

# STAFF REPORT

**Report To:** Board of Supervisors Meeting Date: May 20, 2021 Staff Contact: Hope Sullivan, Community Development Director Agenda Title: For Possible Action: Discussion and possible action to introduce, on first reading, an ordinance related to improvement districts, establishing provisions to levy the Downtown Neighborhood Improvement District ("DNID") Fiscal Year ("FY") 2022 assessment for the maintenance of the Downtown Streetscape Enhancement Project. (Hope Sullivan, hsullivan@carson.org) Staff Summary: After adopting a Resolution confirming the DNID assessment, the Board of Supervisors must introduce and adopt an ordinance to levy the assessment in accordance with the provisions of NRS Chapter 271. The total proposed assessment amount for FY 2022 is \$42,198, distributed between property owners as shown on the assessment roll in Exhibit A to the ordinance. Agenda Action: Ordinance - First Reading Time Requested: 5 minutes

## Proposed Motion

I move to introduce Bill No. \_\_\_\_.

#### Board's Strategic Goal

Economic Development

#### Previous Action

April 15, 2021: The Board of Supervisors adopted a resolution estimating the DNID assessment roll for FY 2022 at \$42,198 for the purpose of paying for maintenance of the Downtown Streetscape Enhancement Project, fixing the time and place to hear protests regarding the assessment for May 20, 2021, and directing staff to provide notice of the public hearing.

#### Background/Issues & Analysis

NRS Chapter 271 provides for the annual procedures for implementing a NID assessment. The DNID items on this agenda include the required actions to implement the annual assessment of properties within the DNID. The purpose of this item is to levy the DNID assessment for FY 2022.

The attached Ordinance includes the proposed assessment. Refer to the staff reports from the prior DNID items on this agenda for more background information.

If you have questions regarding this item, contact Hope Sullivan, at 283-7922 or hsullivan@carson.org.

#### Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapter 271

## Financial Information Is there a fiscal impact? Yes

**If yes, account name/number:** Redevelopment Authority Administration, Maintenance Contract Account 6027505-500460 is the City portion transferred to the Downtown NID Agency Fund, CC NID Funding Revenue Account 7809880-466150. Revenue NID Assessment 7809883-411100.

## Is it currently budgeted? Yes

**Explanation of Fiscal Impact:** The collection of the Downtown NID assessment \$42,198 is for the costs of supplemental improvements and services above and beyond those provided by the City, specifically ongoing garbage collection and sidewalk and landscaping maintenance. The City will continue to contribute its share of the costs per the ordinance establishing the Downtown NID.

#### <u>Alternatives</u>

Correct, revise, or set aside (not implement) the proposed assessment.

#### Attachments:

NID-2021-0117\_4A.Ordinance1st (DNID).docx

NID-2021-0117\_4B.DNID.Ord.Attachment.pdf

#### Board Action Taken:

| Motion: |  |  |
|---------|--|--|
|         |  |  |

1)\_\_\_\_\_

Aye/Nay

(Vote Recorded By)

Summary: An ordinance to levy the Downtown Neighborhood Improvement District assessment for Fiscal Year 2022.

#### BILL NO. \_\_\_\_

#### ORDINANCE No. 2021-\_\_\_

AN ORDINANCE RELATING TO IMPROVEMENT DISTRICTS, ESTABLISHING PROVISIONS TO LEVY THE DOWNTOWN NEIGHBORHOOD IMPROVEMENT DISTRICT FISCAL YEAR 2022 ASSESSMENT FOR THE MAINTENANCE OF THE DOWNTOWN STREETSCAPE ENHANCEMENT PROJECT; AND PROVIDING OTHER MATTERS PROPERLY RELATED THERETO.

