

**DEPARTMENT OF FINANCE  
HOUSING ASSETS LIST  
ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484  
(Health and Safety Code Section 34176)**

Former Redevelopment Agency: Farmersville Redevelopment Agency

Successor Agency to the Former Redevelopment Agency: City of Farmersville

Entity Assuming the Housing Functions of the former Redevelopment Agency: City of Farmersville

Entity Assuming the Housing Functions Contact Name: Rene' Miller Title City Manager Phone 559-747-0458 E-Mail Address [renem@cityoffarmersville-ca.gov](mailto:renem@cityoffarmersville-ca.gov)

Entity Assuming the Housing Functions Contact Name: Patricia Miller Title Finance Director Phone 559-747-0458 E-Mail Address [pattym@cityoffarmersville-ca.gov](mailto:pattym@cityoffarmersville-ca.gov)

All assets transferred to the entity assuming the housing functions between February 1, 2012 and the date the exhibits were created are included in this housing assets list. The following Exhibits noted with an X in the box are included as part of this inventory of housing assets:

- Exhibit A - Real Property
- Exhibit B- Personal Property
- Exhibit C - Low-Mod Encumbrances
- Exhibit D - Loans/Grants Receivables
- Exhibit E - Rents/Operations
- Exhibit F- Rents
- Exhibit G - Deferrals

<b>x</b>

Prepared By: **Rene' Miller**

Date Prepared: **8/30/2012**

City or County of xxxx  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
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a/ Asset types may include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Exhibit B - Personal Property

City or County of xxxx  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
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a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.

City or County of xxxxx  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
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a/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

**City of Farmersville**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	Loan	20,500	03/22/1995	RADER, P.PASTY	Rehab	Yes	3/22/2025	0	20,500
2	Loan	12,300	02/18/1997	NUNN, ALFRED	Rehab	Yes	2/18/2027	0	12,300
3	Loan	12,300	12/16/1997	ZARAGOSA, JUAN & MARIA	Rehab	Yes	12/16/2027	0	12,300
4	Loan	12,300	05/20/1998	GARZA, FELICITA	Recon	Yes	5/20/2028	0	12,300
5	Loan	20,000	09/11/2001	PEREZ, CONCHITA	Rehab	Yes	9/11/2031	0	20,000
6	Loan	20,000	11/13/2003	SANCHEZ, BEATRIZ	Rehab	Yes	11/13/2033	0	20,000
7	Loan	3,694	02/09/2004	PHILLIPS, MARIA	Rehab	Yes	2/9/2034	0	3,694
8	Loan	12,584	02/10/2004	DAVILA, MANUEL & MARIA	Rehab	Yes	2/10/2034	0	12,584
9	Loan	32,515	09/13/2004	SIFUENTES, GLORIA	Rehab	Yes	9/13/2034	0	32,515
10	Loan	32,000	06/09/2005	VALDOVINOS, DANIEL AND LUCIA	Rehab	Yes	6/9/2035	0	32,000
11	Loan	40,500	04/11/2006	ORTIZ, MANUEL & MARCELINA	Recon	Yes	4/11/2036	0	40,500
12	Loan	92,989	03/28/2008	SMITH, JERALD & GLORIA	Recon	Yes	3/28/2038	0	92,989
13	Loan	78,926	12/03/2008	DELOERA, ROGELIO & TECLA	Recon	Yes	12/3/2038	0	78,926
14	Loan/Grant	82,035	2/17/2010	ISAIS, BENITO	Recon	Yes	2/17/2040	0	82,035
15	Grant	550	6/25/2010	ISAIS, ANNA	Rehab	Yes	6/25/2040	0	550
16	Grant	6,800	10/29/2010	NAVARRO, NARCISO & MARIA	Rehab	Yes	10/29/2040	0	6,800
17	Loan/Grant	36,882	10/29/2010	MORRIS, APRIL	Rehab	Yes	10/29/2040	0	36,882
18	Grant	9,593	11/29/2010	LASHBROOK, GARY	Rehab	Yes	11/29/2040	0	9,593
19	Grant	5,098	12/22/2010	HUNTER, LARRY	Rehab	Yes	12/22/2040	0	5,098
20	Loan/Grant	42,754	12/22/2010	MENDEZ, TERESA	Rehab	Yes	12/22/2040	0	42,754
21	Grant	900	2/22/2011	ORTIZ, DANIEL AND NEREIDA	Rehab	Yes	2/22/2041	0	900
22	Grant	7,500	4/29/2011	MENDEZ, ERICA	Rehab	Yes	4/29/2041	0	7,500
23	Loan/Grant	93,864	5/26/2011	PALOMAREZ, TONY	Rehab	Yes	5/26/2041	0	93,864
24	Grant	12,999	2/1/2012	GOMEZ, NANCY	Rehab	Yes	2/1/2042	0	12,999
25	Loan	15,350	2/21/2012	PARTON, ELLAWEASE	Rehab	Yes	2/21/2042	0	15,350
26	Loan/Grant	30,244	5/9/2012	WEATHERWAX, ERIC	Rehab	Yes	5/9/2042	0	30,244
27	Loan	46,000	7/23/2012	BIMAT, JOSHUA	HB	Yes	7/23/2042	0	46,000
28	Loan	100,000	10/1/2004	Park Creek Associates	Project	Yes	10/1/2034	1%	100,000
29	Loan	200,000	8/20/2009	Gateway	Project	Yes	8/20/2039	1%	200,000

**City or County of xxxx**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
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a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable income limits.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Exhibit F - Rents

City or County of xxxx  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Type of payment a/	Type of property with which the payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent is associated with (if applicable)
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a/ May include rents or home loan payments.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Exhibit G - Deferrals

City or County of xxxxx

Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Purpose for which funds were deferred	Fiscal year in which funds were deferred	Amount deferred	Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
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