

**HOUSING SUCCESSOR ANNUAL REPORT  
REGARDING THE  
LOW AND MODERATE INCOME HOUSING ASSET  
FUND FOR FISCAL YEAR 2013/2014  
PURSUANT TO  
CALIFORNIA HEALTH AND SAFETY CODE SECTION 34176.1(f)  
FOR THE  
LANCASTER HOUSING AUTHORITY**

This Housing Successor Annual Report (Report) regarding the Low and Moderate Income Housing Asset Fund (LMIHAF) has been prepared pursuant to California Health and Safety Code Section 34176.1 (f) and is dated as of December 30, 2014. This Report sets forth certain details of the Lancaster Housing Authority (Housing Successor) activities during Fiscal Year 2013/2014. The purpose of this Report is to provide the governing body of the Housing Successor an annual report on the housing assets and activities of the Housing Successor under Part 1.85, Division 24 of the California Health and Safety Code, in particular sections 34176 and 34176.1 (Dissolution Law).

The following Report is based upon information prepared by Housing Successor staff and information contained within the independent financial audit of the Low and Moderate Income Housing Asset Fund of the City of Lancaster for Fiscal Year 2013/2014, as prepared by White Nelson Diehl Evans LLP (Independent Auditors), which Audit is separate from this annual summary Report; further, this Report conforms with and is organized into sections I. through XI., inclusive, pursuant to Section 34176.1 (f) of the Dissolution Law:

- I. **Amount Deposited into LMIHAF:** This section provides the total amount of funds deposited into the LMIHAF during the Fiscal Year. Any amounts deposited for items listed on the Recognized Obligation Payment Schedule (ROPS) must be distinguished from the other amounts deposited.
- II. **Ending Balance of LMIHAF:** This section provides a statement of the balance in the LMIHAF as of the close of the Fiscal Year. Any amounts deposited for items listed on the ROPS must be distinguished from the other amounts deposited.
- III. **Description of Expenditures from LMIHAF:** This section provides a description of the expenditures made from the LMIHAF during the Fiscal Year. The expenditures are to be categorized.
- IV. **Statutory Value of Assets Owned by Housing Successor:** This section provides the statutory value of real property owned by the Housing Successor, the value of loans and grants receivables, and the sum of these two amounts.

- V. **Description of Transfers:** This section describes transfers, if any, to another housing successor agency made in previous Fiscal Year(s), including whether the funds are unencumbered and the status of projects, if any, for which the transferred LMIHAF will be used. The sole purpose of the transfers must be for the development of transit priority projects, permanent supportive housing, housing for agricultural employees or special needs housing.
- VI. **Project Descriptions:** This section describes any project for which the Housing Successor receives or holds property tax revenue pursuant to the ROPS and the status of that project.
- VII. **Status of Compliance with Section 33334.16:** This section provides a status update on compliance with Section 33334.16 for interests in real property acquired by the former redevelopment agency prior to February 1, 2012. For interests in real property acquired on or after February 1, 2012, provide a status update on the project.
- VIII. **Description of Outstanding Obligations under Section 33413:** This section describes the outstanding inclusionary and replacement housing obligations, if any, under Section 33413 that remained outstanding prior to dissolution of the former redevelopment agency as of February 1, 2012 along with the Housing Successor's progress in meeting those prior obligations, if any, of the former redevelopment agency and how the Housing Successor's plans to meet unmet obligations, if any.
- IX. **Income Test:** This section provides the information required by Section 34176.1 (a)(3)(8), or a description of expenditures by income restriction for five year period, with the time period beginning January 1, 2014 and whether the statutory thresholds have been met. However, reporting of the Income Test is not required until 2019.
- X. **Senior Housing Test:** This section provides the percentage of units of deed-restricted rental housing restricted to seniors and assisted individually or jointly by the Housing Successor, its former redevelopment Agency, and its host jurisdiction within the previous 10 years in relation to the aggregate number of units of deed-restricted rental housing assisted individually or jointly by the Housing Successor, its former Redevelopment Agency and its host jurisdiction within the same time period. For this Report the ten-year period reviewed is January 1, 2004 to January 1, 2014.
- XI. **Excess Surplus Test:** This section provides the amount of excess surplus in the LMIHAF, if any, and the length of time that the Housing Successor has had excess surplus, and the Housing Successor's plan for eliminating the excess surplus.

**This Report will be provided to the Housing Successor's governing body by December 31, 2014. In addition, this Report and the former redevelopment agency's pre-dissolution Implementation Plans are available to the public on the City's website at [www.cityoflancasterca.org](http://www.cityoflancasterca.org).**

**I. AMOUNT DEPOSITED INTO LMIHAF**

A total of \$9,418,300 was deposited into the LMIHAF during the Fiscal Year. Of the total funds deposited into the LMIHAF, a total of \$0.00 was held for items listed on the ROPS.

**II. ENDING BALANCE OF LMIHAF**

At the close of the Fiscal Year, the ending balance in the LMIHAF was \$92,212,169, of which \$0.00 is held for items listed on the ROPS.

