

Annual Report April 2020

Financial Statement



Salinas City Center Improvement Association

Financial Statements
With Accountants' Compilation Report

November 30, 2019 and 2018



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 statements of assets, liabilities, and net assets – cash basis as of November 30, 2019 and 2018, and the related statements 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.

Steenbrune HillCPAS

Steinbruner Hill CPAs Carmel, California April 8, 2020

SALINAS CITY CENTER IMPROVEMENT ASSOCIATION STATEMENTS OF ASSETS, LIABILITIES, AND NET ASSETS - CASH BASIS NOVEMBER 30, 2019 and 2018

(See accompanying accountants' compilation report)

	Nove	ember 30, 2019	Nove	ember 30, 2018
<u>ASSETS</u>				
CURRENT ASSETS				
Bank Accounts	\$	148,426	\$	103,355
Total Current Assets		148,426	-	103,355
OTHER ASSETS				
Organizational Costs		50,000		50,000
Accumulated Amortization		(17,917)		(12,917)
Total Other Assets		32,083		37,083
TOTAL ASSETS	\$	180,509	\$	140,438
LIABILITIES AND NET AS	<u>SETS</u>			
CURRENT LIABILITIES				
Debt - City of Salinas	\$	29,896	\$	35,000
Total Current Liabilities		29,896	(1000000000000000000000000000000000000	35,000
NET ASSETS				
Temporarily Restricted		150,613		105,438
Total Net Assets		150,613		105,438
TOTAL LIABILITIES AND NET ASSETS	\$	180,509	\$	140,438

SALINAS CITY CENTER IMPROVEMENT ASSOCIATION

STATEMENTS OF REVENUES, EXPENSES, AND OTHER CHANGES IN NET ASSETS - CASH BASIS

For the Years Ended November 30, 2019 and 2018 (See accompanying accountants' compilation report)

		2019		2018
REVENUES			23	Parameter Stranger
Assessments	\$	462,032	\$	458,458
Total Revenues	***	462,032	: *****************************	458,458
EXPENSES				
SOBO		281,524		338,639
DISI		95,551		124,183
Administration		39,782		50,356
Contingency/Reserves	. 			15,173
Total Expenses		416,857	-	528,351
INCREASE (DECREASE) IN NET ASSETS		45,175		(69,893)
NET ASSETS, BEGINNING OF YEAR	·	105,438	8 72 - 1200 1930 4	175,331
NET ASSETS, END OF YEAR	\$	150,613	\$	105,438

SALINAS CITY CENTER IMPROVEMENT ASSOCIATION STATEMENTS OF FUNCTIONAL EXPENSES - CASH BASIS For the Years Ended November 30, 2019 and 2018 (See accompanying accountants' compilation report)

For the Year Ended November 30, 2019

	_	SOBO	(**********	DISI	Adm	inistration		ngency/ serves		Total
Insurance	\$	-	\$	_	\$	1,631	\$	125	\$	1 (21
Bank Service Charges		5			Τ.	127	Y	-	Ş	1,631 127
Professional Services/Legal		4		7		8,855		_		8,855
Office Rent/CAM/Utilities		2		-		4,709		-		4,709
Utilities/Computer				70		1,027		120		1,027
Outside Contractors		16,313		16,313		18,433				51,059
Salary & Payroll Expenses		=		7.4		-		12		31,039
Sidewalk Ops (Maintenance)		118,633		-		-				118,633
Beautification/Order (Security)		146,578		-		_		2		146.578
District Identity		5.7 × 1		63,278		2		2		63,278
Streetscape Improvements		*		15,960		200		_		15,960
Amortization Expense		=		(4)		5,000		5		5,000
Total Functional Expenses	\$	281,524	\$	95,551	\$	39,782	\$	-	\$	416,857

For the Year Ended November 30, 2018

	SOBO	DISI	Adm	ninistration		ntingency/ deserves		Total
Insurance	\$ 	\$ <u>.</u>	\$	1,583	\$		\$	1,583
Bank Service Charges	(4)	2	· **	523	7	100	Ą	623
Professional Services/Legal	-	_		10,205		13,982		24,187
Office Rent/CAM/Utilities	27	₩.		6,210		10,502		6,237
Utilities/Computer	120	÷		1,347		-		1,347
Outside Contractors	16,865	16,865		19,739		·		53,469
Salary & Payroll Expenses		10-100 A 000 A		5,749		1,091		6,840
Sidewalk Ops (Maintenance)	149,930	7		-,		-,054		149,930
Beautification/Order (Security)	171,817	-				_		171,817
District Identity	27	66,423		-		-		66,423
Streetscape Improvements		40,895		-				40,895
Amortization Expense				5,000		(4)		5,000
Total Functional Expenses	\$ 338,639	\$ 124,183	\$	50,356	\$	15,173	5	528,351

Assessment Data April 2020

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SALINAS PROPERTY DATABASE

APN

Legal Owner

Site #

Site Street

Benefit Zone

Bldg SF

Bldg Asmnt

Lot SF

Lot SF Asmnt

Frontage

LF Asmnt

Annual Assessment

Asmnt Fees

Bldg. SF

Lot SF

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769.13	_	Ş	100	186.01		234.13	2,770 \$	2			Mirkin Bernard B	002 164 035 000
760	-	n t	100	186.01	2 770 5	23/13		3 1			Mirkin Bernard B	002 164 035 000
1.653.11	-	S	257	756.18		1	\$ 0	2	Salinas St	2	Hudson Jack R & Beverly B	002 164 034 000
617.36	157.05 \$	·S	45	460.31			\$ 0	2	Lincoln Ave	27	Hernandez Migueł A & Bonnie-Lou	002 164 024 000
1,955.02	\$ 26.688	\$	255	654.71	9,750 \$	410.36	4,855 \$	2	Central Ave	40	Hernandez Miguel A & Bonnie-Lou	002 164 023 000
926.76	-	÷	63	549.09	8,177 \$	157.80	1,867 \$	2	Central Ave	34	BIFFCO LLC	002 164 022 000
909.78	-	Ş	63	564.06	8,400 \$	125.85	1,489 \$	2	Central Ave	30	McMillin Family Trust	002 164 021 000
899.26	279.20 \$	Ş	80	620.06	9,234 \$	-	0 \$	2	Central Ave	26	Taylor Fresh Foods Inc	002 164 020 000
1,467.09		Ş	60	607.71		649.98	7,690 \$	2	W Market St		Hudson Jack R & Beverly B	002 164 009 000
1,386.56	$\overline{}$	\$	31	359.19	5,349 \$	919.19	10,875 \$	2	W Market St	19		002 164 008 000
1,044.54	-	\$	64	821.18	12,229 \$	ı	\$ 0	2	W Market St	23	Bray Joanne N & Marilyn Thomas	002 164 007 000
427.11	-	43	18	218.24	3,250 \$	146.06	1,728 \$	2	W Market St	29	Bray Joanne N & Marilyn Thomas	002 164 006 000
478.57	\rightarrow	·s	28	168.61	2,511 \$	212.24	$\overline{}$	2	W Market St	31		002 164 005 000
555.31	-	÷	30	349.18	5,200 \$	101.43	1,200 \$	2	W Market St	33		002 164 004 000
943.62	-	·s	50	567.95	8,458 \$	201.16	2,380 \$	2	W Market St	35	Islamic Community Of Salinas	002 164 003 000
955.00	_	·s	63	637.93	9,500 \$	97.20		2	Lincoln Ave	28		002 163 019 000
13,534.41	-	·\$	330	5,978.23	89,028 \$	6,404.48		2	Lincoln Ave	10		002 163 018 000
970.71	-	S	103	476.77	7,100 \$	134.48	20.5	2	Stone St	33		002 163 016 000
793.26	-	S	ස	470.05	7,000 \$	96.36	1330	2	Stone St	43		002 163 015 000
525.64	-	S	64	214.88	3,200 \$	87.40		2	Stone St	47	Herring Vincent & Sherri	002 163 014 000
777.06	\rightarrow	S	122	241.74	3,600 \$	109.54		2	Central Ave	128		002 163 013 000
918.28	$\overline{}$	S	60	584.21	8,700 \$	124,67	1,475 \$	2	Central Ave	122	Morales Maria M 2016 Trust	002 163 012 000
1,195.52	174.50 \$	\$	50	822.39	12,247 \$	198,63	11.00	2	Central Ave	118	Atwood Stephen Heron	002 163 011 000
1,103.92	- 1	Ş	50	799.09	11,900 \$	130.33	1,542 \$	2	Central Ave	114	Atwood Alice	002 163 010 000
665.83	-	\$	50	436.48		54.86		2	Central Ave	110	Lafebre David A	002 163 009 000
703.02	174.50 \$	s	50	436.48	6,500 \$	92.05	1,089 \$	2	Central Ave	106	McCain Richard J	002 163 008 000
1,074.88	631.69 \$	ş	181	443.19	6,600 \$,	\$ 0	2	Central Ave	104	City Of Salinas	002 163 007 000

