

**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 Pomona

Successor Agency to the Former Redevelopment Agency: City of Pomona

Entity Assuming the Housing Functions of the former Redevelopment Agency: Housing Authority of the City of Pomona

Entity Assuming the Housing Functions Contact Name: Paula Chamberlain Title Finance Director Phone (909) 620-2353 E-Mail Address paula\_chamberlain@ci.pomona.ca.us

Entity Assuming the Housing Functions Contact Name: Mark Lazzaretto Title Community Development Director Phone (909) 620-2421 E-Mail Address mark\_lazzaretto@ci.pomona.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	<b>X</b>
Exhibit B- Personal Property	<b>X</b>
Exhibit C - Low-Mod Encumbrances	<b>X</b>
Exhibit D - Loans/Grants Receivables	<b>X</b>
Exhibit E - Rents/Operations	
Exhibit F- Rents	<b>X</b>
Exhibit G - Deferrals	

Prepared By: Community Development - Maria Garcia

Date Prepared: 7/31/2012



**City of Pomona  
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	Housing - 252 E. 4th Street - Units # 1-12	8335-012-901	\$1,348,909	9,312	9,312	Units restricted & rented to low-mod tenants	LMIHF	2/1/2012	\$1,348,909			08/24/07	
2	Housing - 464 W. 8th Street	8341-015-900	\$116,000	672	672	Units restricted & rented to low-mod tenants	LMIHF	2/1/2012	\$116,000			02/07/01	
3	Housing - 155 W. 9th Street	8341-016-014	\$223,727	728	728	Units restricted to low-mod tenants	LMIHF	2/1/2012	\$223,727			08/30/07	
4	Housing - 876-878, 888 S. Thomas Street	8341-016-014	\$691,465	1,238	1,238	units restricted to low-mod tenants	LMIHF	2/1/2012	\$691,465			08/30/07	
5	Land - 883 S. Garey Avenue	8341-016-911	\$18,500	3,838	Vacant land	No. Will require covenant with dev.		2/1/2012	\$18,500			03/21/01	
6	Housing - 1394 S. Park Avenue	8343-004-903	\$370,584	1,008	1,008	units restricted & rented to low-mod tenants	LMIHF	2/1/2012	\$370,584			09/05/05	
7	Housing - 991 S. San Antonio Avenue	8333-004-004	\$402,310	1,152	1,152	units restricted & rented to low-mod tenants	LMIHF	2/1/2012	\$402,310			03/15/06	
8	Housing - 1070-1074 S. Towne Avenue	8333-004-906	\$397,224	836	836	units restricted & rented to low-mod tenants	LMIHF	2/1/2012	\$397,224			03/15/06	
9	Housing - 150 E. Center Street A & B	8336-026-900	\$376,379	2,097	2,097	units restricted & rented to low-mod tenants	LMIHF	2/1/2012	\$376,379			03/31/08	
10	Housing - 168 E. Center Street	8336-026-901	\$94,094	648	648	units restricted & rented to low-mod tenants	LMIHF	2/1/2012	\$94,094			03/31/08	
11	Housing - 170 E. Center Street	8336-026-902	\$169,108	1,530	1,530	units restricted & rented to low-mod tenants	LMIHF	2/1/2012	\$169,108			03/31/08	
12	Housing - 180 - 186 E. Center Street	8336-026-903	\$404,607	2,560	2,560	units restricted & rented to low-mod tenants	LMIHF	2/1/2012	\$404,607			03/31/08	
13	Land - 192 E. Center Street	8336-026-904	\$117,619	7,788	Vacant land	No. Will require covenant with dev.		2/1/2012	\$117,619	\$61,234		03/31/08	
14	Land - 353 N. Gibbs	8336-026-905	\$77,740	7,788	Vacant land	No. Will require covenant with dev.		2/1/2012	\$77,740	\$61,234		03/31/08	
15	Land - 500 E block of 4th Street	8335-014-915	\$6,469	7,680	Vacant Land	No. Will require covenant with dev.		2/1/2012	\$6,469			01/25/84	Potential for land swap to provide parking for property on item #1 above
16	Land - 500 E block of 4th Street	8335-014-916	\$6,267	7,440	Vacant Land	No. Will require covenant with dev.		2/1/2012	\$6,267			01/25/84	
17	Land - 660 E. 4th Street	8335-014-909		7,800	Vacant Land	Yes	LMIHF	2/1/2012				11/27/84	DDA -refer to item #4-8 in Exhibit C
18	Land - 675 E. Mission	8335-014-917		15,600	Vacant Land	Yes	LMIHF	2/1/2012				06/30/88	DDA -refer to item #4-8 in Exhibit C

