

1 B. Assessment money may be used to finance fund-raising
2 activities intended to generate additional revenue for use by the Association.
3 However, the sum of all assessment money used for this purpose shall be
4 accounted for and proceeds from the fund-raiser equal to that sum shall be used
5 for purposes approved by the City Council and conforming to the purposes of the
6 assessment levy as defined by State law.

7 3. Association will prepare and file with City a Financial Report showing
8 in detail the expenditures made by Association. Such Financial Report shall include a
9 line-item schedule which matches expenditures with specific amounts and activities
10 designated in the Assessment Report. The quarterly Financial Reports will be filed with
11 the City Auditor and Director of Community Development during each year this
12 Agreement is in force no later than the following dates: January 15 for October,
13 November and December; April 15 for January, February and March; July 15 for April,
14 May and June; and a complete Financial Report no later than October 15 covering the
15 expenditures of Association during the preceding twelve (12)-month period.

16 4. The Association's financial records relating to the performance of this
17 Agreement shall be kept and maintained in accordance with generally accepted
18 accounting principles and in the manner and method prescribed by the Director of
19 Financial Management. These records shall be current, complete and available for
20 inspection and as deemed necessary by the City Auditor or the Director of Financial
21 Management. The Association shall provide all reports, documents or information
22 requested or required by the City within ten (10) days of a written request from the
23 Director of Community Development to the President of the Association unless a longer
24 period of time is otherwise expressly stated by said representative of the City.

25 5. The Association will also file with the Director of Community
26 Development a report of the activities of Association and its accomplishments in
27 relationship to improvements and activities described in the Assessment Report. This
28 shall be called the Performance Report and it shall be filed semi-annually by May 15 and

1 November 15 for the periods ending March 31 and September 30, respectively. The
2 Report shall be prepared in a manner acceptable to the Director of Community
3 Development. The Report shall include activities and accomplishments from October 1
4 of the current budget year.

5 6. Association may accrue a surplus of funds paid by the City to
6 Association, but not expended by Association, provided that Association identifies such
7 surplus in the Assessment Report and shows the use of the surplus along with other
8 assessment funds.

9 7. Association is authorized to adjust expenditures as necessary in
10 order to achieve the goals of the approved Assessment Report, provided that such
11 adjustments do not result in an overall increase in the budget. Furthermore, the
12 Association may adjust line items within any category as long as the limits on categories
13 as described above are maintained, and the total expenditures do not exceed the total
14 budget or the total assessment revenue available, whichever is less.

15 The amount of assessment revenue expended in categories of
16 administration and general office can be increased only with the City Council's approval,
17 but may be decreased or reallocated between line items with the prior written approval of
18 the Director of Community Development.

19 Use of the contingency funds may be made for purposes defined in the
20 Assessment Report with prior written approval of the Director of Community
21 Development.

22 8. The term of this Agreement will commence upon its execution and
23 will terminate on September 30, 2010, except that the term will be automatically extended
24 on a year-to-year basis upon annual approval of the Assessment Report and related levy
25 of assessments by the City Council, and provided that the City and Association may
26 terminate this Agreement and any rights, duties and liabilities accruing in this Agreement
27 at any time by giving written notice of election to terminate to the other party at least thirty
28 (30) days prior to the end of the fiscal year.

1 9. The City Manager will cause to be reported to the Association the
2 total assessment revenue collected by the City every two (2)-month period, by the 15th of
3 the following month.

4 10. The City Manager will cause to be paid to Association the total
5 amount of funds collected during each two (2)-month period of the fiscal year which
6 payment shall be made no later than the final day of the month immediately following the
7 period in question. However, the total amount paid to the Association shall not exceed
8 the total amount of District assessments and charges received by the City.

9 11. Association will use none of the funds it receives from this
10 Agreement for any expense, including administration and overhead, in support of any
11 political activity. These expenses shall also conform to City regulations and policy
12 pertaining to non-discrimination in the hiring of vendors.

13 12. It is further agreed that Association will reimburse City for all costs
14 incurred by City in providing special services specifically requested and approved in
15 writing by the Association, and related to the Assessment Report during the term of this
16 Agreement. These costs will be determined and certified by the City Manager or his
17 designee and forwarded to the Association President. The City will then invoice the
18 Association for the cost of the service, which invoice shall be paid within thirty (30) days
19 of receipt. In the event that payment is not received within ninety (90) days of the date of
20 invoice, City shall deduct from future payments to the Association the amount necessary
21 to compensate City for incurred unpaid costs.