SALINAS PROPERTY DATABASE	Y DATABASE				A	Asmnt Fees Zone 1 Zone 2	Bldg. SF 0.084523 0.084523	Lot SF 0.067150 0.067150	LF 5.000000 3.490000	<u> </u>		
	on official and of		NA Market Ct	١	0 0		1 610 4	108 11	55	\$	191.95	v1
002 172 010 000	City Of Salinas	20	W Market St	2	0 %		16,287 \$	1,093,67	200	S	-	\$
002 172 012 000	City Of Salinas	10	W Market St	2		ı		1,019.27	275	\$		S
002 181 005 000	Jimenez Salvador	29	E Market St	2		1	2,000 \$	134.30	120	₹S-	1	\$
002 181 006 000	Jimenez Salvador	25	E Market St #27	2	0 \$,		270.61	40	s	-	\$
002 181 007 000	Campos Jimenez Investments Inc	23	E Market St	2		225,00		911.09	35	\$	+	3
002 181 008 000	Amezcua Carmen	21	E Market St	2	1,200 \$	101.43		71.78	30	S		S
002 181 011 000	Marquez Carlos & Juana	67	E Market St #4	2		208.60		379.87	140	4 50	_	r 40
002 181 012 000	Campos Jimenez Investments Inc	35	E Market St	2		382.89		310.37	700C	2	-	2
002 182 012 000	Central Coast Renewables	139	Monterey St #14	2 2	8 151 \$	699 05	2 282 CT	374 83	26	A U	195.44	5
002 182 013 000	Slama Kenneth E	135	Monterey St	2	-	78.18	_	355.02	48	\$	-	\$
002 182 019 000	Campos Jimenez investments inc	101	Monterey St	2		314.93	_	585.41	160	S	-	\$
002 182 020 000	Campos Jimenez Investments Inc	30	E Market St	2	0 \$	Sa S	2,449 \$	164,45	50	s	-	\$
002 182 033 000	Campos Jimenez Investments Inc	111	Monterey St	2	9,143 \$	772.79		2,215.95	303	. 5		1
002 184 001 000	City Of Salinas		E Market St	2				2,084.54	750	3	1	2 40
002 185 011 000	Fuentes Juan	131	Main St		2,750 \$ 5,710 \$	482.63	3,750 \$	251.81	30 21	\$ 0	150.00	S V
002 185 017 000	Saunders Frank H	161	Main St	ם	8,357 \$	706.36	6,175 \$	414.65	51	\$	255.00	S
002 185 018 000	Saunders Frank H	169	Main St #17	1	12,648 \$	1,069.05		427.01	176	\$	-	
002 185 019 000	Taylor Fresh Foods Inc	17	E Gabilan St	2	10,370 \$	876.50		749.73	145	\$	+	5
002 185 020 000	Saunders Frank H, Kelly Norwood	172	Main St	ھا د	12,454 \$	1,052.65	5,2/2 \$	196 41	152	A 4	530.48	S
002 185 024 000	Rincon Del San Ion Properties	157	Main St	⊢	_	240.89		201.85	24	\$		\$
002 185 031 000	Green Valley Corporation	127	Main St	щ	3,524 \$	297.86	3,044 \$	204.40	28	Ş	1	\$
002 185 036 000	Salinas Urban Renewal Agency		Monterey St	2	-			2,106.03	379	S	+	3
002 185 037 000	City Of Salinas	117	Main St	ير د	0 0		2 178 5	146.75	30	A 0	08 69	s
002 185 039 000	University Corp of Monterey Bay	P	Main St	1		5,458.92		4,026.45	605	\$	-	\$
002 185 042 000	University Corp of Monterey Bay		*no Site Address	2	0 \$	-	1,156 \$	77.63	110	\$	383.90	\$
002 185 043 000	Taylor Salinas Property Management Co		Salinas St	2			Not provided	ovided				2 40
002 185 045 000	Taylor Fresh Foods Inc	-	Salinas St	, ,			Danie de la	1 FC 20	3	4	-	nk
002 185 046 000	Ppa Properties LLC Taylor Salinas Property Management Co	150	W Gabilan St	1 2	0 \$		Not provided	Dvided	190	V	01,000	45-0
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	s	1,550.00	\$
002 186 002 000	Deserpa R Jay Ltd	155	Main St	1	1,730 \$	146.22	1,730 \$	116.17	60	·	-	* 5
002 186 003 000	Deserpa R Jay Ltd	145	Main St) -		110.73		729 65	310	2	727 90	n 0
002 231 011 000	Kobrinsky Catherine Evans	245	Monterey St	2 2	5,475 \$	462.76	5.500 \$	369.33	50	S	1	S I
002 231 013 000	Kenedy Diana	233	Monterey St	2		464.88		369.33	50	\$		\$
002 231 014 000	Massera John V	231	Monterey St	2	\$ 0		5,500 \$		50	\$		\$
002 231 015 000	Drew David B	225	Monterey St	2	4,975 \$	420.50	5,500 \$		50	3	_	1
002 231 018 000	Dabit Christopher R	201	Monterey St	2		100.50	11,000 \$		210	2 10	1000	2 4
002 231 023 000	SCC Property LLC	213	Monterey St	2		553.37		1,107.98	200	+ V	_	2 0
002 231 024 000	Griffin Sharon Appling	219		2		464.88		1 630 46	277	n v	1 172 78	4
002 232 008 000	Raquel Sisayan LLC	335-349	_	2 2	13,298 \$	1,123.99	5 725 5	384.43	50	S	-	S
002 232 009 000	Lavalley Rolland William	1363	Interior Char			10000			-	1	- 1	

2,132.28 2,376.05

2,363.81

1,376.01

884.44

515.39

3,428.74

642.26 562.74 968.38

1,099.75

216.05

12,510.37

461.53

4,702.04

4,046.21

1,458.75

338.95

1,259.22

600.73

1,251.66 1,077.07

2,083.65

1,258.24

277.91

300.06 1,791.67

1,979.02

553.10

410.21

3,886.23 1,005.28

2,359.35

1,572.05

964.33 543.83 1,006.59 498.69 1,471.55

1,008.70

562.39

2,071.44

2,964.22

12,991.12

9,783.42

ALINAS PROPERTY DATABASE	Asmnt Fees	Bldg. SF	Lot SF	F
	Zone 1	0.084523	0.067150 5.000000	5.000000
	Zone 2	0.084523	0.067150 3.49000	3.490000