**III. DESCRIPTION OF EXPENDITURES FROM LMIHAF**

The following is a description of expenditures from the LMIHAF by category:

	Fiscal Year
<b>Monitoring &amp; Administration Expenditures</b>	<b>\$1,763,273</b>
<b>Homeless Prevention and Rapid Rehousing Services Expenditures</b>	<b>\$0</b>
<b>Housing Development Expenditures</b>	<b>\$3,770,578</b>
<b>Total LMIHAF Expenditures in Fiscal Year</b>	<b>\$5,533,851</b>

**W.**  
**IV. STATUTORY VALUE OF ASSETS OWNED BY HOUSING SUCCESSOR IN LMIHAF**

Under the Dissolution Law and for purposes of this Report, the "statutory value of real property" means the value of properties formerly held by the former redevelopment agency as listed on the housing asset transfer schedule approved by the Department of Finance as listed in such schedule under Section 34176(a)(2), the value of the properties transferred to the Housing Successor pursuant to Section 34181 (f), and the purchase price of property(ies) purchased by the Housing Successor. Further, the value of loans and grants receivable is included in these reported assets held in the LMIHAF.

The following provides the statutory value of assets owned by the Housing Successor:

	As of End of Fiscal Year
<b>Statutory Value of Real Property Owned by Housing Authority</b>	<b>\$53,579,848</b>
<b>Value of Loans and Grants Receivable</b>	<b>\$34,583,812</b>
<b>Total Value of Housing Successor Assets</b>	<b>\$96,011,248</b>

**V. DESCRIPTION OF TRANSFERS**

The Housing Successor did not make any LMIHAF transfers to other Housing Successor(s) under Section 34176.1(c)(2) during the Fiscal Year.

**VI. PROJECT DESCRIPTIONS**

The Housing Successor does not receive or hold property tax revenue pursuant to the ROPS.

**VII. STATUS OF COMPLIANCE WITH SECTION 33334.16**

Section 34176.1 provides that Section 33334.16 does not apply to interests in real property acquired by the Housing Successor on or after February 1, 2012; however, this Report presents a status update on the project related to such real property.

With respect to interests in real property acquired by the former redevelopment agency *prior* to February 1, 2012, the time periods described in Section 33334.16 shall be deemed to have commenced on the date that the Department of Finance approved the property as a housing asset in the LMIHAF; thus, as to real property acquired by the former redevelopment agency now held by the Housing Successor in the LMIHAF, the Housing Successor must initiate activities consistent with the development of the real property for the purpose for which it was acquired within five years of the date the DOF approved such property as a housing asset.

Please see the attachment titled "Section VII – Status of Compliance with Section 33334.16, Real Property Assets, FY 13-14" for a status update on the real properties housing assets that were acquired prior to February 1, 2012 and compliance with five-year period.

No properties have been acquired by the Housing Successor using LMIHAF monies on or after February 1, 2012.

#### **VIII. DESCRIPTION OF OUTSTANDING OBLIGATIONS PURSUANT TO SECTION 33413**

**Replacement Housing:** According to the 2009/10 through 2013/2014 Implementation Plan for the former redevelopment agency, no Section 33413(a) replacement housing obligations were transferred to the Housing Successor.

**Inclusionary/Production Housing:** According to the 2009/2010 through 2013/2014 Implementation Plan for the former redevelopment agency, the following inclusionary/production housing obligations were transferred to the Housing Successor:

An inclusionary housing deficiency of 977 units. Since the plan was approved, 168 inclusionary housing units have been added, reducing the inclusionary housing deficiency to 809 units through Fiscal Year 13/14.

The former redevelopment agency's Implementation Plans are posted on the City's website at [www.cityoflancasterca.org](http://www.cityoflancasterca.org), in the Housing and Neighborhood Revitalization Section under Departments and Services.

#### **IX. EXTREMELY-LOW INCOME TEST**

Section 34176.1 (a)(3)(B) requires that the Housing Successor must require at least 30% of the LMIHAF to be expended for development of rental housing affordable to and occupied by households earning 30% or less of the AMI. If the Housing Successor fails to comply with the Extremely-Low Income requirement in any five-year report, then the Housing Successor must ensure that at least 50% of the funds remaining in the LMIHAF be expended in each fiscal year following the latest fiscal year following the report on households earning 30% or less of the AMI until the Housing Successor demonstrates compliance with the Extremely-Low Income requirement. This information is not required to be reported until 2019 for the 2014 - 2019 periods.

**X. SENIOR HOUSING TEST**

The Housing Successor is to calculate the percentage of units of deed-restricted rental housing restricted to seniors and assisted by the Housing Successor, the former redevelopment agency and/or the City within the previous 10 years in relation to the aggregate number of units of deed-restricted rental housing assisted by the Housing Successor, the former redevelopment agency and/or City within the same time period. If this percentage exceeds 50%, then the Housing Successor cannot expend future funds in the LMIHAF to assist additional senior housing units until the Housing Successor or City assists and construction has commenced on a number of restricted rental units that is equal to 50% of the total amount of deed-restricted rental units.

