

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

Former Redevelopment Agency: Redding Redevelopment Agency

Successor Agency to the Former Redevelopment Agency: City of Redding - Successor Agency to Redding Redevelopment Agency

Entity Assuming the Housing Functions of the former Redevelopment Agency: City of Redding - Successor Housing Agency to the Redding Redevelopment Agency

Entity Assuming the Housing Functions Contact Name: Greg Clark Title Deputy City Manager Phone (530) 225-4064 E-Mail Address gclark@ci.redding.ca.us

Entity Assuming the Housing Functions Contact Name: Steve Bade Title Housing Manager Phone (530) 245-7129 E-Mail Address sbade@ci.redding.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	X
Exhibit B- Personal Property	
Exhibit C - Low-Mod Encumbrances	X
Exhibit D - Loans/Grants Receivables	X
Exhibit E - Rents/Operations	
Exhibit F- Rents	
Exhibit G - Deferrals	X

Prepared By: Sarah Haddox, Senior Redevelopment Project Coordinator; shaddox@ci.redding.ca.us; (530)225-4041
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Date Prepared: **31-Jul-12**

City of Redding
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	Real property - undeveloped	APN 104-350-018-000 825 Parkview Avenue	\$49,000	0.16 acres	0.16 acres	No		1-Feb-12	Yes	No	No	22-Aug-02	Fee Title
2	Real property - undeveloped	APN 104-350-019-000 815 Parkview Avenue	\$49,000	0.16 acres	0.16 acres	No		1-Feb-12	Yes	No	No	20-Dec-02	Fee Title
3	Real property - undeveloped	APN 108-00-043-000 2955 Leland Avenue	\$81,700	1.24 acres	1.24 acres	No		1-Feb-12	Yes	No	No	10-Jul-02	Fee Title
4	Real property - undeveloped	APN 116-440-025-000 1313 Rose Lane	\$289,928	1.11 acres	1.11 acres	No		1-Feb-12	Yes	No	No	17-Nov-08	Fee Title
5	Real property - undeveloped	APN 115-170-001-000 850 Quartz Hill Road	\$3,204,230	112.85 acres	112.85 acres	No		1-Feb-12	Yes	No	No	31-Jul-08	Fee Title
6	Real property - undeveloped	APN 104-230-082 2968 Leland Avenue	\$40,000	.11 acres	.11 acres	No		1-Feb-12	Yes	No	No	18-Dec-09	Fee Title
7	Real property - undeveloped	APN 104-230-081-000 2982 Leland Avenue	\$40,000	.08 acres	.08 acres	No		1-Feb-12	Yes	No	No	18-Dec-09	Fee Title
8	Real property - undeveloped	APN 104-230-080-000 2996 Leland Avenue	\$40,000	.08 acres	.08 acres	No		1-Feb-12	Yes	No	No	18-Dec-09	Fee Title
9	Real property - undeveloped	APN 108-350-040-000, 108-350-042-000, 108- 350-044-000 & 108-020- 014-000 909 Grange Street 975 Grange Street 985 Grange Street 2480 Ellis Street	\$225,000	9.83 acres	9.83 acres	975 & 985 Grange St.	CRL	1-Feb-12	Yes	No	No	10-Jul-01	Fee Title
10	Real property - undeveloped	APN 114-060-032-000 1081 Lake Blvd	\$435,000	3.2 acres	3.2 acres	No		1-Feb-12	Yes	No	No	26-Jul-05	Fee Title
	TOTAL		\$4,453,858										

