

**SUBMITTAL TO THE BOARD OF SUPERVISORS,
COMMUNITY FACILITIES DISTRICT'S LEGISLATIVE BODY
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

451



FROM: COUNTY EXECUTIVE OFFICE

SUBMITTAL DATE:
October 19, 2004

SUBJECT: Authorization of Judicial Foreclosure Action – Community Facilities Districts

RECOMMENDED MOTION: That the Board approve and adopt the following resolutions authorizing foreclosure action on certain real properties in certain Community Facilities Districts, such action being in accordance with resolutions previously approved by the Board regarding the formation of each District and collection of delinquent special taxes:

Res. No. CFD 2004-19 for CFD 84-2 (Lake Hills)	1 st District
Res. No. CFD 2004-20 for CFD 87-1 (South 'A' Street)	1 st District
Res. No. CFD 2004-21 for CFD 88-4 (Winchester Ranch)	3 rd District
Res. No. CFD 2004-22 for CFD 88-8 ('A' Street North)	1 st District

BACKGROUND: The Board adopted resolutions establishing the formation of these Community Facilities Districts to provide specified infrastructure facilities, authorize the issuance of bonds to finance those facilities, and authorize the levy of special taxes to repay those bonds. The Board also adopted ordinances pertaining to the collection of the special taxes and the initiation of action in Superior Court to foreclose on any parcel for failure to pay the special taxes. For a list of the parcels being foreclosed, please review the Exhibit A's attached to each resolution.


Jerry Norris, Senior Management Analyst

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 0	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2004
SOURCE OF FUNDS: N/A				Positions To Be Deleted Per A-30 <input type="checkbox"/>
				Requires 4/5 Vote <input type="checkbox"/>

C.E.O. RECOMMENDATION: APPROVE

County Executive Office Signature



Policy
 Policy
 Consent
 Consent
 Dep't Recomm.:
 Per Exec. Ofc.:

Prev. Agn. Ref.:

District: 1st & 3rd

Agenda Number:

8.2

RESOLUTION NO. CFD 2004-19

**RESOLUTION OF COMMUNITY FACILITIES DISTRICT No. 84-2 (LAKEHILLS)
OF THE COUNTY OF RIVERSIDE ORDERING THAT ACTION BE BROUGHT IN SUPERIOR
COURT TO FORECLOSE ON CERTAIN REAL PROPERTY FOR DEFAULT OF PAYMENT OF
SPECIAL TAX**

WHEREAS, the Board of Supervisors of the County of Riverside (respectively, the "Board" and the "County"), on behalf of Community Facilities District No. 84-2 (LakeHills) of the County (the "District"), by Resolution No. 99-039 that was adopted on January 26, 1999, authorized the issuance and sale of Series 1999 Special Tax Refunding Bonds (the "Bonds") pursuant to the terms of the Indenture dated as of February 1, 1999, by and between the County and U.S. Bank Trust National Association, as Fiscal Agent, (the "Indenture") to refund special tax improvement bonds that had previously been issued and sold to finance the construction of certain improvements within the District; and

WHEREAS, the County of Riverside, by the terms of the Indenture, covenants to timely initiate foreclosure proceedings against any parcel in the District for default of payment of the special tax levied to repay the principal and interest on the Bonds.

NOW, THEREFORE BE IT RESOLVED, FOUND, DETERMINED AND ORDERED by the Board of Supervisors of the County of Riverside, in regular session assembled on October 19, 2004 that:

1. The parcels within the District, listed on the attached Exhibit "A" are delinquent for the amounts shown as of the date shown.
2. Pursuant to Government code Section 53356.2 of the California Government Code, the Auditor-Controller of the County, in cooperation with the County Executive Office and the Special Counsel, as designated below, is to:
 - a.) cause the Treasurer-Tax Collector of the County to be credited upon the current tax roll with the amounts of the delinquent special taxes to be sued upon, including applicable penalties, interest, and cost, and is to be relieved of further duty in regard thereto; and
 - b.) request that the Treasurer-Tax Collector of the County cause all inquiries regarding payment of the delinquent special tax installments to be forwarded to the Special Counsel.
3. The designated Special Counsel, Sherman & Feller, is directed to bring action in Superior Court to foreclose against the parcels listed in Exhibit "A" for the amounts shown.