X.  
The following provides the Housing Successor's Senior Housing Test for the 10 year period of Fiscal Year 03/04 through Fiscal Year 13/14:

<b>Senior Housing Test</b>	<b>03/04 through 13/14</b>
<b># of Assisted Senior Rental Units</b>	<b>116 units</b>
<b># of Total Assisted Rental Units</b>	<b>328 units</b>
<b>Senior Housing Percentage</b>	<b>35.36%</b>

**XI. EXCESS SURPLUS TEST**

Excess Surplus is defined in Section 34176.1(d) as an unencumbered amount in the account that exceeds the greater of one million dollars (\$1,000,000) or the aggregate amount deposited into the account during the Housing Successor's preceding four Fiscal Years, whichever is greater.

Pursuant to attachment titled "Section XI - Excess Surplus Test", the Housing Successor LMIHAF does not have an Excess Surplus.

**REAL PROPERTY OWNED BY LANCASTER HOUSING AUTHORITY SUCCESSOR TO LMIHAF, AS OF 6/30/14:**

ASSESSOR'S PARCEL NUMBER	PROPERTY ADDRESS/DESCRIPTION	DATE OF ACQUISITION/ DOF APPROVAL OF HAT	DEADLINE TO INITIATE DEVELOPMENT ACTIVITY	STATUS OF HOUSING SUCCESSOR ACTIVITY	SOURCE OF LOW-MOD HOUSING COVENANT
3110-027-900	43028 GUYMAN AVENUE	3/2/2013	3/2/2018	Neighborhood Impact Home-Trend Neighborhood	California Redev Law
3110-030-901	43057 39TH STREET WEST	3/2/2013	3/2/2018	Wellness Home-Trend Neighborhood	California Redev Law
3120-005-900	45740 KINGTREE AVENUE	3/2/2013	3/2/2018	Neighborhood Impact Home-Desert View Neighborhood	California Redev Law
3120-005-902	1102 W AVENUE H-5	3/2/2013	3/2/2018	Wellness Home-Desert View Neighborhood	California Redev Law
3120-011-900	45531 10TH STREET WEST	3/2/2013	3/2/2018	Desert View Neighborhood*	California Redev Law
3120-011-901	VACANT LAND-10W so of H-8	3/2/2013	3/2/2018	Desert View Neighborhood*	California Redev Law
3120-011-902/903	VACANT LAND-10W so of H-8	3/2/2013	3/2/2018	Desert View Neighborhood*	California Redev Law
3120-011-904	VACANT LAND-adj to 10W so of H-8	3/2/2013	3/2/2018	Desert View Neighborhood*	California Redev Law
3120-011-905	45507 10TH STREET WEST	3/2/2013	3/2/2018	Desert View Neighborhood*	California Redev Law
3120-011-906	45533 10TH STREET WEST	3/2/2013	3/2/2018	Desert View Neighborhood*	California Redev Law
3120-012-901	45423 10TH STREET WEST	3/2/2013	3/2/2018	Desert View Neighborhood*	California Redev Law
3120-012-902/903	VAC/10TH W/VIC H12	3/2/2013	3/2/2018	Desert View Neighborhood*	California Redev Law
3120-029-901	45220 KINGTREE AVENUE	3/2/2013	3/2/2018	Desert View Neighborhood*	California Redev Law
3120-029-902	1008 W AVENUE H-14	3/2/2013	3/2/2018	For Sale and Being Marketed-Desert View Neighborhood	California Redev Law
3120-029-903	1102 W AVENUE H-14	3/2/2013	3/2/2018	For Sale and Being Marketed-Desert View Neighborhood	California Redev Law
3120-030-902	1258 W AVENUE H-15	3/2/2013	3/2/2018	For Sale and Being Marketed-Desert View Neighborhood	California Redev Law
3120-034-901	1338 INDIAN SAGE RD	3/2/2013	3/2/2018	Neighborhood Impact Home-Desert View Neighborhood	California Redev Law
3120-036-901	1407-09 W AVENUE H-15	3/2/2013	3/2/2018	Sold 7/31/14-Desert View Neighborhood	California Redev Law
3120-037-902	1304 W AVENUE H-15	3/2/2013	3/2/2018	Sold 8/22/14-Desert View Neighborhood	California Redev Law
3123-010-900	43745 12TH STREET WEST	3/2/2013	3/2/2018	Neighborhood Impact Home-Lowtree Neighborhood	California Redev Law
3123-013-900	1316 W AVENUE J-3	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redev Law
3123-013-901	1304 W AVENUE J-3	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redev Law
3123-014-900	1355 W AVENUE J-3	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redev Law
3123-014-901	1335 W AVENUE J-3	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redev Law
3123-014-902	1300 W AVENUE J-2	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redev Law
3123-014-903	1305 W AVENUE J-3	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redev Law
3123-014-904/905	1326 & 1336 W AVENUE J-2	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redev Law
3123-014-906	1317 W AVENUE J-3	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redev Law
3123-014-907	1323 W AVENUE J-3	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redev Law
3123-014-908	1318 W AVENUE J-2	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redev Law
3123-014-909	1312 W AVENUE J-2	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redev Law
3123-014-910	1308 W AVENUE J-2	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redev Law
3123-014-911	1329 W AVENUE J-3	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redev Law

