



Salinas City Center Improvement Association
10-B Midtown Lane
Salinas, California 93901

cc: Chris & Lisa B.

**RECEIVED
CITY OF SALINAS**

APR 22 2019

CITY CLERK

2019 EXECUTIVE COMMITTEE/ORGANIZATION

President: Frank Saunders

Vice President: Kevin Saunders

Treasurer: Greg Piini

Secretary: Meryl Rasmussen

2019 Goals

Communications flows through District Coordinator

Time completion of annual calendar items (Bylaws/MDA)

Timely tax filing

Financial accuracy

Continue to update property owner database

Collect assessment from FED (Post Office)

Stay in front of issues through communication and Gov. Affairs Director

Recruit board members and officers

Workload of association: Streamline for focus efficiency essentials

Direct government affairs actions

Post annual meeting calendar (Board and Committees)



SOBO 2018 ACCOMPLISHMENTS

Committee Chair: Frank Saunders

1. Increased hours of security
2. Developed a photo list of repeat offenders in the City Center
3. Opened the lines of communication with the SPD in hopes of receiving more timely responses for backup
4. Replanted the large planters on the 200 Block of Main Street and the median planters on Gabilan Street and Alisal Street.
5. New Image has kept the sidewalks and gutters mostly free of debris
6. Increased the hours of maintenance during the holidays to include the parking lots and alleyways.

SOBO 2019 GOALS

Committee Chair: Joel Panzer

1. Pressure wash machine for sidewalks (Suba? Monterey water grow-Salinas funds!)
2. Security team – Salinas PD
3. Identify worst offenders, discourage presence- Stay away orders
4. Security team – Business owners-encourage contact (Ambassadors-branding)
5. Advocate for Salinas PD patrol/response



DISI 2018 ACCOMPLISHMENTS

District Identity/Sidewalk Improvements Chairpersons: Meryl Rasmussen & Margaret D'Arrigo-Martin

1. Created a monthly e newsletter that goes out to SCC stakeholders and followers
2. Created a merchant group on facebook, allowing our team, as well as the merchants, to connect with other merchants on pressing issues or upcoming events
3. Increased following and likes on our facebook and Instagram postings
 - a. Worked with merchants on merchant takeovers of our Instagram account, giving a different perspective of downtown, as well as access to their followers
4. Handed our SCC swag (bubbles and glasses) at all downtown parades
5. Sponsored Salinas Valley Food and Wine: had our logo on all glassware, donated a photobooth with SCC branding
6. Sponsored Keg Tappers and Flying Crappers: helped with dual promotion of the two events presented by local Rotary Clubs
7. Partnered with TAMC to host a groundbreaking celebration to kick off the demo portion of the rail extension project
8. Reviewed and issued approval letters to all downtown parades and events in 2018
9. Worked closely with the City of Salinas on attending and promoting stakeholder meetings for the Streetscape Improvement Project
10. Worked with SVMHS to have their banners shared with our SCC Triangle banners downtown
11. Supported Thursday Farmers market through social media, and was there for the first Thursday market with our easy up, handing out SCC branded reusable grocery bags
12. Installed festive lighting in the downtown trees that will stay up year around
13. Designed and installed new SCC branded holiday triangle banners with red bows
14. Arranged holiday singers, Santa appearances, and shopping events for the downtown during the holidays



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15. We will be running adds on KSBW and Maya cinemas promoting the downtown over the holiday season
16. Partnered with CSUMB and Steve McShane on the Tree of Peace lighting event
17. Worked with SOBO to have the hanging pots replanted
18. Worked with SOBO on additional trash pick up over the holiday season (weekends)
19. Increased overall connection and relationships with local merchants

DISI 2019 GOALS

District Identity/Sidewalk Improvements Chairpersons: Meryl Rasmussen & Margaret D'Arrigo-Martin

1. New: Merchant sub-committee
(Board member)
2. Add media (TV/radio) to social media
(Holiday movies)
3. Connect- CSUMB, Taylor Farms (Katrina) Chamber, Rotary
(Get member from each organization on committee)
4. City streetscape improvement project
-Support impacted businesses
5. Seek funding from city for marketing 50K mayor and Steve
6. Welcome new businesses
7. Continue: Monthly newsletter
8. Summer concert series (Taylor/KTOM)
-Get it started (Marg and Steve)
-See Monterey – Tammy
-Parking in lot on Monterey St. (Free parking)



LUC 2018 ACCOMPLISHMENTS

Land Use Committee Chair: Brian Finegan

1. Salinas City Council enactment (and Planning Commission recommendation) of Adaptive Reuse Ordinance. SCCIA is leading supporter. 7-0 vote.
2. Salinas City Council enactment (and Planning Commission recommendation) to expand Adaptive Reuse Ordinance to include the entire Central City Overlay District. SCCIA is leading supporter. 7-0 vote.
3. Salinas City Council resolution (and Planning Commission recommendation) to maintain existing zoning code requiring commercial activity on the ground floor of buildings in the downtown core facing the three blocks of Main Street. SCCIA is leading supporter. 7-0 vote.
4. Salinas City Council enactment of ordinance amendment to require developers to pay city impact fees at time certificate of occupancy is issued, rather than when permit is issued. SCCIA is leading supporter. 7-0 vote.
5. Cooperation with and support for developer of high-profile Rabobank Building adaptive reuse project, including support for designating Rabobank Building as a historic resource eligible for the Mills Act tax break.
6. Encouraged city staff to contract with an aesthetics consultant for Main Street Streetscape Project, participated in selection process, cooperated in consulting firm's information gathering process.
7. Recommended and established Downtown Action Team to address merchant and property owner concerns about disruption from Main Street Streetscape Project and develop specific requests for project management, including requirements in contractor bid specifications.
8. Succeeded in restraining city staff and councilmember eagerness to move forward with planning for Downtown Parking Management Plan with paid parking while Main Street Streetscape Plan and West Alisal Downtown Complete Streets Project.
9. Salinas City Council and Monterey County Board of Supervisors resolution to establish a temporary homeless shelter and a permanent transitional housing facility outside of Downtown.



SCCIA is influential behind the scenes in numerous ways, including data collection and grassroots activism.

10. Continued meetings with City Manager, with Mayor and Councilmember Steve McShane attending on occasion. Expressed approval for plan to convert vacant Salinas Women's Club building into city offices and urged more city publicity for this.
11. Initiating and promoting a proposal for Salinas City Council to enact a Vacancy Accountability Ordinance to address long-term vacant properties in Downtown.
12. Supported RFP for Old Monterey County Jail adaptive reuse.
13. Promoted idea to move Monterey County civil courts from Monterey to Salinas.
14. Expressed continued support for Monterey County Board of Supervisors to approve the Economic Development Element, as approved in December 2017 by Salinas City Council.
15. Encouraging city staff to ensure fiber optic wiring goes down the three blocks of Main Street so businesses there can hook up to it. This will occur.
16. Transform SCCIA relationship with TAMC staff from frosty to an exciting partnership and alliance.
17. Transform SCCIA relationship with MST staff from non-existent to identifying opportunities for cooperation.
18. Establish SCCIA relationship with Salinas Valley Memorial Hospital in anticipation of Blue Zones Project initiatives in Downtown.
19. Promotion of SCCIA policy priorities in Salinas Valley Chamber of Commerce Business Journal newspaper and at Chamber board and committee meetings.
20. Alerting City of Salinas to egregious violations of city law at two Downtown vacant properties. One owner subsequently put property on market for sale following the citations. The other owner made some slight but incomplete corrections.
21. Develop stronger relationship with Salinas City Councilmembers and Monterey County Supervisors.
22. Clarification of SCCIA annual reporting requirements to Salinas City Council.
23. Production of a 24-page SCCIA annual report, from scratch.
24. Developing a more positive relationship with news media.