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 Redding
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 Redding
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	
	AFFORDABILITY COVENANTS											
1	4500 Alder Street low/mod multi-family	4/8/1996	Treehouse Senior Apartments, Inc.	\$189,750	*	Yes	HUD	Treehouse Senior Apartments, Inc.	\$189,750	\$0	1996	
2	3173 Bechelli Lane low/mod multi-family	3/1/2006	Resources for Rural Community Development, Inc.	\$110,747	*	Yes	CRL	Access Home	\$130,710	\$0	2006	
3	3221 Bechelli Lane low/mod multi-family	6/19/1994	Catholic Charities of Sacramento, Inc.	\$0		Yes	HUD	Catholic Charities of Sacramento, Inc.	\$127,000	\$0	1994	
4	1805-1895 Benton Dr 920-1180 Delta Street low/mod multi-family	9/1/2002	HP Heritage Plaza Associates, LP	\$0		Yes	CRL/HOME/HUD	HP Heritage Plaza Associates, LP	\$0	\$663,000	2002	
5	2465 Beverly Drive low/mod multi-family	2/10/2009	NVCSS Saint Clare Court, Inc.	\$800,000	*	Yes	CRL/HOME/HUD	NVCSS Saint Clare Court, Inc.	\$800,000	\$0	2009	
6	441-447 Buckeye Terr 451-457 Buckeye Terr low/mod multi-family	4/27/2009	K2 Land & Investment, LLC	\$285,000	*	Yes	CRL	K2 Land & Investment, LLC	\$285,000	\$0	2009	
7	475 Buckeye Terr low/mod multi-family	1/19/2010	K2 Land & Investment, LLC	\$120,000	*	Yes	CRL	K2 Land & Investment, LLC	\$120,000	\$0	2010	
8	900 Canby Road low/mod multi-family	9/21/1999	NVCSS Whispering Oaks, Inc.	\$250,000	*	Yes	HUD	NVCSS Whispering Oaks, Inc.	\$250,000	\$0	1999	
9	5887-5931 Cedars Road low/mod multi-family	11/2/2006	Resources for Rural Community Development, Inc.	\$0		Yes	CRL/HOME	Project Recovery, Inc.	\$0	\$0	2006	
10	1055, 1061 Center Street low/mod multi-family	12/3/2010	K2 Land & Investment, LLC	\$0		Yes	CRL/HOME	K2 Land & Investment, LLC	\$0	\$0	2010	
11	1836-1870 Continental 1028-1052 South Street low/mod multi-family	12/18/2001	Wesley Neighborhood, Inc.	\$0		Yes	CRL/HOME	Wesley Neighborhood, Inc.	\$0	\$584,405	2000	
12	1756 Eugenia Ave 1750 Milo Ave low/mod multi-family	11/6/2006	Community Revitalization and Development Corporation, Inc.	\$0		Yes	CRL/HOME	Community Revitalization and Development Corporation, Inc.	\$0	\$0	2006	
13	2808 Freebridge Street low/mod multi-family	7/14/2011	Community Revitalization and Development Corporation, Inc.	\$470,971	*	Yes	CRL	Community Revitalization and Development Corporation, Inc.	\$470,971	\$0	2011	
14	975 Grange Street low/mod multi-family	3/29/2011	K2 Land & Investment, LLC	\$250,000		Yes	CRL	K2 Land & Investment, LLC	\$550,000	\$0	2012	
15	1805 Grant Street 1810 Logan Street low/mod multi-family	1/25/2007	Kenneth W. Watson	\$135,287	*	Yes	CRL/HOME	Kenneth W. Watson	\$139,500	\$0	\$139,500	2007
16	1835 Hartnell Ave low/mod multi-family	7/10/2001	Redding Shadowbrook Limited	\$236,000	*	Yes	CRL/LIHTC	Redding Shadowbrook Limited	\$236,000	\$0	2001	
17	385 Hilltop Drive low/mod multi-family	3/21/2005	Redding Mountain Vistas II	\$0		Yes	CRL/HOME/HUD	Redding Mountain Vistas II	\$0	\$0	2005	