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 Pomona**  
**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.)
19	Land - 246 Newman	8348-010-901	\$71,500	7,306	vacant land	No. Will require covenant with dev.		2/1/2012	\$71,500			01/10/06	
20	Housing - 355 W. Jefferson	8340-001-907	\$46,939	7,265	1,140	No. Will require covenant with dev.		2/1/2012	\$46,939	\$187,757		08/25/04	
21	Land - 508 W. Mission	8341-010-914	\$6,690	3,030	vacant land	No. Will require covenant with dev.		2/1/2012	\$6,690			10/16/10	
22	Land - 520 W. Mission	8341-010-915	\$18,702	8,471	vacant land	No. Will require covenant with dev.		2/1/2012	\$18,702			10/16/10	
23	Land - 592 W. Mission	8341-010-916	\$32,322	14,640	vacant land	No. Will require covenant with dev.		2/1/2012	\$32,322			10/16/10	
24	Land - 568 S. Parcels	8341-010-917	\$14,064	6,370	vacant land	No. Will require covenant with dev.		2/1/2012	\$14,064			10/16/10	
25	Land - NE Corner Parcels & 6th	8341-010-918	\$9,445	4,278	vacant land	No. Will require covenant with dev.		2/1/2012	\$9,445			10/16/10	
26	Land - N of 6th St btw Parcels & Park	8341-010-919	\$13,247	6,000	vacant land	No. Will require covenant with dev.		2/1/2012	\$13,247			10/16/10	
27	Land - 561 S. Park	8341-010-920	\$20,144	9,124	vacant land	No. Will require covenant with dev.		2/1/2012	\$20,144			10/16/10	
28	Land - NW corner of Park & 6th St	8341-010-921	\$16,190	7,333	vacant land	No. Will require covenant with dev.		2/1/2012	\$16,190			10/16/10	
29	Housing - 934 W. Holt	8348-009-906	\$2,474,230	79,046	mobile home park	Units restricted & rented to low-mod tenants	LMIHF	2/1/2012	\$2,474,230			09/01/06	
30	Land - 942 W. Holt	8348-009-907	\$28,468	13,783	vacant land	No. Will require covenant with dev.		2/1/2012	\$28,468			11/17/08	

a/ Asset types may include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

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Exhibit B - Personal Property

**City of Pomona**  
**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	Machinery & Equipment	Minolta 421 Copier	\$5,534	02/01/12	\$7,462			06/30/09
2	Machinery & Equipment	GIS System	\$0	02/01/12	\$145,838			06/01/00
3	Machinery & Equipment	Minolta DI450 Copier 1/2	\$0	02/01/12	\$3,758			09/27/01
4	Machinery & Equipment	Xerox Workcenter Copier/Printer	\$12,989	02/01/12	\$20,243			11/08/07
5	Furniture & Fixtures	Mobile Carriage System 1/2	\$4,642	02/01/12	\$8,569			11/30/06
6	Furniture & Fixtures	Housing Work Stations 1/2	\$37,000	02/01/12	\$68,308			04/27/07
7	Autos & Trucks	2002 GMC Sonoma	\$0	02/01/12	\$15,907			04/23/02
8	Autos & Trucks	2002 GMC Sonoma	\$0	02/01/12	\$15,907			04/23/02
9	Autos & Trucks	2007 Ford Ranger	\$1,282	02/01/12	\$15,382			10/30/06
10	Files	All housing related files and documents		02/01/12				

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 Pomona  
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	Housing - 460 E 4th St		02/04/08		\$130,000	Yes	LMIHF	Pomona Housing Authority	\$130,000			2/4/2008
2	Land - 556 E. 4th Street		06/24/08		\$272,088	Yes	LMIHF	Pomona Housing Authority	\$272,088			6/24/2008
3	Land - 590 E. 4th Street		06/24/08		\$308,366	Yes	LMIHF	Pomona Housing Authority	\$308,366			6/24/2008
4	Land - Parcel SE Corner Linden & 4th		06/24/08		\$295,454	Yes	LMIHF	Pomona Housing Authority	\$295,454			6/24/2008
5	Land - 605 E. Mission Blvd		06/24/08		\$262,288	Yes	LMIHF	Pomona Housing Authority	\$262,288			6/24/2008
6	Land - 638-642 E. 4th Street		06/24/08		\$299,758	Yes	LMIHF	Pomona Housing Authority	\$299,758			6/24/2008
7	Land - 692 W. 4th Street		06/24/08		\$299,758	Yes	LMIHF	Pomona Housing Authority	\$299,758			6/24/2008
8	Land - 631 E. Mission Blvd		06/24/08		\$262,288	Yes	LMIHF	Pomona Housing Authority	\$262,288			6/24/2008
9	Housing - 1361 Hamilton		12/08/08		\$340,000	Yes - 55 yrs	LMIHF	Pomona Valley Habitat for Humanity	\$340,000			8/6/2007
10	Housing - 335-415 Holt		12/13/05		\$321,000	Yes - 45 yrs	LMIHF	Olson Urban Housing	\$321,000			12/13/2005
11	Housing - 1011 McKinley		04/20/09		\$3,300,000	Yes - 55 yrs	LMIHF	LA County Fair Association	\$3,300,000			
12	Housing - 565 W. 2nd St		02/18/09		\$300,000	Yes	LMIHF	C & H Jaramillo	\$300,000			
13	Housing - 200 Beaver Ct		10/20/03			Yes - 55 yrs	LMIHF & HUD 202	TELACU	\$356,000		\$9,152,700	
14	Housing - 777 E 3rd St		Nov-96	Park & Plaza LLC	\$0	Yes - 55 yrs	LMIHF	TPG Metropolitan LLC c/o Picerne Group				
15	Housing - 2137, 2143, 2149 & 2155 N Towne		03/15/1993 & 05/21/02	Greater Pomona Housing Dev Corp	\$0	Yes - 55 yrs	LMIHF	Southern California Housing Ventures	\$688,000		\$779,000	3/15/1993
16	Housing 358 Pasadena		08/06/01	West Hills Dev	\$0	Yes - 55 yrs	LMIHF	Ka F Hung				
17	Housing - 1737 - 1753 W Holt Ave		07/17/06			Yes - 55 yrs	LMIHF	Shield of Faith Economic Dev Corp	refer to item #151 in Exhibit D			