The Board of Supervisors of Carson City do ordain:

Whereas, the Carson City Board of Supervisors ("Board") adopted Ordinance No. 2016-1 pursuant to NRS Chapter 271 establishing the Downtown Neighborhood Improvement District ("NID") on January 7, 2016, to help pay for the ongoing maintenance of the street beautification project known as the Downtown Streetscape Enhancement Project, and that ordinance provided for the baseline property assessment as well as other requirements; and

Whereas, the Downtown Streetscape Enhancement Project was completed in 2018; and

Whereas, on May 20, 2021, the Board considered all applications for hardship determination and the recommendations of the Carson City Human Services Department regarding such applications; and

Whereas, the base DNID assessment for FY 2022 is \$54,803, an amount equal to the base Fiscal Year ("FY") 2021 assessment (\$54,046) plus the CPI increase for 2020 (1.4%) as identified in Ordinance No. 2016-1; and

Whereas, the Board has determined that the net cost of maintenance to be assessed to the benefitted parcels within the DNID in FY 2022 is 42,198, which represents a 23% reduction from the base assessment amount in order to reduce the amount of reserves in the DNID account over the next five years.

#### SECTION I:

1. The Board hereby levies the assessment to be paid by the DNID in FY 2022 for the purpose of paying for maintenance of the Downtown Streetscape Enhancement

Project at \$42,198, distributed between property owners as shown on the confirmed assessment roll in EXHIBIT A, attached hereto.

2. The officers and employees of Carson City are hereby authorized and directed to take all action necessary or appropriate to effectuate the provisions of this ordinance.

| PROPOSED on          | _, 2021. |
|----------------------|----------|
| PROPOSED by          |          |
| PASSED, 20           | )21.     |
| VOTE: AYES: SUPERVIS | DRS:     |
| NAYS: SUPERVIS       | ORS:     |
| ABSENT: SUPERVIS     | ORS:     |

ATTEST:

LORI BAGWELL, Mayor

AUBREY ROWLATT, Clerk-Recorder

This ordinance shall be in force and effect from and after the \_\_\_\_\_ day of \_\_\_\_\_2021.

### Downtown Neighborhood Improvement District FY 2022 City Engineer's Assessment Roll

State of Nevada

County of Carson City }

To the Board of Supervisors of Carson City, Nevada:

I hereby certify and report that the foregoing is the assessment roll and assessments made by me for the purpose of paying that part of the cost which you decided should be paid and borne by special assessment for the Downtown Neighborhood Improvement District for the maintenance of the Downtown Streetscape Enhancement Project; that in making such assessments, I have, as near as may be, and according to my best judgement, conformed in all things to the provisions of Chapter 271 of NRS.

Randall Rice, PE City Engineer ¢

Dated at Carson City, Nevada, April 1994, 2021.

