

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

Former Redevelopment Agency: San Rafael Redevelopment Agency

Successor Agency to the Former Redevelopment Agency: City of San Rafael as Successor Trustee

Entity Assuming the Housing Functions of the former Redevelopment Agency: City of San Rafael as Successor Trustee

Entity Assuming the Housing Functions Contact Name: Stephanie Lovette Title Economic Development Mgr. Phone (415) 485-3460 E-Mail Address stephanie.lovette@cityofsanrafael.org

Entity Assuming the Housing Functions Contact Name: same 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	X
Exhibit B- Personal Property	
Exhibit C - Low-Mod Encumbrances	X
Exhibit D - Loans/Grants Receivables	X
Exhibit E - Rents/Operations	X
Exhibit F- Rents	X
Exhibit G - Deferrals	

Prepared By: **Stephanie Lovette**

Date Prepared: **07/31/12**

City of San Rafael
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)
Housing Successor Owned Real Property (Section 34176(e)(1))

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is 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	101 Dowitcher Wy	\$166,700	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/13/1997	Affordability Covenant
2	Low-Mod. Housing	103 Dowitcher Wy	\$151,501	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/27/1997	Affordability Covenant
3	Low-Mod. Housing	105 Dowitcher Wy	\$150,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/27/1997	Affordability Covenant
4	Low-Mod. Housing	107 Dowitcher Wy	\$180,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	1/3/2001	Affordability Covenant
5	Low-Mod. Housing	205 Baypoint Dr.	\$205,900	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	2/27/2007	Affordability Covenant
6	Low-Mod. Housing	209 Baypoint Dr.	\$240,850	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	10/30/2009	Affordability Covenant
7	Low-Mod. Housing	217 Baypoint Dr.	\$183,988	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	9/29/2000	Affordability Covenant
8	Low-Mod. Housing	221 Baypoint Dr.	\$161,600	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	9/28/2000	Affordability Covenant
9	Low-Mod. Housing	1115 B St. #100	\$160,400	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	11/30/2000	Affordability Covenant
10	Low-Mod. Housing	1115 B St. #102	\$207,850	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	9/25/2009	Affordability Covenant
11	Low-Mod. Housing	1115 B St. #104	\$103,600	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	7/8/1994	Affordability Covenant
12	Low-Mod. Housing	1115 B St. #106	\$133,200	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/27/1994	Affordability Covenant
13	Low-Mod. Housing	1115 B St. #108	\$133,200	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	8/29/1994	Affordability Covenant
14	Low-Mod. Housing	1115 B St. #203	\$160,200	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/24/2011	Affordability Covenant
15	Low-Mod. Housing	1115 B St. #205	\$133,200	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	7/6/1994	Affordability Covenant
16	Low-Mod. Housing	301 North Ave. #103	\$146,900	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	3/30/2006	Affordability Covenant
17	Low-Mod. Housing	301 North Ave. #210	\$262,600	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/29/2006	Affordability Covenant
18	Low-Mod. Housing	301 North Ave. #212	\$146,900	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/30/2006	Affordability Covenant
19	Low-Mod. Housing	301 North Ave. #211	\$146,900	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/29/2006	Affordability Covenant

City of San Rafael
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)
Housing Successor Owned Real Property (Section 34176(e)(1))