18	2550 Lanning Ave mixed-income w/commercial space	2/2/2010	K2 Land & Investment, LLC	\$750,000	*	Yes	CRL	K2 Land & Investment, LLC	\$829,744	\$0			2010
19	555 Leila Avenue low/mod multi-family	1/13/2000	Catholic Charities of Sacramento, Inc.	\$1,121,906	*	Yes	CRL/LIHTC	Hartnell Glen	\$1,121,906	\$0			2000
20	1920 Linden Ave low/mod multi-family	3/21/2011	Faithworks Community Coalition, Inc.	\$700,000	*	Yes	CRL/HOME/HUD	Faithworks Community Coalition, Inc.	\$700,000	\$0	\$0		2011
21	1300 Market Street mixed-income w/commercial space	12/8/2008	Mercer Development, LP	\$474,362	*	Yes	CRL	Mercer Development, LP	\$476,000	\$0			2008
22	1748 Market Street low/mod multi-family	2/6/2002	CCHNC Hotel Redding Associates, LP	\$1,863,887	*	Yes	CRL/HOME	CCHNC Hotel Redding Associates, LP	\$1,210,238	\$0			2002
23	2355 McAuley Way low/mod multi-family	12/22/2004	Mercy Oaks Village	\$500,000	*	Yes	CRL/HUD	Mercy Oaks Village	\$500,000	\$0			2005
24	1750 Milo Avenue low/mod multi-family	11/6/2006	Community Revitalization and Development Corporation, Inc.	\$0		Yes	CRL/HOME	Community Revitalization and Development Corporation, Inc.	\$0	\$0			
25	645 Parkview Ave low/mod w/commercial space	9/14/2009	Community Revitalization and Development Corporation, Inc.	\$430,614	*	Yes	CRL	Community Revitalization and Development Corporation, Inc.	\$480,000	\$0			2009
26	715 Parkview Ave low/mod w/commercial space	9/25/2005	Resources for Rural Community Development, Inc.	\$0		Yes	CRL/HOME	Access Home	\$0	\$0			2005
27	931 Parkview Ave low/mod multi-family	9/21/2009	K2 Land & Investment, LLC	\$203,600	*	Yes	CRL	K2 Land & Investment, LLC	\$210,000	\$0			2009
28	1625 Pine Street mixed-income w/commercial space	6/24/2011	Weaver Contract Services, Inc.	\$787,000	*	Yes	CRL	Weaver Contract Services, Inc.	\$787,000	\$0			2011
29	675 Peppertree Ln low/mod multi-family	6/30/2003	Senior Affordable Housing Corp. No. 4	\$275,000	*	Yes	CRL/HUD	Senior Affordable Housing Corp. No. 4	\$275,000	\$0			2003
30	2052 Placer Street low/mod multi-family	11/19/2008	Community Revitalization and Development Corporation, Inc.	\$252,114	*	Yes	CRL/HOME	Community Revitalization and Development Corporation, Inc.	\$267,500	\$0			2008
31	4014 Saffron Way low/mod multi-family	11/21/2006	Habitat for Humanity Shasta Cascade	\$0		Yes	CRL	Habitat for Humanity Shasta Cascade	\$0	\$0			2007
32	735 Severtson Dr low/mod multi-family	6/27/2006	Resources for Rural Community Development, Inc.	\$0		Yes	CRL/HOME	Access Home	\$0	\$0	\$236,450		2006
33	1225 South Street low/mod multi-family	2/1/2010	Redding East Street Associates, LLP	\$1,150,000	*	Yes	CRL/LIHTC	Redding East Street Associates, LLP	\$1,150,000	\$0			2010
34	665 State Street low/mod multi-family	3/31/2005	Resources for Rural Community Development, Inc.	\$0		Yes	CRL/HOME	Access Home	\$0	\$0			2005
35	1015-1150 South Street low/mod multi-family	12/18/2001	Wesley Neighborhood, Inc.	\$0		Yes	CRL/HOME	Wesley Neighborhood, Inc.	\$0	\$0	\$584,405		2001
36	2795 West Street low/mod multi-family	12/1/2005	Linden Housing, LP	\$18,800	*	Yes	CRLHOME/LIHTC	Linden Housing, LP	\$18,800	\$0			2005
37	2825 West Street low/mod multi-family	2/6/2004	Faithworks Community Coalition, Inc.	\$0		Yes	CRL	Faithworks Community Coalition, Inc.	\$0	\$0			2004
38	580 Wilshire Ave low/mod multi-family	7/1/1993	Catholic Charities of Sacramento, Inc.	\$0		Yes	CRL/HUD	Catholic Charities of Sacramento, Inc.	\$47,900	\$0			1993
