

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

Former Redevelopment Agency: Poway Redevelopment Agency

Successor Agency to the Former Redevelopment Agency: City of Poway

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

Entity Assuming the Housing Functions Contact Name: Tina White Title Assistant City Manager Phone (858) 668-4501 E-Mail Address twhite@poway.org

Entity Assuming the Housing Functions Contact Name: Ashley Jones Title Senior Management Analyst Phone (858) 668-4554 E-Mail Address ajones@poway.org

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

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Prepared By: **Ashley Jones, Sr. Mgt Analyst**

Date Prepared: **8/1/2012**

City of Poway
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	Low-Mod Housing/ Affordable Multi-Family Rental Housing	Brighton Place 14045 Brighton Place Poway, CA 92064	N/A	77 Units/4.05 acres	77 Units/4.05 acres	Yes	CRL/tax credits/Recorded Agency Regulatory Agreement and Declaration of Restrictive Covenants	11-Mar-11	\$ 5,381,000	N/A	N/A	Certificate of Occupancy Issued 2/08/2012	Fee Title
2	Low-Mod Housing/ Affordable Senior Rental Apartment Housing	Brookview Village 13150 Pomerado Rd. Poway, CA 92064	N/A	102 Units/ 6.47 acres	102 Units/ 6.47 acres	Yes	CRL/Recorded Regulatory Agreement	11-Mar-11	\$ 1,855,000	N/A	N/A	Certificate of Occupancy Issued 7/20/2001	Fee Title
3	Low-Mod Housing/ Affordable Single- Family Modular Homes	Haley Ranch Estates 13455 Poway Creek Rd. Poway, CA 92064	N/A	65 Units/ 12.55 acres	65 Units/12.55 acres	Yes	CRL/Recorded Regulatory Agreement/ Recorded Covenant Regarding Real Property	11-Mar-11	\$ 5,500,000	N/A	N/A	Certificate of Occupancy Issued 2/23/1993	Fee Title
4	Low-Mod Housing/ Affordable Multi-Family Rental Housing	Hillside Village 12979 Community Rd. Poway, CA 92064	N/A	71 Units/32.4 acres	71 Units/32.4 acres	Yes	CRL/tax credits/Recorded Regulatory Agreement	11-Mar-11	\$ 3,930,370	N/A	N/A	Certificate of Occupancy Issued 6/26/2003	Fee Title
5	Low-Mod Housing/ Affordable Senior Rental Apartment Housing	Los Arcos Senior Apartments 12740 Gateway Park Rd Poway, CA 92064	N/A	84 Units/ 18.85 acres	84 Units/ 18.85 acres	Yes	CRL/tax credits/Recorded Regulatory Agreement	11-Mar-11	\$ 3,178,257	N/A	N/A	Certificate of Occupancy Issued 2/17/2004	Fee Title
6	Low-Mod Housing/ Affordable Multi-Family Rental Housing	Oak Knoll Villas 12509 Oak Knoll Rd. Poway, CA 92064	N/A	52 Units	52 Units	Yes	CRL/tax credits/Recorded Agency Regulatory Agreement and Declaration of Restrictive Covenants	11-Mar-11	\$ 8,243,000	N/A	N/A	Certificate of Occupancy Issued 11/25/2009	Deed of Trust
7	Low-Mod Housing/ Affordable Multi-Family Rental Housing	Orange Gardens 12510 Oak Knoll Rd. Poway, CA 92064	N/A	52 Units	52 Units	Yes	CRL/tax credits/Recorded Agency Regulatory Agreement and Declaration of Restrictive Covenants	11-Mar-11	\$ 8,846,000	N/A	N/A	Construction In-Progress	Deed of Trust
8	Low-Mod Housing/ Affordable Multi-Family Rental Housing	Park View Terrace 13250 Civic Center Dr. Poway, CA 92064	N/A	92 Units/4.4 acres	92 Units/4.4 acres	Yes	CRL/tax credits/Recorded Regulatory Agreement	11-Mar-11	\$ 4,558,006	N/A	N/A	Certificate of Occupancy Issued 9/28/1998	Fee Title
9	Low-Mod Housing/ Affordable Multi-Family Rental Housing	Solara 13414 Community Rd. Poway, CA 92064	N/A	56 Units/ 2.51 acres	56 Units/ 2.51 acres	Yes	CRL/tax credits/Recorded Regulatory Agreement and Declaration of Covenants, Restrictions & Conditions	11-Mar-11	\$ 775,000	N/A	N/A	Certificate of Occupancy Issued on 3/27/09	Fee Title
10	Low-Mod Housing/ Group Home for Developmentally Disabled Adults	Special Friends Group Home 13411 Sagewood Drive Poway, CA 92064	N/A	8 Units	8 Units	Yes	CRL/Recorded Regulatory Agreement	11-Mar-11	\$ 297,510	N/A	N/A	N/A	Deed of Trust
11	Low-Mod Housing/ Deed-Restricted Ownership	12910 Metate Lane	N/A	1,250 sf	1,250 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 271,176	N/A	\$ 21,106	N/A	Deed of Trust