LUC 2019 GOALS

Land Use Committee Chair: Brian Finegan/Peter Kasavan

1. Permit streaming for tenant improvements, signs, etc.
2. Vacancy accountability ordinance
3. Residential development fees – incentives
4. Elicit solid city council commitment of downtown vibrancy plan
5. Main Street streetscape improvement project
1. Alisal complete streets project
2. Measure X – maintain commitment
3. Parking garage on county campus (Church and Gabilan)
4. Lot 12 development –RFP
5. Intermodal transportation center → Support Progress
Monterey County rail extension
6. TAMC/Northside rail project
7. Workshops: Federal opportunity/zones (Investment)
Mills Act (Historic Properties)
8. City of Salinas appeals board (Re-establish)



GOVERNMENT AFFAIRS GOALS 2019

Government Affairs Director: Kevin Dayton

1. Track/Alert/Report Agendas: City + County + Agencies
2. Vacancy accountability ordinance
3. Measure X/ Main Street streetscape improvement project
4. Blue Zone/Margaret
5. Street/sidewalk cleaning solution: City + Regulatory agency
6. Lot 12 RFP
7. Zoning code – Watch
8. MST
9. Federal opportunity zones
10. Mills Act
12. Infill development political action
13. Homeless serving facilities and shelter
14. EDE/LAFCO
15. Fiber optic installation
16. City of Salinas appeals board- Re-establishment
17. City commissions and committees appointments
18. Compile annual report



VACANT AND BLIGHTED PROPERTIES GOALS 2019

Task force: James Kendall, Larry Bussard

1. ID vacant and blighted properties
2. Make contact with property owners
3. Offer solutions- recommend to board
4. Consider city code violation complaint
5. Work on vacancy accountability ordinance with Kevin Dayton and LUC
6. Business Recruitment: Kevin Sanders, Chamber



Steinbruner ♦ Hill
Certified Public Accountants

Salinas City Center Improvement Association

**Financial Statements
With Accountants' Compilation Report**

November 30, 2018 and 2017



Steinbruner • Hill

Certified Public Accountants

ACCOUNTANTS' COMPILATION REPORT

To The Board of Directors
Salinas City Center Improvement Association
Salinas, California

Management is responsible for the accompanying financial statements of Salinas City Center Improvement Association (a nonprofit organization), which comprise the statement of assets, liabilities, and net assets – cash basis as of November 30, 2018 and 2017, and the related statement of revenues, expenses, and other changes in net assets – cash basis for the years then ended, and the accompanying supplementary information contained in the statements of functional expenses – cash basis, and for determining that the cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The financial statements are prepared in accordance with the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures ordinarily included in financial statements prepared in accordance with the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Organization's assets, liabilities, net assets, revenues, and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

We are not independent with respect to Salinas City Center Improvement Association.

Steinbruner Hill CPAs

Steinbruner Hill CPAs
Carmel, California
January 28, 2019

SALINAS CITY CENTER IMPROVEMENT ASSOCIATION
STATEMENT OF ASSETS, LIABILITIES, AND NET ASSETS - CASH BASIS
NOVEMBER 30, 2018 and 2017
(See accompanying accountants' compilation report)

	<u>November 30, 2018</u>	<u>November 30, 2017</u>
<u>ASSETS</u>		
CURRENT ASSETS		
Bank Accounts	\$ 103,355	\$ 180,569
Other Current Assets		
Prepaid Expenses	-	2,679
Total Current Assets	103,355	183,248
OTHER ASSETS		
Organizational Costs	50,000	50,000
Accumulated Amortization	(12,917)	(7,917)
Total Other Assets	37,083	42,083
TOTAL ASSETS	<u>\$ 140,438</u>	<u>\$ 225,331</u>
<u>LIABILITIES AND NET ASSETS</u>		
CURRENT LIABILITIES		
Debt - City of Salinas	\$ 35,000	\$ 50,000
Total Current Liabilities	35,000	50,000
NET ASSETS		
Temporarily Restricted	105,438	175,331
Total Net Assets	105,438	175,331
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 140,438</u>	<u>\$ 225,331</u>

SALINAS CITY CENTER IMPROVEMENT ASSOCIATION
STATEMENT OF REVENUES, EXPENSES, AND OTHER CHANGES IN NET ASSETS - CASH BASIS
For the Years Ended November 30, 2018 and 2017
(See accompanying accountants' compilation report)

	2018	2017
REVENUES		
Assessments	\$ 458,458	\$ 441,756
Miscellaneous Income	-	1,378
Total Revenues	<u>458,458</u>	<u>443,134</u>
EXPENSES		
SOBO	338,639	298,155
DISI	124,183	61,500
Administration	50,356	70,453
Contingency/Reserves	<u>15,173</u>	<u>10,165</u>
Total Expenses	<u>528,351</u>	<u>440,273</u>
INCREASE (DECREASE) IN NET ASSETS	(69,893)	2,861
NET ASSETS, BEGINNING OF YEAR	<u>175,331</u>	<u>172,470</u>
NET ASSETS, END OF YEAR	<u><u>\$ 105,438</u></u>	<u><u>\$ 175,331</u></u>

SALINAS CITY CENTER IMPROVEMENT ASSOCIATION
STATEMENT OF FUNCTIONAL EXPENSES - CASH BASIS
For the Years Ended November 30, 2018 and 2017
(See accompanying accountants' compilation report)

For the Year Ended November 30, 2018

	<u>SOBO</u>	<u>DISI</u>	<u>Administration</u>	<u>Contingency/ Reserves</u>	<u>Total</u>
Insurance	\$ -	\$ -	\$ 1,583	\$ -	\$ 1,583
Bank Service Charges	-	-	212	100	312
Professional Services/Legal	-	-	10,205	13,982	24,187
Office Rent/CAM/Utilities	27	-	6,210	-	6,237
Utilities/Computer	-	-	1,347	-	1,347
Outside Contractors	16,865	16,865	19,739	-	53,469
Salary & Payroll Expenses	-	-	5,749	1,091	6,840
Sidewalk Ops (Maintenance)	149,931	-	-	-	149,931
Beautification/Order (Security)	171,817	-	-	-	171,817
District Identity	-	66,423	-	-	66,423
Streetscape Improvements	-	40,895	-	-	40,895
Amortization Expense	-	-	5,000	-	5,000
Total Functional Expenses	<u>\$ 338,640</u>	<u>\$ 124,183</u>	<u>\$ 50,045</u>	<u>\$ 15,173</u>	<u>\$ 528,041</u>

