

**HOUSING SUCCESSOR ANNUAL REPORT  
REGARDING THE  
LOW AND MODERATE INCOME HOUSING ASSET  
FUND FOR FISCAL YEAR 2018-2019  
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, 2019. This Report sets forth certain details of the Lancaster Housing Authority (Housing Successor) activities during Fiscal Year. 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 2018-2019, 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 Item Numbers 1-13, inclusive, pursuant to Section 34176.1 (f) of the Dissolution Law:

1. **Loan Repayments:** Amount the city, county, or city and county received pursuant to subparagraph (A) of paragraph (3) of subdivision (b) of Section 34191.4.
2. **Amount Deposited into LMIHAF:** This section provides the total amount of funds deposited into the LMIHAF during the Fiscal Year. Pursuant to subparagraphs (B) and (C) of paragraph (3) of subdivision (b) of Section 34191.4, any amounts deposited for items listed on the Recognized Obligation Payment Schedule (ROPS) must be distinguished from the other amounts deposited.
3. **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.
4. **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.
5. **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.

6. **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.
7. **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.
8. **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.
9. **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.
10. **Income Test:** This section provides the information required by Section
  - a. 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.
11. **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.
12. **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.

**13. Delivery and Posting Requirement:** This Report will be provided to the Housing Successor's governing body by December 31, 2019. 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.cityoflancafterca.org](http://www.cityoflancafterca.org).

**1. LOAN REPAYMENTS**

Total repayments pursuant to HSC 34191.4(b)(3)(A) were \$2,246,062 for the fiscal year.

**2. AMOUNT DEPOSITED INTO LMIHAF**

A total of \$2,747,976 was deposited into the LMIHAF during the Fiscal Year. Of the total funds deposited into the LMIHAF, \$2,246,062 were pursuant to HSC 34191.4(b)(3)(B); \$0 were pursuant to 34191.4(b)(3)(C); and \$0 were for items listed on the ROPS.

**3. ENDING BALANCE OF LMIHAF**

At the close of the Fiscal Year, the ending balance in the LMIHAF was \$87,630,892 of which \$0.00 is held for items listed on the ROPS.

**4. 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>\$1,071,182</b>
<b>Homeless Prevention and Rapid Rehousing Services Expenditures</b>	<b>\$0</b>
<b>Housing Development Expenditures</b>	<b>\$94,291</b>
<b>Total LMIHAF Expenditures in Fiscal Year</b>	<b>\$1,165,473</b>

## 5. 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>\$52,900,968</b>
<b>Value of Loans and Grants Receivable</b>	<b>\$32,984,508</b>
<b>Total Value of Housing Successor Assets</b>	<b>\$85,885,476</b>

## 6. 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.

## 7. PROJECT DESCRIPTIONS

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

## 8. 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 "Item #8 – Status of Compliance with Section 33334.16, Real Property Assets, FY 18-19" 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.

## **9. 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, as there were no replacement housing obligations.

**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, 454 inclusionary housing units have been added, reducing the inclusionary housing deficiency to 523 units through Fiscal Year 18/19.

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.

## **10. 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.

## **11. 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.

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The following provides the Housing Successor's Senior Housing Test for the 10 year period of Fiscal Year 09/10 through Fiscal Year 18/19:

<b>Senior Housing Test</b>	<b>09/10 through 18/19</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>

## **12. 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 "Item #12 - Excess Surplus Test", the Housing Successor LMIHAF has no Excess Surplus.

## **13. POSTING REQUIREMENT**

This Report will be provided to the Housing Successor's governing body by December 31, 2019. 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).

**REAL PROPERTY OWNED BY LANCASTER HOUSING AUTHORITY SUCCESSOR TO LMIHAF, AS OF 6/30/19:**

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 WVIC 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
3120-029-903	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
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
3123-014-912	1311 W AVENUE J-3	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redev Law
3123-014-913	1341 W AVENUE J-3	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redev Law
3123-014-914	1347 W AVENUE J-3	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redev Law
3123-014-915/916 & 3123-015-907/908	VAC/AVENUE J-2/MIC 15TH ST W	3/2/2013	3/2/2018	Lowtree Neighborhood*	California Redev Law

Item #8 - Status of Compliance with Section 33334 16 Real Property Asset FY 18-19  
(Document 1 of 2)

