## Office of The City Attorney City of San Diego

## MEMORANDUM

## (619) 533-5800

**DATE:** April 12, 2012

**FROM:** City Attorney

SUBJECT: Weighted Vote Allocations for the Convention Center Facilities District Election

In response to several Public Records Act requests, our lawyers, working with outside consultants and the City Treasurer, have determined a way to release certain information regarding the weighted vote allocation for the Convention Center Facilities District ("CCFD") election.

While we are not able to provide the precise vote allocation for each property (see our <u>update</u> describing this and our legal views), we are able to provide the percentage of the total number of votes allocated to each hotel property owner within a 2 percent range.

Data for the owner of record for each hotel property was obtained from the San Diego County Assessor for Fiscal Year 2011-2012 and reflects ownership as of January 1, 2011. In certain instances, the owner of record may have changed. In order to ensure that votes are cast by the current owner, ballots and letters of notification were sent to the owner of record and the operator of each hotel. The City has been informed and received supporting documentation of certain changes of ownership, as with the purchase by Host Hotels of the Manchester Grand Hyatt, and in no case is the former property owner entitled to cast the ballot of current property owner. All ballots must be certified by an individual authorized to cast the ballot on behalf of the property owner under penalty of perjury.

It should also be pointed out that the names on the list are not always reflective of the names of the properties owned. As the list shows, business owners often create unique entities (LLCs, for example) to control individual properties. In reality, some of the listed companies may actually be related to others on the list in some way. The city does not have information beyond the entity that owns the property as of the record date above. In other words, we don't ask which owners are in business relationships with other owners.

As we have said, this is a legitimate matter of public interest. However, we cannot produce documentation as to the actual votes of each owner because of laws that safeguard confidential taxpayer information. The votes are calculated based upon information provided to the city for determining transit occupancy taxes. (Also see the <u>Memorandum of Law</u> produced by our office.)

Weighted Vote Allocations for the Convention Center Facilities District Election

The attached was prepared at our office's request by Willdan Financial Services, the City's special tax consultant with respect to the CCFD election. Our office does not have direct access to the underlying information that was used to prepare the attached summary.

Finally, let us state one more time that due to legal uncertainties which we have explained, the City will file a validation lawsuit after the election, but before any tax is collected (if approved), to be sure we are on firm legal ground.

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## City of San Diego CCFD 2012-1 Allocation of Votes