## Section VII - Status of Compliance with Section 33334 16 Real Property Assets FY 13-14

ASSESSOR'S PARCEL NUMBER	PROPERTY ADDRESS/DESCRIPTION	DATE OF ACQUISITION/ DOF APPROVAL OF HAT	DEADLINE TO INITIATE DEVELOPMENT ACTIVITY	STATUS OF HOUSING SUCCESSOR ACTIVITY	SOURCE OF LOW-MOD HOUSING COVENANT
3123-014-912	1311 W AVENUE J-3	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redevel Law
3123-014-913	1341 W AVENUE J-3	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redevel Law
3123-014-914	1347 W AVENUE J-3	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redevel Law
3123-014-915/916	VAC/AVENUE J-2/VIC 15TH ST W	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redevel Law
3123-015-900/901	1337&1343 W AVENUE J-2	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redevel Law
3123-015-902	1315 W AVENUE J-2	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redevel Law
3123-015-903/904	1325/1331 W AVENUE J-2	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redevel Law
3123-015-905	1309 W AVENUE J-2	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redevel Law
3123-015-906	1303 W AVENUE J-2	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redevel Law
3123-016-904	44259 KINGTREE AVENUE	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redevel Law
3123-016-905	44245 KINGTREE AVENUE	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redevel Law
3123-019-903	1038 W AVENUE J-5	3/2/2013	3/2/2018	Wellness Home-Lowtree Neighborhood	California Redevel Law
3132-010-900	44302 BEECH AVENUE	3/2/2013	3/2/2018	Parkview Neighborhood*	California Redevel Law
3132-010-901	44330 BEECH AVENUE	3/2/2013	3/2/2018	Parkview Neighborhood*	California Redevel Law
3132-010-902	44318 BEECH AVENUE	3/2/2013	3/2/2018	Parkview Neighborhood*	California Redevel Law
3132-010-903	44324 BEECH AVENUE	3/2/2013	3/2/2018	Parkview Neighborhood*	California Redevel Law
3132-010-904	44338 BEECH AVENUE	3/2/2013	3/2/2018	Parkview Neighborhood*	California Redevel Law
3132-012-900	44120 BEECH AVENUE	3/2/2013	3/2/2018	Parkview Neighborhood*	California Redevel Law
3132-012-901	44100 BEECH AVENUE	3/2/2013	3/2/2018	Parkview Neighborhood*	California Redevel Law
3132-013-900	44078 BEECH AVENUE	3/2/2013	3/2/2018	Parkview Neighborhood*	California Redevel Law
3132-013-901	44064 BEECH AVENUE	3/2/2013	3/2/2018	Parkview Neighborhood*	California Redevel Law
3132-013-902	44072 BEECH AVENUE	3/2/2013	3/2/2018	Parkview Neighborhood*	California Redevel Law
3132-013-903	44038 BEECH AVENUE	3/2/2013	3/2/2018	Parkview Neighborhood*	California Redevel Law
3132-013-904	44052 BEECH AVENUE	3/2/2013	3/2/2018	Parkview Neighborhood*	California Redevel Law
3134-001-902	FORMERLY 650 AVENUE I - NO NEW ADDRESS	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redevel Law
3134-001-905	FORMERLY 666 W AVENUE I - NO NEW ADDRESS	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redevel Law
3134-001-908	45167 DATE (PURCH W/3134-001-902 & DIVIDED)	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redevel Law
3134-002-903	W AVENUE I - NO ADDRESS	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redevel Law
3134-002-904	622 W AVENUE I	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redevel Law
3134-002-908	610 W AVENUE I	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redevel Law
3134-003-905	VACANT LAND	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redevel Law
3134-003-907	554 W AVENUE I	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redevel Law
3134-003-910/911	548 W AVENUE I/VAC-BEECH AVENUE-VIC AVENUE I	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redevel Law
3134-003-916	45157 BEECH AVENUE-NO OF NEW GILLEY WY/BEECH	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redevel Law