For the Year Ended November 30, 2017

	<u>SOBO</u>	<u>DISI</u>	<u>Administration</u>	<u>Contingency/ Reserves</u>	<u>Total</u>
Insurance	\$ -	\$ -	\$ 1,972	\$ -	\$ 1,972
Bank Service Charges	-	-	165	-	165
Professional Services/Legal	-	296	1,651	10,165	12,112
Office Rent/CAM/Utilities	-	-	4,752	-	4,752
Utilities/Computer	-	-	1,099	-	1,099
Salary & Payroll Expenses	5,579	5,579	55,814	-	66,972
Sidewalk Ops (Maintenance)	130,639	-	-	-	130,639
Beautification/Order (Security)	161,937	-	-	-	161,937
District Identity	-	25,703	-	-	25,703
Streetscape Improvements	-	29,922	-	-	29,922
Amortization Expense	-	-	5,000	-	5,000
Total Functional Expenses	<u>\$ 298,155</u>	<u>\$ 61,500</u>	<u>\$ 70,453</u>	<u>\$ 10,165</u>	<u>\$ 440,273</u>

Salinas City Center Improvement Association

Operating Budget Fiscal Year 2018-2019

	SOBO	DISI	Administration	Contingency/Reserves	TOTAL
Income					
Assessments	\$ 270,000.00	\$ 99,000.00	\$ 63,000.00	\$ 18,000.00	\$ 450,000.00
Plus: FY 2017-18 Carry Over	\$ 62.07	\$ 84,833.82	\$ 18,458.82		\$ 103,354.71
Total Income	\$ 270,062.07	\$ 183,833.82	\$ 81,458.82	\$ 18,000.00	\$ 553,354.71
Expenses					
Bank Service Charges	-		400.00		400.00
Formation Costs Payback	-			5,000.00	5,000.00
Insurance	-		1,700.00		1,700.00
Professional Services					
Accounting	-		10,000.00		10,000.00
Legal	-		2,000.00		2,000.00
Total Professional Services	-	-	12,000.00	-	12,000.00
Office					
Rent/CAM/Utilities	-		6,200.00		6,200.00
Office Annual Cleaning	-		500.00		500.00
Office Furnishings/Paint	-		1,500.00		1,500.00
Computer / Internet	-		1,200.00		1,200.00
Total Office	-	-	9,400.00	-	9,400.00
Staff					
Contract Admin	2,550.00	2,550.00	9,900.00		15,000.00
Government Affairs	15,000.00	15,000.00	12,500.00		42,500.00
Total Staff	17,550.00	17,550.00	22,400.00	-	57,500.00
SOBO					
Sidewalk Ops (Maintenance)	113,400.00				113,400.00
Beautification / Order (Security)	135,000.00				135,000.00
Total SOBO	248,400.00	-	-	-	248,400.00
DISI					
District Identity		87,000.00			87,000.00
Streetscape Improvements		68,000.00			68,000.00
Total DISI	-	155,000.00	-	-	155,000.00
Extra Budget Expenses					
Total Expenses	265,950.00	172,550.00	45,900.00	5,000.00	489,400.00
Net Income	4,112.07	11,283.82	35,558.82	13,000.00	63,954.71
Balance	\$ 4,112.07	\$ 11,283.82	\$ 35,558.82	\$ 13,000.00	\$ 63,954.71