22 13. Association shall keep and maintain in full force and effect during the
23 term of this Agreement a corporate policy of errors & omissions insurance acceptable in
24 form and substance to City. Association shall provide evidence of such insurance
25 promptly upon request of City.

26 14. Association agrees to notify the Director of Community Development
27 of the meeting dates of each meeting of the Board of Directors of Association and the
28 City Manager or his appointed representative will have the right to attend all meetings of

1 the Board of Directors.

2 15. Neither the City nor any of its officers or employees will have any
3 control over the conduct of Association or any of its employees, except as provided
4 above, and Association expressly warrants not in any manner or at any time to represent
5 that its officers, agents, servants or employees are in any manner the officers, agents,
6 servants or employees of the City, it being distinctly understood that Association is and at
7 all times will remain as to the City, an independent contractor, and the obligations of
8 Association to the City are solely as prescribed by this Agreement.

9 16. Neither this Agreement nor any interest in this Agreement may be
10 assigned by Association, except that Association may, on written consent of the City
11 Manager or his designee obtained in advance, assign any moneys due, or to become
12 due, Association. Association agrees not to subcontract any portion of the performance
13 contemplated and provided for in this Agreement, except that Association may enter into
14 subcontracts for the sole purpose of carrying out activities within the Assessment Report.

15 17. As a part of the consideration hereof, Association, for itself, its heirs,
16 personal representatives, successors-in-interest, assign, and subcontractors, if any, does
17 hereby covenant and agree that, subject to the application of relevant laws, rules and
18 regulations, no person shall be excluded from participation in, denied the benefits of, or
19 be otherwise subjected to discrimination relating to any services or activities furnished
20 pursuant to this Agreement or any subcontract awarded by Association, on the basis of
21 race, color, religion, national origin, gender, sexual orientation, AIDS or AIDS related
22 condition, age, disability or handicap, disabled or Vietnam Era veteran status. Any
23 notices to be given under this Agreement, or otherwise, may be given by enclosing the
24 same in a sealed envelope, addressed to the party intended to receive the same at its
25 address, and by depositing the same in the U.S. Postal Service as regular mail, postage
26 prepaid. When so given, notice will be effective form the time of mailing of the notice.
27 For these purposes, unless otherwise provided in writing, the address of the City and the
28 proper person to receive any notices on its behalf is the City Manager, 13th Floor, City

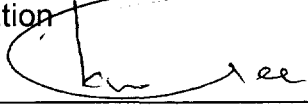
OFFICE OF THE CITY ATTORNEY
ROBERT E. SHANNON, City Attorney
333 West Ocean Boulevard, 11th Floor
Long Beach, CA 90802-4664

1 Hall, 333 West Ocean Boulevard, Long Beach, CA 90802, and the address of the
2 Association is 3615 San Anselme Avenue, Long Beach, CA 90808.

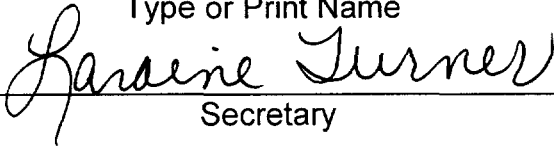
3 IN WITNESS WHEREOF, the parties hereto have caused these presents to
4 be duly executed with all the formalities required by law on the respective dates set forth
5 opposite their signature.

6 ANDY STREET COMMUNITY
7 ASSOCIATION, a California nonprofit
8 corporation

9 November 18, 2009

By 
President
Ian Gee
Type or Print Name

11 November 18, 2009

By 
Secretary
Laraine Turner
Type or Print Name

15 "ASSOCIATION"

16 CITY OF LONG BEACH, a municipal
17 corporation of the State of California

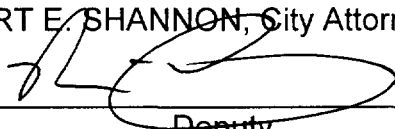
17 Dec 28, 2009

By 
Assistant City Manage
City Manager

19 "CITY"

EXEMPTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER.