FORM APPROVED
COUNTY COUNSEL

OCT 08 2004

BY 
ASSISTANT COUNTY COUNSEL

EXHIBIT 'A' WITH NAMES

Assessors Parcel Number	Installment Delinquent	Amount
-----	-----	-----
CFD 84-2 - LAKEHILLS		
REICH	JEAN	LEE
140-275-010-2	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-011-3	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-012-4	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-013-5	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-014-6	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-015-7	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-016-8	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-017-9	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-018-0	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-019-1	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-020-1	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-021-2	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-022-3	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-023-4	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-024-5	December 10, 2003	216.36
	April 10, 2004	216.36

EXHIBIT 'A' WITH NAMES

Assessors Parcel Number	Installment Delinquent	Amount
-----	-----	-----
CFD 84-2 - LAKEHILLS (CONTINUED)		
140-275-025-6	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-026-7	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-027-8	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-028-9	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-029-0	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-030-0	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-031-1	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-032-2	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-033-3	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-034-4	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-035-5	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-036-6	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-037-7	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-038-8	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-039-9	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-040-9	December 10, 2003	216.36
	April 10, 2004	216.36

EXHIBIT 'A' WITH NAMES

Assessors Parcel Number	Installment Delinquent	Amount

CFD 84-2 - LAKEHILLS (CONTINUED)		
140-275-041-0	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-042-1	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-043-2	December 10, 2003	216.36
	April 10, 2004	216.36
140-275-044-3	December 10, 2003	216.36
	April 10, 2004	216.36

RESOLUTION NO. CFD 2004-20

RESOLUTION OF COMMUNITY FACILITIES DISTRICT No. 87-1 (SOUTH 'A' STREET) OF
THE COUNTY OF RIVERSIDE ORDERING THAT ACTION BE BROUGHT IN SUPERIOR
COURT TO FORECLOSE ON CERTAIN REAL PROPERTY FOR DEFAULT OF PAYMENT OF
SPECIAL TAX

WHEREAS, the Board of Supervisors of the County of Riverside (respectively, the "Board" and the "County"), on behalf of Community Facilities District 87-1 (South 'A' Street) of the County (the "District"), by Resolution No. 90-646 that was adopted on October 30, 1990, authorized the issuance and sale of Special Tax Bonds (the "Bonds") pursuant to the terms of the Indenture dated as of November 1, 1989, by and between the County and State Street Bank and Trust Company of California, N.A., a National Banking Association, as Fiscal Agent, (the "Indenture") to finance the construction of certain improvements within the District; and

WHEREAS, the County of Riverside, by the terms of the Indenture, covenants to timely initiate foreclosure proceedings against any parcel in the District for default of payment of the special tax levied to repay the principal and interest on the Bonds.

NOW, THEREFORE BE IT RESOLVED, FOUND, DETERMINED AND ORDERED by the Board of Supervisors of the County of Riverside, in regular session assembled on October 19, 2004 that:

1. The parcels within the District, listed on the attached Exhibit "A" are delinquent for the amounts shown as of the date shown.

2. Pursuant to Government code Section 53356.2 of the California Government Code, the Auditor-Controller of the County, in cooperation with the County Executive Office and the Special Counsel, as designated below, is to:

a.) cause the Treasurer-Tax Collector of the County to be credited upon the current tax roll with the amounts of the delinquent special taxes to be sued upon, including applicable penalties, interest, and cost, and is to be relieved of further duty in regard thereto; and

b.) request that the Treasurer-Tax Collector of the County cause all inquiries regarding payment of the delinquent special tax installments to be forwarded to the Special Counsel.

3. The designated Special Counsel, Sherman & Feller, is directed to bring action in Superior Court to foreclose against the parcels listed in Exhibit "A" for the amounts shown.