APN	Legal Owner	Site #	Site Street	Benefit Zone	Bldg SF	Bldg Asmnt	Lot SF	Lot SF Asmnt	Frontage	LF Asmnt	Annual Assessment
002 163 007 000	City Of Salinas	104	Central Ave	2	0	\$ -	6,600	\$ 443.19	181	\$ 631.69	\$ 1,074.88
002 163 008 000	McCain Richard J	106	Central Ave	2	1,089	\$ 92.05	6,500	\$ 436.48	50	\$ 174.50	\$ 703.02
002 163 009 000	Lafebre David A	110	Central Ave	2	649	\$ 54.86	6,500	\$ 436.48	50	\$ 174.50	\$ 665.83
002 163 010 000	Atwood Alice	114	Central Ave	2	1,542	\$ 130.33	11,900	\$ 799.09	50	\$ 174.50	\$ 1,103.92
002 163 011 000	Atwood Stephen Heron	118	Central Ave	2	2,350	\$ 198.63	12,247	\$ 822.39	50	\$ 174.50	\$ 1,195.52
002 163 012 000	Morales Maria M 2016 Trust	122	Central Ave	2	1,475	\$ 124.67	8,700	\$ 584.21	60	\$ 209.40	\$ 918.28
002 163 013 000	Minelli Giovanni	128	Central Ave	2	1,296	\$ 109.54	3,600	\$ 241.74	122	\$ 425.78	\$ 777.06
002 163 014 000	Herring Vincent & Sherri	47	Stone St	2	1,034	\$ 87.40	3,200	\$ 214.88	64	\$ 223.36	\$ 525.64
002 163 015 000	Pollard William H & Marjorie N	43	Stone St	2	1,140	\$ 96.36	7,000	\$ 470.05	65	\$ 226.85	\$ 793.26
002 163 016 000	Carmel Hill Company LLC	33	Stone St	2	1,591	\$ 134.48	7,100	\$ 476.77	103	\$ 359.47	\$ 970.71
002 163 018 000	Cdt Cmi Steinbeck LP	10	Lincoln Ave	2	75,772	\$ 6,404.48	89,028	\$ 5,978.23	330	\$ 1,151.70	\$ 13,534.41
002 163 019 000	Mora Serafin & Virginia	28	Lincoln Ave	2	1,150	\$ 97.20	9,500	\$ 637.93	63	\$ 219.87	\$ 955.00
002 164 003 000	Islamic Community Of Salinas	35	W Market St	2	2,380	\$ 201.16	8,458	\$ 567.95	50	\$ 174.50	\$ 943.62
002 164 004 000	Islamic Community Of Salinas	33	W Market St	2	1,200	\$ 101.43	5,200	\$ 349.18	30	\$ 104.70	\$ 555.31
002 164 005 000	Islamic Community Of Salinas	31	W Market St	2	2,511	\$ 212.24	2,511	\$ 168.61	28	\$ 97.72	\$ 478.57
002 164 006 000	Bray Joanne N & Marilyn Thomas	29	W Market St	2	1,728	\$ 146.06	3,250	\$ 218.24	18	\$ 62.82	\$ 427.11
002 164 007 000	Bray Joanne N & Marilyn Thomas	23	W Market St	2	0	\$ -	12,229	\$ 821.18	64	\$ 223.36	\$ 1,044.54
002 164 008 000	Bray Joanne N & Marilyn Thomas	19	W Market St	2	10,875	\$ 919.19	5,349	\$ 359.19	31	\$ 108.19	\$ 1,386.56
002 164 009 000	Hudson Jack R & Beverly B		W Market St	2	7,690	\$ 649.98	9,050	\$ 607.71	60	\$ 209.40	\$ 1,467.09
002 164 020 000	Taylor Fresh Foods Inc	26	Central Ave	2	0	\$ -	9,234	\$ 620.06	80	\$ 279.20	\$ 899.26
002 164 021 000	Fratangelo Vince	30	Central Ave	2	1,489	\$ 125.85	8,400	\$ 564.06	63	\$ 219.87	\$ 909.78
002 164 022 000	BIFFCO LLC	34	Central Ave	2	1,867	\$ 157.80	8,177	\$ 549.09	63	\$ 219.87	\$ 926.76
002 164 023 000	Hernandez Miguel A & Bonnie-Lou	40	Central Ave	2	4,855	\$ 410.36	9,750	\$ 654.71	255	\$ 889.95	\$ 1,955.02
002 164 024 000	Hernandez Miguel A & Bonnie-Lou	27	Lincoln Ave	2	0	\$ -	6,855	\$ 460.31	45	\$ 157.05	\$ 617.36
002 164 034 000	Hudson Jack R & Beverly B	2	Salinas St	2	0	\$ -	11,261	\$ 756.18	257	\$ 896.93	\$ 1,653.11
002 164 035 000	Mirkin Bernard B			2	2,770	\$ 234.13	2,770	\$ 186.01	100	\$ 349.00	\$ 769.13
002 164 036 000	Salinas Gateway LP	25	Lincoln Ave	2	68,730	\$ 5,809.27	22,363	\$ 1,501.68	510	\$ 1,779.90	\$ 9,090.84
002 164 037 000	Salinas Gateway LP			2	0	\$ -	18,000	\$ 1,208.70	183	\$ 638.67	\$ 1,847.37
002 171 005 000	El Agulia Food Products Inc	42	W Market St	2	14,412	\$ 1,218.15	14,989	\$ 1,006.51	248	\$ 865.52	\$ 3,090.18
002 171 006 000	Molinari John	15	Station Pl	2	0	\$ -	5,250	\$ 352.54	35	\$ 122.15	\$ 474.69
002 171 007 000	Molinari Elaine	17	Station Pl	2	4,978	\$ 420.76	11,770	\$ 790.36	50	\$ 174.50	\$ 1,385.61
002 171 008 000	Molinari David	19	Station Pl	2	0	\$ -	12,120	\$ 813.86	60	\$ 209.40	\$ 1,023.26
002 171 010 000	Molinari David	52	W Market St	2	3,700	\$ 312.74	4,197	\$ 281.83	32	\$ 111.68	\$ 706.24
002 171 011 000	Molinari David	54	W Market St	2	0	\$ -	6,500	\$ 436.48	50	\$ 174.50	\$ 610.98
002 171 012 000	City Of Salinas	58	W Market St	2	0	\$ -	13,020	\$ 874.29	100	\$ 349.00	\$ 1,223.29
002 171 013 000	City Of Salinas	60-68	W Market St	2	0	\$ -	12,898	\$ 866.10	230	\$ 802.70	\$ 1,668.80
002 171 023 000	Chisum Trail LLC	18	Station Pl	2	0	\$ -	15,850	\$ 1,064.33	282	\$ 984.18	\$ 2,048.51
002 171 033 000	City Of Salinas	11	Station Pl	2	0	\$ -	71,578	\$ 4,806.46	38	\$ 132.62	\$ 4,939.08
002 171 034 000	Granary Associates	60	W Market St	2	28,454	\$ 2,405.02	27,600	\$ 1,853.34	102	\$ 355.98	\$ 4,614.34
002 171 035 000	City Of Salinas		Station Pl	2	0	\$ -	102,366	\$ 6,873.88	400	\$ 1,396.00	\$ 8,269.88
002 172 001 000	Transportation Agency Monterey County (TAMC)	30	W Market St	2	1,708	\$ 144.37	4,350	\$ 292.10	211	\$ 736.39	\$ 1,172.86
002 172 002 000	McBride Susanne Marie	26	W Market St	2	2,016	\$ 170.40	6,387	\$ 428.89	78	\$ 272.22	\$ 871.51
002 172 010 000	City Of Salinas		W Market St	2	0	\$ -	1,610	\$ 108.11	55	\$ 191.95	\$ 300.06
002 172 011 000	Transportation Agency	20	W Market St	2	0	\$ -	16,287	\$ 1,093.67	200	\$ 698.00	\$ 1,791.67
002 172 012 000	City Of Salinas	10	W Market St	2	0	\$ -	15,179	\$ 1,019.27	275	\$ 959.75	\$ 1,979.02