20 This Agreement is approved as to form on November 24, 2009.

22 ROBERT E. SHANNON, City Attorney
By 
Deputy



CITY OF LONG BEACH

DEPARTMENT OF COMMUNITY DEVELOPMENT

R-21

333 WEST OCEAN BOULEVARD • LONG BEACH, CALIFORNIA 90802

October 6, 2009

HONORABLE MAYOR AND CITY COUNCIL
City of Long Beach
California

RECOMMENDATION:

Approve the Andy Street Multi-family Improvement District Annual Report and Assessment for the period of October 1, 2009 through September 30, 2010, automatically extending the Andy Street Multi-family Improvement District for a one-year period, and authorize the City Manager to execute an agreement with the Andy St. Community Association for administration of the Multi-family Improvement District Funds. (District 9)

DISCUSSION

The Department of Community Development staff has assisted multi-family property and business owners in the area for the past several years with programs to reduce crime, enhance resident safety and to improve the economic vitality of area businesses. The enactment of the Multi-family Improvement District (MID) legislation in 2004 provided a new tool to make the improvement of residential neighborhoods more sustainable. The MID, much like Business Improvement Districts, allows the use of fee assessments to pay for capital improvements, as well as security services, common property management or landscaping services. The MID tool provides the flexibility and innovation necessary to respond to the ever-changing needs of owners and residents.

At the request of the property and business owners in the Andy Street Multi-Family Improvement District (AMID), on April 10, 2007 the City Council adopted a resolution of intention to establish the AMID. On June 5, 2007, the Long Beach City Council unanimously approved the creation of the AMID, which includes adjacent business owners who saw the benefit of joining the district.

Pursuant to the MID legislation, Andy Street neighborhood property and business owners assess themselves an additional fee to pay for supplemental security patrol to reduce crime, graffiti and illegal dumping. The law also requires that the AMID Advisory Board approve and file an Annual Report describing their projected budget and expenditures. The 2009-2010 Annual Report is attached for City Council approval. The levy of assessment will cover the period of October 1, 2009 through September 30, 2010.

HONORABLE MAYOR AND CITY COUNCIL
October 6, 2009
Page 2

Should the Annual Report be approved, the City Council is also requested to authorize the execution of an agreement with the Andy St. Community Association (ASCA) to administer the AMID funds as outlined in the Annual Report. ASCA has been recently registered as a nonprofit public benefit corporation in the State of California. Its primary purpose is to improve the quality of life for the residents of Andy St.

This letter was reviewed by Deputy City Attorney Richard Anthony on September 17, 2009, Budget and Performance Management Bureau Manager David Wodynski on September 16, 2009, and the City Treasurer's Office on September 16, 2009.

TIMING CONSIDERATIONS

City Council approval of the Annual Report and Assessment is requested on October 6, 2009 to extend the contract for another year and to continue the assessment. Approval of the agreement with ASCA will allow them to administer the AMID funds.

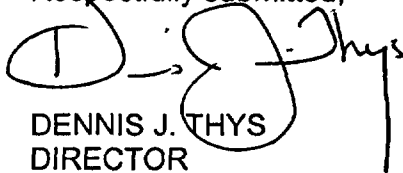
FISCAL IMPACT

The recommended budget for AMID is \$98,600 for fiscal year October 1, 2009 through September 30, 2010. Sufficient funds are included in the FY 10 Adopted Budget in the Parking and Business Area Improvement Fund (SR 132) in the Department of Community Development (CD). The proposed amount will be fully offset by FY 10 estimated assessment revenues. There will be no impact to the General Fund.

SUGGESTED ACTION

Approve recommendation.