SALINAS PROPERTY DATABASE	YDATABASE				A	Asmnt Fees Zone 1 Zone 2	Bldg. SF 0.084523 0.084523	Lot SF 0.067150 0.067150	LF 5.000000 3.490000	1		
					7 (Z PAILOZ	4 1		10000			
002 232 010 000	LaValley Ronald William	325	Monterey St	2	_	44.53		381.08	200	2	1 413 AE &	
002 232 015 000	County Of Monterey	240	E Alisal St	2 2	11 593 \$	979.88	15.188 \$	1,019.87	243	S to	848.07 \$	2,847.82
002 233 009 000	Garing Ward & Gloria	367	Main St	1		1,506.20		416.33	174	45		
002 233 010 000	Jamil Deborah K	361	Main St	1	1	520.92		428.22	50	₹S-	-	
002 233 011 000	JPC Estate Properties	343	Main St #357	1	16,176 \$	1,367.24	18,531	1,244.36	151	s	755.00 \$	3
002 233 012 000	Willette Jones	341	Main St	1	2,000 \$	169.05	2,510	168.55	21	s		
002 233 013 000	Belia Garcia Navarro	333	Main St	1	_	314.43	3,777	253.63	30		-	
002 233 014 000	Ganesa Properties LLC	331	Main St	1		524.04	6,234	418.61	50		-	
002 233 015 000	D & G Land Development Co	325	Main St	<u></u>		511.45	6,145	412.64	5 5	2 40	_	
002 233 016 000	Alp LP	319	Main St	ь		658.35	6,203	416.53	40	2	245 00 \$	1 165 56
002 233 017 000	Muller Rita A	313	Main St	-		1 07/1 70	6 255	407.00	Z £	A 4	255.00 \$	
002 233 018 000	Gattis James L	30/	Main St	- -	40 365 ¢	3 411 77	6 200 \$	416 33	174	5	_	
000 233 030 000	Service Employees International Union Local 52	334	Monterey St	2		369,11	4,960	333.06	40	·S	-	
002 233 021 000	Strobel Margaret I	338	Monterey St	2		257.80	3,712	249.26	30	\$	104.70 \$	611.76
002 233 023 000	City Of Salinas	300	Monterey St	2	\$ 0	1	51,548 \$	3,461.45	532	S	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	s	457.19 \$	
002 234 002 000	Patel Kiran J	16	E Gabilan St	2	11,341 \$	958.58	4,309 \$	289.35	50	s	_	
002 234 009 000	Taylor Fresh Foods Inc	213	Main St	р	1	1,012.59	6,820	457.96	55	S	-	
002 234 014 000	Ariano Allen D & Lynda	225	Main St	سر ،		207.93	2,480	100.53	7/2	n v	\$ 00.00T	2 1 770 02.
002 234 015 000	Control Building The	245	Main St	r) t	32,400 \$	2.738.55	16,204 \$	1,088.10	120	· - C		
002 234 018 000	Haney Gaylon & Sharon	251	Main St	1		469.86	8,100	543.92	60	Ş	_	
002 234 019 000	295 Main Street LLC	255	Main St	1	\$ 0		13,552 \$	910.02	100	s	500.00 \$	حر
002 234 023 000	City Of Salinas		Monterey St	2	\$ 0	,	5,400 \$	362.61	0	S	+	
002 234 028 000	295 Main Street LLC	295	Main St	1		1,267.85	25,214 \$	1,693.12	464	S	-	
002 234 029 000	City Of Salinas	222	Monterey St	2				2,091.52	300	2 4	T,047.00 \$	٠,٠
002 234 030 000	City Of Salinas	222	Monterey St	2			T	61.51	2	n 4	305 00 %	\$ 186180
002 234 031 000	Entertainment Lane Inc	241	Main St #205	٠	11 320 \$	026.50	6 138	412.17	2 2	v <	-	
000 220 403 000	Rarkley indicated Kehoe	201	Main St	r	1	-	12,500	839.38	244	\$	-	
002 242 001 000	Saunders Henry E	202	Main St	1-2		754.62	8,928	599.52	196	Ş	-	\$ 2,334.14
002 242 002 000	Andrus & Company	212	Main St	1	10,292 \$	869.91	10,245	687.95	83	s	-	1
002 242 003 000	Valverde III Efraim & Claudia	222	Main St	12	100000	385.76		206.28	25	S	_	
002 242 006 000	Zhao Wen A	230	Main St	ы		232.61	2,910	195,41	23	2	-	
002 242 007 000	Andrus & Company	236	Main St	, 		251.46	3,298	221.46	E1 2/	n 40	_	\$ 157354
002 242 008 000	RBG Inc.	238	Main St	٠,	0.0	045.23		208 17	3 2	n 1	125.00	
002 242 009 000	E J Ratto	246	Main St	-	4 800 \$	405.71	4 800	322.32	24	S	_	\$ 848.03
002 242 011 000	Dillard Kint D	256	Main St	7		209.62	2,542	170.70	20	₩.	-	
002 242 013 000	Nham IIC	258	Main St	1	$\neg \neg$	859.77	5,172	347.30	35	Ş		\$ 1,382.07
002 242 014 000	Cominos Properties LLC	4	W Alisal St	1	11,000 \$	929.75	11,473	770.41	219	ş	1,095.00	\$ 2,795.16
002 242 015 000	Ames Family Trust	32	W Alisal St	2		343.92	4,300 \$	288.75	43	Ş	150.07	\$ 782.74
002 242 016 000	Ames Family Trust	46	W Alisal St	2	\$ 0	-	2,200 \$	147,73	22	Ş	76.78	
002 242 017 000	Ames Family Trust	46	W Alisal St	2	11,500 \$	972.01	5,974	401.15	165	·S	-	
002 242 018 000	Ames Family Trust	237	Salinas St	2	4,654 \$	393.37	6,500 \$	436.48	50	Ş	174.50	\$ 1,004.35

SALINAS PROPERTY DATABASE	Y DATABASE					Asmnt Fees Zone 1	Bidg. SF 0.084523	Lot SF 0.067150	5.000000			
						Zone 2	0.084523	0.067150				
002 242 026 000	Sutton Jeana S	248	Main St	1	4,130 \$	349.08	3,191 \$	214.28	26	\$		S
002 242 027 000	Taylor Fresh Foods Inc	250	Main St	н	1	274.53	3,002 \$		24	S	-	\$
002 242 028 000	Berkley Inc/Gerard Kehoe	207	Salinas St	2	13,195 \$	1,115.28		1	340	S		\$
002 242 029 000	City Of Salinas	219	Salinas St	2	\$ 0	t			140	÷	-	\$
002 242 030 000	Magdirila Diana B & Gloria	224	Main St	1	11,573 \$	978.18			50	s	7-	\$
002 242 032 000	Salinas Urban Renewal Agency	230	Main St	1	1000				22	s	-	S
002 242 033 000	City Of Salinas	228	Main St	2	0 \$		1,000 \$	67.15		s		\$
002 242 034 000	Juarez Maria C & Jesse	231	Salinas St	2	\$ 0			436.48	50	s	-	\$
002 242 035 000	Piini Realty, Inc.	235	Salinas St	2	4,000 \$	338.09	5,000 \$	335.75	50	s	174.50	\$
002 243 001 000	Finegan James Brian	58-60	W Alisal St	2	5,980 \$	505.45			242	8	1	S
002 243 002 000	Breschini Gary S	64	W Alisal St	2	2,000 \$	169.05	3,000 \$		40	S	139.60	S
002 243 003 000	Minhoto Properties LP, Piini, Et al	66	W Alisal St	2	2,690 \$	227.37			50	Ş	-	\$
002 243 004 000	Santa Lucia Parlor No 97 Nsgw	76	W Alisal St	2	2,440 \$	206.24	8,250 \$		110	\$	383.90	\$
002 243 005 000	Piini John W	261	Lincoln Ave	2	4,877 \$	412.22	8,400 \$		262	\$	914.38	\$
002 244 002 000	City Of Salinas	215	Lincoln Ave	2	0 \$		4,600 \$	308,89	50	s	-	S
002 244 098 000	City Of Salinas	210	Salinas St	2					550	* 3	-	2
002 244 099 000	City Of Salinas	100	Howard St		\$ 00 \$		39,472 \$	2	588	> ·	_	2
002 245 001 000	City Of Salinas	30t	Lincoln Ave	3 N	\$ 0 \$ 402°T	TOT.//	4 074 5	773 57	45	A 4	139 60	2
002 245 003 000	City Of Salinas	108	Lincoln Ave	2		,	4,050 \$		40	\$	-	S
002 245 004 000	City Of Salinas	112	Lincoln Ave	2		i			50	Š		S
002 245 005 000	City Of Salinas	118	Lincoln Ave	2	\$ 0	ı			50	\$		\$
002 245 006 000	City Of Salinas	120	Lincoln Ave	2	0 \$	•	6,500 \$		50	\$>	174.50	\$
002 245 007 000	City Of Salinas	128	Lincoln Ave	2	\$ 0		6,500 ;		50	43-	-	\$
002 245 008 000	City Of Salinas		W Gabilan St	2	0 \$	4	8,489 \$		191	45	_	S
002 245 009 000	Agliano Nat Anthony, et. al.	118	W Gabilan St	2	5,843 \$	493.87			209	\$		S
002 245 010 000	Pitman Robert J	125	Church St	2		369.79			50	\$	1	15
002 245 011 000	Pitman John D & Robert J	117	Church St	2		507.14			50	- 3	4	S
002 245 012 000	Pitman John D & Robert J	111	Church St	2		199,47			50	3		10
002 245 014 000	Win Rentals LLC	109	Central Ave	2		113.85			50	- 40	_	× 40
002 245 015 000	Win Rentals LLC	119	Central Ave	2 2	2,160 \$	782.57	13,650 \$		235	20	477 ED	n 4
002 246 014 000	City Of Salinas	200-222	2 Lincoln Ave	2	0 0			7.100.78	1320	S	_	5
002 247 001 000	USA			2	\neg		37,418 \$		820	·s		\$
002 248 002 000	Pliní Joseph J	32	W Gabilan St	2	14,229 \$	1,202.68	25,967 \$	1,743.68	327	₹5-	1,141.23	\$
002 248 005 000	Taylor Fresh Foods Inc	35	Central Ave	2	5,828 \$	492,60			230	₹5-	802.70	33
002 248 009 000	Monterey-Salinas Transit	110	Salinas Rd #LOT1	2	778 \$	65.76		1	357	· vs	$\overline{}$	S
002 248 010 010	Monterey-Salinas Transit	110	Salinas Rd #Lot 2	2	$\overline{}$				100	45	_	3
002 248 011 000	City Of Salinas	128	W Gabilan St	2		1			802	> 40	_	1
002 251 003 000	Magnolia Zarraga	114	Church St	2 2	1,496 \$	126.45	6,200 \$		360	n 4	_	4
002 251 014 000	Muller Rita A	123	Central Ave	2	_	324.06	16,900 \$	1	097	2		0
002 251 015 000	Vega Nelson A Susan J	130	W Gabilan St	3 ~	5,238 \$	442./3	134 007 5		1025	n u	3 577 25	A 4
002 253 028 000	County Of Monterey	169	W Alical St	2 ^	0 0		55 843 ¢	3 749 86	192	n i	-	A 4
007 753 030 000	County Of Monterey	230	Church St	y 1			45.781 \$		183	بر	_	S
002 253 031 000	County Of Monterey	200	*no Site Address	2		,			954.7	S 1	_	S
002 322 016 000	Gilles Jeffery R	318	Cayuga St	2	$\overline{}$	1,788.59			120	·S	-	\$
000 000 000	Control of the Contro	0.00	on la Garage			20000		1		ŀ	-	-