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is 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.)
20	Low-Mod. Housing	301 North Ave. #111	\$225,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	5/6/2010	Affordability Covenant
21	Low-Mod. Housing	301 North Ave. #204	\$146,900	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	3/29/2006	Affordability Covenant
22	Low-Mod. Housing	401 North Ave. #203	\$146,900	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	3/29/2006	Affordability Covenant
23	Low-Mod. Housing	401 North Ave. #104	\$148,370	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/8/2007	Affordability Covenant
24	Low-Mod. Housing	401 North Ave. #112	\$242,450	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	8/25/2009	Affordability Covenant
25	Low-Mod. Housing	401 North Ave. #101	\$285,300	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	12/4/2008	Affordability Covenant
26	Low-Mod. Housing	112 Captain's Cove	\$82,800	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	2/7/1995	Affordability Covenant
27	Low-Mod. Housing	122 Captain's Cove	\$120,350	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	10/29/2004	Affordability Covenant
28	Low-Mod. Housing	48 Wharf Circle	\$76,500	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	12/30/1993	Affordability Covenant
29	Low-Mod. Housing	6 Chapel Cove Dr.	\$283,700	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/2/2006	Affordability Covenant
30	Low-Mod. Housing	10 Chapel Cove Dr.	\$283,700	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/2/2006	Affordability Covenant
31	Low-Mod. Housing	84 Las Casas #1	\$168,600	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	8/4/1997	Affordability Covenant
32	Low-Mod. Housing	84 Las Casas #2	\$168,600	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	9/30/1997	Affordability Covenant
33	Low-Mod. Housing	84 Las Casas #3	\$168,600	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	8/6/1997	Affordability Covenant
34	Low-Mod. Housing	83 Laurel Glen Terr.	\$207,192	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	1/19/2012	Affordability Covenant
35	Low-Mod. Housing	87 Laurel Glen Terr.	\$132,100	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	12/15/1992	Affordability Covenant
36	Low-Mod. Housing	15 Mariners Circle	\$106,850	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	12/29/1989	Affordability Covenant
37	Low-Mod. Housing	21 Mariners Circle	\$118,750	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	12/29/1989	Affordability Covenant
38	Low-Mod. Housing	31 Mariners Circle	\$106,850	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	3/30/1990	Affordability Covenant

City of San Rafael
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)
Housing Successor Owned Real Property (Section 34176(e)(1))

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is 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.)
39	Low-Mod. Housing	71 Mariners Circle	\$136,100	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	8/11/1994	Affordability Covenant
40	Low-Mod. Housing	93 Mariners Circle	\$148,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	11/22/1991	Affordability Covenant
41	Low-Mod. Housing	50 Cresta Dr. #12	\$167,200	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	7/5/2001	Affordability Covenant
42	Low-Mod. Housing	50 Cresta Dr. #14	\$167,200	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/13/2001	Affordability Covenant
43	Low-Mod. Housing	1 Picadilly Ct.	\$114,150	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	2/15/2006	Affordability Covenant
44	Low-Mod. Housing	1 Tudor Ct.	\$59,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	3/26/1986	Affordability Covenant
45	Low-Mod. Housing	10 Woodstock Ct.	\$59,750	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	8/29/1985	Affordability Covenant
46	Low-Mod. Housing	12 Picadilly Ct.	\$87,200	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/25/1998	Affordability Covenant
47	Low-Mod. Housing	20 Village Circle	\$99,600	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	1/5/2006	Affordability Covenant
48	Low-Mod. Housing	21 Picadilly Ct.	\$87,700	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	12/16/1994	Affordability Covenant
49	Low-Mod. Housing	28 Village Circle	\$93,200	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	10/18/2005	Affordability Covenant
50	Low-Mod. Housing	3 Woodstock Ct.	\$68,400	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	9/11/1992	Affordability Covenant
51	Low-Mod. Housing	5 Tudor Ct.	\$59,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	3/27/1986	Affordability Covenant
52	Low-Mod. Housing	88 Village Circle	\$83,400	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/18/1996	Affordability Covenant
53	Low-Mod. Housing	9 Picadilly Ct.	\$69,450	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	10/2/1992	Affordability Covenant
54	Low-Mod. Housing	9 Woodstock Ct.	\$80,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	1/5/1998	Affordability Covenant
55	Low-Mod. Housing	94 Village Circle	\$128,800	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	11/20/2009	Affordability Covenant
56	Low-Mod. Housing	51 Montevideo Way	\$214,650	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	5/18/2005	Affordability Covenant
57	Low-Mod. Housing	55 Montevideo Way	\$168,655	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	8/19/1998	Affordability Covenant

City of San Rafael
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)
Housing Successor Owned Real Property (Section 34176(e)(1))