Respectfully submitted,




DENNIS J. THYS
DIRECTOR
DEPARTMENT OF COMMUNITY DEVELOPMENT

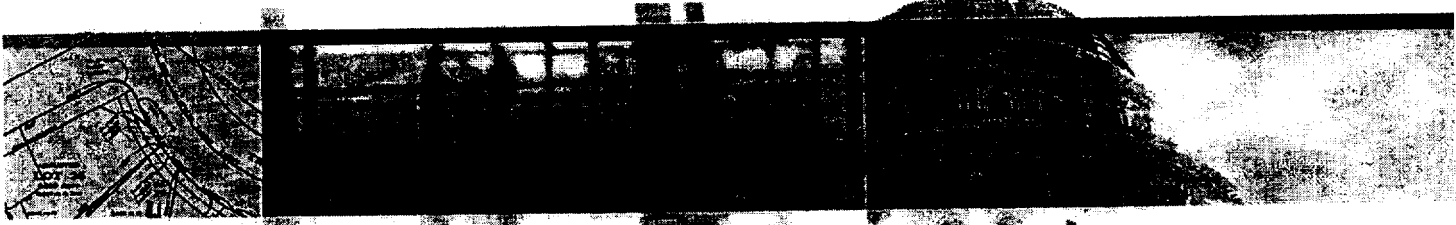
DJT:ET:M
R:\HS COMM\City Council\10-6-09 Andy Street MID Annual Report v1.doc

Attachment: Andy Street Multi-Family Improvement District 2009/10 Annual Report

APPROVED:



PATRICK H. WEST
CITY MANAGER



**ANDY STREET
MULTI-FAMILY IMPROVEMENT DISTRICT
2009/10 ANNUAL REPORT**

Prepared for

CITY OF LONG BEACH

Submitted by

N | B | S

Main Office

32605 Temecula Parkway, Suite 100
Temecula, CA 92592
800.676.7516 phone

Regional Office

870 Market Street, Suite 1223
San Francisco, CA 94102
800.434.8349 phone

**CITY OF LONG BEACH
HOUSING SERVICES BUREAU
ANDY STREET MULTI-FAMILY
IMPROVEMENT DISTRICT**

**110 Pine Avenue, 12th Floor
Long Beach, CA 90802
Phone – (562) 570-3824
Fax – (562) 499-1021**

CITY COUNCIL

Robert Garcia, First District
Suja Lowenthal, Second District
Gary DeLong, Third District
Patrick O'Donnell, Fourth District
Gerrie Schipske, Fifth District
Dee Andrews, Sixth District
Tonia Reyes Uranga, Seventh District
Rae Gabelich, Eighth District
Val Lerch, Ninth District

CITY STAFF

LaVerne Duncan, Housing Communications Officer
Courtney Richards, Community Development Analyst

NBS

Pablo Perez, Client Services Director
Trevor Speer, Consultant

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1. INTRODUCTION

1.1 District Background

The purpose of the Andy Street Multi-Family Improvement District (the "District") is to improve neighborhood conditions for the residents of Andy Street and for surrounding business and property owners. To accomplish this, District revenue will fund security patrol services, property owner services, public space improvements, and resident programs within the District. In accordance with state law, the District has an initial term of five years beginning with the fiscal year 2007/08. The District may be renewed at the end of that term.

1.2 Services Provided

The Services to be provided in fiscal year 2009/10 include resident improvement program, the supplemental security patrol program and additional security services designed to: support police and property owner crime prevention efforts, reduce graffiti, vandalism, and dumping.

1.3 Property Owner Levy Summary

For fiscal year 2009/10, 33 parcels within the District were levied for a total levy of \$92,760.86. The 2009/10 actual assessment rates remained the same as the previous fiscal year's actual assessment rates.

The table below provides the historical maximum assessment rates:

Fiscal Year	CPI Increase	Maximum Increase	Multi-Family (per parcel)	Commercial (per lot sq ft)	Commercial Max per parcel
2007/08	Base Year	Base Year	\$3,600.00	\$0.01500	\$2,400.00
2008/09	3.28%	3.28%	3,718.15	0.01549	2,478.77
2009/10	-1.00%	0.00%	3,718.15	0.01549	2,478.77

The table below provides the historical actual assessment rates:

Fiscal Year	Allowable Increase	Actual Increase	Multi-Family (per parcel)	Commercial (per lot sq ft)	Commercial Max per parcel
2007/08	Base Year	Base Year	\$3,600.00	\$0.01500	\$2,400.00
2008/09	3.28%	0.00%	3,600.00	0.01500	2,400.00
2009/10	3.28%	0.00%	3,600.00	0.01500	2,400.00

1.4 Business Operator Levy Summary

The City of Long Beach (the "City") handles the business license levy in house. For fiscal year 2009/10, the assessment rates will remain the same as the prior fiscal year. The total amount to be collected from the business license levy for 2009/10 is \$5,838.80.