1,876.65 980.76 1,236.63

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67.15

4,135.08 1,621.76

693.36 596.12

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4,423.43 3,712.86

12,641.96

2,366.30 1,861.42

1,341.95 1,157.02

717.28

2,168.25 2,567.33

4,087.59

	SALINAS PROPERTY DATABASE	Y DATABASE					Asmnt Fees Zone 1 Zone 2	Bldg. SF 0.084523 0.084523	Lot SF LF 0.067150 5.000000 0.067150 3.490000	LF 5.000000 3.490000			
Abert Meldonade 1.42	ממת פונה כרכ כמת	Occuption of Management	14.42	W Alical C+	,			AE EDO ¢	2 130 70	676	0	2 101 72	Λ·
Interviol Inte	000 331 002 000	Albert Maldonado	324	Lincoln Ave	2	4.200		7.984 \$	536.13	60	S	209.40	\$
TMIAU ILP 123 W Alisal St. 2 34,188 5 2,889,67 37,026 5 2,486,30 805 A leir Hreatrical Inc 300 Main St. 1 2,568,13 2,170,04 18,544 5 2,486,30 805 Burks Cleo V 330 Main St. 1 2,523,27 2,521,22 3,100 5 2,887,79 129 Berka Cleo V 338 Main St. 1 1,402 5 257,12 3,100 5 2,887,79 102 Seeper Richardo D & Beverly L 344 Main St. 1 1,407 5 999,85 6,523 5 487,97 102 Seeper Richardo D & Beverly L 344 Main St. 1 1,407 5 999,85 6,523 5 484,99 50 Boerlin Mike 345 Main St. 1 2,004 5 7,227 6,410 5 445,99 50 Galtis James L 345 Salinas St. 2 7,024 <	002 331 010 000	City Of Salinas	101	W Alisal St	2	0		148,648 \$	9,981.71	1649	\$	_	\$
Berkley Int/Gerard Kehoe 300 Main St 1 25681 \$ 2,7764 28,614 \$ 1,249,93 274 Ariel Theatrical Inc 320 Main St 1 2,622 \$ 2,337 6,022 \$ 2,337 6,029 \$ 2,433 50 \$ 41,533 50 Burks Cleo V 330 Main St 1 3,042 \$ 257,12 3,100 \$ 208,17 29 Serra Apartments Inc 338 Main St 1 1,3089 \$ 1,10632 12,528 8,847,97 102 Serra Apartments Inc 334 Main St 1 1,477 \$ 969,65 6,323 \$ 424,59 50 Ikatner Robert 364 Main St 1 1,247 \$ 969,65 6,232 \$ 424,59 50 Ikatner Robert 364 Main St 1 2,437 \$ 20,938 2,480 \$ 166,53 20 Borerlin Milke 365 Main St 1 2,437 \$ 20,945 1,123 323 \$ 243,99 50 Gary	002 335 005 000	TM14 LP	123	W Alisal St	2	34,188	2,889.	37,026 \$	2,486.30	805	Ş	2,809.45	Ş
Ariel Theatrical Inc 330 Main St 1 5,192 S 523.37 5,200 S 4,15,33 59 Burks Cleo V 340 Main St 1 3,042 S 2,237.12 3,100 S 202.17 202.17 202.17 202.17 202.17 202.17 3,100 S 202.17 20	002 341 001 000	Berkley Inc/Gerard Kehoe	300	Main St	1	25,681 \$		18,614 \$	1,249.93	274	\$	1,370.00	\$
Blanks Cleo V Blanks Cleo V 330 Main St 1 3,042 5 257,12 3,100 5 208,17 29 Seria Apartments inc 338 Main St 1 1,3089 5 1,0632 1,2628 \$ 424,59 90 Seeper Richard D& Beverly L 344 Main St 1 1,722 \$ 9,60,65 6,223 \$ 442,59 50 Boerlin Mike 350 Main St 1 7,222 \$ 610,43 6,250 \$ 419,69 50 Boerlin Mike 362 Main St 1 7,222 \$ 610,43 6,250 \$ 419,69 50 Haney Gaylon L 366 Main St 1 7,200 \$ 633,92 6,200 \$ 416,33 125 City Of Salinas 345 Salinas St 2 0 \$ - 6,521 \$ 439,97 50 City Of Salinas 345 Salinas St 2 1,13,68 1,900 \$ 416,33 12 Gartis James 1 2,134 3,13	002 341 002 000	Ariel Theatrical Inc	320	Main St	н	6,192		6,200 \$	416.33	50	\$	250.00	ş
Serna Apartments Inc 338 Main St 1 13,089 1,106.32 12,628 6,847,97 102 Sleeper Richard O & Beverly L 344 Main St 1 11,472 966.65 6,233 424,59 90 Kattner Robert 350 Main St 1 7,272 6,104 36,250 419,69 50 Boerlin Mike 362 Main St 1 2,437 5,205,98 2,480 5,166,53 20 Haney Gaylon L 366 Main St 1 2,047 5,205,98 2,480 5,166,53 20 Haney Gaylon L 366 Main St 1 2,040 5,79,45 1,512 5,108,25 13 Haney Gaylon L 366 Main St 1 2,040 5,79,45 1,512 5,108,25 13 Gatty Of Salinas 360 Main St 2 0 5 - 6,522 439,97 50 City Of Salinas 1 2,323 5,318,35 2 1,313,68 </td <td>002 341 004 000</td> <td>Burks Cleo V</td> <td>330</td> <td>Main St</td> <td>1</td> <td>3,042 \$</td> <td>5 257.12</td> <td>3,100 \$</td> <td>208.17</td> <td>29</td> <td>\$</td> <td>145.00</td> <td>\$</td>	002 341 004 000	Burks Cleo V	330	Main St	1	3,042 \$	5 257.12	3,100 \$	208.17	29	\$	145.00	\$
Steeper Richard D & Bewerly L 344 Main St 1 11,472 5 969.65 6,323 5 424.59 50 Ratturer Robert 350 Main St 1 7,222 5 610.43 6,256 5 499.65 8 8 8 8 8 8 8 8 8	002 341 005 000	Serra Apartments Inc	338	Main St	1			12,628 \$	847.97	102	\$	510.00	₹\$
Kattner Robert 350 Main St 1 7,222 \$ 6,104 3 6,250 \$ 419,69 \$ 20 Boerlin Milke 362 Main St 1 2,243 \$ 5,250 \$ 1,480 \$ 106,53 20 Haney Gaylon I. 364 Main St 1 2,043 \$ 79,45 \$ 1,161 \$ 108,53 13 12 City Of Salinas 1 366 Main St M. 1 7,500 \$ 633.92 6,200 \$ 416.33 125 13 City Of Salinas 345 Salinas St 2 0 \$ 5,410 \$ 439,47 \$ 50 City Of Salinas 1.0 Salinas St 2 0 \$ 1,13,88 19,000 \$ 1,275,85 100 City Of Salinas 1.0 Salinas St 2 13,176 \$ 1,113,68 19,000 \$ 1,275,85 100 City Of Salinas 1.0 Allinas St 2 13,176 \$ 1,113,68 19,000 \$ 1,275,85 100 City Of Salinas 1.0 Allinas St 2 13,176 \$ 1,113,68 19,000 \$ 1,275,85 100 City Of Salinas 1.0	002 341 006 000	Sleeper Richard D & Beverly L	344	Main St	1			6,323 \$	424.59	50	÷	250.00	ş