## Section VII - Status of Compliance with Section 33334 16 Real Property Assets FY 13-14

ASSESSOR'S PARCEL NUMBER	PROPERTY ADDRESS/DESCRIPTION	DATE OF ACQUISITION/DOF APPROVAL OF HAT	DEADLINE TO INITIATE DEVELOPMENT ACTIVITY	STATUS OF HOUSING SUCCESSOR ACTIVITY	SOURCE OF LOW-MOD HOUSING COVENANT
3134-003-924	567 W JACKMAN AVENUE	3/2/2013	3/2/2018	For Sale and Being Marketed-North Downtown Nbrhd	California Redev Law
3134-004-912	VAC-IVESBROOK/ALLEY	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redev Law
3134-004-913	45151 SIERRA HWY	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redev Law
3134-004-915/916	518-525 W IVESBROOK	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redev Law
3134-004-917	528 W AVENUE I	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redev Law
3134-004-918	45159 SIERRA HWY	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redev Law
3134-017-901	E SIDE ELM/SO OF MILLING	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redev Law
3134-019-900	44715 BEECH AVENUE	3/2/2013	3/2/2018	South Downtown Neighborhood*	California Redev Law
3134-021-900	44660 BEECH AVENUE	3/2/2013	3/2/2018	South Downtown Neighborhood*	California Redev Law
3135-003-900	809 W AVENUE H-8	3/2/2013	3/2/2018	Neighborhood Impact Home-Mariposa Neighborhood	California Redev Law
3135-005-906	45523 SIERRA HWY	3/2/2013	3/2/2018	Mariposa Neighborhood*	California Redev Law
3135-005-907	45527 SIERRA HWY	3/2/2013	3/2/2018	Mariposa Neighborhood*	California Redev Law
3135-005-908	45441 SIERRA HWY	3/2/2013	3/2/2018	Mariposa Neighborhood*	California Redev Law
3135-005-908/911	45541 & 45543 SIERRA HWY	3/2/2013	3/2/2018	Mariposa Neighborhood*	California Redev Law
3135-005-910/909	45463/45503 SIERRA HWY	3/2/2013	3/2/2018	Mariposa Neighborhood*	California Redev Law
3135-005-912	45417 SIERRA HWY	3/2/2013	3/2/2018	Mariposa Neighborhood*	California Redev Law
3135-005-914	45411 SIERRA HWY	3/2/2013	3/2/2018	Mariposa Neighborhood*	California Redev Law
3135-008-900	611 W AVENUE H-12	3/2/2013	3/2/2018	Mariposa Neighborhood*	California Redev Law
3135-014-901	45534 GADSDEN AVENUE	3/2/2013	3/2/2018	Wellness Home-Mariposa Neighborhood	California Redev Law
3135-020-904	720 W AVENUE H-13	3/2/2013	3/2/2018	For Sale and Being Marketed-Mariposa Neighborhood	California Redev Law
3138-008-900	45003-13 DIVISION ST	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redev Law
3138-008-901	45018 SPEARMAN	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redev Law
3138-008-902	45026 SPEARMAN	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redev Law
3138-011-900	44923 TREVOR AVENUE	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redev Law
3138-015-904	44820 REDWOOD AVENUE	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redev Law
3138-016-900	44810 TREVOR AVENUE	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redev Law
3138-016-901	219 W MILLING ST	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redev Law
3138-016-902	44806 SPEARMAN	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redev Law
3138-025-900	218 W NEWGROVE ST	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redev Law
3140-019-900	302 E AVENUE J-12	3/2/2013	3/2/2018	Neighborhood Impact Home-Joshua Neighborhood	California Redev Law
3141-009-900	44381 STANRIDGE AVENUE	3/2/2013	3/2/2018	Wellness Home-Joshua Neighborhood	California Redev Law
3142-002-910	350 E NUGENT ST	3/2/2013	3/2/2018	Neighborhood Impact Home-EI Dorado Neighborhood	California Redev Law
3142-018-900	422 LANDSFORD ST	3/2/2013	3/2/2018	Neighborhood Impact Home-Linda Verde Neighborhood	California Redev Law
3146-003-900	44848 RODIN AVENUE	3/2/2013	3/2/2018	Wellness Home-Linda Verde Neighborhood	California Redev Law

Section VII - Status of Compliance with Section 33334 16 Real Property Assets FY 13-14

ASSESSOR'S PARCEL NUMBER	PROPERTY ADDRESS/DESCRIPTION	DATE OF ACQUISITION/ DOF APPROVAL OF HAT	DEADLINE TO INITIATE DEVELOPMENT ACTIVITY	STATUS OF HOUSING SUCCESSOR ACTIVITY	SOURCE OF LOW-MOD HOUSING COVENANT
3148-027-901	44125 CANYON WY	3/2/2013	3/2/2018	Linda Verde Neighborhood*	California Redev Law
3176-005-921/914	Old Fairgrounds excl Larwin Housing, CSUB & Park	3/2/2013	3/2/2018	Piute Neighborhood*	California Redev Law
3176-007-902	353 E AVENUE H-13	3/2/2013	3/2/2018	Piute Neighborhood*	California Redev Law
3176-007-903	323-325 E AVENUE H-13	3/2/2013	3/2/2018	Piute Neighborhood*	California Redev Law
3176-007-904	341-343 E AVENUE H-13	3/2/2013	3/2/2018	Piute Neighborhood*	California Redev Law
3176-007-905	317 E AVENUE H-13	3/2/2013	3/2/2018	Piute Neighborhood*	California Redev Law
3176-007-906	45333-45335 4TH STREET EAST	3/2/2013	3/2/2018	Piute Neighborhood*	California Redev Law
3176-007-907	331 & 333 E AVENUE H-13	3/2/2013	3/2/2018	Piute Neighborhood*	California Redev Law
3176-007-908	309 & 311 E AVENUE H-13	3/2/2013	3/2/2018	Piute Neighborhood*	California Redev Law
3176-012-901	45534 5TH STREET EAST	3/2/2013	3/2/2018	Wellness Home-Piute Neighborhood	California Redev Law
3176-014-902	45503 7TH STREET EAST	3/2/2013	3/2/2018	For Sale and Being Marketed-Piute Neighborhood	California Redev Law
3176-017-900	45304 5TH STREET EAST	3/2/2013	3/2/2018	Neighborhood Impact Home-Piute Neighborhood	California Redev Law
VARIOUS APNS	OHDS-Beech to Cedar/Woodgate to H-8	3/2/2013	3/2/2018	Mariposa Neighborhood*	California Redev Law