2. ESTIMATE OF COSTS

2.1 Current Year Budget

The following table provides the 2009/10 fiscal year budget:

Expense Category	Expense Detail	Budget Amount
Security		\$73,000.00
Administration	Directors and Officers Ins	4,000.00
	Accounting/Tax Preparation	2,500.00
	Apartment Owners Assn Dues	500.00
	Postage, Printing and Copying	500.00
	Legal Expenses	2,500.00
	Telephone/Fax	790.00
	Utilities	0.00
	Tenant Programs/Activities	4,000.00
	Assessment Roll Consultant	3,720.00
	Staff (Contract)	6,088.36
	Contingency	1,001.30
	TOTAL	

There are no surplus or deficit revenues to be carried over from the previous fiscal year. There are no amounts that will be contributed from sources other than assessments levied within the District.

3. METHOD OF ASSESSMENT

Property owners and other District stakeholders emphasized that the assessment formula for the District be fair and equitable to all members of the District. The District has established an assessment on:

1. Andy Street Property Owners
2. Non Andy Street Property Owners
3. Business Licensees

Lot square footage and business use are relevant to the security benefit of District stakeholders and reflect the long-term value implications of the District. Because the security patrol is deemed to benefit each multi-family residential property owner, surrounding commercial property owners and neighborhood merchants, the equitable assessment methodology incorporates property size, use, and business operation type. Taking these factors into account the following method is used to determine the assessment:

1. Multi-family properties located along Andy Street were assessed at \$3,600 per parcel per year for the first year of the District.
2. Commercial properties located within the District boundaries are assessed at \$0.015 per lot square foot per year for the first year of the District. If the resulting assessment was in excess of \$2,400, the excess was eliminated and the property owner was assessed \$2,400 for the first year of the District. Non-profit corporations, including churches, operating within the District are subject only to the non-profit business license assessment amount listed below.
3. Licensed business operators within the District were assessed as follows for the first year of the District:

Category	Base Rate	Emp Rate
Financial/Banking & Insurance	\$200.00	\$10.00
Real Estate Offices and Consulting	200.00	10.00
Retail	150.00	10.00
Bar or Restaurant w/Alcohol	300.00	10.00
Restaurant Ready to Eat	200.00	10.00
Construction Contractor	175.00	10.00
Service	125.00	10.00
Professional	200.00	10.00
Non-Profit	125.00	NA
Miscellaneous Mobile, Rec/Ent Unique and Wholesale	125.00	10.00
Secondary Retail Service License	76.25	NA

Using the above methodology, the average Andy Street property owner was assessed \$3,600 for the first year of the District. Non Andy Street property owners were assessed no more that \$2,400 for the first year of the District. The relative benefit to business operators is considered less than that of district property owners; thus, the maximum annual merchant assessment was \$300 plus \$10 per employee for the firs year of the District. Home based businesses are excluded.

Churches operating within the District paid the non-profit business license assessment amount of \$125 for the first year of the District.

3.1 CPI Adjustments

The maximum annual assessment is increased each year. The maximum annual assessment is increased by an amount equal to the annual change in the Consumer Price Index for All Urban Consumers in Los Angeles-Riverside-Orange County (CPI Adjustment) over the previous year's maximum annual assessment. The amount of the increase will not exceed four percent (4%) or be less than zero percent (0%) of the previous year's maximum annual assessment. The annual CPI Adjustment is calculated in March of each year for the preceding twelve (12) month period. The annual assessment levied each fiscal year is based upon the proposed budget for that fiscal year and may be less than the maximum annual assessment authorized by this section. Any assessment levied equal to or less than the amount defined as the maximum annual assessment in this section is not considered an "Increase to the Assessment" as defined in Proposition 218. The CPI change for 2009/10 was negative 1%. This means the maximum assessments remained the same.

3.2 Assessment Factors for Clarification

With regard to property under the control of one who is not the owner of record, the following shall apply:

For purposes of assessment, a property is deemed to be under the control of a party other than the owner of record under the following circumstances:

1. where such party possesses a lease on the property for a term of not less than ten (10) years;
2. where the property is held in trust or by an estate for the benefit of another party;
3. or, where the property is owned by a corporation, a partnership, and/or comparable entity in which such party holds not less than 25% interest.

3.3 Time and Manner for Collecting Assessments

Property Assessment - As provided by state law, the District assessment appears as a separate line item on each property owner's annual secured property tax bill prepared by the County of Los Angeles.