Property Owner 00 WEST BROADWAY L P 43 HOTEL CIRCLE SOUTH LLC 550 CLAIREMONT L L C, GOLDEN HARBOR L L C, LIN CHENG-I & MERRY P TH AVENUE PARTNERS L L C 30 F STREET L L C 31 CAMINO DEL RIO SOUTH HOLDINGS L L C ET AL A REFERRAL SERVICE INC 6// PARTNERSHIP L P HT-SPE II LIMITED PARTNERSHIP LKOSH INC, HABIB JIM A & SAMIRA, HABIB ISAM A & SUSAN K ET AL MERICAN A-ONE INVESTMENT CO INC PPLE SEVEN HOSPITALITY OWNERSHIP INC RETE PARTNERS LP	Allocated Votes as % Range 0-2% 0-2% 0-2% 0-2% 0-2% 0-2% 0-2% 0-2%
00 WEST BROADWAY L P 43 HOTEL CIRCLE SOUTH LLC 550 CLAIREMONT L L C, GOLDEN HARBOR L L C, LIN CHENG-I & MERRY P TH AVENUE PARTNERS L L C 30 F STREET L L C 31 CAMINO DEL RIO SOUTH HOLDINGS L L C ET AL A REFERRAL SERVICE INC (FJR PARTNERSHIP L P HT-SPE II LIMITED PARTNERSHIP LKOSH INC, HABIB JIM A & SAMIRA, HABIB ISAM A & SUSAN K ET AL MERICAN A-ONE INVESTMENT CO INC PPLE SEVEN HOSPITALITY OWNERSHIP INC RETE PARTNERS LP	0-2% 0-2% 0-2% 0-2% 0-2% 0-2% 0-2% 0-2%
43 HOTEL CIRCLE SOUTH LLC 550 CLAIREMONT L L C, GOLDEN HARBOR L L C, LIN CHENG-I & MERRY P TH AVENUE PARTNERS L L C 30 F STREET L L C 31 CAMINO DEL RIO SOUTH HOLDINGS L L C ET AL A REFERRAL SERVICE INC FJR PARTNERSHIP L P HT-SPE II LIMITED PARTNERSHIP LKOSH INC, HABIB JIM A & SAMIRA, HABIB ISAM A & SUSAN K ET AL MERICAN A-ONE INVESTMENT CO INC PPLE SEVEN HOSPITALITY OWNERSHIP INC RETE PARTNERS LP	0-2% 0-2% 0-2% 0-2% 0-2% 0-2% 0-2% 0-2%
550 CLAIREMONT L L C, GOLDEN HARBOR L L C, LIN CHENG-I & MERRY P TH AVENUE PARTNERS L L C 30 F STREET L L C 31 CAMINO DEL RIO SOUTH HOLDINGS L L C ET AL A REFERRAL SERVICE INC FJR PARTNERSHIP L P HT-SPE II LIMITED PARTNERSHIP LKOSH INC, HABIB JIM A & SAMIRA, HABIB ISAM A & SUSAN K ET AL MERICAN A-ONE INVESTMENT CO INC PPLE SEVEN HOSPITALITY OWNERSHIP INC RETE PARTNERS LP	0-2% 0-2% 0-2% 0-2% 0-2% 0-2% 0-2%
TH AVENUE PARTNERS L L C 30 F STREET L L C 31 CAMINO DEL RIO SOUTH HOLDINGS L L C ET AL A REFERRAL SERVICE INC FJR PARTNERSHIP L P HT-SPE II LIMITED PARTNERSHIP LKOSH INC, HABIB JIM A & SAMIRA, HABIB ISAM A & SUSAN K ET AL MERICAN A-ONE INVESTMENT CO INC PPLE SEVEN HOSPITALITY OWNERSHIP INC RETE PARTNERS LP	0-2% 0-2% 0-2% 0-2% 0-2% 0-2%
30 F STREET L L C 31 CAMINO DEL RIO SOUTH HOLDINGS L L C ET AL A REFERRAL SERVICE INC IFJR PARTNERSHIP L P HT-SPE II LIMITED PARTNERSHIP LKOSH INC, HABIB JIM A & SAMIRA, HABIB ISAM A & SUSAN K ET AL MERICAN A-ONE INVESTMENT CO INC PPLE SEVEN HOSPITALITY OWNERSHIP INC RETE PARTNERS LP	0-2% 0-2% 0-2% 0-2% 0-2%