S

|                           | Parcel No   | Property Location   | Owner Name                      | Non-Res.<br>Bldg size | Specia Ber<br>Factor | nefit  | % total<br>bldg size | Asse<br>\$ | ssment<br>42,198 |
|---------------------------|-------------|---------------------|---------------------------------|-----------------------|----------------------|--------|----------------------|------------|------------------|
| WEST SIDE OF CARSO        | <u>N ST</u> |                     |                                 |                       |                      |        |                      |            |                  |
| W WILLIAMS AND N CARSON   | 00118499    | 1020 N CARSON ST    | HEIDI'S DUTCH MILL              | 2,259                 | 100%                 | 2,259  | 0.50%                | \$         | 211              |
|                           | 00118407    | 1020 N CARSON ST    | ROSENTHAL, DONALD M ET AL       | 0                     | 100%                 | -      | 0.00%                | \$         | -                |
|                           | 00118408    | 1000 N CARSON ST    | TERVEER, JOHN & BELL, MICHELLE  | 1,500                 | 100%                 | 1,500  | 0.33%                | \$         | 140              |
| SOPHIA AND N CARSON       | 00118802    | 922 N CARSON STREET | BROGISH LLC                     | 516                   | 100%                 | 516    | 0.11%                | \$         | 48               |
|                           | 00118804    | 900 N CARSON STREET | BROOKS, BENTLEY Y & MONICA      | 2,100                 | 100%                 | 2,100  | 0.47%                | \$         | 197              |
| ANN AND N CARSON          | 00119401    | 800 N CARSON STREET | MAFFI, JOE ROBERT               | 37,838                | 100%                 | 37,838 | 8.39%                | \$         | 3,542            |
| W WASHINGTON AND N CARSON | 00328304    | 716 N CARSON ST     | KAPLAN FAMILY TRUST             | 19,927                | 100%                 | 19,927 | 4.42%                | \$         | 1,865            |
| W ROBINSON AND N CARSON   | 00322301    | 500 N CARSON ST     | ADAMS CARSON LLC                | 0                     | 100%                 | -      | 0.00%                | \$         | -                |
| W SPEAR AND N CARSON      | 00322402    | 420 N CARSON ST     | NORTHERN NV COMSTOCK INV LLC    | 5,439                 | 100%                 | 5,439  | 1.21%                | \$         | 509              |
|                           | 00322403    | 410 N CARSON ST     | DOUGLASS DEVELOPMENT LLC        | 2,552                 | 100%                 | 2,552  | 0.57%                | \$         | 239              |
|                           | 00322404    | 408 N CARSON ST     | CHANEY, EUGENE FAM LIMITED PART | 2,769                 | 100%                 | 2,769  | 0.61%                | \$         | 259              |
|                           | 00322409    | 402 N CARSON ST     | CHANEY, EUGENE FAM LIMITED PART | 5,951                 | 100%                 | 5,951  | 1.32%                | \$         | 557              |
| W TELEGRAPH AND N CARSON  | 00322902    | 320 N CARSON ST     | 320 NORTH CARSON STREET LLC     | 2,690                 | 100%                 | 2,690  | 0.60%                | \$         | 252              |
|                           | 00322903    | 318 N CARSON ST     | COLE, JEFFREY N & DENISE M      | 13,441                | 100%                 | 13,441 | 2.98%                | \$         | 1,258            |
|                           | 00322904    | 310 N CARSON ST     | SCHMIDT, MARK & KIMBERLY TRUST  | 1,020                 | 100%                 | 1,020  | 0.23%                | \$         | 95               |
|                           | 00322905    | 308 N CARSON ST     | SCHMIDT, MARK & KIMBERLY TRUST  | 1,275                 | 100%                 | 1,275  | 0.28%                | \$         | 119              |
|                           | 00322906    | 306 N CARSON ST     | ADAMS 302 CARSON LLC            | 2,053                 | 100%                 | 2,053  | 0.46%                | \$         | 192              |
|                           | 00322907    | 302 N CARSON ST     | ADAMS 302 CARSON LLC            | 8,748                 | 100%                 | 8,748  | 1.94%                | \$         | 819              |