39	835 Fell Street low/mod single-family	10/31/2005	Roberts, Daniel	\$75,000	*	Yes	CRL	Roberts, Daniel	\$75,000	\$0			2005
40	1739 Grant Street low/mod single-family	10/25/2002	Henry, Wendy	\$33,300		Yes	CRL	Henry, Wendy	\$33,300	\$0			2002
41	804 Kite Lane low/mod single-family	6/6/2008	Griffin, Joseph	\$60,000	*	Yes	CRL	Griffin, Joseph	\$60,000	\$0			2008
42	822 Kite Lane low/mod single-family	11/30/2005	Monje, Jules	\$75,000	*	Yes	CRL	Monje, Jules	\$75,000	\$0			2005
43	848 Kite Lane low/mod single-family	2/8/2006	Koss, Brittany	\$75,000	*	Yes	CRL	Koss, Brittany	\$75,000	\$0			2005

44	858 Kite Lane low/mod single-family	11/18/2005	Miller, Michael and Sheila	\$75,000	*	Yes	CRL	Miller, Michael and Sheila	\$75,000	\$0		2005
45	871 Kite Lane low/mod single-family	12/29/2006	Carbajal, Roque and Tiferet	\$50,000	*	Yes	CRL	Carbajal, Roque and Tiferet	\$50,000	\$0		2006
46	2803 Lanning Ave low/mod single-family	7/27/2007	Coffman, Helen	\$50,000	*	Yes	CRL	Coffman, Helen	\$50,000	\$0		2007
47	2955 Lanning Ave low/mod single-family	2/22/2010	Nichols, Susie	\$0		Yes	CRL	Nichols, Susie	\$6,000	\$0		2009
48	2975 Lanning Ave low/mod single-family	12/23/2009	Sexton, Melissa	\$22,000		Yes	CRL	Sexton, Melissa	\$22,000	\$0		2009
49	2995 Lanning Ave low/mod single-family	11/13/2009	Sumsion, Scott and Janae	\$21,000		Yes	CRL	Sumsion, Scott and Janae	\$21,000	\$0		2009
50	2364 LaVilla Way low/mod single-family	6/18/2008	Dinardo, Peggy Lojewski, Carmen	\$27,424	*	Yes	CRL	Dinardo, Peggy Lojewski, Carmen	\$27,424	\$0		2008
51	2392 LaVilla Way low/mod single-family	6/9/2010	Draper, Darryn DeFalco, Marina	\$94,575		Yes	CRL	Draper, Darryn DeFalco, Marina	\$94,575	\$0		2010
52	2752 Leland Ave low/mod single-family	7/28/2008	Flowers, Mary	\$141,571		Yes	CRL	Flowers, Mary	\$141,571	\$0		2008
53	2766 Leland Ave low/mod single-family	9/26/2008	Lowrance, Sharissa	\$55,200	*	Yes	CRL	Lowrance, Sharissa	\$55,200	\$0		2008
56	2780 Leland Ave low/mod single-family	5/20/2010	Brunolt, Doris	\$49,247		Yes	CRL	Brunolt, Doris	\$49,247	\$0		2009
57	2794 Leland Ave low/mod single-family	6/14/2010	Odell, Jason and Melinda	\$47,747		Yes	CRL	Odell, Jason and Melinda	\$47,747	\$0		2009
58	2948 Leland Ave low/mod single-family	8/25/2004	Davis, Paul and Jill	\$74,250	*	Yes	CRL	Davis, Paul and Jill	\$74,250	\$0		2004
59	2868 Leland Ave low/mod single-family	10/13/2006	Ranker, Alexandra	\$70,000	*	Yes	CRL	Ranker, Alexandra	\$70,000	\$0		2006
60	1721 Logan Street low/mod single-family	2/22/2008	Taylor, Kathleen	\$26,400	*	Yes	CRL	Taylor, Kathleen	\$26,400	\$0		2007
61	2138 Tuscan Way low/mod single-family	10/6/2009	Adamson, Zachary	\$84,575		Yes	CRL	Adamson, Zachary	\$84,575	\$0		2009
ENCUMBRANCES (A)												
1	Grange Street		K2 Land & Investment, LLC	\$300,000		Yes	CRL	K2 Land & Investment, LLC		\$0		2012
2	2550 Lanning Ave mixed-income w/commercial space	2/2/2010	K2 Land & Investment, LLC	\$90,482		Yes	CRL	K2 Land & Investment, LLC	\$829,744	\$0		2010
3	2550 Lanning Ave mixed-income w/commercial space		City costs for staff monitoring	\$6,692								
4	1920 Linden/2810 West Street	3/21/2011	FaithWorks Community Coalition, Inc.	\$88,350		Yes	CRL	FaithWorks Community Coalition, Inc.	\$700,000	\$0		2011
5	1920 Linden/2810 West Street		City costs for staff monitoring	\$3,375								
6	975 Grange Street		K2 Land & Investment, LLC	\$250,000		Yes	CRL	K2 Land & Investment, LLC		\$0		2012
7	975 Grange Street		City costs for staff monitoring	\$45,389								