31 CAMINO DEL RIO SOUTH HOLDINGS L L C ET AL A REFERRAL SERVICE INC FJR PARTNERSHIP L P HT-SPE II LIMITED PARTNERSHIP LKOSH INC, HABIB JIM A & SAMIRA, HABIB ISAM A & SUSAN K ET AL MERICAN A-ONE INVESTMENT CO INC PPLE SEVEN HOSPITALITY OWNERSHIP INC RETE PARTNERS LP	0-2% 0-2% 0-2% 0-2% 0-2%
A REFERRAL SERVICE INC FJR PARTNERSHIP L P HT-SPE II LIMITED PARTNERSHIP LKOSH INC, HABIB JIM A & SAMIRA, HABIB ISAM A & SUSAN K ET AL MERICAN A-ONE INVESTMENT CO INC PPLE SEVEN HOSPITALITY OWNERSHIP INC RETE PARTNERS LP	0-2% 0-2% 0-2%
HT-SPE II LIMITED PARTNERSHIP LKOSH INC, HABIB JIM A & SAMIRA, HABIB ISAM A & SUSAN K ET AL MERICAN A-ONE INVESTMENT CO INC .PPLE SEVEN HOSPITALITY OWNERSHIP INC .RETE PARTNERS LP	0-2% 0-2%
LKOSH INC, HABIB JIM A & SAMIRA, HABIB ISAM A & SUSAN K ET AL MERICAN A-ONE INVESTMENT CO INC PPLE SEVEN HOSPITALITY OWNERSHIP INC RETE PARTNERS LP	0-2%
MERICAN A-ONE INVESTMENT CO INC PPLE SEVEN HOSPITALITY OWNERSHIP INC RETE PARTNERS LP	
PPLE SEVEN HOSPITALITY OWNERSHIP INC RETE PARTNERS LP	
RETE PARTNERS LP	0-2%
	0~2%
	0-2%
SHFORD HOSPITALITY LIMITED PARTNERSHIP, HILTON ORLANDO PARTNERS III LLC	0-2%
SHFORD MIRA MESA SAN DIEGO L P	0-2%
TLAS-KONA KAI LLC	0-2%
R E/E S A PROPERTIES L L C	0-2%
R E/L Q PROPERTIES L L C	0-2%
ALAJI CORP	0-2%
ARRY HOTEL L L C	0-2%
AY CLUB HOTEL & MARINA, BAY CLUB HOTEL & MARINA ET AL	0-2%
EACHCOMBER SHORES L L C	0-2%
EAR STEARNS COMMERCIAL MORTGAGE SECURITIES INC 2006-T O P 24	0-2%
EST REST MOTEL INC	0-2%
F HOSPITALITY L P	0-2%
H PARTNERSHIP	0-2%
LUE SEA LODGE L L C	0-2%
RAEMAR PARTNERSHIP (52%)	0-2%
ABRILLO GARDEN INN L L C	0-2%
ARLSTEAD INC	0-2%
HAUHAN PRAVIN & MEENA HEN THOMAS & ASSOCIATES	0-2%
HEN THOMAS & ASSOCIATES HHATRALA HOTEL GROUP INC	0-2%
HOU FAMILY TRUST 09-08-03	0-2% 0-2%
P A INVESTMENT INC	0-2%
ARR JAMES & BERTA TRUST 04-06-78	0-2%
EL MAR HOTEL L L C	0-2%
EL MAR SUITES L P, TORREY SUITES LP	0-2%
HD HOLDING LLC	0-2%
ILLIGAS L L C	0-2%
IWALI I LLC	0-2%
S A P PORTFOLIO L L C	0-2%
LRIO MOTEL L P	0-2%
SH/HV PROPERTIES L L C	0-2%
Z 8 MOTEL	0-2%
ELCOR HOTEL ASSET COMPANY LLC	0-2%
LOIT DAN	0-2%
5 GLOBAL PARTNERS I X L L C	0-2%
ASLAMP HOLDINGS L.L.C.	0-2%
ASLAMP VILLAGE L P	0-2%
HALP PARTNERSHIP L P	0-2%
OOD NITE INN SEA WORLD PARTNERS, GOOD NITE INN SEA WORLD PARTNERS ET AL	0-2%
RAND DEL MAR RESORT L P	0-2%
REENS (MIRAMAR) INC	0-2%
ET MISSION VALLEY LLC	0-2%
M H H P T RESIDENCE INN INC	0-2%
Q 1 3-C I SEAWORLD L L C	0-2%
AMPSTEAD LAFAYETTE HOTEL LLC	0-2%
ANALEI ASSCS L L C	0-2%
ANDLERY HOLDING CO INC	0-2%
ARBOR HOTEL ASSOCIATES L L C	0-2%
ARDAGE HOTELS X L L C	0-2%
ARIOM INC.	0-2%
ARNEY HOSPITALITY L P	0-2%
ERO LLC	0-2%
I SAN DIEGO L L C	0-2%
ORTON GRAND L L C	0-2%
OSPITALITY LODGING GROUP	0-2%
OTEL MAJESTIC L L C	0-2%
PT IHG PROPERTIES TRUST	0-2%