| W PROCTOR AND N CARSON    | 00321301    | 111 W PROCTOR ST    | CARSON INCUBATOR I LLC          | 8,390                 | 100%                 | 8,390  | 1.86%                | \$         | 785              |
|                           | 00321302    | 206 N CARSON ST     | WARREN, RICHARD & WARREN, DC TR | 11,519                | 100%                 | 11,519 | 2.56%                | \$         | 1,078            |
|                           | 00321303    | 202 N CARSON ST     | SEID ERIKA LYNN                 | 9,426                 | 100%                 | 9,426  | 2.09%                | \$         | 882              |
| SECOND AND S CARSON       | 00311206    | 123 W SECOND ST     | LOPICCOLO FAMILY 1998 TRUST     | 10,243                | 100%                 | 10,243 | 2.27%                | \$         | 959              |
|                           | 00311203    | 210 S CARSON ST     | BODIE NEVADA TRUST 12/27/11     | 1,924                 | 100%                 | 1,924  | 0.43%                | \$         | 180              |
|                           | 00311204    | 217 S CURRY ST      | MERCURY CLEANERS INC            | 5,746                 | 100%                 | 5,746  | 1.27%                | \$         | 538              |
|                           | 00311205    | 224 S CARSON ST     | LOPICCOLO FAMILY 1998 TRUST     | 5,685                 | 100%                 | 5,685  | 1.26%                | \$         | 532              |
| THIRD AND S CARSON        | 00311309    | 310 S CARSON ST     | LOPICCOLO INVESTMENTS LLC       | 12,906                | 100%                 | 12,906 | 2.86%                | \$         | 1,208            |
|                           | 00311310    | S CARSON ST         | BERNARD LLC                     | 0                     | 100%                 | -      | 0.00%                | \$         | -                |
|                           | 00311311    | 312 S CARSON ST     | BERNARD LLC                     | 2,890                 | 100%                 | 2,890  | 0.64%                | \$         | 271              |
|                           | 00311312    | 314 S CARSON ST     | BERNARD LLC                     | 1,925                 | 100%                 | 1,925  | 0.43%                | \$         | 180              |
| FOUTH AND S CARSON        | 00311602    | 400 S CARSON ST     | BORTOLIN LLC                    | 0                     | 100%                 | -      | 0.00%                | \$         | -                |
|                           | 00311601    | 410 S CARSON ST     | BORTOLIN LLC                    | 4,208                 | 100%                 | 4,208  | 0.93%                | \$         | 394              |
|                           | 00311605    | 418 S CARSON ST     | NEVADA BUILDERS ALLIANCE        | 2,180                 | 100%                 | 2,180  | 0.48%                | \$         | 204              |
| EAST SIDE OF CARSON       | <u>I ST</u> |                     |                                 |                       |                      | -      | 0.00%                | \$         | -                |
| E WILLIAMS AND N CARSON   | 00216503    | 1017 N CARSON ST    | MAPP ENTERPRISES, INC           | 1,653                 | 100%                 | 1,653  | 0.37%                | \$         | 155              |
| SOPHIA AND N CARSON       | 00216502    | 917 N CARSON ST     | B P HOTEL, LLC                  | 31,890                | 100%                 | 31,890 | 7.07%                | \$         | 2,985            |
|                           | 00216501    | 901 N CARSON STREET | B P HOTEL, LLC                  | 0                     | 100%                 | -      | 0.00%                | \$         | -                |
| ANN AND N CARSON          | 00216402    | 801 N CARSON ST     | CAPITAL CITY FLATS LLC          | 10,531                | 100%                 | 10,531 | 2.34%                | \$         | 986              |
| E WASHINGTON AND N CARSON | 00426101    | 113 E WASHINGTON ST | MASONIC LODGE CARSON LODGE #1   | 739                   |                      | 739    | 0.16%                | \$         | 69               |
|                           | 00426102    | 705 N CARSON ST     | LAMKIN, ROBERT L & ROBERTA J    | 1,731                 | 100%                 | 1,731  | 0.38%                | \$         | 162              |

