

**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 Redlands

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

Entity Assuming the Housing Functions of the former Redevelopment Agency: Housing Authority of the County of San Bernardino

Entity Assuming the Housing Functions Contact Name: Daniel Nackerman Title President/CEO Phone (909)890-0644 E-Mail Address dnackerman@haccsb.com

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

All assets transferred to the entity assuming the housing functions between February 1, 2012 and the date the exhibits were created are included in this housing assets list. The following Exhibits noted with an X in the box are included as part of this inventory of housing assets:

Exhibit A - Real Property	
Exhibit B- Personal Property	
Exhibit C - Low-Mod Encumbrances	
Exhibit D - Loans/Grants Receivables	X
Exhibit E - Rents/Operations	
Exhibit F- Rents	
Exhibit G - Deferrals	

Prepared By: Sylvia Robles, Real Estate Services Manager

Date Prepared: 9/13/2012

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

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.

Exhibit B - Personal Property

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

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.

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

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											

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

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

Exhibit D - Loans/Grants Receivables

City of Redlands in the County of San Bernardino

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	YES	11,000.00	3/3/2000	Habitat for Humanity	Developer Assistance Program	YES	03-Mar-15	0%	11,000.00
2	YES	11,000.00	1/7/2003	Habitat for Humanity	Developer Assistance Program	YES	07-Jan-48	0%	11,000.00
3	YES	11,000.00	1/7/2003	Habitat for Humanity	Developer Assistance Program	YES	07-Jan-48	0%	11,000.00
4	YES	11,000.00	2/1/2000	Habitat for Humanity	Developer Assistance Program	YES	01-Feb-15	0%	11,000.00
5	YES	11,000.00	11/3/2009	Habitat For Humanity	Developer Assistance Program	YES	03-Nov-54	0%	11,000.00
6	YES	75,000.00	5/29/2007	Mancinas	First Time Home Buyer Program	YES		0%	75,000.00
7	YES	75,000.00	3/22/2007	Gina & Robert Luna	First Time Home Buyer Program	YES	22-Mar-57	0%	75,000.00
8	YES	35,000.00	12/7/2004	Christina Garcia	First Time Home Buyer Program	YES	13-Dec-49	0%	35,000.00
9	YES	15,500.00	12/2/2003	Frank Ayala	First Time Home Buyer Program	YES	16-Dec-13	0%	15,500.00
