

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

Former Redevelopment Agency: Redevelopment Agency of the City of Moorpark

Successor Agency to the Former Redevelopment Agency: Successor Agency to the Redevelopment Agency of the City of Moorpark

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

Entity Assuming the Housing Functions Contact Name: Steven Kueny Title City Manager Phone (805) 517-6200 E-Mail Address skueny@ci.moorpark.ca.us

Entity Assuming the Housing Functions Contact Name: David C. Moe II Title Redevelopment Manager Phone (805) 517-6200 E-Mail Address dmoie@ci.moorpark.ca.us

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

X
X
X

Prepared By: **David C. Moe II**

Date Prepared: **7/24/2012**

City of Moorpark
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.)
1	Land with improvements	250 Los Angeles Avenue	\$578,814.00	10,454		No		2/1/2012	\$578,814.00			2007	
2	Land with improvements	782 Moorpark Avenue	\$115,271.00	30,000		No		2/1/2012	\$115,271.00			10/6/2000	
3	Land with improvements	798 Moorpark Avenue	\$225,854.00	7,452		No		2/1/2012	\$225,854.00			7/20/2001	
4	Land with improvements	81 First Street	\$760,309.00	7,500		Yes	CRL	2/1/2012	\$673,892.00			1/13/2005	Sale pending
5	Land only	1123 Walnut Canyon	\$488,732.00	11,421	N/A	No		2/1/2012	\$488,732.00			11/6/2008	
6	Land only	1113 Walnut Canyon	\$411,800.00	11,325	N/A	No		2/1/2012	\$411,800.00			7/27/2007	
7	Land only	1095 Walnut Canyon	\$374,464.00	11,325	N/A	No		2/1/2012	\$374,464.00			2007	
8	Land only	1083 Walnut Canyon	\$703,202.00	11,325	N/A	No		2/1/2012	\$703,702.00			10/2/2009	
9	Land only	1073 Walnut Canyon	\$301,073.00	11,225	N/A	No		2/1/2012	\$301,073.00			8/28/2008	
10	Land only	1063 Walnut Canyon	\$474,534.00	11,167	N/A	No		2/1/2012	\$474,534.00			8/28/2008	
11	Land only	1331 Walnut Canyon	\$397,974.00	11,718	N/A	No		2/1/2012	\$379,974.00			12/3/2007	
12	Land only	1293 Walnut Canyon	\$535,103.00	11,718 x 2	N/A	No		2/1/2012	\$535,103.00			2/1/2008	
13	Land only	81 Charles Street	\$339,491.00	7,500	N/A	No		2/1/2012	\$823,787.00			2/25/2004	
14	Land only	765 Walnut Street	\$518,026.00	15,000	N/A	No		2/1/2012	\$518,026.00			9/22/2006	
15	Land only	780 Walnut Street	\$251,041.00	5,625	N/A	No		2/1/2012		\$251,041.00		12/8/2008	
16	Land only	450 Charles Street	\$531,329.00	7,405	N/A	No		2/1/2012	\$531,329.00			11/30/2007	
17	Land only	460 Charles Street	\$450,860.00	7,405	N/A	No		2/1/2012	\$450,860.00			2007	
18	Land only	484 Charles Street	\$498,291.00	11,470	N/A	No		2/1/2012	\$498,291.00			6/27/2008	
19	Land only	112 First Street	\$320,443.00	7,500	N/A	No		2/1/2012		\$320,443.00		8/20/2010	
20	Land only	124 First Street	\$356,060.00	7,500	N/A	No		2/1/2012	\$356,060.00			7/30/2010	
21	Land only	SW Terminus of Millard St	\$170,100.00	50,094	N/A	No		2/2/2012	\$170,100.00			10/8/1999	

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.

City of Moorpark
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								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

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

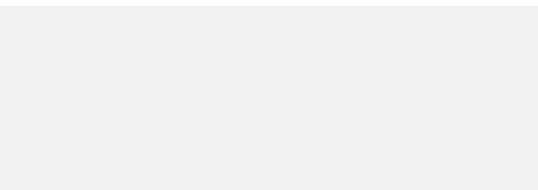
Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant 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											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											

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 Moorpark
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)
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									



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 of Moorpark
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	Rent	Commercial space	City as HSA	City as HSA	City as HSA	Housing	No		#3
2	Rent	Single family residence	City as HSA	City as HSA	City as HSA	Housing	No		#1
3	Rent	Commercial space	City as HSA	City as HSA	City as HSA	Housing	No		#2
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

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.

City of Moorpark
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
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						