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is 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.)
58	Low-Mod. Housing	375 Sterling Way	\$213,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	4/19/2002	Affordability Covenant
59	Low-Mod. Housing	371 Sterling Way	\$213,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	4/19/2002	Affordability Covenant
60	Low-Mod. Housing	367 Sterling Way	\$213,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	4/18/2002	Affordability Covenant
61	Low-Mod. Housing	207 Pear Ct.	\$318,100	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/28/2005	Affordability Covenant
62	Low-Mod. Housing	205 Pear Ct.	\$343,950	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/24/2008	Affordability Covenant
63	Low-Mod. Housing	91 Almond Ct.	\$283,900	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	8/12/2005	Affordability Covenant
64	Low-Mod. Housing	90 Almond Ct.	\$318,100	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	10/14/2005	Affordability Covenant
65	Low-Mod. Housing	92 Almond Ct.	\$267,700	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	9/30/2005	Affordability Covenant
66	Low-Mod. Housing	111 Almond Ct.	\$267,700	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	4/21/2005	Affordability Covenant
67	Low-Mod. Housing	203 Pear Ct.	\$267,700	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	5/25/2005	Affordability Covenant
68	Low-Mod. Housing	96 Almond Ct.	\$283,900	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	7/27/2005	Affordability Covenant
69	Low-Mod. Housing	215 Pear Ct.	\$299,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	3/16/2012	Affordability Covenant
70	Low-Mod. Housing	97 Almond Ct.	\$286,650	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	1/17/2012	Affordability Covenant
71	Low-Mod. Housing	94 Almond Ct.	\$283,900	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	9/30/2005	Affordability Covenant
72	Low-Mod. Housing	98 Almond Ct.	\$219,200	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	7/12/2005	Affordability Covenant
73	Low-Mod. Housing	60 Almond Ct.	\$223,700	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	11/22/2005	Affordability Covenant
74	Low-Mod. Housing	58 Almond Ct.	\$324,800	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	11/23/2005	Affordability Covenant
75	Low-Mod. Housing	104 Almond Ct.	\$318,100	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	7/15/2005	Affordability Covenant
76	Low-Mod. Housing	53 Almond Ct.	\$267,700	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	1/26/2006	Affordability Covenant

City of San Rafael
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)
Housing Successor Owned Real Property (Section 34176(e)(1))

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is 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.)
77	Low-Mod. Housing	52 Almond Ct.	\$250,200	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	1/20/2010	Affordability Covenant
78	Low-Mod. Housing	72 Almond Ct.	\$289,900	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	10/19/2005	Affordability Covenant
79	Low-Mod. Housing	74 Almond Ct.	\$273,400	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	10/18/2005	Affordability Covenant
80	Low-Mod. Housing	106 Almond Ct.	\$219,200	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	7/7/2005	Affordability Covenant
81	Low-Mod. Housing	80 Almond Ct.	\$273,400	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	10/21/2005	Affordability Covenant
82	Low-Mod. Housing	85 Almond Ct.	\$317,250	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/2/2009	Affordability Covenant
83	Low-Mod. Housing	63 Almond Ct.	\$267,700	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	1/17/2006	Affordability Covenant
84	Low-Mod. Housing	32 Apricot Ct.	\$219,200	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	3/30/2006	Affordability Covenant
85	Low-Mod. Housing	40 Apricot Ct.	\$219,200	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	3/27/2006	Affordability Covenant
86	Low-Mod. Housing	86 Almond Ct.	\$267,700	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	10/4/2005	Affordability Covenant
87	Low-Mod. Housing	20 Summerhill Ct.	\$97,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	10/16/1989	Affordability Covenant
88	Low-Mod. Housing	21 Summerhill Ct.	\$112,500	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/30/1992	Affordability Covenant
89	Low-Mod. Housing	33 Pine Tree Ct.	\$98,800	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	2/10/1989	Affordability Covenant
90	Low-Mod. Housing	17 Pine Tree Ct.	\$98,800	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	2/14/1989	Affordability Covenant
91	Low-Mod. Housing	95 Gable Ct.	\$164,100	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/13/1997	Affordability Covenant
92	Low-Mod. Housing	67 Gable Ct.	\$154,300	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	9/15/1994	Affordability Covenant
93	Low-Mod. Housing	15 Gable Ct.	\$154,300	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	11/23/1994	Affordability Covenant
94	Low-Mod. Housing	23 Gable Ct.	\$207,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	8/29/2003	Affordability Covenant
95	Low-Mod. Housing	306 Orchid Dr.	\$190,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	8/14/1998	Affordability Covenant

City of San Rafael
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)
Housing Successor Owned Real Property (Section 34176(e)(1))