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
3123-015-900/901	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
3134-004-912	VAC-IVESBROOK/ALLEY	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redevel Law
3134-004-913	45151 SIERRA HWY	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redevel Law
3134-004-915/916	518-525 W IVESBROOK	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redevel Law
3134-004-917	528 W AVENUE I	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redevel Law



Item #8 - Status of Compliance with Section 33334 16 Real Property Asset FY 18-19  
(Document 1 of 2)

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3134-004-918	45159 SIERRA HWY	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redevelopment Law
3134-017-901	E SIDE ELM/SO OF MILLING	3/2/2013	3/2/2018	North Downtown Neighborhood*	California Redevelopment Law
3134-019-900	44715 BEECH AVENUE	3/2/2013	3/2/2018	South Downtown Neighborhood*	California Redevelopment Law
3134-021-900	44660 BEECH AVENUE	3/2/2013	3/2/2018	South Downtown Neighborhood*	California Redevelopment Law
3135-003-900	809 W AVENUE H-8	3/2/2013	3/2/2018	Neighborhood Impact Home-Mariposa Neighborhood	California Redevelopment Law
3135-005-906	45523 SIERRA HWY	3/2/2013	3/2/2018	Mariposa Neighborhood*	California Redevelopment Law
3135-005-907	45527 SIERRA HWY	3/2/2013	3/2/2018	Mariposa Neighborhood*	California Redevelopment Law
3135-005-908	45441 SIERRA HWY	3/2/2013	3/2/2018	Mariposa Neighborhood*	California Redevelopment Law
3135-005-908/911	45541 & 45543 SIERRA HWY	3/2/2013	3/2/2018	Mariposa Neighborhood*	California Redevelopment Law
3135-005-910/909	45463/45503 SIERRA HWY	3/2/2013	3/2/2018	Mariposa Neighborhood*	California Redevelopment Law
3135-005-912/913	45417 SIERRA HWY	3/2/2013	3/2/2018	Mariposa Neighborhood*	California Redevelopment Law
3135-005-914	45411 SIERRA HWY	3/2/2013	3/2/2018	Mariposa Neighborhood*	California Redevelopment Law
3135-014-901	45534 GADSDEN AVENUE	3/2/2013	3/2/2018	Wellness Home-Mariposa Neighborhood	California Redevelopment Law
3138-008-900	45003-13 DIVISION ST	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redevelopment Law
3138-008-901	45018 SPEARMAN	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redevelopment Law
3138-008-902	45026 SPEARMAN	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redevelopment Law
3138-011-900	44923 TREVOR AVENUE	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redevelopment Law
3138-015-904	44820 REDWOOD AVENUE	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redevelopment Law
3138-016-900	44810 TREVOR AVENUE	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redevelopment Law
3138-016-901	219 W MILLING ST	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redevelopment Law
3138-016-902	44806 SPEARMAN	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redevelopment Law
3138-025-900	218 W NEWGROVE ST	3/2/2013	3/2/2018	Yucca Neighborhood*	California Redevelopment Law
3140-019-900	302 E AVENUE J-12	3/2/2013	3/2/2018	Neighborhood Impact Home-Joshua Neighborhood	California Redevelopment Law
3141-009-900	44381 STANRIDGE AVENUE	3/2/2013	3/2/2018	Wellness Home-Joshua Neighborhood	California Redevelopment Law
3142-018-900	422 LANDSFORD ST	3/2/2013	3/2/2018	Neighborhood Impact Home-Linda Verde Neighborhood	California Redevelopment Law
3146-003-900	44848 RODIN AVENUE	3/2/2013	3/2/2018	Wellness Home-Linda Verde Neighborhood	California Redevelopment Law
3148-027-900/901	44125 CANYON WY	3/2/2013	3/2/2018	Linda Verde Neighborhood*	California Redevelopment Law
3176-005-912-916/918-923	Old Fairgrounds excl Larwin Housing, CSUB & Park	3/2/2013	3/2/2018	Piute Neighborhood*	California Redevelopment Law
3176-007-901/902	345 & 353 E AVENUE H-13	3/2/2013	3/2/2018	Piute Neighborhood*	California Redevelopment Law
3176-007-903	323-325 E AVENUE H-13	3/2/2013	3/2/2018	Piute Neighborhood*	California Redevelopment Law
3176-007-904	341-343 E AVENUE H-13	3/2/2013	3/2/2018	Piute Neighborhood*	California Redevelopment Law
3176-007-905	317 E AVENUE H-13	3/2/2013	3/2/2018	Piute Neighborhood*	California Redevelopment Law
3176-007-906	45333-45335 4TH STREET EAST	3/2/2013	3/2/2018	Piute Neighborhood*	California Redevelopment Law
3176-007-907	331 & 333 E AVENUE H-13	3/2/2013	3/2/2018	Piute Neighborhood*	California Redevelopment Law