FORM APPROVED
COUNTY COUNSEL

OCT 08 2004

BY 
ASSISTANT COUNTY COUNSEL

E X H I B I T ' A ' W I T H N A M E S

Assessors Parcel Number	Installment Delinquent	Amount
-----	-----	-----
CFD 87-1 (SOUTH 'A' STREET)		
BAINBRIDGE 17		
317-230-038-1	December 10, 2003	14,270.55
	April 10, 2004	14,270.55
GONZALES	JAMES	
305-170-007-1	December 10, 2003	4,437.06
	April 10, 2004	4,437.06
KANG	MOON	WHA
305-180-027-0	December 10, 2003	5,456.39
	April 10, 2004	5,456.39
305-180-028-1	December 10, 2003	2,890.09
	April 10, 2004	2,890.09
305-180-029-2	December 10, 2003	1,798.81
	April 10, 2004	1,798.81
LANTING	JERRY	J
305-170-027-9	December 10, 2003	12,028.04
	April 10, 2004	12,028.04
305-170-028-0	December 10, 2003	10,085.32
	April 10, 2004	10,085.32
305-170-029-1	December 10, 2003	3,105.95
	April 10, 2004	3,105.95
305-170-030-1	December 10, 2003	6,115.95
	April 10, 2004	6,115.95

RESOLUTION NO. CFD 2004-21

**RESOLUTION OF COMMUNITY FACILITIES DISTRICT No. 88-4 (WINCHESTER RANCH) OF
THE COUNTY OF RIVERSIDE ORDERING THAT ACTION BE BROUGHT IN SUPERIOR
COURT TO FORECLOSE ON CERTAIN REAL PROPERTY FOR DEFAULT OF PAYMENT OF
SPECIAL TAX**

WHEREAS, the Board of Supervisors of the County of Riverside (respectively, the "Board" and the "County"), on behalf of Community Facilities District 88-4 (Winchester Ranch) of the County (the "District"), by Resolution No. 97-197 that was adopted on July 15, 1997, authorized the issuance and sale of Special Tax Refunding Bonds (the "Bonds") pursuant to the terms of the Fiscal Agent Agreement dated as of July 1, 1997, by and between the County and First Trust of California, National Association, as Fiscal Agent, (the "Fiscal Agent Agreement") to refund Special tax improvement bonds that had previously been issued and sold to finance the construction of certain improvements within the District; and

WHEREAS, the County of Riverside, by the terms of the Fiscal Agent Agreement, covenants to timely initiate foreclosure proceedings against any parcel in the District for default of payment of the special tax levied to repay the principal and interest on the Bonds.

NOW, THEREFORE BE IT RESOLVED, FOUND, DETERMINED AND ORDERED by the Board of Supervisors of the County of Riverside, in regular session assembled on October 19, 2004 that:

1. The parcels within the District, listed on the attached Exhibit "A" are delinquent for the amounts shown as of the date shown.
2. Pursuant to Government code Section 53356.2 of the California Government Code, the Auditor-Controller of the County, in cooperation with the County Executive Office and the Special Counsel, as designated below, is to:
 - a.) cause the Treasurer-Tax Collector of the County to be credited upon the current tax roll with the amounts of the delinquent special taxes to be sued upon, including applicable penalties, interest, and cost, and is to be relieved of further duty in regard thereto; and
 - b.) request that the Treasurer-Tax Collector of the County cause all inquiries regarding payment of the delinquent special tax installments to be forwarded to the Special Counsel.
3. The designated Special Counsel, Sherman & Feller, is directed to bring action in Superior Court to foreclose against the parcels listed in Exhibit "A" for the amounts shown.