\*Vacant land, much of which consists of contiguous parcels. These parcels were purchased as part of long-term neighborhood projects. The established neighborhood projects are as follows: Trend, Desert View, Lowtree, Parkview, North Downtown, South Downtown, Mariposa, Yucca, and Piute.

The Lancaster Housing Authority (LHA) has been taking the necessary steps to develop these parcels:

- LHA has completed the approval of a Master Vision Plan for the development of a Master Planned Community.
- The contiguous parcels are being assimilated together to create large parcel maps for development.
- Disposition and Development Agreements will be put in place as the economy strengthens, for development of these projects as part of the Master Planned Community and in accordance with the approved Master Vision Plan for the established neighborhoods.

**INTEREST IN REAL PROPERTY HELD BY LANCASTER HOUSING AUTHORITY SUCCESSOR TO LMIHAF, AS OF 6/30/14:**

ASSESSOR'S PARCEL NUMBER	PROPERTY ADDRESS/DESCRIPTION	DATE OF ACQUISITION/ DOF APPROVAL OF HAT	DEADLINE TO INITIATE DEVELOPMENT ACTIVITY	STATUS OF HOUSING SUCCESSOR ACTIVITY	SOURCE OF LOW-MOD HOUSING COVENANT
	Willows Apartments-APN 3125-010-090	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Woodcreek Garden-APN 3128-002-015 thru 020	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Sunset Creek-APN 3125-023-005 thru 009	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Montecito Apartments-APN 3128-004-012	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Newporter Apartments-APN 3150-010-037	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Westpark Villas Apartments-APN 3112-004-024	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	High Valley Apartments-APN 3124-013-022	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Antelope Valley Pines-APN 3126-031-048 thru 051	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Silver Winds-APN 3133-029-004	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Sierra Retirement Village-APN 3128-001-008	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Cedar Creek-APN 3125-010-005	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Aurora Village-APN 3123-012-042	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Arbor Gardens-APN 3133-026-037	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB

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ASSESSOR'S PARCEL NUMBER	PROPERTY ADDRESS/DESCRIPTION	DATE OF ACQUISITION/DOF APPROVAL OF HAT	DEADLINE TO INITIATE DEVELOPMENT ACTIVITY	STATUS OF HOUSING SUCCESSOR ACTIVITY	SOURCE OF LOW-MOD HOUSING COVENANT
	Arbor Gardens-APN 3133-026-053	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Aurora Village II-APN 3123-012-044	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Arbor Grove-APN 3133-002-018	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Laurel Crest-APN 3134-004-043/044	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Arbor Court-APN 3133-002-020/021	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Essex Apartments-APN 3133-002-019	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Arbor on Date-APN 3134-009-033/028/025	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Sagebrush I-APN 3133-024-017/020/019/022	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Sagebrush II-APN 3133-024-018/021	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Poppy Fields-APN 3134-005-038	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Arbor Lofts-APN 3134-009-032	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Brierwood Mobilehome Estates-APN 3176-020-901	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Desert Sands Estates-APN 3150-023-902/903	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Friendly Village Mobilehome Estates-APN 3176-021-068	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Hacienda Mobihome Estates-APN 3150-011-026	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	CA Redev Law/MRB
	Mary I. Knapp-APN 3112-033-084	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Anthony & Margie Marks-APN 3154-005-044	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	James Mannie-APN 3131-003-024	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Suzanne Rollins-APN 3146-004-058	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Adelina Burruel-APN 3146-014-032	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Pedro Jimenez Luis Castaneda-APN 3123-027-043	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Caleb Long-APN 3123-025-044	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Robert & Joan Blanton-APN 3131-024-023	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Francisco Montesdeoca & Guadalupe Romero -APN 3135-015-037	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Barbara Eileen Pedrow-APN 3147-019-028	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	James & Karen Cox-APN 3112-002-089	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	David Rush Cash-APN 3112-002-088	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Mario & Dilma Lopez-APN 3112-002-087	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Eric & Cheryl Tegenfeldt-APN 3112-002-094	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Heinz Peter & Joy Ann Sahlender-APN 3112-002-103	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Vincent & Delores Delgado-APN 3112-002-093	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Shanmugana & Saraswathy Haridass-APN 3112-002-100	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Karen Staggs-3112-002-101	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law