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## City Pomona

## 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	\$16,500	12/02/99	Aguirre, Jose & Sylvia	Mortgage Assistance	Yes	DOS	0%	\$16,500
2	Loan	\$8,625	06/03/97	Amaya, Maria & Elsa	Mortgage Assistance	Yes	DOS	0%	\$8,625
3	Loan	\$5,250	01/13/98	Arce-Guillen, Alfredo & Vicki	Mortgage Assistance	Yes	DOS	0%	\$5,250
4	Loan	\$11,212	09/30/97	Archer, William & Deborah	Mortgage Assistance	Yes	DOS	0%	\$11,212
5	Loan	\$16,500	05/25/99	Arellano, Ronnie & Lorraine	Mortgage Assistance	Yes	DOS	0%	\$16,500
6	Loan	\$5,175	05/09/98	Bryan, Connie	Mortgage Assistance	Yes	DOS	0%	\$5,175
7	Loan	\$12,890	05/24/97	Cardosa, Laura & Tomas	Mortgage Assistance	Yes	DOS	0%	\$12,890
8	Loan	\$6,818	11/10/97	Celedonio, Virginia Cruz	Mortgage Assistance	Yes	DOS	0%	\$6,818
9	Loan	\$10,800	06/02/97	Chavez, Sergio & Irma	Mortgage Assistance	Yes	DOS	0%	\$10,800
10	Loan	\$16,500	01/03/00	Chavira, Rafael & Maria	Mortgage Assistance	Yes	DOS	0%	\$16,500
11	Loan	\$5,050	09/21/98	Corona, Ruben & Maria	Mortgage Assistance	Yes	DOS	0%	\$5,050
12	Loan	\$5,650	07/28/97	Cruz, George	Mortgage Assistance	Yes	DOS	0%	\$5,650
13	Loan	\$6,195	04/13/98	Flores, Enrique & Lorena	Mortgage Assistance	Yes	DOS	0%	\$6,195
14	Loan	\$5,100	03/12/98	Flores, Francisco & Linda	Mortgage Assistance	Yes	DOS	0%	\$5,100
15	Loan	\$8,318	05/11/99	Garcia, Sergio & Teres	Mortgage Assistance	Yes	DOS	0%	\$8,318
16	Loan	\$7,083	01/09/98	Garcia-Reveles, Robert & Angela	Mortgage Assistance	Yes	DOS	0%	\$7,083
17	Loan	\$6,389	11/25/97	Gil, Jorge and Valdez, Guadalupe	Mortgage Assistance	Yes	DOS	0%	\$6,389
18	Loan	\$11,700	09/09/97	Gomez, Carlos & Sara	Mortgage Assistance	Yes	DOS	0%	\$11,700
19	Loan	\$3,987	04/28/98	Gonzalez, Epitacio	Mortgage Assistance	Yes	DOS	0%	\$3,987
20	Loan	\$3,843	01/19/98	Hernandez, Miguel & Isabel	Mortgage Assistance	Yes	DOS	0%	\$3,843
21	Loan	\$5,675	05/23/00	Hernandez, Roberto & Maria	Mortgage Assistance	Yes	DOS	0%	\$5,675
22	Loan	\$4,100	12/19/97	Hilario, Javier & Patricia	Mortgage Assistance	Yes	DOS	0%	\$4,100
23	Loan	\$6,175	10/08/99	Luna, Roberto & Maribel	Mortgage Assistance	Yes	DOS	0%	\$6,175
24	Loan	\$6,650	09/30/98	Mosqueda, Antonio & Patricia	Mortgage Assistance	Yes	DOS	0%	\$6,650
25	Loan	\$5,135	10/02/97	Pimentel, Ignacio & Natividad	Mortgage Assistance	Yes	DOS	0%	\$5,135
26	Loan	\$12,200	07/28/97	Ponce, Ricardo & Tapia, Ruth	Mortgage Assistance	Yes	DOS	0%	\$12,200
27	Loan	\$5,400	11/24/98	Quintero, Alfredo & Leticia	Mortgage Assistance	Yes	DOS	0%	\$5,400
28	Loan	\$4,450	12/29/97	Rios, Sandra	Mortgage Assistance	Yes	DOS	0%	\$4,450
29	Loan	\$5,475	10/16/98	Rivera, Paula & Solorio, Eric	Mortgage Assistance	Yes	DOS	0%	\$5,475
30	Loan	\$6,504	02/18/99	Rodriguez, Ruben & Maria	Mortgage Assistance	Yes	DOS	0%	\$6,504
31	Loan	\$9,251	11/26/97	Samaniego, Joey & Wendy	Mortgage Assistance	Yes	DOS	0%	\$9,251
32	Loan	\$16,500	01/03/00	Sehuame, Florentino	Mortgage Assistance	Yes	DOS	0%	\$16,500
33	Loan	\$16,500	12/08/99	Serna, Graciela	Mortgage Assistance	Yes	DOS	0%	\$16,500
34	Loan	\$5,472	08/27/97	Silvestre, Martin & Patricia	Mortgage Assistance	Yes	DOS	0%	\$5,472
35	Loan	\$6,800	09/09/97	Simentel, Adalberto	Mortgage Assistance	Yes	DOS	0%	\$6,800
36	Loan	\$13,000	01/07/97	Slocum, Bill & Dianne	Mortgage Assistance	Yes	DOS	0%	\$13,000
37	Loan	\$5,250	12/31/97	Torres, Arturo	Mortgage Assistance	Yes	DOS	0%	\$5,250
38	Loan	\$5,126	12/28/98	Uriostegui, Carlos & Marcia	Mortgage Assistance	Yes	DOS	0%	\$5,126
39	Loan	\$13,600	06/19/97	Valenzuela, Imelda	Mortgage Assistance	Yes	DOS	0%	\$13,600
40	Loan	\$5,350	02/06/98	Wilson, Thomas & Judy	Mortgage Assistance	Yes	DOS	0%	\$5,350