Benefit											
APN	Legal Owner	Site #	Site Street	Zone	Bldg SF	Bldg Asmnt	Lot SF	Lot SF Asmnt	Frontage	LF Asmnt	Annual Assessment
002 181 005 000	Jimenez Salvador	29	E Market St	2	0	0	2,000	134.30	120	\$ 418.80	\$ 553.10
002 181 006 000	Jimenez Salvador	25	E Market St #27	2	0	0	4,030	270.61	40	\$ 139.60	\$ 410.21
002 181 007 000	Campos Jimenez Investments Inc	23	E Market St	2	2,662	225.00	13,568	911.09	35	\$ 122.15	\$ 1,258.24
002 181 008 000	Amezcuca Carmen	21	E Market St	2	1,200	101.43	1,069	71.78	30	\$ 104.70	\$ 277.91
002 181 011 000	Marquez Carlos & Juana	67	E Market St #4	2	2,468	208.60	5,657	379.87	140	\$ 488.60	\$ 1,077.07
002 181 012 000	Campos Jimenez Investments Inc	35	E Market St	2	4,530	382.89	4,622	310.37	160	\$ 558.40	\$ 1,251.66
002 182 012 000	Corrigan Patrick T & Jill A	139	Monterey St #14	2	7,755	655.48	10,562	709.24	206	\$ 718.94	\$ 2,083.65
002 182 013 000	Slama Kenneth E	137	Monterey St	2	8,151	688.95	5,582	374.83	56	\$ 195.44	\$ 1,259.22
002 182 014 000	Slama Kenneth E	135	Monterey St	2	925	78.18	5,287	355.02	48	\$ 167.52	\$ 600.73
002 182 019 000	Campos Jimenez Investments Inc	101	Monterey St	2	3,726	314.93	8,718	585.41	160	\$ 558.40	\$ 1,458.75
002 182 020 000	Campos Jimenez Investments Inc	30	E Market St	2	0	-	2,449	164.45	50	\$ 174.50	\$ 338.95
002 182 033 000	Campos Jimenez Investments Inc	111	Monterey St	2	9,143	772.79	33,000	2,215.95	303	\$ 1,057.47	\$ 4,046.21
002 184 001 000	City Of Salinas		E Market St	2	0	-	31,043	2,084.54	750	\$ 2,617.50	\$ 4,702.04
002 185 011 000	Louie Maria	129	Main St	1	2,750	232.44	2,650	177.95	21	\$ 105.00	\$ 515.39
002 185 012 000	Lee Gin Dr. & James Sang	131	Main St	1	5,710	482.63	3,750	251.81	30	\$ 150.00	\$ 884.44
002 185 017 000	Saunders Frank H	161	Main St	1	8,357	706.36	6,175	414.65	51	\$ 255.00	\$ 1,376.01
002 185 018 000	Saunders Frank H	169	Main St #17	1	12,648	1,069.05	6,359	427.01	176	\$ 880.00	\$ 2,376.05
002 185 019 000	Taylor Fresh Foods Inc	17	E Gabilan St	2	10,370	876.50	11,165	749.73	145	\$ 506.05	\$ 2,132.28
002 185 020 000	Saunders Frank H, Kelly Norwood	172	Main St	1	12,454	1,052.65	6,272	421.16	178	\$ 890.00	\$ 2,363.81
002 185 024 000	Center For Comm Advocacy A Non Profit Ca	22	W Gabilan St	2	2,857	241.48	2,925	196.41	152	\$ 530.48	\$ 968.38
002 185 028 000	Rincon Del San Jon Properties	157	Main St	1	2,850	240.89	3,006	201.85	24	\$ 120.00	\$ 562.74
002 185 031 000	Green Valley Corporation	127	Main St	1	3,524	297.86	3,044	204.40	28	\$ 140.00	\$ 642.26
002 185 036 000	Salinas Urban Renewal Agency		Monterey St	2	0	-	31,363	2,106.03	379	\$ 1,322.71	\$ 3,428.74
002 185 037 000	City Of Salinas	117	Main St	1	0	-	11,761	789.75	62	\$ 310.00	\$ 1,099.75
002 185 038 000	City Of Salinas		Monterey St	2	0	-	2,178	146.25	20	\$ 69.80	\$ 216.05
002 185 039 000	University Corp of Monterey Bay	1	Main St	1	64,585	5,458.92	59,962	4,026.45	605	\$ 3,025.00	\$ 12,510.37
002 185 042 000	University Corp of Monterey Bay		*no Site Address	2	0	-	1,156	77.63	110	\$ 383.90	\$ 461.53
002 185 043 000	Taylor Salinas Property Management Co		Main St		0	-	0	-	0	\$ -	\$ -
002 185 044 000	Taylor Salinas Property Management Co	150	Main St		0	-	0	-	0	\$ -	\$ -
002 185 045 000	Taylor Fresh Foods Inc				0	-	0	-	0	\$ -	\$ -
002 185 046 000	Ppa Properties LLC	16	W Gabilan St	2	0	-	23,282	1,563.39	190	\$ 663.10	\$ 2,226.49
002 186 001 000	Maya Salinas Old Town Cinemas LLC	153	Main St	1	54,284	4,588.25	54,284	3,645.17	310	\$ 1,550.00	\$ 9,783.42
002 186 002 000	Deserpa R Jay Ltd	155	Main St	1	1,730	146.22	1,730	116.17	60	\$ 300.00	\$ 562.39
002 186 003 000	Deserpa R Jay Ltd	145	Main St	1	1,310	110.73	1,310	87.97	60	\$ 300.00	\$ 498.69
002 231 011 000	Kobrinisky Catherine Evans	245	Monterey St	2	0	-	11,000	738.65	210	\$ 732.90	\$ 1,471.55
002 231 012 000	Kobrinisky Samuel & Marguerite D	235	Monterey St	2	5,475	462.76	5,500	369.33	50	\$ 174.50	\$ 1,006.59
002 231 013 000	Kenedy Diana	233	Monterey St	2	5,500	464.88	5,500	369.33	50	\$ 174.50	\$ 1,008.70
002 231 014 000	Massera John V	231	Monterey St	2	0	-	5,500	369.33	50	\$ 174.50	\$ 543.83
002 231 015 000	Drew David B	225	Monterey St	2	4,975	420.50	5,500	369.33	50	\$ 174.50	\$ 964.33
002 231 018 000	Dabit Christopher R	201	Monterey St	2	1,189	100.50	11,000	738.65	210	\$ 732.90	\$ 1,572.05
002 231 023 000	Chen Gordon Xing Yue	213	Monterey St	2	6,547	553.37	16,500	1,107.98	200	\$ 698.00	\$ 2,359.35
002 231 024 000	Griffin Sharon Appling	219	Monterey St	2	5,500	464.88	5,449	365.90	50	\$ 174.50	\$ 1,005.28
002 232 008 000	Raquel Sisayan LLC	335-349	Monterey St	2	13,298	1,123.99	24,400	1,638.46	322	\$ 1,123.78	\$ 3,886.23
002 232 009 000	LaValley Ronald William	329	Monterey St	2	5,750	486.01	5,725	384.43	50	\$ 174.50	\$ 1,044.94
002 232 010 000	LaValley Ronald William	325	Monterey St	2	528	44.63	5,675	381.08	50	\$ 174.50	\$ 600.20