FORM APPROVED
COUNTY COUNSEL

OCT 08 2004

BY 
ASSISTANT COUNTY COUNSEL

EXHIBIT 'A' WITH NAMES

Assessors Parcel Number	Installment Delinquent	Amount
CFD 88-4 (WINCHESTER RANCH)		
GROWING LEADERS MINISTRIES INTERNATIONAL		
957-400-005-4	December 10, 2003	2,162.93
	April 10, 2004	2,162.93
	December 10, 2002	2,120.52
	April 10, 2003	2,120.52

RESOLUTION NO. CFD 2004-22

RESOLUTION OF THE COMMUNITY FACILITIES DISTRICT No. 88-8 ('A' STREET NORTH)
OF THE COUNTY OF RIVERSIDE ORDERING THAT ACTION BE BROUGHT IN SUPERIOR
COURT TO FORECLOSE ON CERTAIN REAL PROPERTY FOR DEFAULT OF PAYMENT OF
SPECIAL TAX

WHEREAS, the Board of Supervisors of the County of Riverside (respectively, the "Board" and the "County"), on behalf of Community Facilities District 88-8 ('A' Street North) of the County (the "District"), by Resolution No. 90-087 that was adopted on May 8, 1990, authorized the issuance and sale of Special Tax Bonds (the "Bonds") pursuant to the terms of the Indenture dated as of May 1, 1990, by and between the County and State Street Bank and Trust Company of California, N.A., a National Banking Association, as Fiscal Agent, (the "Indenture") to finance the construction of certain improvements within the District; and

WHEREAS, the County of Riverside, by the terms of the Indenture, covenants to timely initiate foreclosure proceedings against any parcel in the District for default of payment of the special tax levied to repay the principal and interest on the Bonds.

NOW, THEREFORE BE IT RESOLVED, FOUND, DETERMINED AND ORDERED by the Board of Supervisors of the County of Riverside, in regular session assembled on October 19, 2004 that:

1. The parcels within the District, listed on the attached Exhibit "A" are delinquent for the amounts shown as of the date shown.
2. Pursuant to Government code Section 53356.2 of the California Government Code, the Auditor-Controller of the County, in cooperation with the County Executive Office and the Special Counsel, as designated below, is to:
 - a.) cause the Treasurer-Tax Collector of the County to be credited upon the current tax roll with the amounts of the delinquent special taxes to be sued upon, including applicable penalties, interest, and cost, and is to be relieved of further duty in regard thereto; and
 - b.) request that the Treasurer-Tax Collector of the County cause all inquiries regarding payment of the delinquent special tax installments to be forwarded to the Special Counsel.
3. The designated Special Counsel, Sherman & Feller, is directed to bring action in Superior Court to foreclose against the parcels listed in Exhibit "A" for the amounts shown.

FORM APPROVED
COUNTY COUNSEL

OCT 08 2004

BY 
ASSISTANT COUNTY COUNSEL

EXHIBIT 'A' WITH NAMES

Assessors Parcel Number	Installment Delinquent	Amount
-----	-----	-----
CFD 88-8 (NORTH 'A' STREET)		
AMOR	JAIME M	
317-100-023-5	December 10, 2003	16,331.72
	April 10, 2004	16,331.72
BARBAT	GEORGE	
295-310-022-2	December 10, 2003	8,815.46
	April 10, 2004	8,815.46
CAJALCO LLC		
317-110-029-2	December 10, 2003	7,831.59
	April 10, 2004	7,831.59
317-110-030-2	December 10, 2003	16,570.49
	April 10, 2004	16,570.49
317-110-031-3	December 10, 2003	15,185.63
	April 10, 2004	15,185.63
317-110-032-4	December 10, 2003	15,042.37
	April 10, 2004	15,042.37
317-110-038-0	December 10, 2003	7,210.79
	April 10, 2004	7,210.79
317-110-040-1	December 10, 2003	18,146.36
	April 10, 2004	18,146.36
317-130-034-8	December 10, 2003	21,727.88
	April 10, 2004	21,727.88
317-130-035-9	December 10, 2003	23,972.29
	April 10, 2004	23,972.29
HERRING	STEPHEN	
314-110-066-4	December 10, 2003	41,077.18
	April 10, 2004	41,077.18
KANG	YONG KI	
295-310-035-4	December 10, 2003	2,104.02
	April 10, 2004	2,104.02
LANSING	GREGORY P	