**City Pomona**  
**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
41	Loan	\$6,300	05/16/01	Arias, Lidefonso	Mortgage Assistance	Yes	360	0%	\$6,300
42	Loan	\$94,000	03/09/09	Avila, Jesus A.	Mortgage Assistance	Yes	540	0%	\$94,000
43	Loan	\$16,500	04/26/01	Bathan Vedasto	Mortgage Assistance	Yes	360	0%	\$16,500
44	Loan	\$20,000	06/17/03	Bermuez, Diana Marie	Mortgage Assistance	Yes	540	0%	\$20,000
45	Loan	\$16,500	02/22/02	Cao, Xin S.	Mortgage Assistance	Yes	360	0%	\$16,500
46	Loan	\$100,000	11/24/09	Carranza, Marina Yvette	Mortgage Assistance	Yes	540	0%	\$100,000
47	Loan	\$16,500	06/12/01	Castorillo, Nelson & Roaline	Mortgage Assistance	Yes	360	0%	\$16,500
48	Loan	\$8,270	02/12/03	Cervantes, Carlos	Mortgage Assistance	Yes	360	0%	\$8,270
49	Loan	\$58,000	01/26/09	Cota, Ruben	Mortgage Assistance	Yes	540	0%	\$58,000
50	Loan	\$14,355	03/11/03	Diaz, Hector C.	Mortgage Assistance	Yes	360	0%	\$13,697
51	Loan	\$16,500	05/16/01	Garay, Hector/ Cortes, Virginia	Mortgage Assistance	Yes	360	0%	\$16,500
52	Loan	\$16,500	07/20/01	Garcia, Alberto & Delia	Mortgage Assistance	Yes	360	0%	\$16,500
53	Loan	\$65,000	02/13/08	Gillette, Ralph & Rodriguez, Lydia	Mortgage Assistance	Yes	540	0%	\$65,000
54	Loan	\$26,505	03/22/05	Gomez, Antonio	Mortgage Assistance	Yes	540	0%	\$24,975
55	Loan	\$100,000	01/14/10	Gonzalez, Nohemi	Mortgage Assistance	Yes	540	0%	\$100,000
56	Loan	\$17,000	06/19/03	Gutierrez, Juan	Mortgage Assistance	Yes	540	0%	\$17,000
57	Loan	\$16,500	02/23/02	Ho, Hai V.	Mortgage Assistance	Yes	360	0%	\$16,500
58	Loan	\$16,500	02/14/02	Ho, Wendy Hong N.	Mortgage Assistance	Yes	360	0%	\$16,500
59	Loan	\$16,500	06/12/01	Juhnke, Dennis & Miriam	Mortgage Assistance	Yes	360	0%	\$16,500
60	Loan	\$16,500	02/16/02	Lam, Binh D.	Mortgage Assistance	Yes	360	0%	\$16,500
61	Loan	\$16,500	03/02/02	Li, Yi	Mortgage Assistance	Yes	360	0%	\$16,500
62	Loan	\$7,200	09/02/02	Lindsey, Dewayne L.	Mortgage Assistance	Yes	360	0%	\$7,200
63	Loan	\$100,000	10/27/09	Luevano, Olga	Mortgage Assistance	Yes	540	0%	\$100,000
64	Loan	\$25,555	03/23/05	Luna, Salvador	Mortgage Assistance	Yes	540	0%	\$25,555
65	Loan	\$16,500	03/01/02	Luu, Thuy	Mortgage Assistance	Yes	360	0%	\$16,500
66	Loan	\$16,500	05/18/01	Orozco, Rafael & Carlos	Mortgage Assistance	Yes	540	0%	\$16,500
67	Loan	\$16,500	04/24/02	Manalanzan, Manuel	Mortgage Assistance	Yes	360	0%	\$16,500
68	Loan	\$65,000	04/17/08	Merino, Luis & Velasquez	Mortgage Assistance	Yes	540	0%	\$65,000
69	Loan	\$5,080	09/29/00	Mora, Rebecca	Mortgage Assistance	Yes	360	0%	\$5,080
70	Loan	\$7,500	11/14/00	Najera, Herlindo /Melchor, Adriana	Mortgage Assistance	Yes	360	0%	\$7,500
71	Loan	\$16,500	07/31/01	Nelson, Katrina	Mortgage Assistance	Yes	360	0%	\$16,500
72	Loan	\$16,500	02/24/02	Nguyen, Cuong G.	Mortgage Assistance	Yes	360	0%	\$16,500
73	Loan	\$16,500	02/23/02	Nguyen, Tuan V.	Mortgage Assistance	Yes	360	0%	\$16,500
74	Loan	\$16,500	02/17/02	Nguyen, Yen T.	Mortgage Assistance	Yes	360	0%	\$16,500
75	Loan	\$7,750	09/17/01	Perez, Maggie	Mortgage Assistance	Yes	360	0%	\$7,750
76	Loan	\$26,466	03/22/05	Phung, Lisa	Mortgage Assistance	Yes	540	0%	\$26,466
77	Loan	\$9,700	09/11/02	Poullard Jr., Peter	Mortgage Assistance	Yes	360	0%	\$9,700
78	Loan	\$25,000	06/09/09	Salazar, Monica Ortiz	Mortgage Assistance	Yes	540	0%	\$25,000
79	Loan	\$9,175	08/01/02	Sandoval, Timothy & Virginia	Mortgage Assistance	Yes	360	0%	\$9,175
80	Loan	\$10,500	11/06/02	Sotelo, Moises	Mortgage Assistance	Yes	360	0%	\$10,500