Boerlin Milke 362 Main St 1 2,437 \$ 205.98 2,480 \$ 165.31 20 Haney Gaylon L 364 Main St 1 2,040 \$ 79.45 1,612 \$ 108.25 13 Haney Gaylon L 366 Main St 1 2,064 \$ 174.46 2,180 \$ 165.31 17 Gattis James L 376 Main St 1 2,064 \$ 174.46 2,180 \$ 16.30 17 Gattis James L 376 Main St 1 7,500 \$ 633.92 6,200 \$ 416.33 125 City Of Salinas St 2 0 5 6,410 \$ 430.43 50 City Of Salinas St 2 0 5 13,336 \$ 895.51 100 City Of Salinas St 2 13,176 \$ 1,113.68 19,000 \$ 1,275.85 150 City Of Salinas St 2 13,176 \$ 1,113.68 19,000 \$ 1,275.85 150 City Of Salinas St 2 13,176 \$ 1,113.68 19,000 \$ 1,275.85 150 City Of Salinas St 2 13,176 \$ 1,113.68 19,000 \$ 1,275.85 150 Hilchcock Richard Leslie 333 Salinas St 2 13,000 \$ 359.22 6,200 \$ 416.33 50 Kawahira Lillian 14,250 335.25 3,179 \$ 1,274.48 280 Hilchcock Richard Leslie 345 Salinas St 2 2,000 \$ 1,521.41 13,982 \$ 1,274.64 280 Haney Gaylon L 344 Salinas St 2 2,000 \$ 1,521.41 13,982 \$ 1,274.64 280 Hilchcock Richard Leslie 345 Salinas St 2 2,000 \$ 1,521.41 13,982 \$ 1,274.64 280 Hilchcock Richard Leslie 345 Salinas St 2 2,000 \$ 1,521.41 13,982 \$ 1,274.64 280 Hilchcock Richard Leslie 345 Salinas St 2 2,000 \$ 1,521.41 13,982 \$ 1,274.64 280 Haney Gaylon L 344 Salinas St 2 2,000 \$ 1,521.41 13,982 \$ 1,274.64 280 Parco Family Investments LP 344 Salinas St 2 2,000 \$ 1,597.53 31,799 \$ 2,135.30 558 Parco Family Investments LP 344 Salinas St 2 2,000 \$ 1,297.53 31,799 \$ 2,135.30 558 Parco Family Investments LP 344 Salinas St 2 2,000 \$ 2,237.91 12,362 \$ 830.11 597 City Of Salinas 345	002 341 007 000	Kattner Robert	350	Main St	1		150000	6,250 \$	419.69	50	\$	250.00	\$
Haney Gaylon L 364 Main St 1 990 \$ 79.45 1,612 \$ 108.25 13 Haney Gaylon L 376 Main St #A 1 2,064 \$ 174.46 2,180 \$ 146.39 17 Gattis James L 376 Main St #A 1 7,500 \$ 5 633.92 6,200 \$ 416.33 125 City Of Salinas 345 Salinas St 2 0 \$ - 6,410 \$ 439.97 50 City Of Salinas LC 333 Salinas St 2 13,176 \$ 1,113.68 19,000 \$ 439.97 50 City Of Salinas LC 333 Salinas St 2 13,176 \$ 1,113.68 19,000 \$ 1,275.84 20 City Of Salinas LC 21 Main St 2 13,176 \$ 1,113.68 19,000 \$ 1,275.84 20 City Of Salinas LC 21 Main St 2 13,176 \$ 1,113.68 19,000 \$ 1,275.48 280 City	002 341 009 000	Boerlin Mike	362	Main St	1	7		2,480 \$	166.53	20	\$	100.00	S
Haney Gaylon L 366 Main St 1 2,064 \$ 174.46 2,180 \$ 416.39 17 Gattis James L 376 Main St #A 1 7,500 \$ 633.92 6,200 \$ 446.33 125 City Of Salinas 345 Salinas St 2 0 \$ 6,329 \$ 430.00 \$ 446.33 50 City Of Salinas 2 0 \$ 6,521 \$ 439.97 50 City Of Salinas L 2 0 \$ 1,113.68 19,000 \$ 1,275.85 150 City Of Salinas L 2 13,176 \$ 1,113.68 19,000 \$ 1,275.85 150 City Of Salinas Colid Valley Properties LLC 333 Salinas St 2 13,000 \$ 1,275.85 150 Kavabira Lillian 381 Salinas St 2 13,000 \$ 1,275.85 230 5 416.33 230 5 416.33 100 \$ 416.33 340 831.33 8359.12 1,2000	002 341 010 000	Haney Gaylon L	364	Main St	ь			1,612 \$	108.25	13	\$	65.00	\$
Gattis James I 376 Main St #A 1 7,500 \$ 6,302 \$ 416.33 125 City Of Salinas 345 Salinas St 2 0 \$	002 341 011 000	Haney Gaylon L	366	Main St	1			2,180 \$	146.39	17	\$	85.00	\$
City Of Salinas 345 Salinas St 2 0 \$ 6,410 \$ 430.43 50 City Of Salinas Salinas St 2 0 \$ 1,521.43 \$ 430.43 50 City Of Salinas Salinas St 2 0 \$ 1,13.68 1,3336 \$ 439.97 50 Gold Valley Properties LLC 333 Salinas St 2 13,176 \$ 1,13.68 1,275.85 1,50 Civic Center Building Investment Co 21 W Alisal St 2 18,000 \$ 1,521.41 18,982 \$ 1,275.85 1,50 Hritchcock Richard Leslie 356 Main St 1 4,250 \$ 359.22 6,200 \$ 416.33 50 Kawahira Lillian 385 Salinas St 2 2,007 \$ 718.45 13,000 \$ 872.95 230 Harco Family Investments LP 344 Salinas St 2 2,007 \$ 1,092 \$ 8,73.5	002 341 012 000	Gattis James L	376	Main St #A	ь			6,200 \$	416.33	125	s	625.00	\$
City Of Salinas Salinas St 2 0 \$ 552 \$ 439.97 50 City Of Salinas 333 Salinas St 2 0 \$ 13,336 \$ 895.51 100 City Center Building Investment Co 21 W Alisal St 2 13,176 \$ 1,113.68 19,000 \$ 1,274.64 18,982 150 Hitchcock Richard Lesile 356 Main St 1 4,250 \$ 359.22 6,200 \$ 1,274.64 280 Hitchcock Richard Lesile 356 Main St 1 4,250 \$ 359.22 6,200 \$ 1,274.64 280 Horochain 415 Salinas St 2 8,500 \$ 718.45 13,000 \$ 872.95 230 400 Main 405 Main St 2 2,007 \$ 169.64 10,032 \$ 673.65 282 City Of Salinas 1 12,985 1,097.53 31,799 \$	002 341 014 000	City Of Salinas	345	Salinas St	2			6,410 \$	430.43	50	s	174.50	S
City Of Salinas Salinas St 2 0 \$ 13,336 895.51 100 Gold Valley Properties LLC 333 Salinas St 2 13,176 \$ 1,113.68 19,000 \$ 1,275.85 150 Crivic Center Building Investment Co 21 Walisal St 2 18,000 \$ 1,521.41 18,900 \$ 1,275.85 150 Hirchcock Richard Leslie 356 Main St 1 4,250 \$ 359.22 6,200 \$ 416.33 50 Kawahira Lillian 385 Salinas St 2 8,500 \$ 718.45 19,002 \$ 872.95 230 400 Main 405 Main St 2 2,007 \$ 169.64 19,032 \$ 673.65 282 Parco Family Investments LP 344 Salinas St 2 2,7660 \$ 2,337.91 12,362 \$ 830.11 597 City Of Salinas 1 1,985 \$ 1,097.33 31,799 \$ 2,133.30 558 20 Of Salinas 2 27,660 \$ 2,337.91 12,362 \$ 830.11	002 341 015 000	City Of Salinas		Salinas St	2	-		6,552 \$	439.97	50	s	174.50	÷
Gold Valley Properties LLC 333 Salinas St 2 13,176 \$ 1,113.68 19,000 \$ 1,275.85 150 Civic Center Building Investment Co 21 W Alisal St 2 18,000 \$ 1,521.41 18,982 \$ 1,274.64 280 Hitchcock Richard Leslie 356 Main St 1 4,250 \$ 359.22 6,200 \$ 416.33 50 Kawahira Lilian 385 Salinas St 2 8,500 \$ 718.45 13,000 \$ 872.95 230 400 Main 415 Salinas St 2 2,007 \$ 169.64 10,032 \$ 673.65 282 400 Main 415 Salinas St 2 2,007 \$ 1,094.55 13,000 \$ 872.95 230 Parco Family Investments LP 344 Salinas St 2 27,660 \$ 2,337.91 12,369 \$ 2,135.30 558 Parco Family Investments LP 344 Salinas St 2 27,660 \$ 2,337.91 12,369 \$ 2,135.30 558 Parco Family Investments LP 344 Salinas St 2 27,660 \$ 2,337.91 12,369 \$ 2,135.30 558 Parco Family Investments LP 344 Salinas St 2 27,660 \$ 2,337.91 12,369 \$ 1,592.73 440 City Of Salinas 320 Salinas St 2 27,660 \$ 2,337.91 12,369 \$ 1,592.73 440 City Of Salinas 320 Salinas St 2 27,660 \$ 2,337.91 12,369 \$ 3,459.37 350 350me Par-Tiners LLC 328 Main St #A 1 0 \$ -	002 341 016 000	City Of Salinas		Salinas St	2		E.	13,336 \$	895.51	100	÷	349.00	\$