Secured property tax bills are generally distributed in the fall, and payment is expected by lump sum or installment. The County of Los Angeles distributes the collected funds to the City of Long Beach, which then may allocate those funds.

Business Operator Assessment – Business Operator assessments are invoiced and due with annual City of Long Beach Business License renewal statements. Assessment revenue received is segregated into a special fund for transfer to the District advisory group.

3.4 General and Specific Benefit

The assessment formula is based upon the proportional special benefit conferred upon each assessed parcel and business operator. The property related service being provided shall provide no general benefit.

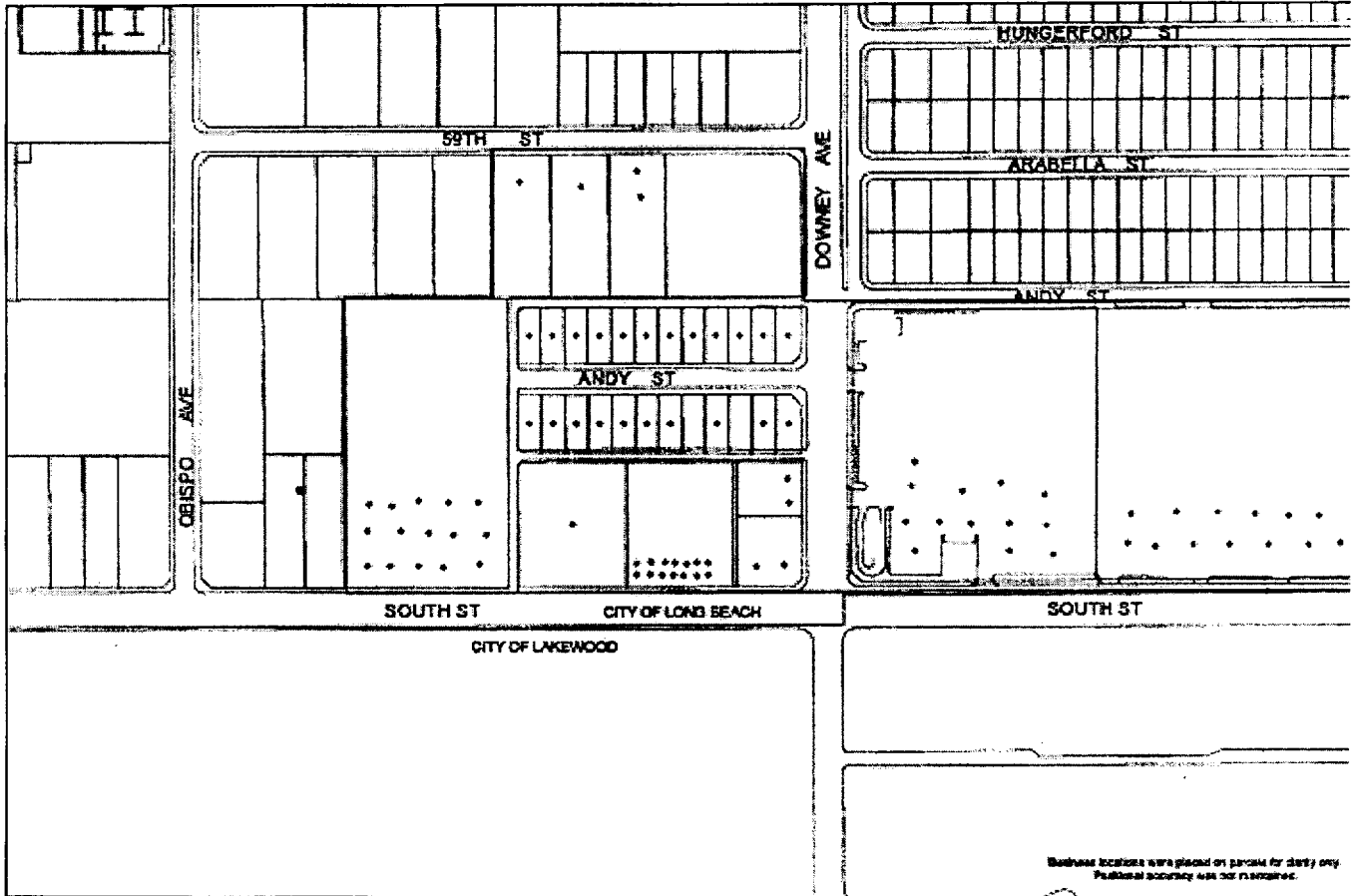
4. DISTRICT BOUNDARIES

The District is a 16 acre area of Long Beach, north of South Street along Downey Avenue up to 59th Street and including the portion of Andy Street west of Downey Avenue.