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is 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.)
96	Low-Mod. Housing	302 Orchid Dr.	\$161,700	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	12/12/1993	Affordability Covenant
97	Low-Mod. Housing	11 Heritage Dr.	\$112,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	10/28/1988	Affordability Covenant
98	Low-Mod. Housing	35 Heritage Dr.	\$112,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	10/14/1998	Affordability Covenant
99	Low-Mod. Housing	75 Heritage Dr.	\$112,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	7/12/1989	Affordability Covenant
100	Low-Mod. Housing	73 Heritage Dr.	\$112,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	7/14/1989	Affordability Covenant
101	Low-Mod. Housing	65 Heritage Dr.	\$137,100	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	5/12/1995	Affordability Covenant
102	Low-Mod. Housing	63 Heritage Dr.	\$112,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	6/30/1989	Affordability Covenant
103	Low-Mod. Housing	57 Heritage Dr.	\$163,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	3/15/2000	Affordability Covenant
104	Low-Mod. Housing	55 Heritage Dr.	\$156,600	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	8/23/1996	Affordability Covenant
105	Low-Mod. Housing	13 Heritage Dr.	\$211,250	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	11/16/2010	Affordability Covenant
106	Low-Mod. Housing	33 Heritage Dr.	\$145,300	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	7/30/1996	Affordability Covenant
107	Low-Mod. Housing	21 Heritage Dr.	\$161,800	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	8/18/1998	Affordability Covenant
108	Low-Mod. Housing	19 Heritage Dr.	\$191,500	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	2/2/2005	Affordability Covenant
109	Low-Mod. Housing	33 Vista Marin Dr.	\$213,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	10/24/2001	Affordability Covenant
110	Low-Mod. Housing	35 Vista Marin Dr.	\$213,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	10/19/2001	Affordability Covenant
111	Low-Mod. Housing	3 Vista Marin Dr.	\$213,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	11/2/2001	Affordability Covenant
112	Low-Mod. Housing	1 Vista Marin Dr.	\$213,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	11/9/2001	Affordability Covenant
113	Low-Mod. Housing	5 Vista Marin Dr.	\$213,000	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	11/8/2001	Affordability Covenant
114	Low-Mod. Housing	157 Woodland Terrace #6	\$197,804	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	2/16/2001	Affordability Covenant

City of San Rafael
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)
Housing Successor Owned Real Property (Section 34176(e)(1))

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is 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.)
115	Low-Mod. Housing	BRIDGE Housing, 55 Fairfax St.	\$1,200,000	N/A	100%	Yes	CRL	02/01/12	\$1,200,000	\$0	\$0	2002	Affordability Covenant
116	Low-Mod. Housing	BRIDGE Housing, 162-172 Belvedere	\$750,000	N/A	100%	Yes	CRL	02/01/12	\$750,000	\$0	\$0	2001	Affordability Covenant
117	Low-Mod. Housing	Canal Alliance, 161 Novato St.	\$85,000	N/A	100%	Yes	CRL	02/01/12	\$85,000	\$0	\$0	2001	Affordability Covenant
118	Low-Mod. Housing	Canal Alliance, 165 Novato St.	\$120,000	N/A	100%	Yes	CRL	02/01/12	\$120,000	\$0	\$0	2003	Affordability Covenant
119	Low-Mod. Housing	Canal Alliance, 153 Novato St.	\$130,000	N/A	100%	Yes	CRL	02/01/12	\$130,000	\$0	\$0	2004	Affordability Covenant
120	Low-Mod. Housing	Ecology House, Inc, 375 Catalina	\$100,000	N/A	100%	Yes	CRL	02/01/12	\$100,000	\$0	\$0	1994	Affordability Covenant
121	Low-Mod. Housing	Rotary Manor, 1851 Fifth Ave.	\$395,000	N/A	100%	Yes	CRL	02/01/12	\$395,000	\$0	\$0	1986	Affordability Covenant
122	Low-Mod. Housing	Mercy Housing, 1327 Lincoln Ave.	\$100,000	N/A	100%	Yes	CRL	02/01/12	\$100,000	\$0	\$0	2007	Affordability Covenant
123	Low-Mod. Housing	Rafael Town Center, 1010 Court	\$2,100,000	N/A	35%	Yes	CRL	02/01/12	\$2,100,000	\$0	\$0	2001	Affordability Covenant
124	Low-Mod. Housing	Buckelew, 1103 Lincoln Ave.	\$480,000	N/A	100%	Yes	CRL	02/01/12	\$480,000	\$0	\$0	2004	Affordability Covenant
125	Low-Mod. Housing	MCIL, 710 Fourth St.	\$175,000	N/A	100%	Yes	CRL	02/01/12	\$175,000	\$0	\$0	1996	Affordability Covenant
126	Low-Mod. Housing	Art Works, 1325-1337 Fourth St.	\$340,000	N/A	100%	Yes	CRL	02/01/12	\$340,000	\$0	\$0	1999	Affordability Covenant
127	Low-Mod. Housing	Centertown Assoc, 855 C St.	\$303,000	N/A	100%	Yes	CRL	02/01/12	\$303,000	\$0	\$0	2000	Affordability Covenant
128	Low-Mod. Housing	Homeward Bound, 830 B St.	\$165,000	N/A	100%	Yes	CRL	02/01/12	\$165,000	\$0	\$0	2000	Affordability Covenant
129	Low-Mod. Housing	Continuum Housing, Lone Palm, 840 C	\$5,000,000	N/A	100%	Yes	CRL	02/01/12	N/A	\$0	\$0	1999	Affordability Covenant
130	Low-Mod. Housing	Homeward Bound, 1111 Fourth St.	\$190,000	N/A	100%	Yes	CRL	02/01/12	\$190,000	\$0	\$0	2001	Affordability Covenant
131	Low-Mod. Housing	St. Vincents, 822 B St.	\$86,000	N/A	100%	Yes	CRL	02/01/12	\$86,000	\$0	\$0	2002	Affordability Covenant
132	Low-Mod. Housing	Buckelew, 7 Mariposa	\$50,000	N/A	100%	Yes	CRL	02/01/12	\$50,000	\$0	\$0	2001	Affordability Covenant
133	Low-Mod. Housing	Habitat, 21 Stevens Place	\$50,000	N/A	100%	Yes	CRL	02/01/12	\$50,000	\$0	\$0	2011	Affordability Covenant