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.)
12	Low-Mod Housing/ Deed-Restricted Ownership	12916 Metate Lane	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 29,602	N/A	\$ 58,856	N/A	Deed of Trust
13	Low-Mod Housing/ Deed-Restricted Ownership	12922 Metate Lane	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 29,602	N/A	\$ 58,856	N/A	Deed of Trust
14	Low-Mod Housing/ Deed-Restricted Ownership	12928 Metate Lane	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 296,036	N/A	\$ 23,035	N/A	Deed of Trust
15	Low-Mod Housing/ Deed-Restricted Ownership	12934 Metate Lane	N/A	1,370 sf	1,370 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 25,492	N/A	\$ 54,266	N/A	Deed of Trust
16	Low-Mod Housing/ Deed-Restricted Ownership	12940 Metate Lane	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 29,602	N/A	\$ 58,856	N/A	Deed of Trust
17	Low-Mod Housing/ Deed-Restricted Ownership	12946 Metate Lane	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 29,602	N/A	\$ 58,856	N/A	Deed of Trust
18	Low-Mod Housing/ Deed-Restricted Ownership	12952 Metate Lane	N/A	1,250 sf	1,250 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 25,492	N/A	\$ 54,266	N/A	Deed of Trust
19	Low-Mod Housing/ Deed-Restricted Ownership	12958 Metate Lane	N/A	1,250 sf	1,250 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 25,492	N/A	\$ 54,266	N/A	Deed of Trust
20	Low-Mod Housing/ Deed-Restricted Ownership	12964 Metate Lane	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 29,602	N/A	\$ 58,856	N/A	Deed of Trust
21	Low-Mod Housing/ Deed-Restricted Ownership	12970 Metate Lane	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 29,602	N/A	\$ 58,856	N/A	Deed of Trust
22	Low-Mod Housing/ Deed-Restricted Ownership	12976 Metate Lane	N/A	1,370 sf	1,370 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 25,492	N/A	\$ 54,266	N/A	Deed of Trust
23	Low-Mod Housing/ Deed-Restricted Ownership	12982 Metate Lane	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 296,036	N/A	\$ 23,035	N/A	Deed of Trust
24	Low-Mod Housing/ Deed-Restricted Ownership	12988 Metate Lane	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 29,602	N/A	\$ 58,856	N/A	Deed of Trust
25	Low-Mod Housing/ Deed-Restricted Ownership	12994 Metate Lane	N/A	1,370 sf	1,370 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 25,492	N/A	\$ 54,266	N/A	Deed of Trust
26	Low-Mod Housing/ Deed-Restricted Ownership	13002 Metate Lane	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 29,602	N/A	\$ 58,856	N/A	Deed of Trust
27	Low-Mod Housing/ Deed-Restricted Ownership	12945 Choctaw Way	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 29,602	N/A	\$ 58,856	N/A	Deed of Trust
28	Low-Mod Housing/ Deed-Restricted Ownership	12815 Dakota Street	N/A	1,250 sf	1,250 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 25,492	N/A	\$ 54,266	N/A	Deed of Trust
29	Low-Mod Housing/ Deed-Restricted Ownership	12811 Dakota Street	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 29,602	N/A	\$ 58,856	N/A	Deed of Trust
30	Low-Mod Housing/ Deed-Restricted Ownership	12812 Dakota Street	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 29,602	N/A	\$ 58,856	N/A	Deed of Trust

