-014-2		341.60	0.00	341.60
7127-007-015	7127-007-015-1		370.40	0.00	370.40
7127-007-016	7127-007-016-0		341.60	0.00	341.60
7127-007-017	7127-007-017-9		327.04	0.00	327.04
7127-007-018	7127-007-018-8		334.16	0.00	334.16
7127-007-021	7127-007-021-3		336.24	0.00	336.24
7127-007-025	7127-007-025-9		327.92	0.00	327.92
7127-007-026	7127-007-026-8		1,382.80	0.00	1,382.80
7127-007-902	7127-007-902-7	Y	327.60	0.00	327.60
7127-007-904	7127-007-904-5	Y	326.64	0.00	326.64
7127-007-905	7127-007-905-4	Y	329.60	0.00	329.60
7127-007-906	7127-007-906-3	Y	325.84	0.00	325.84
7127-007-907	7127-007-907-2	Y	332.08	0.00	332.08
7127-008-015	7127-008-015-9		1,143.84	0.00	1,143.84
7127-008-016	7127-008-016-8		708.00	0.00	708.00
7127-008-017	7127-008-017-7		356.88	0.00	356.88
7127-008-018	7127-008-018-6		351.76	0.00	351.76

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7127-008-019	7127-008-019-5		359.60	0.00	359.60
7127-008-020	7127-008-020-2		349.52	0.00	349.52
7127-008-023	7127-008-023-9		352.00	0.00	352.00
7127-008-024	7127-008-024-8		396.08	0.00	396.08
7127-008-025	7127-008-025-7		792.16	0.00	792.16
7127-008-027	7127-008-027-5		631.52	0.00	631.52
7127-009-001	7127-009-001-3		353.12	0.00	353.12
7127-009-004	7127-009-004-0		361.68	0.00	361.68
7127-009-005	7127-009-005-9		706.24	0.00	706.24
7127-009-009	7127-009-009-5		353.76	0.00	353.76
7127-009-010	7127-009-010-2		361.12	0.00	361.12
7127-009-011	7127-009-011-1		354.24	0.00	354.24
7127-009-012	7127-009-012-0		358.00	0.00	358.00
7127-009-013	7127-009-013-9		402.80	0.00	402.80
7127-009-032	7127-009-032-6		813.28	0.00	813.28
7127-009-034	7127-009-034-4		365.12	0.00	365.12
7127-009-900	7127-009-900-5	Y	356.56	0.00	356.56
7127-009-901	7127-009-901-4	Y	363.12	0.00	363.12
7127-020-001	7127-020-001-0		814.80	0.00	814.80
7127-020-002	7127-020-002-9		389.60	0.00	389.60
7127-020-003	7127-020-003-8		123.76	0.00	123.76
7127-020-004	7127-020-004-7		288.16	0.00	288.16
7127-020-005	7127-020-005-6		350.24	0.00	350.24
7127-020-006	7127-020-006-5		366.88	0.00	366.88
7127-020-007	7127-020-007-4		346.32	0.00	346.32
7127-020-008	7127-020-008-3		345.60	0.00	345.60
7127-020-009	7127-020-009-2		376.88	0.00	376.88
7127-020-010	7127-020-010-9		349.28	0.00	349.28
7127-020-011	7127-020-011-8		355.68	0.00	355.68
7127-020-012	7127-020-012-7		1,794.60	0.00	1,794.60
7127-021-021	7127-021-021-4		353.12	0.00	353.12
7127-021-022	7127-021-022-3		352.80	0.00	352.80
7127-021-023	7127-021-023-2		358.08	0.00	358.08
7127-021-024	7127-021-024-1		702.00	0.00	702.00
7127-021-025	7127-021-025-0		346.72	0.00	346.72
7127-021-030	7127-021-030-3		346.89	(0.01)	346.88
7127-021-033	7127-021-033-0		2,114.82	0.00	2,114.82
7127-021-034	7127-021-034-9		721.68	0.00	721.68

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Account ID	Property ID	DB	Assessment	Other	Total
194 Accounts			\$180,772.04	(\$0.14)	\$180,771.90