

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

Former Redevelopment Agency: Glendora Redevelopment Agency

Successor Agency to the Former Redevelopment Agency: City of Glendora as Successor Agency for the former Glendora Redevelopment Agency

Entity Assuming the Housing Functions of the former Redevelopment Agency: Glendora Housing Authority

Entity Assuming the Housing Functions Contact Name: Jeff Kugel Title Director of Planning Phone 626-914-8215 E-Mail Address [jkugel@ci.glendora.ca.us](mailto:jkugel@ci.glendora.ca.us)

Entity Assuming the Housing Functions Contact Name: \_\_\_\_\_ Title \_\_\_\_\_ Phone \_\_\_\_\_ E-Mail Address \_\_\_\_\_

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	<b>x</b>
Exhibit B- Personal Property	
Exhibit C - Low-Mod Encumbrances	
Exhibit D1, D2, D3 - Loans/Grants Receivables	<b>x</b>
Exhibit E - Rents/Operations	
Exhibit F- Rents	
Exhibit G - Deferrals	

Prepared By: **Liz Stoddard**

Date Prepared: **7/26/2012**



**City or County of Glenodra**  
**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
1	NONE							
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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 Glendora  
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
1	SEE EXHIBIT A & D										
2	NO FINANCIAL ENCUMBRANCE ON REVENUE BUT LEGAL ENCUMBRANCE ON SCHEDULE A & D										
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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 or County of Glendora

## Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a	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	38,514.00	7/9/2009	Carol Cartwright	home improvement	yes	open	0	38,514.00
2	loan	44,218.00	11/6/2008	Carol Claiborne	home improvement	yes	open	0	44,218.00
3	loan	50,000.00	5/20/2009	Lucy Code	home improvement	yes	open	0	50,000.00
4	loan	56,000.00	6/8/2011	Stephaen Coman	home improvement	yes	open	0	56,000.00
5	loan	10,000.00	7/15/1997	Rogelia De Castro	home improvement	yes	open	0	10,000.00
6	loan	35,415.00	11/9/2006	Jose Debia	home improvement	yes	open	0	35,415.00
7	loan	30,000.00	4/5/2005	Robert Drews	home improvement	yes	open	0	30,000.00
8	loan	50,000.00	7/10/2007	Kenneth Eisenman	home improvement	yes	open	0	50,000.00
9	loan	9,933.00	12/18/1996	Eva Goss	home improvement	yes	open	0	9,933.00
10	loan	30,000.00	12/12/2005	Ronny Greenen	home improvement	yes	open	0	30,000.00
11	loan	18,626.00	4/20/2011	Steve Hidajet	home improvement	yes	open	0	18,626.00
12	loan	10,000.00	11/22/1996	Lee Joy	home improvement	yes	open	0	10,000.00
13	loan	50,000.00	6/24/2008	Charles Madrigal	home improvement	yes	open	0	50,000.00
14	loan	10,000.00	7/15/1997	Irene Martinez	home improvement	yes	open	0	10,000.00
15	loan	20,000.00	11/23/2010	Nancy Martinez	home improvement	yes	open	0	20,000.00
16	loan	30,000.00	2/27/2006	Magdalena McFarland	home improvement	yes	open	0	30,000.00
17	loan	49,132.00	8/23/2007	Amaryll Miller	home improvement	yes	open	0	49,132.00
18	loan	50,000.00	12/12/2005	Connie Monroe	home improvement	yes	open	0	50,000.00
19	loan	50,000.00	9/29/2008	William Montgomery	home improvement	yes	open	0	50,000.00
20	loan	61,630.00	5/22/2009	Gary Morgan	home improvement	yes	open	0	61,630.00
21	loan	50,000.00	12/6/2006	Julie Munoz	home improvement	yes	open	0	50,000.00
22	loan	30,000.00	12/2/2009	Nancy Fry Trust	home improvement	yes	open	0	30,000.00
23	loan	10,000.00	7/14/1997	James Nightingale	home improvement	yes	open	0	10,000.00





**City or County of Glendora  
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)
1	SEE EXHIBIT A & D								
2	NO PAYMENTS ARE ASCHEDULED BUT RESIDUAL PAYMENTS ARE MADE FROM TIME TO TIME.								
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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 Glendora**  
**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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