8	Property maintenance for all properties listed on Exhibit A	2/17/2011	Taylor Made Landscaping PO #97194	\$510								
9	2808 Freebridge Street low/mod multi-family	7/14/2011	Community Revitalization and Development Corp.	\$407,536	Yes	CRL	Community Revitalization and Development Corp.	\$470,971	\$0			2011
10	2808 Freebridge Street low/mod multi-family		City costs for staff monitoring	\$16,210								
11	1625 Pine Street mixed-income w/commercial space	6/24/2011	Weaver Contract Services	\$76,304	Yes	CRL	Weaver Contract Services	\$787,000	\$0			2011
12	1625 Pine Street mixed-income w/commercial space		City costs for staff monitoring	\$13,088								
	TOTAL ENCUMBRANCES (A)			\$1,297,936								

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.

*Existing loan balance as shown on Exhibit D

(A) These are encumbrances associated with Enforcable Obligations listed on ROPS documents as of 02/01/2012 funded by LMIHF.

City of Redding
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
	LOANS								
1	Loan	17,239.56	7/25/1988	Bentley	OO Rehabilitation	Yes	DUE ON SALE	5%	17,239.56
2	Loan	6,685.00	11/1/1989	Greer	OO Rehabilitation	Yes	DUE ON SALE	5%	6,685.00
3	Loan	9,477.26	12/1/1989	Townsend	OO Rehabilitation	Yes	DUE ON SALE	5%	9,477.26
4	Loan	30,811.00	7/1/1992	Payne	OO Rehabilitation	Yes	DUE ON SALE	5%	30,811.00
5	Loan	32,000.00	10/27/1992	Sangenitto	OO Rehabilitation	Yes	DUE ON SALE	5%	32,000.00
6	Loan	31,997.00	7/20/1994	Jacobs	OO Rehabilitation	Yes	DUE ON SALE	3%	31,997.00
7	Loan	19,897.00	9/2/1994	Hurd	OO Rehabilitation	Yes	DUE ON SALE	3%	19,897.00
8	Loan	23,950.00	6/1/2004	Brunet	OO Rehabilitation	Yes	6/1/2044	3%	23,950.00
9	Loan	21,575.00	8/5/2005	Stevely	OO Rehabilitation	Yes	9/1/2035	3%	21,575.00
10	Loan	44,737.00	2/21/2006	Coleman	OO Rehabilitation	Yes	3/1/2036	3%	44,737.00
11	Loan	9,931.00	9/10/2002	Williams, Robert	OO Rehabilitation	Yes	10/1/2017	5%	3,728.75
12	Loan	31,442.00	12/31/2001	Geil, James & lana	OO Rehabilitation	Yes	1/1/2017	3%	8,708.52
13	Loan	19,493.33	2/14/2003	Burnett, Margaret	OO Rehabilitation	Yes	3/1/2018	3%	7,847.70
14	Loan	26,500.00	12/19/2003	Barnett, Anita L.	OO Rehabilitation	Yes	1/1/2019	3%	7,962.00
15	Loan	7,125.00	7/28/1988	Kern, Brian	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	7,125.00
16	Loan	8,475.00	9/20/1988	Schargus, Paul	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	8,475.00
17	Loan	9,750.00	4/18/1989	Wolf, Lawrence	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	9,750.00
18	Loan	10,275.00	4/17/1989	Hibbard, Kurt	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	10,275.00
19	Loan	11,000.00	11/8/1989	McCutchen, Steve	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	11,000.00
20	Loan	20,000.00	5/8/1991	Smith, Ronald	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	20,000.00
21	Loan	22,000.00	12/3/1991	Woods, Virgil	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	22,000.00
22	Loan	12,000.00	2/19/1992	Kruggel, Steven	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	12,000.00
23	Loan	22,000.00	3/20/1992	Ott, Rodney	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	22,000.00
24	Loan	22,000.00	6/24/1992	Still/Fitzgerald	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	22,000.00
25	Loan	15,400.00	10/16/1992	Pimentel, David	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	15,400.00
26	Loan	22,000.00	3/2/1993	Fife, John	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	22,000.00
27	Loan	12,000.00	3/1/1993	Taylor, Phillip	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	12,000.00
28	Loan	22,000.00	9/9/1993	Havsgaard, Mark	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	22,000.00
29	Loan	10,200.00	11/15/1993	Hudson, Deborah	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	10,200.00
30	Loan	12,000.00	2/1/1994	Hill, Mark	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	12,000.00
31	Loan	22,000.00	1/17/1994	Minard, Mary	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	22,000.00
32	Loan	22,000.00	9/26/1994	Coughran, George	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	22,000.00
33	Loan	22,000.00	2/6/1996	Saechao, Fou Louang	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	22,000.00
34	Loan	22,000.00	3/18/1996	Saelee, Vern	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	22,000.00
35	Loan	45,000.00	5/8/2008	Suske	Downpayment Assistance	Yes	5/31/2038	3%	45,000.00
36	Loan	30,000.00	5/9/2008	Langan	Downpayment Assistance	Yes	5/31/2038	cont.interest	30,000.00
37	Loan	30,000.00	5/20/2008	Ketchum	Downpayment Assistance	Yes	5/31/2038	3%	30,000.00
38	Loan	27,424.00	6/2/2008	Dinardo/Lojewski	Downpayment Assistance	Yes	6/1/2038	3%	27,424.00
39	Loan	22,000.00	3/5/1996	Fox	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	22,000.00
40	Loan	21,600.00	8/28/1996	Godman	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	21,600.00
41	Loan	12,000.00	1/6/1997	Magera	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	12,000.00
42	Loan	9,885.00	1/9/1997	Ilharreguy	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	9,885.00
43	Loan	8,000.00	4/17/1997	Dodson	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	8,000.00

JO	Original Account
6595-19	213-19-600
6595-51	213-19-600
6595-55	213-19-600
6595-83	213-19-600
6595-97	213-19-600
6605-31	213-19-600
6605-33	213-19-600
9480-05	213-19-600
9480-06	213-19-600
9485-03	213-19-600
6605-53	213-19-600
9480-02	213-19-600
9480-04	213-19-600
9485-02	213-19-600
6596-01	213-19-610
6596-13	213-19-610
6596-21	213-19-610
6596-41	213-19-610
6596-74	213-19-610
6599-23	213-19-610
6599-37	213-19-610
6599-50	213-19-610
6599-52	213-19-610
6599-65	213-19-610
6599-78	213-19-610
6599-95	213-19-610
6600-02	213-19-610
6600-23	213-19-610
6600-33	213-19-610
6600-49	213-19-610
6600-56	213-19-610
6600-85	213-19-610
6600-95	213-19-610
6600-99	213-19-610
6602-01	213-19-610
6602-02	213-19-610
6602-03	213-19-610
6602-04	213-19-610
6602-07	213-19-610
6602-30	213-19-610
6602-33	213-19-610
6602-36	213-19-610