| EAST CAROLINE AND N CARSON | 00426301  | 617 N CARSON ST     | ADAMS CARSON LLC                 | 0      | 100% | -      | 0.00% \$         | -     |
|----------------------------|-----------|---------------------|----------------------------------|--------|------|--------|------------------|-------|
|                            | 00426302  | 601 N CARSON ST     | PARDINI FAMILY PROPERTIES LLC    | 3,920  | 100% | 3,920  | 0.87% <b>\$</b>  | 367   |
| E ROBINSON AND N CARSON    | 00421111  | 507 N CARSON ST     | ADAMS CARSON LLC                 | 79,378 | 100% | 79,378 | 17.61% <b>\$</b> | 7,431 |
|                            | 00421402  | E SPEAR ST          | ADAMS CARSON LLC                 | 0      | 100% | -      | 0.00% <b>\$</b>  | -     |
| E TELEGRAPH AND N CARSON   | 00421503  | 319 N CARSON ST     | DAVIS / BENTHAM LLC              | 4,320  | 100% | 4,320  | 0.96% <b>\$</b>  | 404   |
|                            | 00421504  | 315 N CARSON ST     | YAPLE, JON M AND JEANNE          | 1,958  | 100% | 1,958  | 0.43% <b>\$</b>  | 183   |
|                            | 00421508  | 311 N CARSON ST     | JOHNSON, THOMAS Y AND LINDA E    | 7,644  | 100% | 7,644  | 1.70% <b>\$</b>  | 716   |
|                            | 00421506  | 301 N CARSON ST     | JOHNSON FAMILY REV TR 1/31/92    | 9,282  | 100% | 9,282  | 2.06% <b>\$</b>  | 869   |
| CURRY STREET FRONTA        | GE - EAST |                     |                                  |        |      | -      | 0.00% <b>\$</b>  | -     |
| W WILLIAM AND N CURRY      | 00118409  | 1007 N CURRY STREET | NDBT PROPERTIES LLC              | 4,506  | 75%  | 3,380  | 0.75% <b>\$</b>  | 316   |
| SOPHIA AND N CURRY         | 00118801  | 115 W SOPHIA        | BROGISH LLC                      | 0      | 75%  | -      | 0.00% <b>\$</b>  | -     |
|                            | 00118803  | 110 W ANN           | PROPERTY MANAGEMENT, CARSON CITY | 0      | 75%  | -      | 0.00% <b>\$</b>  | -     |
| SPEAR AND N CURRY          | 00322401  | 411 N CURRY ST      | NORTHERN NEVADA COMSTOCK INVEST  | 9,467  | 100% | 9,467  | 2.10% <b>\$</b>  | 886   |
|                            | 00322407  | 407 N CURRY ST      | OLD GLOBE SALOON INC             | 1,641  | 100% | 1,641  | 0.36% <b>\$</b>  | 154   |
|                            | 00322406  | 110 W TELEGRAPH ST  | JONES, K & M TRUST               | 6,160  | 100% | 6,160  | 1.37% <b>\$</b>  | 577   |
| W TELEGRAPH AND N CURRY    | 00322408  | 108 W TELEGRAPH ST  | CROWELL ENTERPRISES INC          | 2,311  | 100% | 2,311  | 0.51% <b>\$</b>  | 216   |
|                            | 00322901  | 111 W TELEGRAPH ST  | BRUUN-ANDERSEN FAMILY EST TRUST  | 11,019 | 100% | 11,019 | 2.44% <b>\$</b>  | 1,032 |
| THIRD AND N CURRY          | 00311315  | S CURRY / THIRD     | LOPICCOLO INVESTMENTS LLC        | 1,080  | 100% | 1,080  | 0.24% <b>\$</b>  | 101   |
|                            | 00311399  | W THIRD ST          | LOPICCOLO INVESTMENTS LLC        | 0      | 100% | -      | 0.00% <b>\$</b>  | -     |
|                            | 00311313  | 110 W FOURTH ST     | BERNARD LLC                      | 1,456  | 75%  | 1,092  | 0.24% <b>\$</b>  | 102   |
|                            | 00311314  | 309 S CURRY ST      | BERNARD LLC                      | 0      | 75%  | -      | 0.00% <b>\$</b>  | -     |