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	Allocated
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	% Range
I N D EAST VILLAGE S D HOLDINGS L L C INN AT THE PARK LLC	0-2% 0-2%
INTERNATIONAL HOTEL ASSOCIATES NO 5 L L C	0-2%
INTERSTATE HOTELS PARTNERS L P	0-2%
J C K HOTELS L L C	0-2%
J P MORGAN CHASE COMMERCIAL MORTGAGE TRUST 2007-CIBC20	0-2%
JOHNSON JAN L TRUST 01-06-04, STEVENTON LOIS J, JOHNSON CLINTON NALL K P A R I M V L L C	0-2% 0-2%
K S P SHREEJI CORP	0-2%
KALA KAI CORPORATION	0-2%
KARISHMA HOSPITALITY INC	0-2%
KEARNY VILLA HOTEL VENTURE L L C	0-2%
KEATING BUILDING L L C KENCAL OWNERSHIP LLC	0-2% 0-2%
KORAAM HOSPITALITY INC	0-2%
KRISHNA HOSPITALITY L P	0-2%
LA JOLLA BEACH & TENNIS CLUB INC, LA JOLLA BEACH & TENNIS CLUB PARTNERS	0-2%
LA JOLLA BEACH TRAVELODGE	0-2%
LA JOLLA COVE MOTEL & HOTEL APTS LA JOLLA PALMS LTD PTNSHP	0-2%
LA JOLLA PALMS LI D'PTNSHP LA JOLLA SHORES HOTEL VENTURES L'L C	0-2% 0-2%
LA MAR PROPERTIES INC	0-2%
LA PENSIONE PARTNERS III	0-2%
LA V HOTEL	0-2%
LAJOLLA COLONIAL HOTEL L L C, FARGO HOTEL INVESTORS L L C	0-2%
LAKI REAL ESTATE CORP LAMPLIGHTER INN L P	0-2% 0-2%
LIBERTY STATION HHG HOTEL LP	0-2%
LODGE AT TORREY PINES PARTNERSHIP THE	0-2%
LU MING-NAN & SHU-CHEN, HWANG ING-WEN & LING-LONG	0-2%
MANDIRA INVESTMENTS L L C	0-2%
MARCOURT INVESTMENTS INC MASSACHUSETTS MUTUAL LIFE INSURANCE CO	0-2% 0-2%
MASSACHOSETTS MOTORE LIFE INSURANCE CO	0-2%
MOLER DIANE M REVOCABLE FAMILY TRUST 03-24-06, MOLER NANCY M ET AL	0-2%
MOTEL 6 L P	0-2%
	0-2%
MURPHY MAUREEN K TRUST 07-13-98 NATHA ASSOC INC	0-2% 0-2%
NEW AVENTINE L L C	0-2%
NEWPORT TAFT INC, MANSOUR BROTHERS INC	0-2%
NOBEL FAMILY TRUST 02-18-98	0-2%
NOIRO WEST L L C	0-2%
OAK PARK APARTMENTS INC OCEANUS DEVELOPMENT CORP, KATZ-BERTOLINO L L C	0-2% 0-2%
OLD TOWN INN L P	0-2%
P B P HOTEL L L C	0-2%
PACIFICA ALVARADO L P	0-2%
PACIFICA MIRA MESA L L C	0-2%
PACIFICA OLD TOWN L P	0-2%
PACIFICA ROSECRANS LTD PARTNERSHIP PACIFICAS INN L L C	0-2% 0-2%
PADRE TRAIL INN LLC	0-2%
PALACIO MISSION BAY L L C	0-2%
PANAMA HOSPITALITY L L C	0-2%
PATEL BALUBHAI G	0-2%
PATEL LALITABEN N PATEL NILAY & SHEFALI	0-2% 0-2%
PATEL NILAT & SHEFALI PATEL RAMANBHAI R & SHAKUNTELABEN R	0~2%
PATEL RAMANLAL V & SAVITABEN R SURVIVORS LIVING TRUST 07-19-01	0-2%
PECOS HOTEL INVESTMENT L L C, LA CUESTA LTD PARTNERSHIP ET AL	0-2%
PHF RUBY L L C	0-2%
	0-2%
PICKWICK PARTNERS LTD PINNACLE 1617 LLC	0-2% 0-2%
PINNACLE 1617 LLC PINNACLE MIRAMAR LLC	0-2%
PINNACLE MISSION VALLEY L P	0-2%
PINNACLE ROSECRANS L P	0-2%
RALPH BURNI TRUST ET AL	0-2%
RANCHO BERNARDO PARTNERS LTD	0-2%