10	YES	13,950.00	12/3/2002	Jose & Laura Garcia	First Time Home Buyer Program	YES	09-Jan-13	0%	13,950.00
11	YES	12,500.00	10/15/2002	Cayetano Pliego	First Time Home Buyer Program	YES	04-Nov-12	0%	12,500.00
12	YES	75,000.00	3/5/2007	Allison Olufson	First Time Home Buyer Program	YES	05-Mar-57	0%	75,000.00
13	YES	15,000.00	4/26/2000	Marie J Rivera	First Time Home Buyer Program	YES	26-Apr-30	0%	15,000.00
14	YES	12,000.00	4/7/2000	Hagstrom	First Time Home Buyer Program	YES	07-Apr-30	0%	12,000.00
15	YES	11,700.00	3/28/2000	Ellie Ludington	First Time Home Buyer Program	YES	28-Mar-30	0%	11,700.00
16	YES	14,500.00	3/28/2000	Jason Harker	First Time Home Buyer Program	YES	28-Mar-30	0%	14,500.00
17	YES	12,500.00	10/30/2000	Ernestine Luther	First Time Home Buyer Program	YES	30-Oct-30	0%	12,500.00
18	YES	75,000.00	6/22/2007	Crystal Cuellas	First Time Home Buyer Program	YES	22-Jun-57	0%	75,000.00
19	YES	7,475.00	3/28/2000	Maricruz Lopez Silva	First Time Home Buyer Program	YES	28-Mar-30	0%	7,475.00
20	YES	75,000.00	6/22/2007	Yvonne Pedroza	First Time Home Buyer Program	YES	22-Jun-57	0%	75,000.00
21	YES	13,000.00	8/30/2000	Donna Espinoza	First Time Home Buyer Program	YES	30-Aug-30	0%	13,000.00
22	YES	75,000.00	10/12/2007	Janice Huffner	First Time Home Buyer Program	YES	12-Oct-57	0%	75,000.00
23	YES	75,000.00	10/10/2007	Russell Duval	First Time Home Buyer Program	YES	10-Oct-57	0%	75,000.00
24	YES	75,000.00	7/24/2007	Jared & Kristy Davis	First Time Home Buyer Program	YES	24-Jul-57	0%	75,000.00
25	YES	75,000.00	9/19/2007	Gina Briones	First Time Home Buyer Program	YES	19-Sep-57	0%	75,000.00
26	YES	75,000.00	8/14/2007	Scott & Allison Anderson	First Time Home Buyer Program	YES	14-Aug-57	0%	75,000.00
27	YES	75,000.00	7/25/2007	Westin Southern	First Time Home Buyer Program	YES	25-Jul-57	0%	75,000.00
28	YES	12,500.00	8/23/1996	Parker	First Time Home Buyer Program	YES	23-Aug-26	0%	12,500.00
29	YES	75,000.00	1/14/2009	Kenneth Johnson	First Time Home Buyer Program	YES	14-Jan-59	0%	75,000.00
30	YES	14,000.00	9/4/1996	Jarboe	First Time Home Buyer Program	YES	04-Sep-26	0%	14,000.00
31	YES	75,000.00	6/18/2007	Daniel & Jill Perez	First Time Home Buyer Program	YES	18-Jun-57	0%	75,000.00
32	YES	75,000.00	7/28/2008	April Kaufman	First Time Home Buyer Program	YES	20-Oct-58	0%	75,000.00
33	YES	75,000.00	2/14/2008	Jason & Christina Coffield	First Time Home Buyer Program	YES	21-Feb-58	0%	75,000.00
34	YES	75,000.00	1/16/2008	Jorge Yanez	First Time Home Buyer Program	YES	16-Jan-58	0%	75,000.00
35	YES	75,000.00	9/19/2007	Gina Briones	First Time Home Buyer Program	YES	19-Sep-57	0%	75,000.00