APN	Legal Owner	Site #	Site Street	Benefit Zone	Bldg SF	Bldg Asmnt	Lot SF	Lot SF Asmnt	Frontage	LF Asmnt	Annual Assessment
002 232 015 000	County Of Monterey	20	E Alisal St	2	0	\$ -	32,450	\$ 2,179.02	405	\$ 1,413.45	\$ 3,592.47
002 233 008 000	Hansen Carl J & Shirley E	340	Monterey St	2	11,593	\$ 979.88	15,188	\$ 1,019.87	243	\$ 848.07	\$ 2,847.82
002 233 009 000	Garing Ward & Gloria	367	Main St	1	17,820	\$ 1,506.20	6,200	\$ 416.33	174	\$ 870.00	\$ 2,792.53
002 233 010 000	Jamil Deborah K	361	Main St	1	6,163	\$ 520.92	6,377	\$ 428.22	50	\$ 250.00	\$ 1,199.13
002 233 011 000	JPC Estate Properties	343	Main St #357	1	16,176	\$ 1,367.24	18,531	\$ 1,244.36	151	\$ 755.00	\$ 3,366.60
002 233 012 000	Bennett Steven William	341	Main St	1	2,000	\$ 169.05	2,510	\$ 168.55	21	\$ 105.00	\$ 442.59
002 233 013 000	Bella Garcia Navarro	333	Main St	1	3,720	\$ 314.43	3,777	\$ 253.63	30	\$ 150.00	\$ 718.05
002 233 014 000	Ganesa Properties LLC	331	Main St	1	6,200	\$ 524.04	6,234	\$ 418.61	50	\$ 250.00	\$ 1,192.66
002 233 015 000	D & G Land Development Co	325	Main St	1	6,051	\$ 511.45	6,145	\$ 412.64	50	\$ 250.00	\$ 1,174.09
002 233 016 000	Alp LP	319	Main St	1	7,789	\$ 658.35	6,203	\$ 416.53	50	\$ 250.00	\$ 1,324.88
002 233 017 000	Muller Rita A	313	Main St	1	6,076	\$ 513.56	6,061	\$ 407.00	49	\$ 245.00	\$ 1,165.56
002 233 018 000	Gattis James L	307	Main St	1	12,710	\$ 1,074.29	6,355	\$ 426.74	51	\$ 255.00	\$ 1,756.03
002 233 019 000	Slama Kenneth E	303	Main St	1	40,365	\$ 3,411.77	6,200	\$ 416.33	174	\$ 870.00	\$ 4,698.10
002 233 020 000	Service Employees International Union Local 52	334	Monterey St	2	4,367	\$ 369.11	4,960	\$ 333.06	40	\$ 139.60	\$ 841.78
002 233 021 000	Strobel Margaret I	338	Monterey St	2	3,050	\$ 257.80	3,712	\$ 249.26	30	\$ 104.70	\$ 611.76
002 233 023 000	City Of Salinas	300	Monterey St	2	0	\$ -	51,548	\$ 3,461.45	532	\$ 1,856.68	\$ 5,318.13
002 234 001 000	Saunders Frank H	202	Monterey St	2	957	\$ 80.89	4,250	\$ 285.39	131	\$ 457.19	\$ 823.47
002 234 002 000	Patel Kiran J	16	E Gablian St	2	11,341	\$ 958.58	4,309	\$ 289.35	50	\$ 174.50	\$ 1,422.42
002 234 009 000	Taylor Fresh Foods Inc	213	Main St	1	11,980	\$ 1,012.59	6,820	\$ 457.96	55	\$ 275.00	\$ 1,745.55
002 234 014 000	Ariano Allen D & Lynda	225	Main St	1	2,460	\$ 207.93	2,480	\$ 166.53	20	\$ 100.00	\$ 474.46
002 234 015 000	Ariano Allen D & Lynda	231	Main St	1	9,176	\$ 775.58	9,300	\$ 624.50	74	\$ 370.00	\$ 1,770.08
002 234 017 000	Central Building The	245	Main St	1	32,400	\$ 2,738.55	16,204	\$ 1,088.10	120	\$ 600.00	\$ 4,426.64
002 234 018 000	Haney Gaylon & Sharon	251	Main St	1	5,559	\$ 469.86	8,100	\$ 543.92	60	\$ 300.00	\$ 1,313.78
002 234 019 000	295 Main Street LLC	255	Main St	1	0	\$ -	13,552	\$ 910.02	100	\$ 500.00	\$ 1,410.02
002 234 023 000	City Of Salinas		Monterey St	2	0	\$ -	5,400	\$ 362.61	0	\$ -	\$ 362.61
002 234 028 000	295 Main Street LLC	295	Main St	1	15,000	\$ 1,267.85	25,214	\$ 1,693.12	464	\$ 2,320.00	\$ 5,280.97
002 234 029 000	City Of Salinas	222	Monterey St	2	0	\$ -	31,147	\$ 2,091.52	300	\$ 1,047.00	\$ 3,138.52
002 234 030 000	City Of Salinas	222	Monterey St	2	0	\$ -	916	\$ 61.51	0	\$ -	\$ 61.51
002 234 031 000	Entertainment Lane Inc	241	Main St	1	9,767	\$ 825.54	10,890	\$ 731.26	61	\$ 305.00	\$ 1,861.80
002 234 032 000	LaTourette Jefferey E & Monica	221	Main St #205	1	11,320	\$ 956.80	6,138	\$ 412.17	50	\$ 250.00	\$ 1,618.97
002 234 033 000	Berkley Inc/Gerard Kehoe	201	Main St	1	0	\$ -	12,500	\$ 839.38	244	\$ 1,220.00	\$ 2,059.38
002 242 001 000	Saunders Henry E	202	Main St	1	8,928	\$ 754.62	8,928	\$ 599.52	196	\$ 980.00	\$ 2,334.14
002 242 002 000	Andrus & Company	212	Main St	1	10,292	\$ 869.91	10,245	\$ 687.95	83	\$ 415.00	\$ 1,972.86
002 242 003 000	Valverde III Efrain & Claudia	222	Main St	1	4,564	\$ 385.76	3,072	\$ 206.28	25	\$ 125.00	\$ 717.05
002 242 006 000	Zhao Wen A	230	Main St	1	2,752	\$ 232.61	2,910	\$ 195.41	23	\$ 115.00	\$ 543.01
002 242 007 000	Andrus & Company	236	Main St	1	2,975	\$ 251.46	3,298	\$ 221.46	27	\$ 135.00	\$ 607.92
002 242 008 000	Mitchell Floydene R	238	Main St	1	10,000	\$ 845.23	6,304	\$ 423.31	51	\$ 255.00	\$ 1,523.54
002 242 009 000	E J Ratto	246	Main St	1	10,000	\$ 845.23	3,100	\$ 208.17	25	\$ 125.00	\$ 1,178.40
002 242 011 000	Breschini Gary S	254	Main St	1	4,800	\$ 405.71	4,800	\$ 322.32	24	\$ 120.00	\$ 848.03
002 242 012 000	Dillard Kurt D	256	Main St	1	2,480	\$ 209.62	2,542	\$ 170.70	20	\$ 100.00	\$ 480.31
002 242 013 000	Nham LLC	258	Main St	1	10,172	\$ 859.77	5,172	\$ 347.30	35	\$ 175.00	\$ 1,382.07
002 242 014 000	Cominos Properties LLC	4	W Alisal St	1	11,000	\$ 929.75	11,473	\$ 770.41	219	\$ 1,095.00	\$ 2,795.16
002 242 015 000	Ames Family Trust	32	W Alisal St	2	4,069	\$ 343.92	4,300	\$ 288.75	43	\$ 150.07	\$ 782.74
002 242 016 000	Ames Family Trust	40	W Alisal St	2	0	\$ -	2,200	\$ 147.73	22	\$ 76.78	\$ 224.51
002 242 017 000	Ames Family Trust	46	W Alisal St	2	11,500	\$ 972.01	5,974	\$ 401.15	165	\$ 575.85	\$ 1,949.02