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.)
31	Low-Mod Housing/ Deed-Restricted Ownership	12816 Dakota Street	N/A	1,370 sf	1,370 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 25,402	N/A	\$ 54,266	N/A	Deed of Trust
32	Low-Mod Housing/ Deed-Restricted Ownership	12820 Dakota Street	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 29,602	N/A	\$ 58,856	N/A	Deed of Trust
33	Low-Mod Housing/ Deed-Restricted Ownership	12821 Dakota Street	N/A	1,250 sf	1,250 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 271,176	N/A	\$ 21,106	N/A	Deed of Trust
34	Low-Mod Housing/ Deed-Restricted Ownership	12826 Dakota Street	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 29,602	N/A	\$ 58,856	N/A	Deed of Trust
35	Low-Mod Housing/ Deed-Restricted Ownership	12827 Dakota Street	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 29,602	N/A	\$ 58,856	N/A	Deed of Trust
36	Low-Mod Housing/ Deed-Restricted Ownership	12822 Yukon Way	N/A	1,250 sf	1,250 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 25,942	N/A	\$ 54,266	N/A	Deed of Trust
37	Low-Mod Housing/ Deed-Restricted Ownership	12823 Yukon Way	N/A	1,250 sf	1,250 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 271,176	N/A	\$ 21,106	N/A	Deed of Trust
38	Low-Mod Housing/ Deed-Restricted Ownership	12828 Yukon Way	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 29,602	N/A	\$ 58,856	N/A	Deed of Trust
39	Low-Mod Housing/ Deed-Restricted Ownership	12829 Yukon Way	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 29,602	N/A	\$ 58,856	N/A	Deed of Trust
40	Low-Mod Housing/ Deed-Restricted Ownership	12984 Choctaw Way	N/A	1,605 sf	1,605 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 29,602	N/A	\$ 58,856	N/A	Deed of Trust
41	Low-Mod Housing/ Deed-Restricted Ownership	13936 York Avenue	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 192,454	N/A	N/A	N/A	Deed of Trust
42	Low-Mod Housing/ Deed-Restricted Ownership	13932 York Avenue	N/A	1,468 sf	1,468 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 192,454	N/A	N/A	N/A	Deed of Trust
43	Low-Mod Housing/ Deed-Restricted Ownership	13930 York Avenue	N/A	1,605 sf	1,605 sf	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11-Mar-11	\$ 192,454	N/A	N/A	N/A	Deed of Trust
44	Low-Mod Housing/ Deed-Restricted Ownership	13029 Neddick Avenue	N/A	1,166 sf	1,166 sf	Yes	CRL/Restricted Deed of Trust/Recorded Affordable Housing Resale Restriction Agreement	11-Mar-11	\$ 180,000	N/A	N/A	N/A	Deed of Trust
45	Low-Mod Housing/ Deed-Restricted Ownership	13418 Silver Lake Drive	N/A	1,218 sf	1,218 sf	Yes	CRL/Restricted Deed of Trust/Recorded Affordable Housing Resale Restriction Agreement	11-Mar-11	\$ 200,000	N/A	N/A	N/A	Deed of Trust
46	Low-Mod Housing/ Deed-Restricted Ownership	13653 Comuna Drive	N/A	1,051 sf	1,051 sf	Yes	CRL/Restricted Deed of Trust/Recorded Affordable Housing Resale Restriction Agreement	11-Mar-11	\$ 220,000	N/A	N/A	N/A	Deed of Trust
47	Low-Mod Housing/ Deed-Restricted Ownership	13681 Sycamore Tree Lane	N/A	1,476 sf	1,476 sf	Yes	CRL/Restricted Deed of Trust/Recorded Affordable Housing Resale Restriction Agreement	11-Mar-11	\$ 180,000	N/A	N/A	N/A	Deed of Trust

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.)
48	Low-Mod Housing/ Deed-Restricted Ownership	13736 Midland Road	N/A	1,283 sf	1,283 sf	Yes	CRL/Restricted Deed of Trust/Recorded Affordable Housing Resale Restriction Agreement	11-Mar-11	\$ 220,000	N/A	N/A	N/A	Deed of Trust
49	Low-Mod Housing/ Deed-Restricted Ownership	13796 Sycamore Tree Lane	N/A	1,042 sf	1,042 sf	Yes	CRL/Restricted Deed of Trust/Recorded Affordable Housing Resale Restriction Agreement	11-Mar-11	\$ 200,000	N/A	N/A	N/A	Deed of Trust
50	Low-Mod Housing/ Deed-Restricted Ownership	13832 Frame Road	N/A	1,084 sf	1,084 sf	Yes	CRL/Restricted Deed of Trust/Recorded Affordable Housing Resale Restriction Agreement	11-Mar-11	\$ 200,000	N/A	N/A	N/A	Deed of Trust
51	Low-Mod Housing/ Deed-Restricted Ownership	14250 Mariana Drive	N/A	930 sf	930 sf	Yes	CRL/Restricted Deed of Trust/Recorded Affordable Housing Resale Restriction Agreement	11-Mar-11	\$ 17,500	N/A	N/A	N/A	Deed of Trust
52	Low-Mod Housing/ Deed-Restricted Ownership	13653 Comuna Drive	N/A	1,051 sf	1,051 sf	Yes	CRL/Restricted Deed of Trust	11-Mar-11	\$ 19,495	N/A	N/A	N/A	Deed of Trust
53	Low-Mod Housing/ Deed-Restricted Ownership	13736 Midland Road	N/A	1,283 sf	1,283 sf	Yes	CRL/Restricted Deed of Trust	11-Mar-11	\$ 19,880	N/A	N/A	N/A	Deed of Trust
54	Low-Mod Housing/ Deed-Restricted Ownership	13681 Sycamore Tree Lane	N/A	1,476 sf	1,476 sf	Yes	CRL/Restricted Deed of Trust	11-Mar-11	\$ 17,737	N/A	N/A	N/A	Deed of Trust
55	Low-Mod Housing/ Deed-Restricted Ownership	13832 Frame Road	N/A	1,084 sf	1,084 sf	Yes	CRL/Restricted Deed of Trust	11-Mar-11	\$ 19,956	N/A	N/A	N/A	Deed of Trust
56	Low-Mod Housing/ Deed-Restricted Ownership	13796 Sycamore Tree Lane	N/A	1,042 sf	1,042 sf	Yes	CRL/Restricted Deed of Trust	11-Mar-11	\$ 19,785	N/A	N/A	N/A	Deed of Trust
57	Low-Mod Housing/ Deed-Restricted Ownership	13029 Neddick Avenue	N/A	1,166 sf	1,166 sf	Yes	CRL/Restricted Deed of Trust	11-Mar-11	\$ 19,810	N/A	N/A	N/A	Deed of Trust
58	Low-Mod Housing/ Undeveloped Future Hsg Site	13021-13023 Poway Rd/ 317-472-01	\$ 2,228,140	2.6 acres	2.6 acres	No	N/A	11-Mar-11	\$ 2,228,140	N/A	N/A	3/26/2002	Fee Title
59	Low-Mod Housing/ Undeveloped Future Hsg Site	13031 Poway Rd/ 317-472-06	\$ 346,370	.24 acres	.24 acres	No	N/A	11-Mar-11	\$ 346,370	N/A	N/A	3/30/2010	Fee Title
60	Low-Mod Housing/ Undeveloped Future Hsg Site	Twin Peaks Rd/ 321-190-28	\$ 846,270	2.15 acres	2.15 acres	No	N/A	11-Mar-11	\$ 846,270	N/A	N/A	11/3/2004	Fee Title
61	Low-Mod Housing/ Undeveloped Future Hsg Site	13956 Poway Rd & 13917 Courier Way/ 323-203-18, 19, & 24	\$ 280,000	1.36 acres	1.36 acres	No	N/A	11-Mar-11	\$ 280,000	N/A	N/A	5/27/2004	Fee Title
62	Low-Mod Housing/ Undeveloped Future Hsg Site	12341 Oak Knoll Rd/ 317-152-14	\$ 2,089,711	3.18 acres	3.18 acres	No	N/A	Purchased directly by Poway Housing Authority	\$ 2,089,711	N/A	N/A	3/23/2011	Fee Title
63	Low-Mod Housing/ Undeveloped Future Hsg Site	12674 Monte Vista Rd/ 275-460-61	\$ 1,291,346	2.06 acres	2.06 acres	No	N/A	11-Mar-11	\$ 1,291,346	N/A	N/A	2/22/2000	Fee Title