EXHIBIT 'A' WITH NAMES

Assessors Parcel Number	Installment Delinquent	Amount

CFD 88-8 (NORTH 'A' STREET) (CONTINUED)		
295-310-018-9	December 10, 2003	7,198.48
	April 10, 2004	7,198.48
LION NATHAN MUNSON PARTNERSHIP		
314-040-004-2	December 10, 2003	82,456.09
	April 10, 2004	82,456.09
314-051-013-4	December 10, 2003	84,266.41
	April 10, 2004	84,266.41
MACTAVISH & MACDUFF OAKWOOD		
317-100-025-7	December 10, 2003	9,646.22
	April 10, 2004	9,646.22
317-100-026-8	December 10, 2003	9,407.45
	April 10, 2004	9,407.45
PAUGH	E	CRAIG
317-100-015-8	December 10, 2003	11,365.35
	April 10, 2004	11,365.35
R R FINANCIAL		
317-100-010-3	December 10, 2003	10,171.51
	April 10, 2004	10,171.51
317-100-011-4	December 10, 2003	10,553.54
	April 10, 2004	10,553.54
317-100-012-5	December 10, 2003	10,553.54
	April 10, 2004	10,553.54
317-100-013-6	December 10, 2003	10,553.54
	April 10, 2004	10,553.54
317-100-016-9	December 10, 2003	27,362.80
	April 10, 2004	27,362.80
317-100-017-0	December 10, 2003	23,112.73
	April 10, 2004	23,112.73
317-100-018-1	December 10, 2003	15,042.37
	April 10, 2004	15,042.37

E X H I B I T ' A ' W I T H N A M E S

Assessors Parcel Number	Installment Delinquent	Amount

CFD 88-8 (NORTH 'A' STREET) (CONTINUED)		
317-100-019-2	December 10, 2003	47,849.08
	April 10, 2004	47,849.08
317-100-021-3	December 10, 2003	9,216.44
	April 10, 2004	9,216.44
317-100-022-4	December 10, 2003	14,373.82
	April 10, 2004	14,373.82
317-100-024-6	December 10, 2003	13,705.27
	April 10, 2004	13,705.27
317-100-027-9	December 10, 2003	10,123.76
	April 10, 2004	10,123.76
317-100-028-0	December 10, 2003	10,314.77
	April 10, 2004	10,314.77
317-100-029-1	December 10, 2003	17,668.82
	April 10, 2004	17,668.82
317-110-022-5	December 10, 2003	9,359.70
	April 10, 2004	9,359.70
317-110-023-6	December 10, 2003	18,003.10
	April 10, 2004	18,003.10
317-110-024-7	December 10, 2003	23,303.74
	April 10, 2004	23,303.74
317-110-025-8	December 10, 2003	13,562.01
	April 10, 2004	13,562.01
317-110-026-9	December 10, 2003	11,031.08
	April 10, 2004	11,031.08
REDDY	DODLA	VENKATA RAGH
317-100-020-2	December 10, 2003	30,228.01
	April 10, 2004	30,228.01
317-110-020-3	December 10, 2003	18,767.15
	April 10, 2004	18,767.15
S P V REAL ESTATE PARTNERS		
295-310-043-1	December 10, 2003	2,259.88
	April 10, 2004	2,259.88

EXHIBIT 'A' WITH NAMES

Assessors Parcel Number	Installment Delinquent	Amount
CFD 88-8 (NORTH 'A' STREET) (CONTINUED)		
SEDRAK	FAYEZ	
317-110-039-1	December 10, 2003	15,472.16
	April 10, 2004	15,472.16
SHELL	MURRAY	
295-310-041-9	December 10, 2003	1,081.23
	April 10, 2004	1,081.23
295-310-042-0	December 10, 2003	1,071.49
	April 10, 2004	1,071.49
SIROCCO INTERNATIONAL INC		
314-130-026-0	December 10, 2003	2,257.33
	April 10, 2004	2,257.33
THOMAS	THOMAS A	
314-260-001-9	December 10, 2003	1,088.07
	April 10, 2004	1,088.07
314-260-002-0	December 10, 2003	1,466.52
	April 10, 2004	1,466.52
314-260-003-1	December 10, 2003	1,040.76
	April 10, 2004	1,040.76
314-260-004-2	December 10, 2003	1,277.30
	April 10, 2004	1,277.30
314-260-005-3	December 10, 2003	1,419.22
	April 10, 2004	1,419.22
314-260-006-4	December 10, 2003	1,088.07
	April 10, 2004	1,088.07
314-260-007-5	December 10, 2003	1,135.37
	April 10, 2004	1,135.37
314-260-008-6	December 10, 2003	1,182.68
	April 10, 2004	1,182.68
314-260-009-7	December 10, 2003	3,027.66
	April 10, 2004	3,027.66