Property Owner	Votes as % Range
BIINVESTORS	0-2%
IED LION HOTELS INC	0-2%
IOYAL HOSPITALITY INC	0-2%
PD MISSION BAY L L C	0-2%
AN DESCRIPTION ALODGE LLIC CAN DOECD CAUEODAILA LODGE LLIC ET AL	0-2%
AN DIEGO CALIFORNIA LODGE L L C, SAN DOEGP CALIFORNIA LODGE L L C ET AL AN DIEGO COUNCIL AMERICAN YOUTH HOSTELS INC	0-2% 0-2%
AN DIEGO FARAH PARTNERS	0-2%
AN DIEGO HOTEL CO L L C	0-2%
AN DIEGO HOTEL COLLEC	0-2%
AN DIEGO TRUST & SAVINGS BANK TRUST NO 1-1629-00-9, SASS DORIS L TRUST ET AL	0-2%
AN YSIDRO MOTEL INVESTMENTS INC	0-2%
ANYSIDRO PROPERTIES L L C	0-2%
D OLD TOWN HOTEL OWNER 2010 L L C	0-2%
EVEN SEAS ASSOCIATES L L C	0-2%
HICKRY PROPERTIES L L C	0-2%
OTAL OCOTILLO INC	0-2%
OULDRIVER LP	0-2%
OUTH BAY MOTEL INVESTORS	0-2%
PORTS ARENA HOTEL VENTURE L P	0-2%
PORTS ARENA INVESTMENTS L L C	0-2%
T JAMES HOTEL L L C ST JAMES HOTEL L L C ET AL	0-2%
UITES L P	0-2%
UNSTONE DURANTE L L C	0-2%
UNSTONE EL CAMINO L L C	0-2%
UNSTONE TOP GUN LLC	0-2%
URTI DEVELOPERS L L C	0-2%
HOMSON J RICHARD & SHERRY M TRUST 06-20-95	0-2%
IC BAYSIDE INN LLC	0-2%
OWER 23 LP, 610 R & T LUCKY STORES INC	0-2%
OWN & COUNTRY HOTEL L L C	0-2%
RAVEL TIME MOTEL	0-2%
RISTAR HOTELS L L C	0-2%
S GRANT HOTEL VENTURES L L C	0-2%
S S D ASSOCIATES L L C, V S S D ASSOCIATES L L C	0-2%
AGABOND MOTOR HOTELS	0-2%
ALLEY BUDGET MOTEL INC	0-2%
ALLEY HO HOTELS INC	0-2%
2007 EQUITY INNS REALTY L L C	0-2%
/ L B MISSION VALLEY L L C	0-2%
/ P I LTD, CAPITOL ARMS LTD, FLETCHER FAMILY TRUST 05-24-02	0-2%
ARNER RANCH INVESTMENT PARTNERSHIP	0-2%
/-EMERALD L L C	0-2%
/EST COAST INVESTMENTS INC	0-2%
/ESTGATE HOTEL CO	0-2%
/IN & GREAT TIMES LLC	0-2%
/IN & HO TIMES LLC	0-2%
/IN & LONG TIMES LLC	0-2%
/ONG A Y MANAGEMENT CO /SI, (II) CSD, LLC	0-2%
/W LODGING LTD L L C	0-2%
/W SAN DIEGO HARBOR ISLAND INC	0-2%
IJEONG SOON TRUST 08-26-05	0-2%
ENAIDA DREAMS INC, BLACKWELL DOROTHY M M TR (DCSD)	0-2% 0-2%
ARTELL HOTELS	
HIEF SAN DIEGO HOTEL L L C	2-4% 2-4%
OST SAN DIEGO HOTEL LIC	2-4% 2-4%
AN DIEGO BALLPARK HOTEL CO L L C	2-4%
TARWOOD CMBS I L L C	2-4% 2-4%
-12 THREELLC	2-4% 2-4%
HO SAN DIEGO HOTEL ONE L P	2-4% 4-6%
NE PARK BOULEVARD LLC	
ACIFIC GATEWAY LTD	6-8% ° 6-8%
MACHESTER RESORTS L P	° 6-8%

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