**City Pomona**  
**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
81	Loan	\$100,000	12/16/08	Sullivan, Brenda	Mortgage Assistance	Yes	540	0%	\$100,000
82	Loan	\$16,500	04/14/02	Sun, Hong Yao	Mortgage Assistance	Yes	360	0%	\$16,500
83	Loan	\$16,500	02/15/02	Tran, Cuong Q. Nguyen	Mortgage Assistance	Yes	360	0%	\$16,500
84	Loan	\$16,500	02/16/02	Tran, David	Mortgage Assistance	Yes	360	0%	\$16,500
85	Loan	\$16,500	03/02/02	Tran, Loc	Mortgage Assistance	Yes	360	0%	\$16,500
86	Loan	\$16,500	09/19/01	Tutaan, Alfredo & Vivien	Mortgage Assistance	Yes	360	0%	\$16,500
87	Loan	\$59,000	12/04/08	Vasquez, Sylvia & Mimoso, Lucie	Mortgage Assistance	Yes	540	0%	\$59,000
88	Loan	\$16,500	02/13/02	Wang, Jian R.	Mortgage Assistance	Yes	360	0%	\$16,500
89	Loan	\$16,500	08/22/01	Wright, Richard & Sonia	Mortgage Assistance	Yes	360	0%	\$16,500
90	Loan	\$16,500	03/30/02	Yang/Ying, Yang	Mortgage Assistance	Yes	360	0%	\$16,500
91	Loan	\$16,500	02/23/02	Zhang, Ze Chen	Mortgage Assistance	Yes	360	0%	\$16,500
92	Loan	\$16,500	05/10/02	Zhao Roger Hong	Mortgage Assistance	Yes	360	0%	\$16,500
93	Loan	\$16,500	04/26/02	Zheng, Hui	Mortgage Assistance	Yes	360	0%	\$16,500
94	Loan	\$35,500	10/09/02	Bailey, Judith Simons	SF Rehab Loan	Yes	360	4%	\$47,893
95	Loan	\$17,000	08/06/09	Brewer, Lilly T & Adams, Jacklin	SF Rehab Loan	Yes	DOS	2%	\$17,845
96	Loan	\$53,374	09/12/06	Bryant, Jerry	SF Rehab Loan	Yes	DOS	4%	\$64,867
97	Loan	\$45,504	08/14/08	Cabada Santos & Hermelinda	SF Rehab Loan	Yes	DOS	2%	\$49,202
98	Loan	\$55,000	07/26/05	Cano, Rosa	SF Rehab Loan	Yes	DOS	2%	\$62,165
99	Loan	\$60,000	07/28/05	Contreras, Jose M	SF Rehab Loan	Yes	DOS	2%	\$67,770
100	Loan	\$40,000	09/18/01	Coward-Wilhite, Patricia	SF Rehab Loan	Yes	DOS	4%	\$56,587
101	Loan	\$59,050	08/31/05	Cruz, Raul Santa	SF Rehab Loan	Yes	DOS	2%	\$66,628
102	Loan	\$60,000	04/02/08	Davila, Mary	SF Rehab Loan	Yes	DOS	2%	\$64,593
103	Loan	\$38,968	09/26/01	Dice, Lewis & Leslie	SF Rehab Loan	Yes	360	4%	\$55,092
104	Loan	\$24,722	07/22/08	Firkel, David Farrell	SF Rehab Loan	Yes	DOS	2%	\$26,465
105	Loan	\$40,000	12/16/08	Franzi, Dan L & Marian E	SF Rehab Loan	Yes	DOS	2%	\$42,500
106	Loan	\$59,812	03/12/08	Gamboa, Roberto & Maria	SF Rehab Loan	Yes	DOS	2%	\$64,469
107	Loan	\$39,000	05/02/01	Glass, Mary R.	SF Rehab Loan	Yes	DOS	2%	\$47,401
108	Loan	\$59,000	11/30/06	Godinez, Alfred	SF Rehab Loan	Yes	DOS	2%	\$65,100
109	Loan	\$36,300	09/02/04	Green, James & Brucie	SF Rehab Loan	Yes	DOS	4%	\$45,814
110	Loan	\$6,806	08/11/05	Hale, Ellen M.	SF Rehab Loan	Yes	DOS	2%	\$6,749