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Linda Sue Paisely Bohannon-APN 3112-002-097		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Frank & Mary Burch-APN 3147-017-040		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Maximino & Jesus Flores-APN 3135-017-023		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Nanette Baer-APN 3120-032-031		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Alejandro Aranzazu-APN 3141-015-055		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Lisa Dahl-APN 3121-023-021		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
John & Ruby Whitsel-APN 3150-031-091		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Betty Herman-APN 3122-021-033		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Gary L. Renner-APN 3135-007-035		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Paul Brady-APN 3122-007-059		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Mark & Brenda Sexto-APN 3135-007-034		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Salomon & Elizabeth Gallardo-APN 3147-009-026		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Joel Valencia-APN 3135-025-062		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Alfredo Rios-APN 3135-025-067		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Chin Iao-APN 3135-025-U/U		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Pedro & Leticia Lopez-APN 3135-025-074		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Freddie Williams-APN 3135-025-084		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Damian & Maria Rios-APN 3135-025-090		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Manuel Gutierrez, Jr. & Manuel Gutierrez, Sr.-APN 3135-025-092		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Juan & Marina Martinez-3135-025-095		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Gerado & Rosa Ascencio-APN 3135-025-100		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Michal McCann-APN 3135-025-106		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Robert Acuna-APN 3135-025-112		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Lester & Anita Flowers-APN 3135-025-116		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Miguel Mendez-APN 3135-025-120		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Nelson & Caludia Ramos-APN 3135-025-123		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Juana & Gustavo Garcia-APN 3135-025-128		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Jesus Nungary & Laura Garcia-APN 3135-025-133		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Carlos & Maria Espinoza-APN 3176-028-021		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Ricky Nevarez & Ariana Ruiz-APN 3176-028-030		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Melissa Kountz-APN 3176-028-033		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Antonio Soltera & Monica Martinez-APN 3176-028-050		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
Alejandro Islas Hernandez & Maribel Villa De Islas- APN 3176-028-036		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law

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	Cheryl Brewer-APN 3176-028-053	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Jose & Sandra Deras-APN 3176-028-056	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Victor Diaz-APN 3176-028-040	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Cecilia Smith-APN 3176-028-042	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Thais Bayley-APN 3176-028-048	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Vicente & Maria Casillas-APN 3176-028-046	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Sandra Delgado-APN 3176-028-047	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Taylor/Bleier-APN 3176-028-055	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Kamari Muhammad-APN 3176-028-038	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Claudia & Blanca Lopez-APN 3170-027-022	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Xuehui Zhang-APN 3170-027-040	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Juan Cardona-APN 3170-027-041	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Marcus & Nicole Barajas-APN 3170-027-070	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Hiram & Felicia Murray-APN 3170-027-067	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Gerado Sandoval-APN 3170-027-077	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Michael & Emily Navarro-APN 3170-027-025	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Julio Pineda-APN 3170-027-078	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Regina Reese-APN 3170-027-082	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Edgar & Lori Allen-APN 3124-017-056	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Michael & Audrey Angus-APN 3124-017-119	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Donald Ben-APN 3124-017-070	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	David & Sheyla Cooley-APN 3124-017-100	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Dennis & Vicky Dykes-APN 3124-017-068	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Robert & Lori Gaston-APN 3124-017-059	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Doruk & Dina Emre-APN 3124-018-100	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Justn & Lena Jenkins-APN 3124-017-120	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Bayardol Lopez-APN 3124-017-118	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Daniel & Margaret Reyes-APN 3124-017-122	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Alice & Carter Swart-APN 3124-017-112	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Ilias & Angela Zaharopoulos-APN 3124-017-058	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Don & Dorothy Bromaghim-APN 3124-018-091	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Troy & Robin Green-APN 3124-018-093	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Bernic McLean & Robert Swink-APN 3124-018-081	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law

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	Peggy Ann Naines-APN 3124-018-110	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Anna Nolen-APN 3124-018-048	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Richard & Vicki Fisher-APN 3129-030-009	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Angel & Leonar Gutierrez-APN 3120-029-039	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Jose & Teodora Lainez-APN 3129-030-004	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	George & Opal Leonard-APN 3129-030-043	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Felix & Josephine Miranda-APN 3129-030-042	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Patrick Orr-APN 3129-030-041	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Charles & Tracie Davis-APN 3129-030-038	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Sonia Bandek-APN 3129-030-024	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Patricia Burrer-APN 3129-030-022	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Dorothy Gaar-APN 3129-029-021	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Joseph Yvette Hamory-APN 3129-029-048	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Jeremy & Johnna Ingram-APN 3129-029-017	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Lisa Lewis-APN 3129-029-001	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Jorge Luis Lopez, Sr.-APN 3129-030-049	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Arthur & Linda Maston-APN 3129-029-013	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Billy & Lupe Merrell-APN 3129-029-042	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Johann & Maria Pili-APN 3129-029-014	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Shirley Mae Thompson-APN 3129-030-025	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Phillip & Laurie Watts-APN 3129-029-011	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	James Sample-APN 3112-001-085	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Brandon & Juanna Butler-APN 3135-030-055	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Miguel & Ana Bertha Perez-APN 3135-007-033	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Jeremy Renner-APN 3176-007-033	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Paul McCoy-APN	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Alex Bryan Guijarro-APN 3120-015-006	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Lynda Elms-APN 3120-036-035	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Edwin Ruiz Betancourth-APN 3120-033-010	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Craig Timm II-APN 3123-026-043	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Edna Henderson-APN 3123-019-031	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Luis Schaeffer-APN 3123-019-038	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Billy Turner-APN 3123-029-043	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law