Item #8 - Status of Compliance with Section 33334 16 Real Property Asset FY 18-19  
(Document 1 of 2)

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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
3176-017-900	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.

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
1	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3110-015-028, 3520 West Avenue K-10, Eisey Kenneth	\$ 96,152	936	936	Yes	California Redevelop	24-Jan-12	\$96,152	\$0	\$0	FY 08-09	CC & R's
2	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3110-017-030, 42836 West Alep Avenue, Eddie & Sandra	\$ 66,175	936	936	Yes	California Redevelop	24-Jan-12	\$66,175	\$0	\$0	FY 08-09	CC & R's
3	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3110-018-037, 3640 Balmont Drive, Mark Rodriguez	\$ 70,476	1,459	1,459	Yes	California Redevelop	24-Jan-12	\$70,476	\$0	\$0	FY 09-10	CC & R's
4	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3110-020-010, 43054 36th Sreet West, Nora Ahumada	\$ 68,252	918	918	Yes	California Redevelop	24-Jan-12	\$68,252	\$0	\$0	FY 09-10	CC & R's
5	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3110-021-010, 3623 West Avenue K-10, Macias Ricardo	\$ 65,312	936	936	Yes	California Redevelop	24-Jan-12	\$65,312	\$0	\$0	FY 09-10	CC & R's
6	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3110-022-026, 43040 Alexo Drive, Acaín Adela	\$ 51,190	720	720	Yes	California Redevelop	24-Jan-12	\$51,190	\$0	\$0	FY 08-09	CC & R's
7	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3110-023-026, 42921 36th Street West, Valerie Reyes	\$ 101,343	936	936	Yes	California Redevelop	24-Jan-12	\$101,343	\$0	\$0	FY 08-09	CC & R's
8	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3110-023-3622 West Avenue K-10, Karen Coker	\$ 73,300	1,178	1,178	Yes	California Redevelop	24-Jan-12	\$73,300	\$0	\$0	FY 09-10	CC & R's
10	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3110-029-045, 3701 West Avenue K-11, William & Leticia	\$ 67,302	1,178	1,178	Yes	California Redevelop	24-Jan-12	\$67,302	\$0	\$0	FY 08-09	CC & R's
13	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-002-033, 1034 West Avenue H-2, Stephen Ruhle	\$ 99,830	1,344	1,344	Yes	California Redevelop	24-Jan-12	\$99,830	\$0	\$0	FY 08-09	CC & R's
14	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-002-034, 1017 West Avenue H-3, Monica Cardenas	\$ 84,918	1,118	1,118	Yes	California Redevelop	24-Jan-12	\$84,918	\$0	\$0	FY 08-09	CC & R's
15	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-004-900, 1109 West Avenue H-5, David Tristen	\$ 98,329	1,344	1,344	Yes	California Redevelop	24-Jan-12	\$98,329	\$0	\$0	FY 08-09	CC & R's
17	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-005-032, 1108 West Avenue H-5, Charly Cabrera	\$ 94,618	1,344	1,344	Yes	California Redevelop	24-Jan-12	\$94,618	\$0	\$0	FY 08-09	CC & R's
19	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-005-029, 1120 West Avenue H-5, Timothy Loyd	\$ 105,189	1,344	1,344	Yes	California Redevelop	24-Jan-12	\$105,189	\$0	\$0	FY 08-09	CC & R's
20	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-005-031, 1035 West Avenue H-6, Adrian Ybarra	\$ 99,614	1,196	1,196	Yes	California Redevelop	24-Jan-12	\$99,614	\$0	\$0	FY 08-09	CC & R's
21	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-005-030, 1114 West Avenue H-5, Susan Morgan	\$ 98,447	1,420	1,420	Yes	California Redevelop	24-Jan-12	\$98,447	\$0	\$0	FY 08-09	CC & R's
22	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-007-029, 1011 West Avenue H-7, Josefina Arellano	\$ 104,859	1,849	1,849	Yes	California Redevelop	24-Jan-12	\$104,859	\$0	\$0	FY 08-09	CC & R's
23	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-009-014, 1139 West Avenue H-8, Paniagua Carmen	\$ 95,555	1,287	1,287	Yes	California Redevelop	24-Jan-12	\$95,555	\$0	\$0	FY 08-09	CC & R's
31	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-012-021, 45454 11th St West, George Robinson	\$ 69,728	1,489	1,489	Yes	California Redevelop	24-Jan-12	\$69,728	\$0	\$0	FY 08-09	CC & R's
35	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-014-900 (029) 45436 12th Street West, Lucia Castellano	\$ 100,379	1,073	1,073	Yes	California Redevelop	24-Jan-12	\$100,379	\$0	\$0	FY 08-09	CC & R's
36	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-023-900 (021), 45449 Leatherwood Ave, Juan Ramirez	\$ 77,196	1,241	1,241	Yes	California Redevelop	24-Jan-12	\$77,196	\$0	\$0	FY 08-09	CC & R's
37	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-026-900 (021), 45303 Kingtree Avenue, Cuevas Ramiro	\$ 63,710	1,364	1,364	Yes	California Redevelop	24-Jan-12	\$63,710	\$0	\$0	FY 09-10	CC & R's
38	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-026-901 (022), 1209 Boyden Avenue, Castillo Arcadio	\$ 56,397	1,364	1,364	Yes	California Redevelop	24-Jan-12	\$56,397	\$0	\$0	FY 09-10	CC & R's
40	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-029-900 (025), 1106 West Avenue H-14, Jentlina Guy	\$ 101,848	1,385	1,385	Yes	California Redevelop	24-Jan-12	\$101,848	\$0	\$0	FY 08-09	CC & R's
42	Low-Mod Housing	Lancaster Redevelopment Agency, Martin Rosales Davalos, APN 3120-029-902 (026), 1008 West Ave	\$ 69,117	1,385	1,385	Yes	California Redevelop	24-Jan-12	\$69,117	\$0	\$0	FY 09-10	n/a