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64	Low-Mod Housing/ Undeveloped Future Hsg Site	13424 Scots Way/ 314-230-26	\$ 217,000	0.7 acres	0.7 acres	No	N/A	11-Mar-11	\$ 217,000	N/A	N/A	8/27/2002	Fee Title
65	Low-Mod Housing/ Undeveloped Future Hsg Site	14048 Sycamore Avenue/ 314-214-18	\$ 439,240	.32 acres	.32 acres	No	N/A	11-Mar-11	\$ 439,240	N/A	N/A	6/30/2005	Fee Title
66	Low-Mod Housing/ Undeveloped Future Hsg Site	317-101-51 & 52	\$ 200,000	2.57 acres	2.57 acres	No	N/A	11-Mar-11	\$ 200,000	N/A	N/A	8/27/2004	Fee Title

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 Poway
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 of Poway
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	Low-Mod Housing	9/21/2011	Kane, Ballmer, & Berkman	\$ 9,308	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Low-Mod Housing	11/30/2011	Goldfarb & Lipman	\$ 4,950	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	Low-Mod Housing (Meadows)	6/13/2008	Keyser Marston & Associates	\$ 38,093	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	Low-Mod Housing (SHOP Program)	7/11/2008	Keyser Marston & Associates	\$ 7,294	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	Low-Mod Housing (SHOP Program)	6/1/2011	Kane, Ballmer, & Berkman	\$ 12,718	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	Low-Mod Housing (Brighton)	4/27/2010	Keyser Marston & Associates	\$ 3,957	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	Low-Mod Housing (Brighton)	6/1/2011	Kane, Ballmer, & Berkman	\$ 10,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	Low-Mod Housing (Monte Vista)	7/11/2008	Keyser Marston & Associates	\$ 2,974	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	Low-Mod Housing (Twin Peaks)	5/12/2011	SCS Engineers	\$ 7,854	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	Low-Mod Housing (Twin Peaks)	8/31/2009	Opper & Varco	\$ 12,016	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	Low-Mod Housing (Orange Gardens)	3/24/2011	Keyser Marston & Associates	\$ 7,501	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	Low-Mod Housing (Orange Gardens)	5/17/2011	Kane, Ballmer, & Berkman	\$ 4,169	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	Low-Mod Housing (Orange Gardens)	6/27/2011	Marx Okubo	\$ 7,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	Low-Mod Housing (Evanston)	5/17/2011	Kane, Ballmer, & Berkman	\$ 3,593	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	Low-Mod Housing	Month-to-Month Pest Control Acct	Orkin	\$ 2,628	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	Low-Mod Housing (Brighton)	3/3/2009 (DDA)	Brighton Place, LP	\$ 538,100	Yes	CRL/tax credits/Recorded Agency Regulatory Agreement and Declaration of Restrictive Covenants	Poway Housing Authority	\$ 5,381,000	N/A	N/A	Certificate of Occupancy Issued 2/08/2012