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111	Loan	\$52,175	07/30/08	Halphen, Myrthl B.	SF Rehab Loan	Yes	DOS	2.00%	\$55,833
112	Loan	\$40,000	08/12/03	Harris, Jean Ava	SF Rehab Loan	Yes	DOS	2.00%	\$69,609
113	Loan	\$60,000	02/08/07	Hernandez, Hector & Maria	SF Rehab Loan	Yes	DOS	4.00%	\$71,933
114	Loan	\$60,000	09/21/05	Knight, Roland Ray	SF Rehab Loan	Yes	DOS	2.00%	\$63,706
115	Loan	\$44,440	07/15/09	Lo, Kamkeo, Lo Wayne	SF Rehab Loan	Yes	DOS	2.00%	\$50,930
116	Loan	\$59,596	09/05/08	Lopez, Gabriel & Tracey	SF Rehab Loan	Yes	DOS	4.00%	\$67,365
117	Loan	\$60,000	10/31/06	Lopez, Jorge & Maria	SF Rehab Loan	Yes	DOS	2.00%	\$66,300
118	Loan	\$35,500	07/18/02	Lopez, Nellie R.	SF Rehab Loan	Yes	DOS	4.00%	\$49,015
119	Loan	\$13,559	04/28/05	Lowe, Diane/ Melville Robert	SF Rehab Loan	Yes	DOS	2.00%	\$15,392
120	Loan	\$56,000	12/09/04	McGinnis, Karla	SF Rehab Loan	Yes	DOS	4.00%	\$71,791
121	Loan	\$60,000	10/10/05	Mendoza Rosie & Armenta Jorge	SF Rehab Loan	Yes	DOS	2.00%	\$80,990
122	Loan	\$39,520	09/07/05	Mickens, Patricia & Rodger	SF Rehab Loan	Yes	DOS	2.00%	\$45,183
123	Loan	\$60,000	03/31/08	Mizuki, John & Medi K.	SF Rehab Loan	Yes	DOS	4.00%	\$64,154
124	Loan	\$40,000	06/24/04	Pelayo, Pedro & Virginia	SF Rehab Loan	Yes	DOS	4.00%	\$52,160
125	Loan	\$60,000	06/17/08	Pizano, Manuel & Rosalba	SF Rehab Loan	Yes	DOS	2.00%	\$64,343
126	Loan	\$20,000	03/14/97	Porter, Charla	SF Rehab Loan	Yes	DOS	3.00%	\$6,302
127	Loan	\$60,000	07/10/07	Redinger, Maria	SF Rehab Loan	Yes	DOS	2.00%	\$65,471
128	Loan	\$60,000	09/06/05	Rendon, Yolanda	SF Rehab Loan	Yes	DOS	2.00%	\$67,829
129	Loan	\$36,500	10/29/01	Rivera, Moises & Carmen	SF Rehab Loan	Yes	DOS	4.00%	\$51,473
130	Loan	\$55,000	03/15/07	Roblez, Denise	SF Rehab Loan	Yes	DOS	4.00%	\$65,731
131	Loan	\$18,680	10/19/00	Rodriguez, Mario & Perez, Elizabeth	SF Rehab Loan	Yes	360	4.00%	\$21,169
132	Loan	\$60,000	12/05/07	Rodriguez, Ranulfo Cruces	SF Rehab Loan	Yes	DOS	2.00%	\$64,350
133	Loan	\$60,000	09/07/05	Rodriguez, Robin & Rosa	SF Rehab Loan	Yes	DOS	2.00%	\$67,680
134	Loan	\$37,363	07/30/08	Ruvalcaba, Saul	SF Rehab Loan	Yes	DOS	2.00%	\$39,983
135	Loan	\$60,000	11/19/09	Sanchez, Juan C.	SF Rehab Loan	Yes	DOS	4.00%	\$62,973
136	Loan	\$60,000	12/13/07	Segovia, Guadalupe	SF Rehab Loan	Yes	DOS	2.00%	\$60,045
137	Loan	\$60,000	11/17/06	Shulman, Hansy	SF Rehab Loan	Yes	DOS	2.00%	\$66,230
138	Loan	\$51,270	04/12/05	Solomon, Lula	SF Rehab Loan	Yes	DOS	2.00%	\$58,243
139	Loan	\$40,000	12/16/02	Soto, Maria	SF Rehab Loan	Yes	DOS	4.00%	\$54,600
140	Loan	\$60,000	11/20/06	Treadwell, Douglas & Mildred	SF Rehab Loan	Yes	DOS	2.00%	\$4,799
141	Loan	\$60,000	02/02/07	Valdepena, Joann	SF Rehab Loan	Yes	DOS	2.00%	\$65,990
142	Loan	\$60,000	07/20/05	Vallejo, Roberto	SF Rehab Loan	Yes	DOS	4.00%	\$75,673
143	Loan	\$60,000	10/26/06	Vickers, Shirlee J.	SF Rehab Loan	Yes	DOS	2.00%	\$66,317
144	Loan	\$38,334	03/07/01	Villareal, Nazario & Martina	SF Rehab Loan	Yes	360	4.00%	\$53,736
145	Loan	\$40,000	10/14/02	Walker, Joe & Caron	SF Rehab Loan	Yes	DOS	4.00%	\$47,113
146	Loan	\$22,300	07/26/01	Walker, Richard F.	SF Rehab Loan	Yes	DOS	4.00%	\$31,678
147	Loan	\$60,000	09/07/05	Whitley, Regina & Webb Robert	SF Rehab Loan	Yes	DOS	4.00%	\$75,760
148	Loan	\$38,494	02/18/97	Aguilera, Pauline	SF Rehab Loan	Yes	DOS	3.00%	\$49,319
149	Loan	\$40,000	12/19/96	Chapa, Eduvina	SF Rehab Loan	Yes	DOS	3.00%	\$58,140
150	Loan	\$16,873	03/13/97	Curriel, Roberto & Maria	SF Rehab Loan	Yes	DOS	3.00%	\$21,367