Exhibit D - Loans/Grants Receivables

City of Redlands in the County of San Bernardino

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
36	YES	10,600.00	2/7/2000	Salvador Hernandez	First Time Home Buyer Program	YES	11-Feb-30	0%	10,600.00
37	YES	3,294.00	9/16/1997	Martinez	First Time Home Buyer Program	YES	16-Sep-27	0%	3,294.00
38	YES	11,300.00	12/2/1996	Laurie Koehler	First Time Home Buyer Program	YES	02-Dec-26	0%	11,300.00
39	YES	75,000.00	10/20/2008	Alan & Andrea Jessup	First Time Home Buyer Program	YES	20-Oct-58	0%	75,000.00
40	YES	75,000.00	04/28/2008	Nancy Daniel	First Time Home Buyer Program	YES	28-Apr-58	0%	75,000.00
41	YES	75,000.00	11/25/2008	Veronica Gonzales	First Time Home Buyer Program	YES	25-Nov-58	0%	75,000.00
42	YES	75,000.00	9/11/2008	Denise Clupper	First Time Home Buyer Program	YES	11-Sep-58	0%	75,000.00
43	YES	75,000.00	9/30/2008	Kristie Larson	First Time Home Buyer Program	YES	30-Sep-58	0%	75,000.00
44	YES	75,000.00	3/17/2009	Jennifer Roblee	First Time Home Buyer Program	YES	17-Mar-59	0%	75,000.00
45	YES	75,000.00	9/26/2008	Eric Zaragoza	First Time Home Buyer Program	YES	26-Sep-58	0%	75,000.00
46	YES	75,000.00	8/7/2008	Albert & Kristine Onzures	First Time Home Buyer Program	YES	07-Aug-58	0%	75,000.00
47	YES	12,900.00	11/15/2000	Henk & Joyfisher	First Time Home Buyer Program	YES	15-Nov-30	0%	12,900.00
48	YES	9,000.00	12/14/1998	Blair & Sally Bell	First Time Home Buyer Program	YES	14-Dec-28	0%	9,000.00
49	YES	10,600.00	9/17/1999	Charles & Shelia Wingate	First Time Home Buyer Program	YES	17-Sep-29	0%	10,600.00
50	YES	75,000.00	10/20/2008	Heather Murillo	First Time Home Buyer Program	YES	20-Oct-58	0%	75,000.00
51	YES	12,350.00	5/6/1997	Robert & Debbie Alston	First Time Home Buyer Program	YES	06-May-27	0%	12,350.00
52	YES	11,700.00	2/4/1999	Richard Bond	First Time Home Buyer Program	YES	04-Feb-29	0%	11,700.00
53	YES	12,490.00	8/12/1999	Marc & Janna Pruitt	First Time Home Buyer Program	YES	12-Aug-29	0%	12,490.00
54	YES	7,400.00	1/21/1999	Micahel Whiting	First Time Home Buyer Program	YES	21-Jan-29	0%	7,400.00
55	YES	11,000.00	6/23/1999	William Torres	First Time Home Buyer Program	YES	23-Jun-29	0%	11,000.00
56	YES	12,800.00	11/13/1998	Ludmilla Yazejian	First Time Home Buyer Program	YES	13-Nov-28	0%	12,800.00
57	YES	11,700.00	11/5/1998	Randy & Barbara Bishop	First Time Home Buyer Program	YES	05-Nov-28	0%	11,700.00
58	YES	8,750.00	11/3/1998	Ramos	First Time Home Buyer Program	YES	03-Nov-28	0%	8,750.00
59	YES	8,150.00	11/3/1998	William & Rebecca Oman	First Time Home Buyer Program	YES	03-Nov-28	0%	8,150.00
60	YES	14,000.00	9/28/1998	Peter & Jill Nelson	First Time Home Buyer Program	YES	28-Sep-28	0%	14,000.00
61	YES	9,000.00	10/26/1998	Anna Cozens	First Time Home Buyer Program	YES	26-Oct-28	0%	9,000.00
62	YES	11,000.00	9/25/1998	James Wheelock	First Time Home Buyer Program	YES	25-Sep-28	0%	11,000.00
63	YES	10,000.00	1/20/2004	MaryAnn Torres	Great Neighborhoods Program	YES	20-Jan-14	0%	10,000.00
64	YES	6,973.00	11/18/2003	Gene Ziert	Great Neighborhoods Program	YES	18-Nov-13	0%	6,973.00
65	YES	10,000.00	1/21/2003	Lucas Gonzales	Great Neighborhoods Program	YES	21-Jan-13	0%	10,000.00
66	YES	9,952.00	1/21/2003	Angela Carrion-Lopez	Great Neighborhoods Program	YES	21-Jan-13	0%	9,952.00
67	YES	7,728.00	11/18/2003	Ernesto Campos	Great Neighborhoods Program	YES	18-Nov-13	0%	7,728.00
68	YES	11,348.00	1/21/2003	Lisa Torres	Great Neighborhoods Program	YES	21-Jan-13	0%	11,348.00
69	YES	10,000.00	1/7/2003	Dennis Mosher	Great Neighborhoods Program	YES	07-Jan-13	0%	10,000.00
70	YES	8,925.00	1/21/2003	Raul Diaz	Great Neighborhoods Program	YES	21-Jan-13	0%	8,925.00