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
61	Low-Mod Housing (Meadows)	4/22/2010 (Occupancy, Refinance, and Resale Restriction Agreement)	*Stanfield	\$ 30,679	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	Low-Mod Housing (SHOP)	9/27/2005 (Resale Restriction Agreement)	*Vick	\$ 30,679	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	Low-Mod Housing (SHOP)	8/23/2005 (Resale Restriction Agreement)	*Shrier	\$ 30,679	N/A	N/A	N/A	N/A	N/A	N/A	N/A
64	Low-Mod Housing (SHOP)	3/6/2006 (Resale Restriction Agreement)	*Harvey	\$ 30,679	N/A	N/A	N/A	N/A	N/A	N/A	N/A
65	Low-Mod Housing (SHOP)	5/23/2006 (Resale Restriction Agreement)	*Lauritzen	\$ 30,679	N/A	N/A	N/A	N/A	N/A	N/A	N/A
66	Low-Mod Housing (SHOP)	11/30/2005 (Resale Restriction Agreement)	*LeDrew	\$ 30,679	N/A	N/A	N/A	N/A	N/A	N/A	N/A
67	Low-Mod Housing (SHOP)	10/26/05 (Resale Restriction Agreement)	*Porter	\$ 30,679	N/A	N/A	N/A	N/A	N/A	N/A	N/A
68	Low-Mod Housing (SHOP)	9/22/2005 (Resale Restriction Agreement)	*Reynolds	\$ 30,679	N/A	N/A	N/A	N/A	N/A	N/A	N/A
69	Low-Mod Housing (SHOP)	8/09/2010 (Resale Restriction Agreement)	*Fletcher	\$ 30,679	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	Low-Mod Housing (Meadows)	7/17/2007 (Disposition & Development Agreement)	Poway Meadows, LP	\$ 6,369	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71	Unused Housing Bond Proceeds	09/10/2003 (Bond Issuance Date)	US Bank	\$ 2,284	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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.

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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*The full names of these private parties are on record with the housing successor and are available for review by DOF.

Items 19-70 contain estimated dollar amounts associated with monitoring/enforcement of the referenced regulatory agreement or Disposition & Development Agreement by staff and potential third parties over the term of the agreement.

City of Poway
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 (Brookview)	\$ 1,855,000	4/18/2000	Brookview Senior Housing Partners	Affordable Hsg	Yes	7/20/2056	3% simple interest	\$ 1,058,866
2	Loan (Hillside Village)	\$ 3,930,370	2/5/2002	Breihan Housing Associates, L.P.	Affordable Hsg	Yes	6/26/2058	3% simple interest	\$ 4,729,804
3	Loan (Los Arcos)	\$ 3,178,257	8/1/2002	Los Arcos Limited Partnership	Affordable Hsg	Yes	2/17/2059	3% Compoundin g	\$ 4,070,860
4	Loan (Oak Knoll Villas)	\$ 8,243,000	10/20/2009	Oak Knoll Housing Associates, L.P.	Affordable Hsg	Yes	10/20/2064	3% simple interest	\$ 8,151,749
5	Grant (Parkview)	\$ 4,558,006	8/27/1997	San Diego Community Foundation	Affordable Hsg	Yes	N/A	N/A	N/A
6	Loan (Special Friend)	\$ 297,510	6/26/2003	Special Friends Foundation	Affordable Hsg	Yes	6/26/2058	3% simple interest	\$ 376,787
7	Loan (Solara)	\$ 775,000	10/25/2005	Community Road Housing Associates	Affordable Hsg	Yes	3/27/2064	3% simple interest	\$ 673,687
8	Loan (Brighton)	\$ 5,381,000	9/1/2010	Brighton Place, L.P.	Affordable Hsg	Yes	9/1/2067	3% simple interest	\$ 5,381,000
9	Loan (Org Gardens)	\$ 8,846,000	8/1/2011	Poway Family Housing Partners, L.P.	Affordable Hsg	Yes	8/1/2067	3% simple interest	\$ 8,846,000
10	Loan (HELP)	\$ 19,785	8/30/2006	*Shrier	Affordable Hsg	Yes	8/30/2016	0%	\$ 9,893
11	Loan (HELP)	\$ 19,495	6/21/2007	*Harvey	Affordable Hsg	Yes	6/21/2017	0%	\$ 9,748
12	Loan (HELP)	\$ 19,880	10/17/2008	*Lauritzen	Affordable Hsg	Yes	10/17/2018	0%	\$ 13,916
13	Loan (HELP)	\$ 17,737	9/20/2006	*LeDrew	Affordable Hsg	Yes	9/20/2016	0%	\$ 8,869
14	Loan (HELP)	\$ 19,956	10/18/2006	*Reynolds	Affordable Hsg	Yes	10/18/2016	0%	\$ 9,978
15	Loan (HELP)	\$ 20,000	8/10/2007	*Vick	Affordable Hsg	Yes	8/10/2017	0%	\$ 12,000
16	Loan (SHOP)	\$ 200,000	8/23/2005	*Shrier	Affordable Hsg	Yes	8/23/2050	0%	\$ 200,000
17	Loan (SHOP)	\$ 220,000	3/6/2006	*Harvey	Affordable Hsg	Yes	3/6/2051	0%	\$ 220,000
18	Loan (SHOP)	\$ 220,000	5/23/2006	*Lauritzen	Affordable Hsg	Yes	5/23/2051	0%	\$ 220,000
19	Loan (SHOP)	\$ 180,000	11/30/2005	*LeDrew	Affordable Hsg	Yes	11/30/2050	0%	\$ 180,000
20	Loan (SHOP)	\$ 200,000	10/26/2005	*Porter	Affordable Hsg	Yes	10/26/2050	0%	\$ 200,000
21	Loan (SHOP)	\$ 200,000	9/22/2005	*Reynolds	Affordable Hsg	Yes	9/22/2050	0%	\$ 200,000
22	Loan (SHOP)	\$ 17,500	8/9/2010	*Fletcher	Affordable Hsg	Yes	8/9/2055	0%	\$ 17,500
23	Loan (SHOP)	\$ 180,000	9/27/2005	*Vick	Affordable Hsg	Yes	9/27/2050	0%	\$ 180,000