| W FOUTH AND N CURRY        | 00311606  | 114 W FIFTH ST      | NEVADA BUILDERS ALLIANCE         | 0      | 75%  | -      | 0.00% <b>\$</b>  | -     |
| WILLIAM AND N CURRY        | 00118302  | 1012 N CURRY ST     | SHEERIN, MARY J & SHEERIN, ETAL  | 0      | 75%  | -      | 0.00% <b>\$</b>  | -     |
|                            | 00118304  | 1008 N CURRY ST     | FOUR WINDS, LLC                  | 924    | 75%  | 693    | 0.15% <b>\$</b>  | 65    |
|                            | 00118306  | 1002 N CURRY ST     | LORENZ, ALLEN R TRUST 1/19/07    | 2,053  | 75%  | 1,540  | 0.34% <b>\$</b>  | 144   |
| SOPHIA AND N CURRY         | 00118707  | 910 N CURRY ST      | HCBMBP LLC                       | 0      | 75%  | -      | 0.00% <b>\$</b>  | -     |
|                            | 00118705  | 904 N CURRY ST      | T C J ENTERPRISES LLC            | 936    | 75%  | 702    | 0.16% <b>\$</b>  | 66    |
| ANN AND N CURRY            | 00119302  | 812 N CURRY ST      | ADAMS 800 N CURRY LLC            | 0      | 75%  | -      | 0.00% <b>\$</b>  | -     |
|                            | 00119305  | 808 N CURRY ST      | ADAMS 800 N CURRY LLC            | 0      | 75%  | -      | 0.00% <b>\$</b>  | -     |
|                            | 00119306  | 802 N CURRY ST      | ADAMS 800 N CURRY LLC            | 0      | 75%  | -      | 0.00% <b>\$</b>  | -     |
| W WASHINGTON AND N CURRY   | 00328202  | 714 N CURRY ST      | MKR VENTURES LLC                 | 1,433  | 75%  | 1,075  | 0.24% <b>\$</b>  | 101   |
|                            | 00328203  | 710 N CURRY ST      | GRAVES, BRANDI & JONES, LINDSEY  | 1,250  | 75%  | 938    | 0.21% <b>\$</b>  | 88    |
| W CAROLINE AND N CURRY     | 00328502  | 201 W CAROLINE ST   | CARSON HEIGHTS LLC               | 11,684 | 75%  | 8,763  | 1.94% <b>\$</b>  | 820   |
|                            | 00328503  | N CURRY ST          | CARSON HEIGHTS LLC               | 0      | 75%  | -      | 0.00% <b>\$</b>  | -     |
|                            | 00328504  | 602 N CURRY ST      | CHIM MARK H K & MARILYN M        | 2,446  | 75%  | 1,835  | 0.41% <b>\$</b>  | 172   |
| W ROBINSON AND N CURRY     | 00322202  | 512 N CURRY ST      | KLETTE S & M E FAMILY TRUST      | 713    | 100% | 713    | 0.16% <b>\$</b>  | 67    |
|                            | 00322203  | 508 N CURRY ST      | RPJ NV LLC                       | 2,448  | 100% | 2,448  | 0.54% <b>\$</b>  | 229   |
|                            | 00322204  | 204 W SPEAR ST      | BENGOCHEA LLC                    | 3,307  | 100% | 3,307  | 0.73% <b>\$</b>  | 310   |
| W SPEAR AND N CURRY        | 00322510  | 412 N CURRY ST      | CAIN GARY                        | 528    | 100% | 528    | 0.12% <b>\$</b>  | 49    |
|                            | 00322503  | 402 N CURRY ST      | PRUETT FAMILY TRUST 6/10/04      | 2,297  | 100% | 2,297  | 0.51% <b>\$</b>  | 215   |
|                            | 00322506  | 405 N NEVADA ST     | PRUETT FAMILY TRUST              | 1,309  | 100% | 1,309  | 0.29% <b>\$</b>  | 123   |
| W TELEGRAPH AND N CURRY    | 00322802  | 308 N CURRY ST      | ADAMS 308 N CURRY LLC            | 21,826 | 100% | 21,777 | 4.83% <b>\$</b>  | 2,039 |