EXHIBIT 'A' WITH NAMES

Assessors Parcel Number	Installment Delinquent	Amount
-----	-----	-----
CFD 88-8 (NORTH 'A' STREET) (CONTINUED)		
314-260-010-7	December 10, 2003	3,311.51
	April 10, 2004	3,311.51
314-260-011-8	December 10, 2003	2,885.74
	April 10, 2004	2,885.74
314-260-012-9	December 10, 2003	6,339.17
	April 10, 2004	6,339.17
314-260-013-0	December 10, 2003	9,461.45
	April 10, 2004	9,461.45
314-260-014-1	December 10, 2003	6,102.63
	April 10, 2004	6,102.63
314-260-015-2	December 10, 2003	4,115.73
	April 10, 2004	4,115.73
314-270-001-0	December 10, 2003	1,371.91
	April 10, 2004	1,371.91
314-270-002-1	December 10, 2003	1,088.07
	April 10, 2004	1,088.07
314-270-003-2	December 10, 2003	1,513.83
	April 10, 2004	1,513.83
314-270-004-3	December 10, 2003	2,696.51
	April 10, 2004	2,696.51
314-270-005-4	December 10, 2003	3,689.97
	April 10, 2004	3,689.97
314-270-006-5	December 10, 2003	2,507.28
	April 10, 2004	2,507.28
314-270-007-6	December 10, 2003	1,371.91
	April 10, 2004	1,371.91
314-270-008-7	December 10, 2003	1,371.91
	April 10, 2004	1,371.91
314-270-009-8	December 10, 2003	5,298.41
	April 10, 2004	5,298.41
314-270-010-8	December 10, 2003	3,169.59
	April 10, 2004	3,169.59

EXHIBIT 'A' WITH NAMES

Assessors Parcel Number	Installment Delinquent	Amount
-----	-----	-----
CFD 88-8 (NORTH 'A' STREET) (CONTINUED)		
314-270-011-9	December 10, 2003 April 10, 2004	2,507.28 2,507.28
314-270-012-0	December 10, 2003 April 10, 2004	2,649.21 2,649.21
314-270-013-1	December 10, 2003 April 10, 2004	2,885.74 2,885.74
314-270-014-2	December 10, 2003 April 10, 2004	2,838.44 2,838.44
314-270-015-3	December 10, 2003 April 10, 2004	3,074.97 3,074.97
314-270-016-4	December 10, 2003 April 10, 2004	1,277.30 1,277.30
314-270-017-5	December 10, 2003 April 10, 2004	1,277.30 1,277.30
314-270-018-6	December 10, 2003 April 10, 2004	1,939.60 1,939.60
314-270-019-7	December 10, 2003 April 10, 2004	1,986.90 1,986.90
314-270-020-7	December 10, 2003 April 10, 2004	1,703.06 1,703.06
314-270-021-8	December 10, 2003 April 10, 2004	1,135.37 1,135.37
314-270-022-9	December 10, 2003 April 10, 2004	1,088.07 1,088.07
314-270-023-0	December 10, 2003 April 10, 2004	1,088.07 1,088.07
314-270-024-1	December 10, 2003 April 10, 2004	5,629.56 5,629.56
314-270-025-2	December 10, 2003 April 10, 2004	3,453.43 3,453.43
314-280-001-1	December 10, 2003 April 10, 2004	3,926.50 3,926.50