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
24	Loan (SHOP)	\$ 271,176	1/27/2010	*Franklin	Affordable Hsg	Yes	1/27/2055	0%	\$ 271,176
25	Loan (SHOP)	\$ 29,602	6/13/2012	*Pierson/Ho	Affordable Hsg	Yes	6/13/2057	0%	\$ 29,602
26	Loan (SHOP)	\$ 29,602	1/29/2010	*Thai	Affordable Hsg	Yes	1/29/2055	0%	\$ 29,602
27	Loan (SHOP)	\$ 296,036	12/31/2009	*Dadafshar	Affordable Hsg	Yes	12/31/2054	0%	\$ 296,036
28	Loan (SHOP)	\$ 25,492	12/16/2009	*Lieu/Mai	Affordable Hsg	Yes	12/16/2054	0%	\$ 25,492
29	Loan (SHOP)	\$ 29,602	11/18/2010	*Barringer	Affordable Hsg	Yes	11/18/2055	0%	\$ 29,602
30	Loan (SHOP)	\$ 29,602	1/25/2011	*Tehrani	Affordable Hsg	Yes	1/25/2056	0%	\$ 29,602
31	Loan (SHOP)	\$ 25,492	3/4/2010	*Kagchelland	Affordable Hsg	Yes	3/4/2055	0%	\$ 25,492
32	Loan (SHOP)	\$ 29,602	12/23/2009	*Quach	Affordable Hsg	Yes	12/23/2054	0%	\$ 29,602
33	Loan (SHOP)	\$ 25,492	12/24/2009	*Marte	Affordable Hsg	Yes	12/24/2054	0%	\$ 25,492
34	Loan (SHOP)	\$ 29,602	12/27/2011	*Oh	Affordable Hsg	Yes	12/27/2056	0%	\$ 29,602
35	Loan (SHOP)	\$ 29,602	11/5/2010	*Zaidi	Affordable Hsg	Yes	11/5/2055	0%	\$ 29,602
36	Loan (SHOP)	\$ 25,492	12/17/2009	*Hall	Affordable Hsg	Yes	12/17/2054	0%	\$ 25,492
37	Loan (SHOP)	\$ 29,602	6/25/2010	*Johnson	Affordable Hsg	Yes	6/25/2055	0%	\$ 29,602
38	Loan (SHOP)	\$ 29,602	12/22/2009	*Gargaro	Affordable Hsg	Yes	12/22/2054	0%	\$ 29,602
39	Loan (SHOP)	\$ 271,176	12/23/2010	*Duddy	Affordable Hsg	Yes	12/23/2055	0%	\$ 271,176
40	Loan (SHOP)	\$ 29,602	1/5/2011	*Lane	Affordable Hsg	Yes	1/5/2056	0%	\$ 29,602
41	Loan (SHOP)	\$ 25,492	5/27/2010	*Roda	Affordable Hsg	Yes	5/27/2055	0%	\$ 25,492
42	Loan (SHOP)	\$ 29,602	5/9/2012	*Lane	Affordable Hsg	Yes	5/9/2057	0%	\$ 29,602
43	Loan (SHOP)	\$ 29,602	12/8/2009	*Fuenffinger	Affordable Hsg	Yes	12/8/2054	0%	\$ 29,602
44	Loan (SHOP)	\$ 271,176	12/11/2009	*Cox	Affordable Hsg	Yes	12/11/2054	0%	\$ 271,176
45	Loan (SHOP)	\$ 29,602	12/11/2009	*Rose	Affordable Hsg	Yes	12/11/2054	0%	\$ 29,602
46	Loan (SHOP)	\$ 25,492	6/4/2010	*Galvez	Affordable Hsg	Yes	6/4/2055	0%	\$ 25,492
47	Loan (SHOP)	\$ 29,602	1/21/2011	*Vora	Affordable Hsg	Yes	1/21/2056	0%	\$ 29,602
48	Loan (SHOP)	\$ 29,602	7/29/2011	*Phillips	Affordable Hsg	Yes	7/29/2056	0%	\$ 29,602
49	Loan (SHOP)	\$ 25,492	2/18/2010	*Cortez	Affordable Hsg	Yes	2/18/2055	0%	\$ 25,492
50	Loan (SHOP)	\$ 296,036	1/29/2010	*Alvarado	Affordable Hsg	Yes	1/29/2055	0%	\$ 293,036
51	Loan (SHOP)	\$ 29,602	6/10/2011	*Tran	Affordable Hsg	Yes	6/10/2056	0%	\$ 29,602
52	Loan (SHOP)	\$ 25,492	12/24/2009	*Fikingas	Affordable Hsg	Yes	12/24/2054	0%	\$ 25,492
53	Loan (SHOP)	\$ 29,602	4/15/2010	*Mercer	Affordable Hsg	Yes	4/15/2055	0%	\$ 29,602
54	Loan (SHOP)	\$ 192,454	6/18/2010	*Norris	Affordable Hsg	Yes	6/18/2055	0%	\$ 192,454
55	Loan (SHOP)	\$ 192,454	6/25/2010	*Prigmore	Affordable Hsg	Yes	6/25/2055	0%	\$ 192,454
56	Loan (SHOP)	\$ 192,454	4/22/2010	*Stanfield	Affordable Hsg	Yes	4/22/2055	0%	\$ 192,454