City of San Rafael
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)
Housing Successor Owned Real Property (Section 34176(e)(1))

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is 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.)
134	Low-Mod. Housing	Bucklew, 410 Mission Ave.	\$170,000	N/A	100%	Yes	CRL	02/01/12	\$170,000	\$0	\$0	2003	Affordability Covenant
135	Low-Mod. Housing	Centerpoint, 39 Mary St.	\$50,000	N/A	100%	Yes	CRL	02/01/12	\$50,000	\$0	\$0	1993	Affordability Covenant
136	Low-Mod. Housing	Harbor View, 509 Canal St.	\$250,000	N/A	46%	Yes	CRL	02/01/12	\$250,000	\$0	\$0	2001	Affordability Covenant
137	Low-Mod. Housing	Homeward Bound, 190 Mills St.	\$125,000	N/A	100%	Yes	CRL	02/01/12	\$125,000	\$0	\$0	2008	Affordability Covenant
138	Low-Mod. Housing	Marin Housing, 95 Medway	\$100,000	N/A	100%	Yes	CRL	02/01/12	\$100,000	\$0	\$0	2006	Affordability Covenant
139	Low-Mod. Housing	EAH, 455 Canal St.	N/A	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	1993	Affordability Covenant
140	Low-Mod. Housing	Mercy Housing, 455 Freitas Pkwy	N/A	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	1997	Affordability Covenant
141	Low-Mod. Housing	BRIDGE Housing, San Rafael Commons, 302 4th.	N/A	N/A	100%	Yes	CRL	02/01/12	\$0	\$0	\$0	2001	Affordability Covenant
142	Low-Mod. Housing	Boyd Court -1115 B	N/A	N/A	100%	Yes	CRL	1994	\$243,000	\$0	\$0	2001	Affordability Covenant
143													

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 of San Rafael
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)
Housing Successor Owned Personal Property (Section 34176(e)(1))

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

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

City of San Rafael

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

Encumbered Housing Funds for Enforceable Obligations (Section 34176(e)(2)) AND Excess Housing Bond Proceeds