## Section VII - Status of Compliance with Section 33334 16 Real Property Assets FY 13-14

ASSESSOR'S PARCEL NUMBER	PROPERTY ADDRESS/DESCRIPTION	DATE OF ACQUISITION/DOF APPROVAL OF HAT	DEADLINE TO INITIATE DEVELOPMENT ACTIVITY	STATUS OF HOUSING SUCCESSOR ACTIVITY	SOURCE OF LOW-MOD HOUSING COVENANT
	Guadalupe Olivas-APN 3123-025-008	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Geoffrey & Bermudez-APN 3123-027-044	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Shawn Driggers-APN 3123-028-051	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Sindi Hollands-APN 3123-028-052	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Steve Bretz-APN 3123-011-007	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Nathalie Corona-APN 3123-021-013	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Angela Roberson -APN 3123-025-047	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Paul & Irma Carnevale-APN 3135-029-018	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Sandra Perez-APN 3135-030-028	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Alonza McNeely-APN 3135-014-011	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Adela Acaín-APN 3110-022-026	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Jose Carranza-APN 3110-029-035	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Dustin Riley-Carter-APN 3110-030-010	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Mark Rodriguez-APN 3110-018-037	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Bobbie Ewell-APN 3110-022-007	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Jeremy Salisbury-APN 3110-015-010	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Jared Anderson-APN 3110-030-009	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Ashley Brakebill-APN 3110-024-008	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Carolyn Etherton-APN 3146-010-026	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Hakeem Rashmond-APN 3142-003-101	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Brandon Deardorff-APN 3146-017-022	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Mark Worth-APN 3146-005-029	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Laura Castillo-APN 3146-008-004	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Justina Leano-APN 3134-002-029	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Arthur Rodriguez-APN 3134-024-019	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Courtney Whalen-APN 3140-028-005	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Milton Richard-APN 3140-005-009	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Lynda Russell-APN 3140-021-040	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Jeanette Contreras-APN 3141-020-025	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Cusodio Lean-APN 3176-005-003	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Victor Pelayo Robles-APN	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Kamera Flore-APN 3123-028-031	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Trevin Barber-APN 3134-003-021	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
		3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law

Section VII - Status of Compliance with Section 33334 16 Real Property Assets FY 13-14

ASSESSOR'S PARCEL NUMBER	PROPERTY ADDRESS/DESCRIPTION	DATE OF ACQUISITION/ DOF APPROVAL OF HAT	DEADLINE TO INITIATE DEVELOPMENT ACTIVITY	STATUS OF HOUSING SUCCESSOR ACTIVITY	SOURCE OF LOW-MOD HOUSING COVENANT
	Carlos Rodriguez-APN 3140-029-015	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Steven Landaverde-APN 3110-020-007	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Amed Elksefy & Amra Mousa-APN 3110-022-024	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Celia Romero-APN 3142-014-009	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law
	Kenneth Eisey-APN 3110-015-009	3/2/2013	N/A	N/A - C, C & R ONLY; NO OWNERSHIP INTEREST	California Redev Law



Section XI - Excess Surplus Test

**Computation of Low & Moderate Income Housing Funds**

**Excess/Surplus**

	<u>July 1, 2014 Calculation</u>
7/1/2014 Opening Fund Balance	\$ 92,212,169
Less Unavailable Amounts:	
Land held for resale	\$ (53,579,848)
ERAF/SERAF loans	(24,303,115)
Predissolution loans (principal only; int is deferred)	(4,567,360)
Grants/Loans receivable	<u>(34,583,812)</u>
	<u>(117,034,135)</u>
<b>Available Low &amp; Mod Income Housing Funds</b>	<b>\$ (24,821,966)</b>
Limitation (greater of \$1,000,000 or amount deposited during the housing successor's preceding four fiscal years, whichever is greater)	
Revenues for last four fiscal years:	
FY 2010/11 (Housing successor did not exist)	-
FY 2011/12	(10,716,638)
FY 2012/13	876,882
FY 2013/14	<u>9,418,300</u>
Amount deposited during the housing successor's preceding four fiscal years	<u>\$ (421,455)</u>
Base Limitation	<u>\$ 1,000,000</u>
Greater Amount	<u>1,000,000</u>
<b>Computed Excess/Surplus</b>	<b>None</b>