There are no proposed changes to the boundaries of the District.

The following page shows a diagram of the District boundaries. The lines and dimensions of parcels shown on maps of the County Assessor of the County of Los Angeles for the current year are incorporated herein by reference and are made part of this report.

CITY OF LONG BEACH
BUSINESS LICENSES FOR PROPOSED ANDY STREET BUSINESS IMPROVEMENT
ASSESSMENT DISTRICT SOUTH ST - DOWNEY AVE



Business locations were placed on parcels for clarity only.
Factual accuracy was not guaranteed.



5. ASSESSMENT ROLL

The following page shows the 2009/10 assessment roll for the District.

ANDY STREET IMPROVEMENT DISTRICT
Property Owner Assessment Roll

APN	OWNER	SITUS ADDRESS	LOT SQ FT	
7121-008-005	STEIGERWALD EILEEN D	3280 E 59TH ST	36,000	C:
7121-008-006	FINKLE LOUIS J	3300 E 59TH ST	36,000	C:
7121-008-007	FARRAH EDWARD & SHIRLEY D	3310 E 59TH ST	36,000	C:
7121-008-008	COMMUNITY GRACE BRETHERN CHURCH	5885 DOWNEY AVE	83,200	E:
7121-009-010	MATA SILVERIO	3351 E ANDY ST	5,828	M
7121-009-012	USHER MARIO	3371 E ANDY ST	5,880	M
7121-009-013	MATA SILVERIO	3381 E ANDY ST	5,880	M
7121-009-014	MASTER AMIT	3391 E ANDY ST	5,880	M
7121-009-015	NEVELS RENI L & STACI L	3401 E ANDY ST	5,880	M
7121-009-016	SOM VOTHY C & SONY N	3421 E ANDY ST	5,880	M
7121-009-017	WORSHAM FLOYD L	3441 E ANDY ST	5,880	M
7121-009-018	AQUINO LAMBERTO D & ERLINDA V	3461 E ANDY ST	5,880	M
7121-009-019	WORSHAM FLOYD L	3481 E ANDY ST	5,880	M
7121-009-020	BROWN DARRYL & ANGEL B	3491 E ANDY ST	5,880	M
7121-009-021	MATA SALVADOR & MARIA DE JESUS	3495 E ANDY ST	5,680	M
7121-009-022	IGU AKACHUKWU A	3350 E ANDY ST	5,826	M
7121-009-023	SKALIJ WALLY J JR	3360 E ANDY ST	5,880	M
7121-009-024	WANG CHARLES	3370 E ANDY ST	5,880	M
7121-009-025	IRONDI EZIHE	3380 E ANDY ST	5,880	M
7121-009-026	SZETO YUEN M	3390 E ANDY ST	5,880	M
7121-009-027	SZETO YUEN M	3400 E ANDY ST	5,880	M
7121-009-028	TAING THOMAS K	3420 E ANDY ST	5,880	M
7121-009-029	TAING RANDY C & ELAINE L	3440 E ANDY ST	5,880	M
7121-009-030	OJEDA VICTOR M & MARTIN D	3460 E ANDY ST	5,880	M
7121-009-031	WASHINGTON WOODS THERIA M	3480 E ANDY ST	5,880	M
7121-009-032	TURNER TONY	3490 E ANDY ST	5,880	M
7121-009-033	CRESCITELLI LUIS	3494 E ANDY ST	5,684	M
7121-009-034	AMVETS DEPT OF CA SRV FOUNDATION	3315 E SOUTH ST	59,240	C:
7121-009-035	SHOOK MARK P	3321 E SOUTH ST	57,935	C:
7121-009-036	SHOOK MARK R	3331 E SOUTH ST	2,669	C:
7121-009-037	UNITED EL SEGUNDO INC	3495 E SOUTH ST	20,347	C:
7121-009-038	D AND S REAL ESTATE INVESTMENTS LLC	5815 DOWNEY AVE	15,877	C:
7121-009-042	PUBLIC STORAGE PROPERTIES VIII INC	3207 E SOUTH ST	205,875	C:
7121-009-900	LONG BEACH HOUSING DEVELOPMENT COMPANY	3361 E ANDY ST	5,880	M
TOTAL				