Exhibit D - Loans/Grants Receivables

City of Redlands in the County of San Bernardino

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
71	YES	8,675.00	1/21/2003	Alicia Macias	Great Neighborhoods Program	YES	21-Jan-13	0%	8,675.00
72	YES	10,000.00	1/21/2003	Vinson Pat Burnett	Great Neighborhoods Program	YES	21-Jan-13	0%	10,000.00
73	YES	10,000.00	11/19/2002	Raul Apodaca	Great Neighborhoods Program	YES	19-Nov-12	0%	10,000.00
74	YES	10,000.00	11/2/2004	Mario Zambrano	Great Neighborhoods Program	YES	02-Nov-49	0%	10,000.00
75	YES	10,000.00	12/2/2003	Joe Gonzales	Great Neighborhoods Program	YES	02-Dec-12	0%	10,000.00
76	YES	10,000.00	1/21/2003	Rosa Gilpatrick	Great Neighborhoods Program	YES	21-Jan-13	0%	10,000.00
77	YES	10,000.00	4/20/2004	Pedro Lopez	Great Neighborhoods Program	YES	20-Apr-14	0%	10,000.00
78	YES	10,000.00	6/7/2005	Laura Wolbert	Great Neighborhoods Program	YES	07-Jun-50	0%	10,000.00
79	YES	7,067.00	7/19/2005	Elsa Guzman	Great Neighborhoods Program	YES	17-Jul-50	0%	7,067.00
80	YES	10,000.00	7/19/2005	Marilyn Luce	Great Neighborhoods Program	YES	19-Jul-50	0%	10,000.00
81	YES	10,000.00	7/17/2005	Theodore Mendoza	Great Neighborhoods Program	YES	17-Jul-50	0%	10,000.00
82	YES	10,000.00	7/19/2005	Margarita Aguirre	Great Neighborhoods Program	YES	19-Jul-50	0%	10,000.00
83	YES	10,000.00	7/5/2005	John Guerrero	Great Neighborhoods Program	YES	05-Jul-50	0%	10,000.00
84	YES	10,000.00	1/3/2006	Paula Hodge	Great Neighborhoods Program	YES	03-May-51	0%	10,000.00
85	YES	10,000.00	4/19/2005	Maria Cabral	Great Neighborhoods Program	YES	19-Apr-50	0%	10,000.00
86	YES	45,000.00	3/21/2007	Pauline Quintero	Great Neighborhoods Program	YES	21-Mar-57	0%	45,000.00
87	YES	45,000.00	11/19/2007	Guadalupe Stowers	Great Neighborhoods Program	YES	19-Nov-27	0%	45,000.00
88	YES	45,000.00	5/31/2007	Ruth Dale	Great Neighborhoods Program	YES	31-May-57	0%	45,000.00
89	YES	9,840.00	10/19/2004	Gilberto Esquivel	Great Neighborhoods Program	YES	19-Oct-49	0%	9,840.00
90	YES	45,000.00	3/9/2007	Janet Miller Goldstein	Great Neighborhoods Program	YES	09-Mar-57	0%	45,000.00
91	YES	45,000.00	5/31/2007	Cora & Lee Smith	Great Neighborhoods Program	YES	31-May-57	0%	45,000.00
92	YES	45,000.00	7/12/2007	Leo & Mellisa Fontes	Great Neighborhoods Program	YES	12-Jul-57	0%	45,000.00
93	YES	45,000.00	6/28/07	Landin	Great Neighborhoods Program	YES	28-Jun-57	0%	45,000.00
94	YES	45,000.00	6/28/2007	Sandra McGee	Great Neighborhoods Program	YES	28-Jun-57	0%	45,000.00
95	YES	45,000.00	9/24/2007	Samuel Reyna	Great Neighborhoods Program	YES	24-Sep-57	0%	45,000.00
96	YES	45,000.00	3/15/2007	Eldona Lawson	Great Neighborhoods Program	YES	15-Mar-57	0%	45,000.00
97	YES	10,000.00	10/19/2004	Tom Trentacoste	Great Neighborhoods Program	YES	19-Oct-49	0%	10,000.00
98	YES	45,000.00	5/31/2007	Theresa Dale	Great Neighborhoods Program	YES	31-May-57	0%	45,000.00
99	YES	11,125.00	5/3/2005	Francisco Casas	Great Neighborhoods Program	YES	03-May-50	0%	11,125.00
100	YES	7,930.00	11/18/2003	Rosa Ramirez	Great Neighborhoods Program	YES	18-Nov-13	0%	7,930.00
101	YES	9,170.00	4/20/2004	Antonia Luna	Great Neighborhoods Program	YES	20-Apr-14	0%	9,170.00
102	YES	9,480.00	10/19/2004	Rosa Strickland	Great Neighborhoods Program	YES	19-Oct-49	0%	9,480.00
103	YES	9,998.00	10/19/2004	Tom Martinez	Great Neighborhoods Program	YES	19-Oct-49	0%	9,998.00
104	YES	9,865.00	1/18/2005	Leticia Miller	Great Neighborhoods Program	YES	18-Jan-50	0%	9,865.00
105	YES	9,787.00	12/21/2004	Kathleen Kjellberg	Great Neighborhoods Program	YES	21-Dec-49	0%	9,787.00