*The full names of these private parties are on record with the housing successor and are available for review by DOF.

City of Poway
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	Rent - Solara Ground Lease	Developed Low-Mod Housing	Poway Housing Authority	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/tax credits/Recorded Regulatory Agreement and Declaration of Covenants, Restrictions & Conditions	9
2	Rent - Brighton Ground Lease	Developed Low-Mod Housing	Poway Housing Authority	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/tax credits/Recorded Agency Regulatory Agreement and Declaration of Restrictive Covenants	1
3	Rent - Hillside Ground Lease	Developed Low-Mod Housing	Poway Housing Authority	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/tax credits/Recorded Regulatory Agreement	4
4	Rent - Los Arcos Ground Lease	Developed Low-Mod Housing	Poway Housing Authority	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/tax credits/Recorded Regulatory Agreement	5
5	Rent - Park View Ground Lease	Developed Low-Mod Housing	Poway Housing Authority	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/tax credits/Recorded Regulatory Agreement	8
6	Rent - Brookview Ground Lease	Developed Low-Mod Housing	Poway Housing Authority	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Recorded Regulatory Agreement	2
7	Rent - Haley Ranch Ground Lease	Developed Low-Mod Housing	Poway Housing Authority	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Recorded Regulatory Agreement/Recorded Covenant Regarding Real Property	3
8	Residual Receipt Payment - Brighton	Developed Low-Mod Housing	Poway Housing Authority	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/tax credits/Recorded Agency Regulatory Agreement and Declaration of Restrictive Covenants	1
9	Residual Receipt Payment - Brookview	Developed Low-Mod Housing	Poway Housing Authority	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Recorded Regulatory Agreement	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)
10	Residual Receipt Payment - Hillside Village	Developed Low-Mod Housing	Poway Housing Authority	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/tax credits/Recorded Regulatory Agreement	4
11	Residual Receipt Payment - Los Arcos	Developed Low-Mod Housing	Poway Housing Authority	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/tax credits/Recorded Regulatory Agreement	5
12	Residual Receipt Payment - Oak Knoll Villas	Developed Low-Mod Housing	Oak Knoll Housing Associates, L.P.	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/tax credits/Recorded Regulatory Agreement and Declaration of Restrictive Covenants	6
13	Residual Receipt Payment - Orange Gardens	Developed Low-Mod Housing	Poway Family Housing Partners, L.P.	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/tax credits/Recorded Regulatory Agreement and Declaration of Restrictive Covenants	7
14	Residual Receipt Payment - Solara	Developed Low-Mod Housing	Poway Housing Authority	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/tax credits/Recorded Regulatory Agreement and Declaration of Covenants, Restrictions & Conditions	9
15	Residual Receipt Payment - Park View Terrace	Developed Low-Mod Housing	Poway Housing Authority	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/tax credits/Recorded Regulatory Agreement	8
16	Residual Receipt Payment - Haley Ranch	Developed Low-Mod Housing	Poway Housing Authority	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Recorded Regulatory Agreement/Recorded Covenant Regarding Real Property	3
17	Residual Receipt Payment - Special Friends	Developed Low-Mod Housing	Special Friends Foundation	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Recorded Regulatory Agreement	10
18	Anticipated Project Cost Savings - Brighton	Developed Low-Mod Housing	Poway Housing Authority	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/tax credits/Recorded Agency Regulatory Agreement and Declaration of Restrictive Covenants	1
19	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Franklin	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	11