**Andy Street Improvement District
Merchant Assessment Roll**

BUSINESS	Business address	Type	Bus. Lic. No.	Emps	Base Ass	Imp Ass	Total Ass
SANTO NIÑO FAMILY DENTISTRY	3253 SOUTH ST J104	PROFESSIONAL		1	200	10 \$	210
COWBOY COUNTRY	3321 SOUTH ST	REC/ENTERTAINMENT		0	76.25	0 \$	76
COWBOY COUNTRY	3321 SOUTH ST	RETAIL		15	300	150 \$	450
ELBY'S LIQUOR	3337 SOUTH ST	RETAIL		2	150	20 \$	170
UNITED OIL #73	3495 SOUTH ST	RETAIL		4	150	40 \$	190
A & V PAWN SHOP	3323 SOUTH ST	RETAIL		5	150	50 \$	200
HOUSE OF FUNDUE RESTAURANT	3253 SOUTH ST J101	RETAIL		2	300	20 \$	320
BOY'S HAMBURGERS #8	5815 DOWNEY AVE	RETAIL		5	200	50 \$	250
SIZZLING WOK	3253 SOUTH ST J105	RETAIL		1	200	10 \$	210
P S ORANGECO INC	3207 SOUTH ST	RETAIL		3	150	30 \$	180
AFFORDABLE DME AND MEDICAL SUPPLIE	3253 SOUTH ST J103	RETAIL		1	150	10 \$	160
LINK STAFFING	3253 SOUTH ST J108	RETAIL		0	150	0 \$	150
UBUYWERUSH	3329 SOUTH ST	RETAIL		2	150	20 \$	170
L R STATUARY	3333 SOUTH ST	RETAIL		1	150	10 \$	160
SOUTH STREET THRIFT CENTER INC	3315 SOUTH ST	RETAIL		2	125	20 \$	145
KHA, CHAU MINH (Lovely Nails)	3253 SOUTH ST J106	SERVICE		0	76.25	0 \$	76
AUTHENTIC HAIR & BARBERING SALON	3325 SOUTH ST	SERVICE		0	76.25	0 \$	76
AUTHENTIC HAIR SALON	3325 SOUTH ST	SERVICE		0	76.3	0 \$	76
AUTHENTIC HAIR & BARBER	3325 SOUTH ST	SERVICE		0	76.25	0 \$	76
MABRY, MONIQUE (Authentic Hair)	3325 SOUTH ST	SERVICE		0	76.25	0 \$	76
AUTHENTIC HAIR & BARBERING SALON	3325 SOUTH ST	SERVICE		1	125	10 \$	135
COMPLETE BUSINESS SOLUTIONS	3255 SOUTH ST K205	SERVICE		2	125	20 \$	145
UNITED OIL 73	3495 SOUTH ST	SERVICE		0	76.25	0 \$	76
ABLE INC	3255 SOUTH ST K202	SERVICE		10	125	100 \$	225
BUDMAN, DAVID	3255 SOUTH ST K204	SERVICE		0	125	0 \$	125
LOVELY NAILS	3253 SOUTH ST	SERVICE		0	125	0 \$	125
LOVELY NAILS	3253 SOUTH ST J106	SERVICE		1	125	10 \$	135
PUBLIC STORAGE INC	3207 SOUTH ST	SERVICE		2	125	20 \$	145
COWBOY COUNTRY	3321 SOUTH ST	UNIQUE BUSINESSES		1	125	10 \$	135
R S G INC	3300 E 59TH ST	WHOLESALE		26	125	260 \$	385
WESTERN INTEGRATED MATERIALS INC	3310 E 59TH ST	WHOLESALE		26	125	260 \$	385
COMMUNITY GRACE BRETHREN CHURCH	5885 DOWNEY AVE	Non-Profit Church		0	125	0 \$	125
AMVETS DEPT OF CA SRV FOUNDATION	3315 E SOUTH ST	Non-Profit Church		0	125	0 \$	125
							\$ 5,838.80