#### FY 2022 Downtown Neighborhood Improvement District Maintenance Engineer's Assessment Roll

| W PROCTOR AND N CURRY | 00321206 | 234 N CURRY ST      | ADAMS 308 N CURRY LLC             | 0       | 100% | -       | 0.00% <b>\$</b> | -      |
|-----------------------|----------|---------------------|-----------------------------------|---------|------|---------|-----------------|--------|
|                       | 00321203 | 208 N CURRY ST      | PLATINUM QUAIL LLC SERIES A       | 1,853   | 100% | 1,853   | 0.41% <b>\$</b> | 173    |
|                       | 00321204 | 206 N CURRY ST      | CC CONCIERGE LLC                  | 1,333   | 100% | 1,333   | 0.30% <b>\$</b> | 125    |
|                       | 00321205 | 202 N CURRY ST      | WARREN, RICHARD AND WARREN DC TR  | 1,242   | 100% | 1,242   | 0.28% <b>\$</b> | 116    |
| W MUSSER AND N CURRY  | 00321502 | 112 N CURRY ST      | CURRY MUSSER PROCTOR & GREEN LLC  | 1,303   | 75%  | 977     | 0.22% <b>\$</b> | 91     |
|                       | 00321504 | 102 N CURRY ST      | NEVADA PRESS FOUNDATION           | 3,541   | 75%  | 2,656   | 0.59% <b>\$</b> | 249    |
| W KING AND N CURRY    | 00321710 | 201 W KING ST       | 201 W KING STREET LLC             | 2,788   | 75%  | 2,091   | 0.46% <b>\$</b> | 196    |
|                       | 00321711 | 106 S CURRY ST      | VANDEBRAKE, LAURIE & HURT, ROBERT | 954     | 75%  | 716     | 0.16% <b>\$</b> | 67     |
|                       | 00321713 | 110 S CURRY ST      | SUMMO, DONALD W & EILENE H TR     | 1,123   | 75%  | 842     | 0.19% <b>\$</b> | 79     |
| W SECOND AND S CURRY  | 00311401 | 300 S CURRY ST      | SIERRA NV ASSOC OF REALTORS INC   | 5,528   | 75%  | 4,146   | 0.92% <b>\$</b> | 388    |
|                       | 00311403 | 314 S CURRY ST      | SIERRA NV ASSOC OF REALTORS INC   | 0       | 75%  | -       | 0.00% <b>\$</b> | -      |
|                       | 00311404 | 310 S CURRY ST      | BROWN, RANDY J INVESTMENTS LLC    | 1,419   | 75%  | 1,064   | 0.24% <b>\$</b> | 100    |
| W FOUTH AND S CURRY   | 00311503 | 201 W FOURTH ST     | BROWN, RANDY J INVESTMENTS LLC    | 0       | 75%  | -       | 0.00% <b>\$</b> | -      |
|                       | 00311505 | 202 W FIFTH ST      | LANGSON, DON K                    | 0       | 75%  | -       | 0.00% <b>\$</b> | -      |
|                       | 00311502 | 205 W FOURTH ST     | BROWN, RANDY J INVESTMENTS LLC    | 0       | 75%  | -       | 0.00% <b>\$</b> | -      |
| PLAZA STREET FRONTA   | GE       |                     |                                   |         |      | -       | 0.00% <b>\$</b> | -      |
| WILLIAMS AND PLAZA    | 00216504 | 1000 N PLAZA STREET | M & M BIGUE INVESTMENTS LLC       | 5,239   | 75%  | 3,929   | 0.87% <b>\$</b> | 368    |
| SOPHIA AND PLAZA      | 00216505 | 110 E ANN STREET    | SALAS, ANGELICA                   | 2,465   | 75%  | 1,849   | 0.41% <b>\$</b> | 173    |
| E TELEGRAPH AND PLAZA | 00421502 | 107 E TELEGRAPH     | T.L.A.C.P., LLC                   | 2,150   | 75%  | 1,613   | 0.36% <b>\$</b> | 151    |
|                       | 00421501 | 111 E TELEGRAPH     | WONG FAMILY TRUST 11/22/97        | 2,948   | 75%  | 2,211   | 0.49% <b>\$</b> | 207    |
|                       |          |                     | Total                             | 464,847 |      | 450,761 | 100% \$         | 42,198 |