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Property Address	Total amount currently owed for the Enforceable Obligation	Is property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Contractual counterparty	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 property
1	Low-Mod Housing	7/1/1990	Marin Housing	Sundance Apts, 95 Medway St.	\$ 100,000	Yes	CRL	Marin Housing Authority	\$ 100,000	None	Not Known	1990
2	Low-Mod Housing	10/20/2009	Marin Housing	N/A	\$ 70,000	N/A	CRL, MHA Contract	Marin Housing Authority	N/A	N/A	N/A	N/A
3	Low-Mod Housing	10/19/2009	Marin Housing Authority	83 laurel glen	\$ 235,000	Yes	CRL, MHA Contract	Marin Housing Authority	\$ 235,000	None	Not Known	N/A
4	Low-Mod Housing	12/20/2010	Marin Housing Authority	33 pine tree court	\$ 210,000	Yes	CRL, MHA Contract	Marin Housing Authority	\$ 210,000	None	Not Known	N/A
5	Low-Mod Housing	5/2/2011	Marin Housing Authority	21 mariners circle	\$ 250,000	Yes	CRL, MHA Contract	Marin Housing Authority	\$ 250,000	None	Not Known	N/A
6	Low-Mod Housing	8/15/2011	Marin Housing Authority	12 picadilly ct	\$ 150,000	Yes	CRL, MHA Contract	Marin Housing Authority	\$ 150,000	None	Not Known	N/A
7	Low-Mod Housing	8/15/2011	Marin Housing Authority	375 prof cntr	\$ 275,000	Yes	CRL, MHA Contract	Marin Housing Authority	\$ 275,000	None	Not Known	N/A
8	Low-Mod Housing	6/3/2010	Marin Housing Authority	33 North	unknown @ this time	Yes	CRL, MHA Contract	Marin Housing Authority	N/A	None	Not Known	N/A

All units listed in this Exhibit are also included in Exhibit 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.

City of San Rafael
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)
Assets generated from Housing Fund Expenditures on Property Owned by Third Parties (Section 34176(e)(3))

Item #	Was 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	Property Address	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying purposes for which funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	Yes	\$ 1,200,000	9/1/2001	BRIDGE Housing	Alto Station, 55 Fairfax	Acquisition/Rehab	Yes	9/1/2056	1%	\$1,200,000
2	Yes	\$ 750,000	10/1/2000	BRIDGE Housing	162-172 Belvedere St.	Acquisition/Rehab	Yes	10/1/2055	0%	\$ 750,000
3	Yes	\$ 85,000	6/19/2000	Canal Alliance	161 Novato St.	Acquisition/Rehab	Yes	N/A-grant	N/A	N/A
4	Yes	\$ 120,000	2/20/2001	Canal Alliance	165 Novato St.	Acquisition/Rehab	Yes	N/A-grant	N/A	N/A
5	Yes	\$ 130,000	2/22/2004	Canal Alliance	153 Novato St.	Acquisition/Rehab	Yes	N/A-grant	N/A	N/A
6	Yes	\$ 100,000	9/24/1993	Ecology House, Inc.	Ecology House, 375 Catalina	Acquisition/Rehab	Yes	N/A-grant	N/A	\$ 100,000
7	Yes	\$ 395,000	3/3/1980	Rotary Manor	1851 Fifth Ave.	Acquisition/Rehab	Yes	N/A-grant	N/A	N/A
8	Yes	\$ 100,000	5/1/2007	Mercy Housing	Martinelli House, 1327 Lincoln	Acquisition/Rehab	Yes	N/A-grant	N/A	N/A
9	Yes	\$ 243,000	1994	Boyd Court - San Rafael Town Center	1115 B St.	Acquisition/Rehab	Yes	unknown	N/A	N/A
10	NO	\$ -	DDA-2/24/2001	San Rafael Town Center	1010 Court St.	Construction	Yes	N/A DDA	N/A	\$ -
11	Yes	\$ 480,000	12/1/2004	Buckelew	1103 Lincoln	Acquisition/Rehab	Yes	N/A-grant	N/A	N/A
12	Yes	\$ 175,000	7/24/1996	MCIL	710 Fourth St.	Acquisition/Rehab	Yes	N/A-grant	N/A	N/A
13	Yes	\$ 340,000	4/19/1999	Art Works Downtown	1325-1337 Fourth St.	Acquisition/Rehab	Yes	N/A-grant	N/A	N/A
14	Yes	\$ 303,000	11/6/1999	Centertown Assoc.	855 C St.	Acquisition/Rehab	Yes	11/6/2064	3%	\$ 225,536
15	Yes	\$ 165,000	5/4/2000	Homeward Bound	Carmel Hotel, 830 B St.	Acquisition/Rehab	Yes	N/A-grant	N/A	N/A
16	Yes	\$ -	11/6/2000	Continuum Housing Assoc.	Lone Palm, 840 C St.	Acquisition/Rehab	Yes	11/6/2064	N/A	\$ -
17	Yes		tax-credit 11/6/2000	Continuum Housing Assoc.	Lone Palm, 840 C St.	Acquisition/Rehab	Yes	N/A	N/A	tax credit
18	Yes	\$ 190,000	10/1/2001	Homeward Bound	1111 Fourth St.	Acquisition/Rehab	Yes	N/A-grant	N/A	N/A
19	Yes	\$ 86,000	2/17/2002	St Vincents	822 B St.	Acquisition/Rehab	Yes	2/17/2024	0%	\$ 86,000
20	Yes	\$ 50,000	12/20/2001	Buckelew	Roger Greene, 7 Mariposa	Acquisition/Rehab	Yes	N/A-grant	N/A	N/A