44	Loan		12,000.00	5/26/1998	Clay	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	12,000.00
45	Loan		12,000.00	3/29/1999	Hanson	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	12,000.00
46	Loan		20,000.00	5/5/1999	Garcia	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	20,000.00
47	Loan		11,650.00	6/17/1999	Vaughan	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	11,650.00
48	Loan		12,000.00	1/27/2000	Evershed	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	12,000.00
49	Loan		14,000.00	1/29/2003	Lawler	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	14,000.00
50	Loan		35,000.00	6/10/2003	Flanery	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	35,000.00
51	Loan		29,100.00	4/18/2005	Zalesny	Downpayment Assistance	Yes	4/17/2035	3%	29,100.00
52	Loan		45,000.00	4/11/2006	Slack	Downpayment Assistance	Yes	4/30/2036	3%	45,000.00
53	Loan		45,000.00	1/26/2007	Wondra	Downpayment Assistance	Yes	1/31/2037	3%	45,000.00
54	Loan		26,750.00	3/26/2007	Peck	Downpayment Assistance	Yes	3/31/2037	3%	26,750.00
55	Loan		45,000.00	6/14/2007	Farris	Downpayment Assistance	Yes	6/14/2037	3%	45,000.00
56	Loan		60,000.00	7/26/2007	Abrams	Downpayment Assistance	Yes	7/25/2037	cont.interest	60,000.00
57	Loan		45,000.00	8/8/2007	Bonds	Downpayment Assistance	Yes	8/7/2037	cont.interest	45,000.00
58	Loan		45,000.00	8/15/2007	Dias	Downpayment Assistance	Yes	8/20/2037	3%	45,000.00
59	Loan		45,000.00	8/28/2007	Douglas	Downpayment Assistance	Yes	8/31/2037	3%	45,000.00
60	Loan		45,000.00	12/3/2007	Carroll	Downpayment Assistance	Yes	12/6/2037	3%	45,000.00
61	Loan		30,000.00	12/21/2007	Troehler	Downpayment Assistance	Yes	12/31/2037	3%	30,000.00
62	Loan		45,000.00	12/20/2007	Morgan	Downpayment Assistance	Yes	12/31/2037	3%	45,000.00
63	Loan		30,000.00	1/16/2008	Doyle	Downpayment Assistance	Yes	1/18/2038	3%	30,000.00
64	Loan		30,000.00	2/29/2008	Swiger	Downpayment Assistance	Yes	3/3/2038	3%	30,000.00
65	Loan		45,000.00	7/21/2008	Muir/Fisher	Downpayment Assistance	Yes	7/31/2038	3%	45,000.00
66	Loan		30,000.00	8/8/2008	Yount	Downpayment Assistance	Yes	8/31/2038	3%	30,000.00
67	Loan		42,532.00	8/5/2008	Saechow/Mpherson	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	42,532.00
68	Loan		33,883.00	8/14/2008	Weaver	Downpayment Assistance	Yes	8/31/2038	3%	33,883.00
69	Loan		36,900.00	9/11/2008	Molina	Downpayment Assistance	Yes	9/30/2038	3%	36,900.00
70	Loan		30,000.00	9/9/2008	Serna	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	30,000.00
71	Loan		45,000.00	9/24/2008	Hansen	Downpayment Assistance	Yes	9/23/2038	3%	45,000.00
72	Loan		45,000.00	9/25/2008	Gafner	Downpayment Assistance	Yes	9/24/2038	3%	45,000.00
73	Loan		45,000.00	10/8/2008	Valdez	Downpayment Assistance	Yes	10/7/2038	3%	45,000.00
74	Loan		45,000.00	10/17/2008	Lapointe	Downpayment Assistance	Yes	10/16/2038	3%	45,000.00
75	Loan		30,000.00	11/3/2008	Sawyers	Downpayment Assistance	Yes	11/2/2038	3%	30,000.00
76	Loan		45,000.00	11/21/2008	Torgerso/Christensen	Downpayment Assistance	Yes	11/20/2038	3%	45,000.00
77	Loan		30,000.00	12/11/2008	Richardson	Downpayment Assistance	Yes	12/10/2038	3%	30,000.00
78	Loan		30,000.00	12/17/2008	Wiechman	Downpayment Assistance	Yes	12/16/2038	3%	30,000.00
79	Loan		45,000.00	12/23/2008	Villanueva	Downpayment Assistance	Yes	12/22/2038	3%	45,000.00
80	Loan		34,000.00	1/20/2009	Johnston	Downpayment Assistance	Yes	1/19/2039	3%	34,000.00
81	Loan		45,000.00	1/29/2009	Willoughby	Downpayment Assistance	Yes	DUE ON SALE	cont.interest	45,000.00
82	Loan		45,000.00	2/4/2009	Adams	Downpayment Assistance	Yes	2/3/2039	3%	45,000.00
83	Loan		45,000.00	2/11/2009	Goss	Downpayment Assistance	Yes	2/10/2039	3%	45,000.00
84	Loan		44,000.00	2/24/2009	Dennis	Downpayment Assistance	Yes	2/23/2039	3%	44,000.00
85	Loan		45,000.00	3/5/2009	Hawkins	Downpayment Assistance	Yes	3/4/2039	3%	45,000.00
86	Loan		30,000.00	3/23/2009	Foott	Downpayment Assistance	Yes	3/22/2039	3%	30,000.00
87	Loan		45,000.00	4/20/2009	Smith, Ranae	Downpayment Assistance	Yes	4/19/2039	3%	45,000.00
88	Loan		60,000.00	5/14/2009	Bloom	Downpayment Assistance	Yes	5/13/2039	3%	60,000.00
89	Loan		52,000.00	5/8/2009	Laigo	Downpayment Assistance	Yes	DUE ON SALE	cont. interest	52,000.00
90	Loan		60,000.00	5/8/2009	Rose	Downpayment Assistance	Yes	DUE ON SALE	cont. interest	60,000.00
91	Loan		60,000.00	5/28/2009	Gold	Downpayment Assistance	Yes	5/28/2039	3%	60,000.00
92	Loan		55,135.00	7/14/2009	Palmer	Downpayment Assistance	Yes	7/13/2039	cont. interest	55,135.00
93	Loan		22,000.00	11/19/2009	Bailey	Downpayment Assistance	Yes	11/18/2039	3%	22,000.00
94	Loan		25,000.00	11/24/2009	Parsons	Downpayment Assistance	Yes	11/22/2039	3%	25,000.00
95	Loan		25,000.00	12/9/2009	Knowles	Downpayment Assistance	Yes	12/8/2039	3%	25,000.00
96	Loan		20,500.00	12/17/2009	Brown	Downpayment Assistance	Yes	12/16/2039	3%	20,500.00
97	Loan		26,400.00	2/20/2008	Taylor	Downpayment Assistance	Yes	2/19/2053	0%	26,400.00
98	Loan		75,000.00	2/20/2008	Taylor	Downpayment Assistance	Yes	2/21/2038	3%	75,000.00