Civic Center Building Investment Co 21 W Alisal St 2 18,000 \$ 1,521.41 18,982 \$ 1,274.64 280 Hitchcock Richard Leslie 356 Main St 1 4,250 \$ 359.22 6,200 \$ 416.33 50 Kawahira Lillian 385 Salinas St 2 8,500 \$ 718.45 13,000 \$ 872.95 230 400 Main 415 Salinas St 2 2,007 \$ 169.64 10,032 \$ 673.65 282 400 Main 405 Main St 1 12,985 \$ 1,097.53 31,799 \$ 2,135.30 558 Parco Family Investments LP 344 Salinas St 2 27,660 \$ 2,337.91 12,362 \$ 830.11 597 City Of Salinas 344 Salinas St 2 27,660 \$ 2,337.91 12,362 \$ 830.11 597 City Of Salinas 320 Salinas St 2 0 \$ - 51,383 \$ 3,450.37 350 350me Par-Tiners LLC 328 Main St #B	002 341 018 000	Gold Valley Properties LLC	333	Salinas St	2			19,000 \$	1,275.85	150	Ş	523.50	s
Hitchcock Richard Leslie 356 Main St 1 4,250 \$ 359.22 6,200 \$ 416.33 50 Kawahira Lillian 385 Salinas St 2 8,500 \$ 718.45 13,000 \$ 872.95 230 400 Main 415 Salinas St 2 2,007 \$ 169.64 10,032 \$ 673.65 282 400 Main 405 Main St 1 12,985 \$ 1,097.53 31,799 \$ 2,135.30 558 Parco Family Investments LP 344 Salinas St 2 27,660 \$ 2,337.91 12,362 \$ 830.11 597 City Of Salinas 320 Salinas St 2 27,660 \$ 2,337.91 12,362 \$ 830.11 597 21y Of Salinas 320 Salinas St 2 0 \$ - 23,719 \$ 1,592.73 440 21y Of Salinas 320 Salinas St 2 0 \$ - 51,383 3,450.37 350 22 y Of Salinas 320 Salinas St 2 0	002 341 019 000	Civic Center Building Investment Co	21	W Alisal St	2	_	2/33	18,982 \$	1,274.64	280	s	977.20 \$	\$
Kawahira Lillian 385 Salinas St 2 8,500 \$ 718.45 13,000 \$ 872.95 230 400 Main 400 Main 415 Salinas St 2 2,007 \$ 169.64 10,032 \$ 673.65 282 400 Main 400 Main 406 Main St 1 12,985 \$ 1,097.53 31,799 \$ 2,135.30 558 Parco Family Investments LP 344 Salinas St 2 27,660 \$ 1,097.53 31,799 \$ 2,135.30 558 City Of Salinas 65 W Alisal St 2 27,660 \$ 2,337.91 12,362 \$ 830.11 597 3some Par-Tners LLC 320 Salinas St 2 0 \$ - 51,383 \$ 3,450.37 350 3some Par-Tners LLC 328 Main St #A 1 2,677 \$ 226.27 3,099 \$ 208.10 25 3some Par-Tners LLC 328 Main St #B 1 2,677 \$ 232.45 0 \$ 208.10 25 208.10 \$ 208.10 \$ 25	002 341 020 000	Hitchcock Richard Leslie	356	Main St	1		359.	6,200 \$	416.33	50	s	250.00 \$	S
400 Main 405 Main 415 Salinas St 2 2,007 \$ 169.64 10,032 \$ 673.65 282 400 Main 400 Main 406 Main St 1 12,985 \$ 1,097.53 31,799 \$ 2,135.30 558 Parco Family Investments LP 344 Salinas St 2 27,660 \$ 27,660 \$ 2,337.91 12,362 \$ 830.11 597 City Of Salinas 65 W Alisal St 2 0 \$ - 23,719 \$ 1,592.73 440 3some Par-Tners LLC 320 Salinas St 2 0 \$ - 51,383 \$ 3,450.37 350 3some Par-Tners LLC 328 Main St #A 1 0 \$ - 60 \$ 226.27 3,099 \$ 208.10 25 3some Par-Tners LLC 328 Main St #A 1 2,677 \$ 226.27 3,099 \$ 208.10 25 Pi Properties No 140 LLC 328 Main St #B 2 1,567 \$ 132.45 0 \$ - 0 \$ 3,055.73 593 Northern Calif Savings & Loan 425 Main St 1 20,828 \$ 1,760.45 45,506 \$ 3,055.73 593 Pi Properties No 140 LLC 405 Main St 1 8,905 \$ 752.68 39,400 \$ 2,645.71 480 Passin Fayk	002 341 025 000	Kawahira Lillian	385	Salinas St	2		718.	13,000 \$	872.95	230	s	802.70 \$	S
400 Main 406 Main St 1 12,985 \$ 1,097.53 31,799 \$ 2,135.30 558 Parco Family Investments LP 344 Salinas St 2 27,660 \$ 2,337.91 12,362 \$ 830.11 597 City Of Salinas 320 Salinas St 2 0 \$ - 23,719 \$ 1,592.73 440 3some Par-Tners LLC 328 Main St #A 1 0 \$ - 51,383 \$ 3,450.37 350 3some Par-Tners LLC 328 Main St #A 1 2,677 \$ 226.27 3,099 \$ 208.10 25 3some Par-Tners LLC 328 Main St #B 1 2,677 \$ 226.27 3,099 \$ 208.10 25 Pi Properties No 140 LLC 328 Main St #B 2 1,567 \$ 132.45 0 \$ - 0 Pi Properties No 140 LLC 405 Main St 1 20,828 \$ 1,760.45 45,506 \$ 3,055.73 593 Pi Properties No 140 LLC 405 Main St 1 </td <td>002 342 009 000</td> <td>400 Main</td> <td>415</td> <td>Salinas St</td> <td>2</td> <td></td> <td></td> <td>10,032 \$</td> <td>673.65</td> <td>282</td> <td>s</td> <td>984.18</td> <td>s</td>	002 342 009 000	400 Main	415	Salinas St	2			10,032 \$	673.65	282	s	984.18	s
Parco Family Investments LP 344 Salinas St 2 27,660 \$ 2,337.91 12,362 \$ 830.11 597 City Of Salinas 65 W Alisal St 2 0 \$ - 23,719 \$ 1,592.73 440 City Of Salinas 320 Salinas St 2 0 \$ - 51,383 \$ 3,450.37 350 3some Par-Tners LLC 328 Main St #A 1 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ 3,450.37 350 \$ 3,000 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ 3,450.37 350 \$ - 0 \$ - 0 \$ 3,450.37 350 \$ 3,450.37 350 \$ 3,450.37 350 \$ 3,550.37 \$ 3,50 \$ 3,550.37 \$ 3,50 \$ 3,550.37 \$ 3,50 \$ 3,550.37 \$ 3,50 \$ 3,550.37 \$ 3,50 \$ 3,550.	002 342 011 000	400 Main	406	Main St	1			31,799 \$	2,135.30	558	v	2,790.00	s
City Of Salinas 65 W Alisal St 2 0 \$ 23,719 \$ 1,592.73 440 City Of Salinas 320 Salinas St 2 0 \$ - 51,383 \$ 3,450.37 350 3some Par-Tiners LLC 328 Main St #A 1 0 \$ -	002 345 016 000	Parco Family Investments LP	344	Salinas St	2			12,362 \$	830.11	597	s	2,083.53	s
City Of Salinas 20 Salinas St 2 0 \$ - 51,383 \$ 3,450.37 350 3some Par-Tiners LLC 328 Main St #A 1 0 \$ - 0 - 0 \$ - 0 \$	002 345 018 000	City Of Salinas	65	W Alisal St	2			23,719 \$	1,592.73	440	s	1,535.60	\$
3some Par-Tners LLC 328 Main St #A 1 0 \$ - 0 \$ - 0 3some Par-Tners LLC 328 Main St #A 1 2,677 \$ 226.27 3,099 \$ 208.10 25 3some Par-Tners LLC 328 Main St #A 1 2,677 \$ 132.45 0 \$ - 0 Pi Properties No 140 LLC 405 Monterey St 1 20,828 \$ 1,760.45 45,506 \$ 3,055.73 593 Northern Calif Savings & Loan 425 Main St 1 8,905 \$ 752.68 39,400 \$ 2,645.71 480 Yasin Fayk 27 E John St 2 756 \$ 63.90 16,568 \$ 1,112.54 298 Betancourt Paul & Sheryl 401 Monterey St 2 8,090 \$ 683.79 18,656 \$ 1,252.75 267.23	002 345 019 000	City Of Salinas	320	Salinas St	2			51,383 \$	3,450.37	350	\$	1,221.50	\$
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Totals