APN	Legal Owner	Site #	Site Street	Zone	Bldg SF	Bldg Asmnt	Lot SF	Lot SF Asmnt	Frontage	LF Asmnt	Annual Assessment
002 242 018 000	Ames Family Trust	237	Salinas St	2	4,654	\$ 393.37	6,500	\$ 436.48	50	\$ 174.50	\$ 1,004.35
002 242 026 000	Sutton Jeana S	248	Main St	1	4,130	\$ 349.08	3,191	\$ 214.28	26	\$ 130.00	\$ 693.36
002 242 027 000	Taylor Fresh Foods Inc	250	Main St	1	3,248	\$ 274.53	3,002	\$ 201.58	24	\$ 120.00	\$ 596.12
002 242 028 000	Berkley Inc/Gerard Kehoe	207	Salinas St	2	13,195	\$ 1,115.28	27,300	\$ 1,833.20	340	\$ 1,186.60	\$ 4,135.08
002 242 029 000	City Of Salinas	219	Salinas St	2	0	\$ -	16,875	\$ 1,133.16	140	\$ 488.60	\$ 1,621.76
002 242 030 000	Magdirila Diana B & Gloria	224	Main St	1	11,573	\$ 978.18	6,162	\$ 413.78	50	\$ 250.00	\$ 1,641.96
002 242 032 000	Salinas Urban Renewal Agency	230	Main St	1	0	\$ -	1,795	\$ 120.53	22	\$ 110.00	\$ 230.53
002 242 033 000	City Of Salinas	228	Main St	2	0	\$ -	1,000	\$ 67.15		\$ -	\$ 67.15
002 242 034 000	Juarez Maria C & Jesse	231	Salinas St	2	0	\$ -	6,500	\$ 436.48	50	\$ 174.50	\$ 610.98
002 242 035 000	Miller Alan G	235	Salinas St	2	4,000	\$ 338.09	5,000	\$ 335.75	50	\$ 174.50	\$ 848.34
002 243 001 000	Finegan James Brian	58-60	W Alisal St	2	5,980	\$ 505.45	6,900	\$ 463.34	242	\$ 844.58	\$ 1,813.36
002 243 002 000	Breschini Gary S	64	W Alisal St	2	2,000	\$ 169.05	3,000	\$ 201.45	40	\$ 139.60	\$ 510.10
002 243 003 000	Minhoto Properties LP, Piini, Et al	66	W Alisal St	2	2,690	\$ 227.37	3,750	\$ 251.81	50	\$ 174.50	\$ 653.68
002 243 004 000	Santa Lucia Parlor No 97 Nsgw	76	W Alisal St	2	2,440	\$ 206.24	8,250	\$ 553.99	110	\$ 383.90	\$ 1,144.12
002 243 005 000	Piini John W	261	Lincoln Ave	2	4,877	\$ 412.22	8,400	\$ 564.06	262	\$ 914.38	\$ 1,890.66
002 244 002 000	City Of Salinas	215	Lincoln Ave	2	0	\$ -	4,600	\$ 308.89	50	\$ 174.50	\$ 483.39
002 244 098 000	City Of Salinas	210	Salinas St	2	0	\$ -	33,386	\$ 2,241.87	550	\$ 1,919.50	\$ 4,161.37
002 244 099 000	City Of Salinas	100	Howard St	2	0	\$ -	39,472	\$ 2,650.54	588	\$ 2,052.12	\$ 4,702.66
002 245 001 000	El Camino Enterprises Inc	102	Lincoln Ave	2	1,204	\$ 101.77	5,063	\$ 339.98	151	\$ 526.99	\$ 968.74
002 245 002 000	City Of Salinas	106	Lincoln Ave	2	0	\$ -	4,074	\$ 273.57	40	\$ 139.60	\$ 413.17
002 245 003 000	City Of Salinas	108	Lincoln Ave	2	0	\$ -	4,050	\$ 271.96	40	\$ 139.60	\$ 411.56
002 245 004 000	City Of Salinas	112	Lincoln Ave	2	0	\$ -	6,500	\$ 436.48	50	\$ 174.50	\$ 610.98
002 245 005 000	City Of Salinas	118	Lincoln Ave	2	0	\$ -	6,500	\$ 436.48	50	\$ 174.50	\$ 610.98
002 245 006 000	City Of Salinas	120	Lincoln Ave	2	0	\$ -	6,500	\$ 436.48	50	\$ 174.50	\$ 610.98
002 245 007 000	City Of Salinas	128	Lincoln Ave	2	0	\$ -	6,500	\$ 436.48	50	\$ 174.50	\$ 610.98
002 245 008 000	City Of Salinas		W Gabilan St	2	0	\$ -	8,489	\$ 570.04	191	\$ 666.59	\$ 1,236.63
002 245 009 000	Agilano Nat Anthony, et. al.	118	W Gabilan St	2	5,843	\$ 493.87	9,730	\$ 653.37	209	\$ 729.41	\$ 1,876.65
002 245 010 000	Pitman Robert J	125	Church St	2	4,375	\$ 369.79	6,500	\$ 436.48	50	\$ 174.50	\$ 980.76
002 245 011 000	Pitman John D & Robert J	117	Church St	2	6,000	\$ 507.14	6,500	\$ 436.48	50	\$ 174.50	\$ 1,118.11
002 245 012 000	Pitman John D & Robert J	111	Church St	2	2,360	\$ 199.47	6,500	\$ 436.48	50	\$ 174.50	\$ 810.45
002 245 014 000	Wlh Rentals LLC	109	Central Ave	2	1,347	\$ 113.85	6,500	\$ 436.48	50	\$ 174.50	\$ 724.83
002 245 015 000	Wlh Rentals LLC	119	Central Ave	2	2,160	\$ 182.57	13,650	\$ 916.60	235	\$ 820.15	\$ 1,919.32
002 245 016 000	Pitman John D & Robert J	109	Church St	2	0	\$ -	6,500	\$ 436.48	50	\$ 174.50	\$ 610.98
002 246 014 000	City Of Salinas	200-222	Lincoln Ave	2	0	\$ -	105,745	\$ 7,100.78	1370	\$ 4,606.80	\$ 11,707.58
002 247 001 000	U S A		Lincoln Ave	2	0	\$ -	37,418	\$ 2,512.62	820	\$ 2,861.80	\$ 5,374.42
002 248 002 000	Piini Joseph J	32	W Gabilan St	2	14,229	\$ 1,202.68	25,967	\$ 1,743.68	327	\$ 1,141.23	\$ 4,087.59
002 248 005 000	Taylor Fresh Foods Inc	35	Central Ave	2	5,828	\$ 492.60	13,000	\$ 872.95	230	\$ 802.70	\$ 2,168.25
002 248 009 000	Monterey-Salinas Transit	110	Salinas Rd #LOT1	2	778	\$ 65.76	18,699	\$ 1,255.64	357	\$ 1,245.93	\$ 2,567.33
002 248 010 010	Monterey-Salinas Transit	110	Salinas Rd #lot 2	2	0	\$ -	14,787	\$ 992.95	100	\$ 349.00	\$ 1,341.95
002 248 011 000	City Of Salinas	128	W Gabilan St	2	0	\$ -	6,420	\$ 431.10	208	\$ 725.92	\$ 1,157.02
002 251 003 000	YWCA Monterey County	114	Church St	2	1,496	\$ 126.45	6,200	\$ 416.33	50	\$ 174.50	\$ 717.28
002 251 014 000	Muller Rita A	123	Central Ave	2	3,834	\$ 324.06	16,900	\$ 1,134.84	260	\$ 907.40	\$ 2,366.30
002 251 015 000	Vega Nelson A Susan J	130	W Gabilan St	2	5,238	\$ 442.73	9,693	\$ 650.88	220	\$ 767.80	\$ 1,861.42
002 253 028 000	County Of Monterey		*no Site Address	2	0	\$ -	134,992	\$ 9,064.71	1025	\$ 3,577.25	\$ 12,641.96
002 253 029 000	County Of Monterey	168	W Alisal St	2	0	\$ -	55,843	\$ 3,749.86	193	\$ 673.57	\$ 4,423.43