EXHIBIT 'A' WITH NAMES

Assessors Parcel Number	Installment Delinquent	Amount
CFD 88-8 (NORTH 'A' STREET) (CONTINUED)		
314-280-002-2	December 10, 2003 April 10, 2004	4,021.12 4,021.12
314-290-001-2	December 10, 2003 April 10, 2004	5,487.64 5,487.64
314-290-002-3	December 10, 2003 April 10, 2004	4,021.12 4,021.12
314-290-003-4	December 10, 2003 April 10, 2004	9,508.75 9,508.75
314-290-004-5	December 10, 2003 April 10, 2004	9,414.14 9,414.14
314-290-005-6	December 10, 2003 April 10, 2004	9,366.83 9,366.83
314-290-006-7	December 10, 2003 April 10, 2004	4,257.65 4,257.65
314-290-007-8	December 10, 2003 April 10, 2004	3,926.50 3,926.50
314-290-008-9	December 10, 2003 April 10, 2004	1,986.90 1,986.90
314-290-009-0	December 10, 2003 April 10, 2004	1,135.37 1,135.37
314-290-010-0	December 10, 2003 April 10, 2004	1,135.37 1,135.37
314-290-011-1	December 10, 2003 April 10, 2004	1,135.37 1,135.37
314-290-012-2	December 10, 2003 April 10, 2004	1,655.75 1,655.75
314-290-013-3	December 10, 2003 April 10, 2004	1,135.37 1,135.37
314-290-014-4	December 10, 2003 April 10, 2004	1,135.37 1,135.37
314-290-015-5	December 10, 2003 April 10, 2004	1,513.83 1,513.83

EXHIBIT 'A' WITH NAMES

Assessors Parcel Number	Installment Delinquent	Amount
-----	-----	-----
CFD 88-8 (NORTH 'A' STREET) (CONTINUED)		
314-290-016-6	December 10, 2003	2,649.21
	April 10, 2004	2,649.21
314-290-017-7	December 10, 2003	3,027.66
	April 10, 2004	3,027.66
314-290-018-8	December 10, 2003	2,554.59
	April 10, 2004	2,554.59
314-290-019-9	December 10, 2003	3,406.12
	April 10, 2004	3,406.12
314-290-020-9	December 10, 2003	1,466.52
	April 10, 2004	1,466.52
314-290-021-0	December 10, 2003	1,939.60
	April 10, 2004	1,939.60
314-300-001-2	December 10, 2003	38,413.47
	April 10, 2004	38,413.47
314-300-002-3	December 10, 2003	32,405.45
	April 10, 2004	32,405.45
314-300-003-4	December 10, 2003	17,361.75
	April 10, 2004	17,361.75
314-300-004-5	December 10, 2003	13,151.41
	April 10, 2004	13,151.41
314-310-001-3	December 10, 2003	565.79
	April 10, 2004	565.79
314-310-002-4	December 10, 2003	3,039.50
	April 10, 2004	3,039.50
314-310-003-5	December 10, 2003	9,697.98
	April 10, 2004	9,697.98
314-310-004-6	December 10, 2003	7,048.78
	April 10, 2004	7,048.78
314-310-005-7	December 10, 2003	13,104.10
	April 10, 2004	13,104.10

THOMAS & MACK CO LLC

EXHIBIT 'A' WITH NAMES

Assessors Parcel Number	Installment Delinquent	Amount
-----	-----	-----
CFD 88-8 (NORTH 'A' STREET) (CONTINUED)		
314-110-004-8	December 10, 2003	9,532.05
	April 10, 2004	9,532.05
314-110-064-2	December 10, 2003	17,121.20
	April 10, 2004	17,121.20
TMP INDLAND EMPIRE VII LTD		
314-040-001-9	December 10, 2003	17,027.00
	April 10, 2004	17,027.00
TMP INLAND EMPIRE IV LTD		
314-040-003-1	December 10, 2003	9,740.85
	April 10, 2004	9,740.85
WILLIAMS	MORLEY	
317-100-014-7	December 10, 2003	10,553.54
	April 10, 2004	10,553.54
ZOPF	RONALD D	
314-040-031-6	December 10, 2003	876.68
	April 10, 2004	876.68