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)
20	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Pierson/Ho	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	12
21	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Thai	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	13
22	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Dadafshar	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	14
23	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Lieu/Mai	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	15
24	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Barringer	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	16
25	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Tehrani	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	17
26	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Kagchelland	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	18
27	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Quach	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	27
28	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Marte	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	28
29	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Oh	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	29
30	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Zaidi	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	30
31	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Hall	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	31
32	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Johnson	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	32

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)
33	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Gargaro	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	34
34	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Duddy	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	33
35	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Lane	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	35
36	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Roda	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	36
37	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Lane	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	38
38	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Fuenffinger	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	39
39	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Cox	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	37
40	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Rose	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	40
41	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Galvez	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	19
42	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Vora	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	20
43	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Phillips	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	21
44	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Cortez	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	22
45	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Alvarado	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	23

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)
46	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Tran	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	24
47	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Fikingas	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	25
48	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Mercer	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	26
49	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Norris	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	41
50	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Prigmore	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	42
51	Homebuyer Assistance Loan Repayment (Meadows)	Developed Low-Mod Housing	*Stanfield	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Occupancy, Refinance, and Resale Restriction Agreement	43
52	Homebuyer Assistance Loan Repayment (SHOP)	Low-Mod Housing /Deed Restricted Ownership	*Vick	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Restricted Deed of Trust/Recorded Resale Restriction Agreement	44
53	Homebuyer Assistance Loan Repayment (SHOP)	Low-Mod Housing /Deed Restricted Ownership	*Shrier	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Restricted Deed of Trust/Recorded Resale Restriction Agreement	49
54	Homebuyer Assistance Loan Repayment (SHOP)	Low-Mod Housing /Deed Restricted Ownership	*Harvey	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Restricted Deed of Trust/Recorded Resale Restriction Agreement	46
55	Homebuyer Assistance Loan Repayment (SHOP)	Low-Mod Housing /Deed Restricted Ownership	*Lauritzen	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Restricted Deed of Trust/Recorded Resale Restriction Agreement	48
56	Homebuyer Assistance Loan Repayment (SHOP)	Low-Mod Housing /Deed Restricted Ownership	*LeDrew	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Restricted Deed of Trust/Recorded Resale Restriction Agreement	47
57	Homebuyer Assistance Loan Repayment (SHOP)	Low-Mod Housing /Deed Restricted Ownership	*Porter	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Restricted Deed of Trust/Recorded Resale Restriction Agreement	45
58	Homebuyer Assistance Loan Repayment (SHOP)	Low-Mod Housing /Deed Restricted Ownership	*Reynolds	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Restricted Deed of Trust/Recorded Resale Restriction Agreement	50

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)
59	Homebuyer Assistance Loan Repayment (SHOP)	Low-Mod Housing /Deed Restricted Ownership	*Fletcher	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Restricted Deed of Trust/Recorded Resale Restriction Agreement	51
60	Homebuyer Assistance Loan Repayment (HELP)	Low-Mod Housing /Deed Restricted Ownership	*Harvey	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Restricted Deed of Trust	52
61	Homebuyer Assistance Loan Repayment (HELP)	Low-Mod Housing /Deed Restricted Ownership	*Lauritzen	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Restricted Deed of Trust	53
62	Homebuyer Assistance Loan Repayment (HELP)	Low-Mod Housing /Deed Restricted Ownership	*LeDrew	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Restricted Deed of Trust	54
63	Homebuyer Assistance Loan Repayment (HELP)	Low-Mod Housing /Deed Restricted Ownership	*Reynolds	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Restricted Deed of Trust	55
64	Homebuyer Assistance Loan Repayment (HELP)	Low-Mod Housing /Deed Restricted Ownership	*Shrier	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Restricted Deed of Trust	56
65	Homebuyer Assistance Loan Repayment (HELP)	Low-Mod Housing /Deed Restricted Ownership	*Vick	Poway Housing Authority	Poway Housing Authority	Low-Mod Housing	Yes	CRL/Restricted Deed of Trust	57

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.

*The full names of these private parties are on record with the housing successor and are available for review by DOF.

City of Poway
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 - PSP Lease	Low-Mod Housing/Future Housing Site	Poway Housing Authority	Poway Housing Authority	Poway Housing Authority	Maintain & Operate Low-Mod Income Housing property	No	N/A	62

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 Poway

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						
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