Exhibit D - Loans/Grants Receivables

City of Redlands in the County of San Bernardino

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
106	YES	9,840.00	3/1/2005	Teresa Gomez	Great Neighborhoods Program	YES	01-Mar-50	0%	9,840.00
107	YES	9,780.00	5/3/2005	Evelyn Munoz	Great Neighborhoods Program	YES	03-May-50	0%	9,780.00
108	YES	9,014.00	1/18/2005	Kenneth Wiza	Great Neighborhoods Program	YES	18-Jan-50	0%	9,014.00
109	YES	9,700.00	1/18/2005	Bertha Pena	Great Neighborhoods Program	YES	18-Jan-50	0%	9,700.00
110	YES	10,000.00	4/19/2005	Felipe Rivas	Great Neighborhoods Program	YES	19-Apr-50	0%	10,000.00
111	YES	9,669.00	4/5/2005	Mary Lara	Great Neighborhoods Program	YES	03-May-50	0%	9,669.00
112	YES	10,250.00	1/18/2005	Evelyn Martinez	Great Neighborhoods Program	YES	18-Jan-50	0%	10,250.00
113	YES	9,810.00	7/6/2004	Joan Bergquist	Great Neighborhoods Program	YES	06-Jul-49	0%	9,810.00
114	YES	9,956.00	3/1/2005	Anita Smith	Great Neighborhoods Program	YES	01-Mar-50	0%	9,956.00
115	YES	11,000.00	10/15/07	Kisan Chavan	Multi-Family Housing Unit Program	YES	20-Mar-21	0%	11,000.00
116	YES	11,000.00	10/15/07	Kisan Chavan	Multi-Family Housing Unit Program	YES	20-Mar-21	0%	11,000.00
117	YES	11,000.00	2/20/2001	Family Services Assoc.	Multi-Family Housing Unit Program	YES	20-Feb-21	0%	11,000.00
118	YES	88,335.00	6/18/2002	Steve Mency	Multi-Family Housing Unit Program	YES	01-Feb-20	0%	88,335.00
119	YES	11,000.00	6/18/2002	Steve Mency	Multi-Family Housing Unit Program	YES	01-Feb-20	0%	11,000.00
120	YES	11,000.00	8/6/1996	Steve & Angie Morse	Multi-Family Housing Unit Program	YES	16-Aug-16	0%	11,000.00
121	YES	11,000.00	10/20/1998	Doyle & Judy Miller	Multi-Family Housing Unit Program	YES	10-Oct-18	0%	11,000.00
122	YES	11,000.00	9/5/2006	Vista Del Sol	Multi-Family Housing Unit Program	YES	03-Oct-63	0%	11,000.00
123	YES	146,000.00	2/1/2000	David & Dora Waters	Multi-Family Housing Unit Program	YES	01-Feb-20	0%	146,000.00
124	YES	11,000.00	10/15/07	Kisan Chavan	Multi-Family Housing Unit Program	YES	20-Mar-21	0%	11,000.00
125	YES	11,000.00	8/8/1996	Judith Wirtz-Gray	Multi-Family Housing Unit Program	YES	08-Aug-26	0%	11,000.00
126	YES	31,000.00	10/20/1998	Doyle & Judy Miller	Multi-Family Housing Unit Program	YES	20-Oct-18	0%	31,000.00
127	YES	11,000.00	10/15/07	Kisan Chavan	Multi-Family Housing Unit Program	YES	20-Mar-21	0%	11,000.00
128	YES	150,000.00	10/15/07	Kisan Chavan	Multi-Family Housing Unit Program	YES	20-Mar-21	0%	150,000.00
129	YES	11,000.00	11/7/92000	Clive Hinckley	Multi-Family Housing Unit Program	YES	07-Nov-20	0%	11,000.00
130	YES	16,600.00	2/1/2000	Bill Miller	Multi-Family Housing Unit Program	YES	01-Feb-20	0%	16,600.00
131	YES	11,000.00	2/1/2000	David & Dora Waters	Multi-Family Housing Unit Program	YES	01-Feb-20	0%	11,000.00
132	YES	11,000.00	2/1/2000	David & Dora Waters	Multi-Family Housing Unit Program	YES	01-Feb-20	0%	11,000.00
133	YES	11,000.00	2/1/2000	David & Dora Waters	Multi-Family Housing Unit Program	YES	01-Feb-20	0%	11,000.00
134	YES	146,000.00	2/1/2000	David & Dora Waters	Multi-Family Housing Unit Program	YES	01-Feb-20	0%	146,000.00
135	YES	51,666.67	8/8/1996	Judith Wirtz-Gray	Multi-Family Housing Unit Program	YES	08-Aug-26	0%	51,666.67
136	YES	11,000.00	8/8/1996	Judith Wirtz-Gray	Multi-Family Housing Unit Program	YES	08-Aug-26	0%	11,000.00
137	YES	11,000.00	1/4/1989	Fern Lodge	Multi-Family Housing Unit Program	YES	04-Jan-29	0%	11,000.00
138	YES	11,000.00	7/20/1999	Mt. View Acres	Multi-Family Housing Unit Program	YES	20-Jul-19	0%	11,000.00
139	YES	11,000.00	2/1/2000	David & Dora Waters	Multi-Family Housing Unit Program	YES	01-Feb-20	0%	11,000.00

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

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable income limits.

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

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

Exhibit F - Rents

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

a/ May include rents or home loan payments.

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

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

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

Item #	Purpose for which funds were deferred		Fiscal year in which funds were deferred	Amount deferred	Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							