6602-48 213-19-610
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6602-63 213-19-610
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6619-36 213-19-610
8675-01 213-19-610
9485-71 213-19-610

99	Loan		45,000.00	3/5/2007	George	Downpayment Assistance	Yes		3/8/2037	3%	45,000.00	9485-86	213-19-610
100	Loan		74,250.00	8/3/2004	Davis	Downpayment Assistance	Yes		DUE ON SALE	cont. interest	74,250.00	9599-01	213-19-610
101	Loan		75,000.00	11/23/2005	Monje	Downpayment Assistance	Yes		11/22/2035	cont. interest	75,000.00	9599-03	213-19-610
102	Loan		75,000.00	10/28/2005	Roberts	Downpayment Assistance	Yes		10/27/2035	cont. interest	75,000.00	9599-04	213-19-610
103	Loan		75,000.00	11/15/2005	Miller	Downpayment Assistance	Yes		11/14/2035	cont. interest	75,000.00	9599-05	213-19-610
104	Loan		75,000.00	2/7/2006	Koss	Downpayment Assistance	Yes		2/6/2036	cont. interest	75,000.00	9599-06	213-19-610
105	Loan		70,000.00	10/11/2006	Ranker	Downpayment Assistance	Yes		10/10/2036	cont. interest	70,000.00	9599-08	213-19-610
106	Loan		50,000.00	12/27/2006	Carbajal	Downpayment Assistance	Yes		12/26/2036	cont. interest	50,000.00	9599-09	213-19-610
107	Loan		50,000.00	7/19/2007	Coffman	Downpayment Assistance	Yes		DUE ON SALE	cont. interest	50,000.00	9599-10	213-19-610
108	Loan		45,000.00	7/27/2007	Miller	Downpayment Assistance	Yes		7/26/2037	3%	45,000.00	9599-11	213-19-610
109	Loan		60,000.00	6/5/2008	Griffin	Downpayment Assistance	Yes		6/30/2038	3%	60,000.00	9599-12	213-19-610
110	Loan		55,200.00	9/12/2008	Lowrance	Downpayment Assistance	Yes		9/12/2038	3%	55,200.00	9599-13	213-19-610
111	Loan		45,000.00	7/31/2008	Turgal	Downpayment Assistance	Yes		8/31/2038	3%	45,000.00	9599-14	213-19-610
112	Loan		22,000.00	9/8/1999	Monaghan	Downpayment Assistance	Yes		DUE ON SALE	cont.interest	22,000.00	6609-05	216-19-610
113	Loan		16,975.00	1/12/2010	Pollan	Downpayment Assistance	Yes		1/11/2040	3%	16,975.00	6620-01	216-19-610
114	Loan		13,333.00	5/4/2010	Hiester	Downpayment Assistance	Yes		5/3/2040	3%	13,333.00	6620-02	216-19-610
115	Loan		26,118.00	1/7/2011	Breen-Kaiser	Downpayment Assistance	Yes		1/6/2041	3%	26,118.00	6620-03	216-19-610
116	Loan		60,000.00	12/28/2010	Delong	Downpayment Assistance	Yes		12/27/2040	3%	60,000.00	6620-04	216-19-610
117	Loan		38,130.00	1/26/2011	Crandell	Downpayment Assistance	Yes		1/25/2041	3%	38,130.00	6620-05	216-19-610
118	Loan		56,458.00	3/28/2011	Colvin	Downpayment Assistance	Yes		3/27/2041	3%	56,458.00	6620-06	216-19-610
119	Loan		51,000.00	6/27/2011	Kersten	Downpayment Assistance	Yes		6/26/2041	3%	51,000.00	6620-08	216-19-610
120	Loan		6,890.00	5/17/2010	Stevenson	Energy Efficiency Rehab	Yes		5/16/2025	1%	6,890.00	6611-81	218-19-600
121	Loan		12,461.67	6/30/2010	Thurman	Energy Efficiency Rehab	Yes		6/29/2025	1%	12,461.67	6611-82	218-19-600
122	Loan		20,465.00	8/3/2010	Bonnett	Energy Efficiency Rehab	Yes		8/2/2025	1%	20,465.00	6611-83	218-19-600
123	Loan		1,121,905.86	1/18/2000	NVCSS Laurel Glen	New Construction Affordable Housing	Yes		2056	1%	1,121,905.86	6552-42	213-19-650
124	Loan		250,000.00	9/28/1999	NVCSS Whispering Oaks	New Construction Affordable Housing	Yes		2039	3%	250,000.00	6552-43	213-19-650
125	Loan		1,210,238.36	2/13/2002	CHH Redding Hotel	Rehabilitation Affordable Housing	Yes		2058	3%	1,863,887.22	6552-44 & 6555-43	213-19-650 & 216-19-650
126	Loan		236,000.00	7/31/2001	Redding Shadowbrook	New Construction Affordable Housing	Yes		2046	1%	236,000.00	6552-46	213-19-650
127	Loan		275,000.00	7/1/2003	Senior Affordable Housing Corp.	New Construction Affordable Housing	Yes		2058	1%	275,000.00	9012-09 & 6552-48	213-19-650
128	Loan		500,000.00	12/22/2004	Mercy Oaks Village	New Construction Affordable Housing	Yes		2044	1%	500,000.00	9012-12 & 6552-51	213-19-650
129	Loan		800,000.00	2/10/2009	NVCSS St. Clare Court	New Construction Affordable Housing	Yes		2065	1%	800,000.00	9012-24 & 6552-61	213-19-650
130	Loan		700,000.00	3/21/2011	FaithWORKS 1920 Linden/2810 West St.	New Construction Affordable Housing	Yes		2051	0%	611,651.09	9497-35, 6552-68 &	213-19-650 & 216-19-650
131	Loan		285,000.00	4/27/2009	K2 441 Buckeye Terrace	Rehabilitation Affordable Housing	Yes		2041	1%	285,000.00	9012-27, 6552-63 &	213-19-650 & 220-19-650
132	Loan		210,000.00	9/21/2009	K2 931 Parkview	New Construction Affordable Housing	Yes		2040	0%	203,600.00	9012-29 & 6552-67	213-19-650
133	Loan		112,000.00	2/2/2010	K2 2550 Lanning Ave land	New Construction Affordable Housing	Yes		2015	0%	79,744.00	6552-98	213-19-650
134	Loan		750,000.00	2/2/2010	K2 2550 Lanning Ave. construction	New Construction Affordable Housing	Yes		2050	.5% & 0%	659,517.83	9012-31 & 6552-96	213-19-650
135	Loan		120,000.00	1/14/2010	K2 475 Buckeye Terrace	Rehabilitation Affordable Housing	Yes		2040	.5% & 0%	120,000.00	9012-32, 6552-93 &	213-19-650 & 220-19-650
136	Loan		480,000.00	9/14/2009	CRDC 645 Parkview	New Construction Affordable Housing	Yes		2039	0%	430,614.15	9012-25 & 6552-65	213-19-650
137	Loan		139,500.00	1/25/2007	Watson, Kenneth Eugenia/Milo	New Construction Affordable Housing	Yes		2028	1%	135,286.92	9012-18	213-19-600
138	Loan		130,710.00	3/1/2006	RRCD Bechelli Ln	Rehabilitation Affordable Housing	Yes		2036	1%	110,747.43	9497-89	213-19-600
139	Loan		189,750.00	4/8/1996	SHDC Alder St.	New Construction Affordable Housing	Yes		2038	3%	189,750.00	9216 & 6555-41	216-19-650