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151	Loan	\$32,268	03/06/97	Dave, Shirley	SF Rehab Loan	Yes	DOS	3.00%	\$44,171
152	Loan	\$20,000	03/14/97	Porter, Charla	SF Rehab Loan	Yes	DOS	3.00%	\$28,928
153	Loan	\$28,484	11/21/96	Russaky, Faith	SF Rehab Loan	Yes	DOS	3.00%	\$41,362
154	Loan	\$39,613	11/21/96	Sanders, Luella	SF Rehab Loan	Yes	DOS	3.00%	46,152.79
155	Loan	\$20,000	12/19/96	Smith, Leonard & Carmen	SF Rehab Loan	Yes	DOS	2.00%	\$29,070
156	Loan	\$20,000	12/19/96	Smith, Leonard & Carmen	SF Rehab Loan	Yes	DOS	2.00%	\$9,138
157	Loan	\$20,000	03/14/97	Porter, Charla	SF Rehab Loan	Yes	monthly payment	3.00%	\$7,476
158	Loan	\$3,715,000	07/17/06	Shield of Faith Economic Dev. Corp.	Acquisition & Development	Yes	8/28/2063	3.00%	\$3,645,915
159	Loan	\$2,095,000	06/23/11	Pomona Mission Villas- 1041S. White Ave	Construction of a residential project with 7 affordable units	Yes		0.00%	\$2,095,000
160	Loan	\$7,082	12/30/97	Bravo, Francisco	Mortgage Assistance	Yes	DOS	0.00%	property foreclosed
161	Loan	\$5,435	11/23/08	Bryant, Williams	Mortgage Assistance	Yes	DOS	100.00%	property foreclosed
162	Loan	\$4,925	02/09/08	Calvin, Bernard	Mortgage Assistance	Yes	DOS	200.00%	property foreclosed
163	Loan	\$5,742	08/04/97	Carpintero, Raul	Mortgage Assistance	Yes	DOS	300.00%	property foreclosed
164	Loan	\$5,750	02/04/08	Cejas, Elias M.	Mortgage Assistance	Yes	DOS	400.00%	property foreclosed
165	Loan	\$5,550	07/07/00	Garcia, Richard M	Mortgage Assistance	Yes	DOS	500.00%	property foreclosed
166	Loan	\$5,300	03/05/98	Lujan, Justo Puentes	Mortgage Assistance	Yes	DOS	600.00%	property foreclosed
167	Loan	\$10,490	08/30/99	Perez, Mario	Mortgage Assistance	Yes	DOS	700.00%	property foreclosed
168	Loan	\$6,690	07/09/97	Rubio, Alejandro	Mortgage Assistance	Yes	DOS	800.00%	property foreclosed
169	Loan	\$6,674	10/20/97	Sibrian, Francisco	Mortgage Assistance	Yes	DOS	900.00%	property foreclosed
170	Loan	\$10,700	07/31/97	Stowe, Thomas	Mortgage Assistance	Yes	DOS	1000.00%	property foreclosed