City of San Rafael
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)
Assets generated from Housing Fund Expenditures on Property Owned by Third Parties (Section 34176(e)(3))

Item #	Was 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	Property Address	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying purposes for which funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
21	Yes	\$ 50,000	12/22/2010	Habitat for Humanity	21 Stevens Place	Acquisition/Rehab	Yes	N/A-grant	N/A	N/A
22	Yes	\$ 170,000	3/8/2003	Buckelew	410 Mission Ave.	Acquisition/Rehab	Yes	N/A-grant	N/A	N/A
23	Yes	\$ 50,000	5/17/1993	Centerpoint	39 Mary St.	Acquisition/Rehab	Yes	N/A-grant	N/A	N/A
24	Yes	\$ 250,000	11/1/2001	Harbor View	509 Canal St.	Acquisition/Rehab	Yes	11/1/2031	4%	\$ 250,000
25	Yes	\$ 125,000	8/1/2008	Homeward Bound	190 Mills St.	Acquisition/Rehab	Yes	N/A-grant	N/A	N/A
26	Yes	\$ 100,000	7/1/1990	Marin Housing	Sundance Apts, 95 Medway St.	Acquisition/Rehab	Yes	7/1/2044	0%	\$ 100,000
27	NO	\$ -	2/24/1993	EAH	Riviera Apts, 455 Canal St.	Acquisition/Rehab	Yes	N/A	N/A	\$ -
28	Yes	\$ 140,000	5/15/2012	Marin Housing	21 Mariners Circle	Acquisition/Rehab	Yes	60 days of resale	0%	\$ 140,000
29	Yes	\$ 235,000	1/12/2012	Marin Housing	83 Laurel Glen	Acquisition/Rehab	Yes	60 days of resale	0%	\$ 235,000
30	Yes	\$ 210,000	1/12/2012	Marin Housing	33 Pine Tree	Acquisition/Rehab	Yes	60 days of resale	0%	\$ 210,000
31	Yes	\$ 250,000	1/12/2012	Marin Housing	21 Mariners Court	Acquisition/Rehab	Yes	60 days of resale	0%	\$ 250,000
32	Yes	\$ 275,000	1/12/2012	Marin Housing	Professional	Acquisition/Rehab	Yes	60 days of resale	0%	\$ 275,000
33	Yes	\$ 150,000	1/12/2012	Marin Housing	Picadelly	Acquisition/Rehab	Yes	60 days of resale	0%	\$ 150,000

All units listed in this Exhibit are also included in Exhibit A

a/ Funded with multiple sources, including the Low and Moderate Income Housing Funds and CDBG, HOME, or other funding.

b/ Includes any deed of trust and affordability covenants associated with Housing Assets listed in this Exhibit D; incorporated herein by this reference.

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.

d/ All Housing Assets listed in Exhibit D also meet the definition under 34176(e)(3); but are listed in Exhibit D and not repeated herein.

e/ Includes any deed of trust and affordability covenants associated with Housing Assets listed in this Exhibit E; incorporated herein by this reference.

Exhibit F - Rents

City of San Rafael
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)
Income derived from Real Property Owned by Housing Successor (Section 34176(e)(5))

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	Ground Lease	Low/Mod housing	SRRDA	Continuum Housing Assn.	SRRDA	Low/Mod housing	YES	CRL, tax credits	129
2	Ground Lease	Low/Mod housing	SRRDA	Centertown Assoc.	SRRDA	Low/Mod housing	YES	CRL, HCD	127
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.

Exhibit G - Deferrals

City of San Rafael
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						