140	Loan	18,800.00	12/1/2005	Linden Housing, LP	New Construction Affordable Housing	Yes	2060	0%	18,800.00
141	Loan	1,150,000.00	2/1/2010	Redding East St. Assoc	New Construction Affordable Housing	Yes	2065	1%	1,150,000.00
142	Loan	59,029.29	6/24/2008	CRDC Weldon	New Construction Affordable Housing	Yes	2014	0%	59,029.29
143	Loan	470,970.71	6/24/2008	CRDC Freebridge	New Construction Affordable Housing	Yes	2042	0%	63,434.79
144	Loan	267,500.00	11/19/2008	CRDC 2052 Placer St.	Rehabilitation Affordable Housing	Yes	2028	1%	252,113.74
145	Loan	476,000.00	12/8/2008	Mercer Development	New Construction Affordable Housing	Yes	2038	2%	474,362.47
146	Loan	787,000.00	6/24/2011	Weaver Contract Services	New Construction Affordable Housing	Yes	2046	1%	710,696.31
	Total Loans								14,593,021.56
	INTEREST RECEIVABLE								
1	Interest receivable on the loans listed above #1-14 and 137-138 with a corresponding credit amount to Deferred Revenue.								
									126,566.00
2	Interest receivable on the loans listed above #120-122 with a corresponding credit amount to Deferred Revenue.								
									621.00
3	Interest receivable on the loans listed above #123-136 and 139-146 with a corresponding credit amount of \$1,046,832 to Deferred Revenue. Interest may never be collected on the residual receipt not								
									986,046.00
	Total Interest Receivable								1,113,233.00
	PREPAID RENT TOTAL								
									19,906.00

6555-45 216-19-650
9487-11 &
6555-52 216-19-650
6555-46 216-19-650
6555-48 216-19-650
6555-50 216-19-650
9487-21 &
6555-51 216-19-650
9487-28 &
6555-54 216-19-650

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

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

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

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

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

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

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

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

City of Redding
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 33334.6(d) -To repay debt	1985-86 thru 2011-12	\$235,881	not established	\$235,881	Upon repayment of debt, funds were anticipated to be available in the Midtown Project Area to cover these deferred housing taxes receivable.
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