**City of Pomona**  
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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	See Exhibit F								
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.

**City of Pomona**  
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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	rents		Housing	Pomona Housing Successor Agency	WSR Sales & Management	Pomona Housing Authority	maintain property	units restricted & rented to low-mod tenants	LMIHF	1
2	rents		Housing	Pomona Housing Successor Agency	WSR Sales & Management	Pomona Housing Authority	maintain property	units restricted & rented to low-mod tenants	LMIHF	2
3	rents		Housing	Pomona Housing Successor Agency	WSR Sales & Management	Pomona Housing Authority	maintain property	units restricted & rented to low-mod tenants	LMIHF	3
4	rents		Housing	Pomona Housing Successor Agency	WSR Sales & Management	Pomona Housing Authority	maintain property	units restricted & rented to low-mod tenants	LMIHF	4
5	rents		Housing	Pomona Housing Successor Agency	WSR Sales & Management	Pomona Housing Authority	maintain property	units restricted & rented to low-mod tenants	LMIHF	5
6	rents		Housing	Pomona Housing Successor Agency	WSR Sales & Management	Pomona Housing Authority	maintain property	units restricted & rented to low-mod tenants	LMIHF	6
7	rents		Housing	Pomona Housing Successor Agency	WSR Sales & Management	Pomona Housing Authority	maintain property	units restricted & rented to low-mod tenants	LMIHF	7
8	rents		Housing	Pomona Housing Successor Agency	WSR Sales & Management	Pomona Housing Authority	maintain property	units restricted & rented to low-mod tenants	LMIHF	8
9	rents		Housing	Pomona Housing Successor Agency	WSR Sales & Management	Pomona Housing Authority	maintain property	units restricted & rented to low-mod tenants	LMIHF	9
10	rents		Housing	Pomona Housing Successor Agency	WSR Sales & Management	Pomona Housing Authority	maintain property	units restricted & rented to low-mod tenants	LMIHF	10
11	rents		Housing	Pomona Housing Successor Agency	WSR Sales & Management	Pomona Housing Authority	maintain property	units restricted & rented to low-mod tenants	LMIHF	11
12	rents		Housing	Pomona Housing Successor Agency	WSR Sales & Management	Pomona Housing Authority	maintain property	units restricted & rented to low-mod tenants	LMIHF	12
13	rents		Housing	Pomona Housing Successor Agency	Mobile Modular Development	cover operating expenses	maintain property	units restricted & rented to low-mod tenants	LMIHF	29

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 of Pomona**  
**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	HSC Section 33690 (c) 1 - SERAF		FY 2009-10	\$4,000,000	0.00%	\$4,000,000	Starting in FY 2013-14 subject to statutory formula