Item #8, Continued  
Document 2 of 2  
Interest in Property Held by LHA Successor, 6/30/18

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.)
44	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-030-900 (023), 1252 West Avenue H-15, Campos Bella	\$ 81,125	954	954	Yes	California Redevelop	24-Jan-12	\$81,125	\$0	\$0	FY 08-09	CC & R's
45	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-030-901 (024), 1232 West Ave H-15, Karen Rodriguez	\$ 87,990	1,320	1,320	Yes	California Redevelop	24-Jan-12	\$87,990	\$0	\$0	FY 08-09	CC & R's
47	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-032-016 (032), 1259 West Avenue H-14, Mary Hawkins	\$ 36,064	1,364	1,364	Yes	California Redevelop	24-Jan-12	\$36,064	\$0	\$0	FY 10-11	CC & R's
48	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-034-900 (040) 1409 West Avenue H-13, Tiffany Martin	\$ 91,030	1,181	1,181	Yes	California Redevelop	24-Jan-12	\$91,030	\$0	\$0	FY 08-09	CC & R's
49	Low-Mod Housing	Lancaster Redevelopment Agency, Miguel & Mirna Morgan, APN 3120-034-901, 1338 Indian Sage	\$ 87,369	1,689	1,689	Yes	California Redevelop	24-Jan-12	\$87,369	\$0	\$0	FY 08-09	n/a
50	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-036-901, 1407 West Avenue H-15, Ruby Zepeda	\$ 75,177	1,605	1,605	Yes	California Redevelop	24-Jan-12	\$75,177	\$0	\$0	FY 09-10	CC & R's
52	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-037-901(035), 1347 West Avenue I, Pelayo-Robles	\$ 71,542	954	954	Yes	California Redevelop	24-Jan-12	\$71,542	\$0	\$0	FY 08-09	CC & R's
53	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-037-902, 1304 West H-15, Huero Simona	\$ 58,946	961	961	Yes	California Redevelop	24-Jan-12	\$58,946	\$0	\$0	FY 09-10	CC & R's
54	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-037-903 (049), 1303 West Avenue I, Rafeal Garcia	\$ 28,856	1,385	1,385	Yes	California Redevelop	24-Jan-12	\$28,856	\$0	\$0	FY 09-10	CC & R's
55	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-037-904 (048), 1307 West Avenue I, Ana Cecilia Vigil	\$ 39,717	1,385	1,385	Yes	California Redevelop	24-Jan-12	\$39,717	\$0	\$0	FY 09-10	CC & R's
56	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-037-905(053), 1315 West Avenue I, Andre Klukowski	\$ 263,315	1,385	1,385	Yes	California Redevelop	24-Jan-12	\$263,315	\$0	\$0	FY 09-10	CC & R's
57	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-037-906 (047), 1329 West Avenue I, Gustavo Martinez	\$ 443,820	1,385	1,385	Yes	California Redevelop	24-Jan-12	\$443,820	\$0	\$0	FY 10-11	CC & R's
58	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-037-054, 1333 West Avenue I, Gary Hawkins	\$ 443,820	1,385	1,385	Yes	California Redevelop	24-Jan-12	\$443,820	\$0	\$0	FY 10-11	CC & R's