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2,464.29 1,644.24 1,280.11 472.51 252.70 5,321.51 1,100.52 15,736.72 8,185.42

4,790.57 1,189.70

610.28

Operating Budget

		nter Improvement As udget Fiscal Year 201			
Wednesday, November 20, 2019	SOBO	DISI	Administration	Contingency/Reserve	Total
	60.0%	22.0%	14.0%	4.0%	100.0%
Income		_			
Assessments	\$279,000	\$102,300	\$65,100	\$18,600	\$465,000
Plus: FY 2018-19 Carry Over	\$1,000	\$99,000	\$47,000	\$13,000	\$160,000
Subtotal	\$280,000	\$201,300	\$112,100	\$31,600	\$625,000
Less: Collection Loss	<u>-\$5,580</u>	<u>-\$2,046</u>	<u>-\$1,302</u>	-\$372	-\$9,300
Total Income	\$274,420	\$199,254	\$110,798	\$31,228	\$615,700
Expenses					DESCRIPTION
Bank Service Charges			\$400		\$400
Formation Costs Payback				\$5,000	\$5,000
Insurance			\$1,700		\$1,700
Professional Services				AUTOMA AND AND AND AND AND AND AND AND AND AN	
Accounting			\$10,000		\$10,000
Legal			\$2,000		\$2,000
Total Professional Services			\$12,000		\$12,000
Office	CANADAR TO NO				
Rent/CAM/Utilities			\$6,200		\$6,200
Office Annual Cleaning		my de la come de	\$600	The State of the S	\$600
Office Furniture/Paint			\$1,000		\$1,000
Computer/Internet	经 有关的基础		\$1,200		\$1,200
Total Office			\$9,000		\$9,000
Staff					THE MARKET A
Contract Administration			\$15,000		\$15,000
Government Affairs			\$30,000		\$30,000
Total Staff			\$45,000		\$45,000
SOBO					
Sidewalk Ops (Maintenance)	\$117,000				\$117,000
Beautification / Order (Security)	\$135,000			Marie Saffe Late 1	\$135,000
Total SOBO	\$252,000				\$252,000
DISI					
District Identity		\$102,000			\$102,000
Streetscape Improvements	AWARD XX	\$80,000			\$80,000
Total DISI		\$182,000			\$182,000
Extra Budget Expense			\$1,000		\$1,000
Total Expenses	\$252,000	\$182,000	\$69,100	\$5,000	\$508,100
Total Income	\$22,420	\$17,254	\$41,698	\$26,228	\$107,600

Annual Work Plan



Downtown Vibrancy Plan

SCCIA Land Use Committee Proposed 2020 Goals & Objectives

- Support Salinas permitting process to become user friendly and a positive experience for the developer, builder, property/business owners/residents of our community.
 - SCCIA representation on the proposed Salinas City Business
 Development group serving as a Working Group to the City of Salinas
 Permit Center. This group will work with City Staff to provide direct input into implementation of Proposed Action Plans and Needed
 Refinements driving a friendly customer service experience.
 - Compile and document experiences of Downtown property owners and merchants.
- Take actions through the new city Blight Accountability Ordinance to get owners of long-term vacant properties to obtain tenants or maintain, redevelop or sell their properties.
 - Track city progress on targeted Downtown properties.
 - Support as needed with other public/private efforts to identify blight and hold property owners accountable within SCCIA boundaries.
- 3. Recruit developers willing to explore opportunities in Downtown Salinas.
 - Identify developers doing similar work in similar cities.
 - Meet with potential developers and try to pique their interest.
 Coordinate in-person marketing opportunities with potential developers.

4. Support Main Street Project

- Review and reform city sign ordinance with provisions specific to Central City Overlay Downtown Core.
- Communication with business & property owners.
 - Start date, completion date
 - On-schedule, ahead of schedule or behind
- Parking plan for customers & employees while construction underway.
- Ensure project promotes safety (security, lighting) of downtown for our customers, employees and residents.

5. Support Lincoln Avenue Corridor Master Plan Implementation

- Keep and expand Monterey County employees in Downtown.
- Ensure city/county parking garage is built.
- Ensure integration with Intermodal Transportation Center.
- Support MST move to Intermodal Transportation Center.

6. Support Residential Incentives for Downtown Salinas

- Explore opportunities with City Staff and City Council members to establish housing incentives for downtown Salinas.
- Identify examples of other cities who've been successful with housing incentives within their respective downtowns.

SCCIA Land Use Committee 2019 Accomplishments

Received a positive and enthusiastic reception from the Salinas Mayor and City Council for the 2018 Annual Report & Downtown Vibrancy Plan Implementation Update.

Took publicly-recognized leadership role in getting Salinas City Council to enact a city Vacancy Accountability Ordinance and then engaged in marketing and community pressure to convince owners of long-term vacant properties to obtain tenants or redevelop or sell their property. A major success was the sale of the long-vacant and neglected El Rey Theater to a local partnership that has already begun cleanup and restoration.

Remained engaged with City of Salinas staff and elected officials for completion of design and engineering for Main Street Streetscape Project, including aesthetic elements. Continued to champion provisions recommended by Downtown Action Team to minimize business disruption. Monitored and protected Measure X funds for Main Street Streetscape Project.

Took publicly-recognized leadership role in getting an enforceable commitment through a resolution for Monterey County and City of Salinas to commit to planning and construction for a parking garage at the former site of the District Attorney's trailers.

Took publicly-recognized leadership role to (twice) get Monterey County to issue RFP for Old Monterey County Jail adaptive reuse and market the opportunity.

Kept Salinas City Council and Monterey County Board of Supervisors accountable to plan to establish a homeless shelter and permanent transitional housing facility not in Downtown.

Promoted and tracked TAMC and City of Salinas progress in advancing Intermodal Transportation Center and Monterey County Rail Extension.

Promoted and tracked City of Salinas progress in West Alisal/ Lincoln Avenue Downtown Complete Streets Project.

Maintained and developed positive and mutually beneficial relationships with supporters of "smart growth" and infill residential development, specifically LandWatch Monterey County and Monterey County Supervisor Jane Parker.

Continually circulated print and electronic versions of Advancing the Salinas Downtown Vibrancy Plan - The First Three Years of Progress - 2015-2018 to show progress, success, understanding and commitment to advance the Downtown Vibrancy Plan.