APN	Legal Owner	Site #	Site Street	Benefit Zone	Bldg SF	Bldg Asmnt	Lot SF	Lot SF Asmnt	Frontage	LF Asmnt	Annual Assessment
002 253 030 000	County Of Monterey	230	Church St	2	0	\$ -	45,781	\$ 3,074.19	183	\$ 638.67	\$ 3,712.86
002 253 031 000	County Of Monterey		*no Site Address	2	0	\$ -	110,381	\$ 7,412.08	954.7	\$ 3,331.90	\$ 10,743.99
002 322 016 000	Gilles Jeffery R	318	Cayuga St	2	21,161	\$ 1,788.59	15,630	\$ 1,049.55	120	\$ 418.80	\$ 3,256.95
002 322 018 000	County Of Monterey	142	W Alisal St	2	0	\$ -	46,609	\$ 3,129.79	628	\$ 2,191.72	\$ 5,321.51
002 331 002 000	Albert Maldonado	324	Lincoln Ave	2	4,200	\$ 355.00	7,984	\$ 536.13	60	\$ 209.40	\$ 1,100.52
002 331 010 000	City Of Salinas	101	W Alisal St	2	0	\$ -	148,648	\$ 9,981.71	1649	\$ 5,755.01	\$ 15,736.72
002 335 005 000	TM14 LP	123	W Alisal St	2	34,188	\$ 2,889.67	37,026	\$ 2,486.30	805	\$ 2,809.45	\$ 8,185.42
002 341 001 000	Berkley Inc/Gerard Kehoe	300	Main St	1	25,681	\$ 2,170.64	18,614	\$ 1,249.93	274	\$ 1,370.00	\$ 4,790.57
002 341 002 000	Ariel Theatrical Inc	320	Main St	1	6,192	\$ 523.37	6,200	\$ 416.33	50	\$ 250.00	\$ 1,189.70
002 341 004 000	Burks Cleo V	330	Main St	1	3,042	\$ 257.12	3,100	\$ 208.17	29	\$ 145.00	\$ 610.28
002 341 005 000	Serra Apartments Inc	338	Main St	1	13,089	\$ 1,106.32	12,628	\$ 847.97	102	\$ 510.00	\$ 2,464.29
002 341 006 000	Sleeper Richard D & Beverly L	344	Main St	1	11,472	\$ 969.65	6,323	\$ 424.59	50	\$ 250.00	\$ 1,644.24
002 341 007 000	Kattner Robert	350	Main St	1	7,222	\$ 610.43	6,250	\$ 419.69	50	\$ 250.00	\$ 1,280.11
002 341 009 000	Boerlin Mike	362	Main St	1	2,437	\$ 205.98	2,480	\$ 166.53	20	\$ 100.00	\$ 472.51
002 341 010 000	Haney Gaylon L	364	Main St	1	940	\$ 79.45	1,612	\$ 108.25	13	\$ 65.00	\$ 252.70
002 341 011 000	Haney Gaylon L	366	Main St	1	2,064	\$ 174.46	2,180	\$ 146.39	17	\$ 85.00	\$ 405.84
002 341 012 000	Gattis James L	376	Main St #A	1	7,500	\$ 633.92	6,200	\$ 416.33	125	\$ 625.00	\$ 1,675.25
002 341 014 000	City Of Salinas	345	Salinas St	2	0	\$ -	6,410	\$ 430.43	50	\$ 174.50	\$ 604.93
002 341 015 000	City Of Salinas		Salinas St	2	0	\$ -	6,552	\$ 439.97	50	\$ 174.50	\$ 614.47
002 341 016 000	City Of Salinas		Salinas St	2	0	\$ -	13,336	\$ 895.51	100	\$ 349.00	\$ 1,244.51
002 341 018 000	Gold Valley Properties LLC	333	Salinas St	2	13,176	\$ 1,113.68	19,000	\$ 1,275.85	150	\$ 523.50	\$ 2,913.03
002 341 019 000	Civic Center Building Investment Co	21	W Alisal St	2	18,000	\$ 1,521.41	18,982	\$ 1,274.64	280	\$ 977.20	\$ 3,773.26
002 341 020 000	Hitchcock Richard Leslie	356	Main St	1	4,250	\$ 359.22	6,200	\$ 416.33	50	\$ 250.00	\$ 1,025.55
002 341 025 000	Kawahira Lillian	385	Salinas St	2	8,500	\$ 718.45	13,000	\$ 872.95	230	\$ 802.70	\$ 2,394.10
002 342 009 000	400 Main	415	Salinas St	2	2,007	\$ 169.64	10,032	\$ 673.65	282	\$ 984.18	\$ 1,827.47
002 342 011 000	400 Main	406	Main St	1	12,985	\$ 1,097.53	31,799	\$ 2,135.30	558	\$ 2,790.00	\$ 6,022.83
002 345 016 000	Parco Family Investments LP	344	Salinas St	2	27,660	\$ 2,337.91	12,362	\$ 830.11	597	\$ 2,083.53	\$ 5,251.54
002 345 018 000	City Of Salinas	65	W Alisal St	2	0	\$ -	23,719	\$ 1,592.73	440	\$ 1,535.60	\$ 3,128.33
002 345 019 000	City Of Salinas	320	Salinas St	2	0	\$ -	51,383	\$ 3,450.37	350	\$ 1,221.50	\$ 4,671.87
002 346 001 000	3some Par-Tners LLC	328	Main St #A	1	0	\$ -	0	\$ -	0	\$ -	\$ -
002 346 002 000	3some Par-Tners LLC	328	Main St #A	1	2,677	\$ 226.27	3,099	\$ 208.10	25	\$ 125.00	\$ 559.37
002 346 003 000	3some Par-Tners LLC	328	Main St #B	2	1,567	\$ 132.45	0	\$ -	0	\$ -	\$ 132.45
002 351 008 000	Gpt Gig Boa Portfolio Owner LLC	405	Monterey St	1	20,828	\$ 1,760.45	45,506	\$ 3,055.73	593	\$ 2,965.00	\$ 7,781.17
002 351 009 000	Northern Calif Savings & Loan	425	Main St	1	8,905	\$ 752.68	39,400	\$ 2,645.71	480	\$ 2,400.00	\$ 5,798.39
002 351 010 000	Yasin Fayk	27	E John St	2	756	\$ 63.90	16,568	\$ 1,112.54	298	\$ 1,040.02	\$ 2,216.46
Totals					1,244,752	\$105,210.17	3,061,677	\$ 205,591.61	34,982	\$ 132,639.52	\$ 443,441.31