2019 SCC DISI Committee Accomplishments and Goals

Accomplishments:

- Maintained a monthly e newsletter that goes out to SCC stakeholders and followers
- Enhanced merchant group on facebook, allowing our team, as well as the merchants, to connect with other merchants on pressing issues or upcoming events
- Handed out SCC swag at all downtown parades
- Sponsored Salinas Valley Food and Wine: SCC logo was printed on all glassware, and a photobooth with SCC branding was sponsored
- Reviewed and issued approval letters to all downtown parades and events in 2019
- Worked closely with the City of Salinas on the Streetscape Improvement Project
- Connected with Blue Zones to share aligned goals
- Installed festive lighting in the downtown trees that will stay up year around
- Designed and installed new SCC branded holiday triangle banners with red bows
- Arranged holiday singers, Santa appearances, and shopping events for the downtown during the holiday season
- Ran advertisements on KSBW and Maya cinemas promoting the downtown over the holiday season
- Partnered with CSUMB and Steve McShane on the Tree of Peace lighting event
- Worked with SOBO to have the hanging pots replanted
- Highlighted downtown murals, through "Picture your Selfie Here" campaign

Goals:

- Add a merchant subcommittee to DISI, possibly add a merchant spot to the board
- Add large SCC banners on side streets
- Implement downtown banner program for local business, nonprofits, and events
- Continue involvement on the City of Salinas Streetscape Improvement Project
 - Construction updates to merchants
 - Window displays showcasing Streetscape Improvement Project plans
 - Additional merchant promotion to help during construction
 - Blocks parties upon completion
- Produce "Welcome to Salinas City Center" bags to new merchants including swag and relevant information
- Add social media giveaways, and host social media influencer takeovers
- Increase hours of security and cleanup of downtown, including Sunday
- Increase TV advertisements on KSBW and feature merchants
- Connect with similar local business districts and share process (Seaside, etc.)
- Continue community development efforts with Blue Zones
- Become member of MCCVB
- Add economic development component to DISI
- Continue: social media postings, monthly newsletter, support of downtown events, and Tree of Peace and other Christmas festivities

Goals and 2019/20 Budget

Salinas City Center Improvement Association

Sidewalk Operations, Beautification, and Order (SOBO) Committee

Introduction

The Sidewalk Operations, Beautification, and Order Committee (SOBO)is charged with making the Salinas City Center District (District) a safer, more family friendly place by overseeing private security and making efforts to coordinate security needs with the City of Salinas Police Department. In addition, the SOBO Committee works on beautification efforts to keep the District well maintained and landscaped for the public, merchants and property owner's enjoyment.

Committee Background

The SOBO Committee was established in 2016. Over the past three years there has been a consistent volunteer working group that attends monthly meetings to discuss present needs and issues of importance that need to be addressed.

Currently, SOBO employs Uretsky Security to provide a patrol presence and a sense of security in the District. SOBO also employs both HOPE Services and New Image Landscaping to maintain sidewalks and District landscaping. As funds permit, new plantings have been installed, including adding seasonal color. Landscape crews trim, sweep, weed, brush, blow and otherwise maintain the District, including litter removal. SOBO has worked with the SCCIA's DISI Committee to collaborate on security and maintenance.

Committee Goals

The basic Goal of the SOBO Committee is to provide a level of service that is in line with the SCCIA Budget. We strive to continue to refine operations as comments come in from the SCCIA constituency and seasonally when the daylight hours change.

2019/20 Budget Options

At its October 3, 2019 Committee Meeting, SOBO discussed several options for the 2019/20 fiscal year. Currently, based on allocated income, SOBO has a budget of \$248,400 for security and beautification/maintenance. Based on that dollar value and Committee discussion, four options were developed:

Option 1 (\$246,114.00). This is the status quo option and would retain New Image Landscaping at \$79,473 (\$6,622.75/month) for Zone 1, keep HOPE Services for Zone 2 at a cost of \$37,401 (\$3,367.00/month) and revert Uretsky Security to their primary schedule for 2019, reducing coverage back to Mon -Sat 8:00 AM -6:00 PM at a cost of \$129,240 (10,770.00/month). This option would leave \$2,286 for sidewalk pressure washing, new plants, added services on a case-by-case basis.

Option 2 (\$258,828.00). This option utilizes Smith and Enright Landscaping at \$42,000 (\$3,500/month) for Zone 1 and keeps HOPE Services in Zone 2 at a cost of \$40,404 (3,367.00/month). This option includes increasing the security presence to 7 days a week (Mon – Wed 7:00 AM – 6:00 PM; Thurs. – Sat 7:00 AM – 9:00 PM and Sundays 7:00 AM – 1:00 PM. Security costs would increase to \$176,424 (\$14,702/month). This option represents deficit spending of \$10,428/yr. and leaves no funding for sidewalk pressure washing.

Option 3 (\$248,000.00). This option would involve utilizing Smith and Enright and HOPE Services for Zone 1 and retaining HOPE for Zone 2. Smith and Enright would water, weed and replace plants/maintain baskets and planters (\$22,600.00 or \$1,833.00/mo.). HOPE would be downtown Monday, Wednesday and Friday to sweep leaves and pick up trash at a cost of \$37,401 year (\$3,116/mo.). We would retain Uretsky for security services as per Option 2 at a cost of \$176,424. This would leave \$11,575 for sidewalk pressure washing. The issues here is that HOPE can only devote one crew and would only service Benefit Zone 2 once or twice a month.

Option 4. (\$257,241.00). Under this option, HOPE would sweep downtown \$37,401 year (\$3,116/mo.). New Image would weed (not sweep or pick-up trash) in Zone 2 and New Image would remove trash bags and water/maintain plants in Zone 1 for \$90,600 (\$7,550/month). We would revert to the Option 1 security schedule at a cost of \$129,240.00. This would represent deficit spending to the tune of \$8,840 a year and leave no money for sidewalk pressure washing.

Added Considerations: Pressure Washing. We consulted two pressure washing companies:

 Deering and Sons offered a fixed rate of \$500.00 a day to clean sidewalks. We do not know how much area a day that this would clean, as gum, grime and location of water sources to fill the equipment are variables. 2. Quality First Services offered a fee of \$37,000 (\$1,200/day) to service the Main Street sidewalks from CSUMB to John Street, including gum removal, for a fee of \$37,000, excluding any City permit fees. This would involve 25 – 30 working days.

Either of these options would need to factor in sidewalks being torn up in the 200 and 300 blocks at some point (temporary monetary benefit) and is a drop in the bucket given the significant sidewalk coverage in the SCCIA service area. It is unknown if the City would charge for a permit and add any conditions that would increase the cost of the work.

Budget Recommendation

There is not enough funding in the budget to provide the desired levels of service (increased security presence and increased visual appearance). Any proposed budget to accomplish plant maintenance, sidewalk cleaning and provide will likely result in a perception that there is some level of inadequate services in one or more of these SOBO operational categories. Given limited financial resources, there must be a balance in terms of what the SCCIA can reasonably accomplish in any given year.

Understanding that, we recommend there be no reduction from the 2018/19 Budget and that the SCCIA Board approve a consistent annual budget of \$248,000 for SOBO Committee work allocated as follows:

- Security \$135,000 annually. Security is consistently rated as the most important service provided by the SCCIA. Unfortunately, this option would revert security back to reduced coverage of six (6) days a week and reduce hours to 8:00 AM to 6:00 PM, Monday Saturday. This proposal includes a modest budget buffer to accommodate holiday coverage and anticipated 2020 cost of living contract increase.
- 2. <u>Maintenance</u> \$113,400 annually. We propose 2019/20 annual Maintenance to be budgeted by category as follows:

Zone 1 (\$44,000 annually). We recommend shifting from New Image Landscaping to Smith and Enright for sweeping, maintenance and watering at a cost of \$42,000/year (\$3,500/mo.). This budget would be supplemented by an additional \$2,000 for an initial plant replacement material budget (\$1,400.00) and a yearly plant replacement budget of \$600.00. This change would result in a cost decrease from \$6,625.00/mo. to \$3,667.00/mo.

Zone 2 (\$49,196.00 annually). We recommend retention of HOPE Services in Benefit Zone 2, with reduced coverage to two days a week for sidewalk and gutter maintenance (\$26,936 yr./\$2,245.00/mo.). Additionally, we propose that New Image Landscape compliment HOPE Services work and implement seasonal/periodic weeding and tree well maintenance in Benefit Zone 2 (\$22,800.00 yr./\$1,900.00/mo.)

Pressure Washing/Sidewalk Maintenance (\$20,204.00 annually). Pressure washing for 2019/2020 would consist of initial work in the downtown core area, likely avoiding work on the 200 and 300 block sidewalks that are proposed for removal. Given the price differences between the two sidewalk cleaning proposals, we would identify similarly stained test streets/sidewalks for Deering and Sons and for Quality First Services, Inc. to conduct work on, should they wish to compete for the work. Based on an evaluation and comparison of results we would ten select a single contractor for the remainder of the budgeted work.



2018-2019 Goals and Accomplishments - Frank Saunders

Accomplishments:

- Presentation to the City Council
- Over all progress in the Dowtown

Goals:

- Continue to work on vacant and blighted properties. Specifically, the Dick Bruhn building
- Relocate MST
- Continue to work on solutions for the homeless
- Work on getting big investors interested in our City
- Streamline the permit process with the City of Salinas
- Work on a new sign ordinance
- Work with shop owners to keep their areas clean after the landscaper has come through
- Continue to meet and work the Mayor to get updates and reports
- Parking