59	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3120-037-908 (052), 1323 West Avenue I, Jose Calderan	\$ 277,667	1,385	1,385	Yes	California Redevelop	24-Jan-12	\$277,667	\$0	\$0	FY 10-11	CC & R's
95	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3123-018-900 (043), 44127 11th Street West, Rodrick Evans	\$ 114,924	1,334	1,334	Yes	California Redevelop	24-Jan-12	\$114,924	\$0	\$0	FY 07-08 & 08-09	CC & R's
96	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3123-019-042, 1051 West Avenue J-6, Estefania Vasquez	\$ 73,858	1,161	1,161	Yes	California Redevelop	24-Jan-12	\$73,858	\$0	\$0	FY 08-09	CC & R's
97	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3123-019-902 (040), 1021 West Avenue J-6, Leopolepo	\$ 85,485	1,161	1,161	Yes	California Redevelop	24-Jan-12	\$85,485	\$0	\$0	FY 08-09	CC & R's
99	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3123-021-900 (043), 1003 West Avenue J-8, Erika Morales	\$ 80,731	1,219	1,219	Yes	California Redevelop	24-Jan-12	\$80,731	\$0	\$0	FY 08-09	CC & R's
100	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3123-021-902 (041), 1144 West Avenue J-7, Natalie Corona	\$ 95,351	1,334	1,334	Yes	California Redevelop	24-Jan-12	\$95,351	\$0	\$0	FY 08-09	CC & R's
115	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3133-020-900 (035), 44623 Elm Avenue, Jesus Zuniga	\$ 42,625	880	880	Yes	California Redevelop	24-Jan-12	\$42,625	\$0	\$0	FY 08-09	CC & R's
121	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3134-001-913, (032), 641 Jackman Avenue, Frances Seresers	\$ 347,029	1,364	1,364	Yes	California Redevelop	24-Jan-12	\$347,029	\$0	\$0	DIVIDED 10-11	CC & R's
122	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3134-001-915 (034), 45113 Date Avenue, Juan Lopez	\$ 347,029	1,321	1,321	Yes	California Redevelop	24-Jan-12	\$347,029	\$0	\$0	DIVIDED 10-11	CC & R's
123	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3134-001-916 (033), 649 Jackman Avenue, Clarice Damon	\$ 347,029	1,364	1,364	Yes	California Redevelop	24-Jan-12	\$347,029	\$0	\$0	DIVIDED 10-11	CC & R's
136	Low-Mod Housing	Lancaster Redevelopment Agency, Alexander Teamer, 567 West Jackman St, APN 3134-003-924,	\$ 111,716	1,364	1,364	Yes	California Redevelop	24-Jan-12	\$111,716	\$0	\$0	DIVIDED 10-11	n/a
206	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3135-009-035, 631 West Avenue H-12, Rogelio Gaytan	\$ 51,570	996	996	Yes	California Redevelop	24-Jan-12	\$51,570	\$0	\$0	FY 08-09	CC & R's
207	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3135-010-900 (031), 45532 Fig Avenue, Juliette Morris	\$ 100,714	1,092	1,092	Yes	California Redevelop	24-Jan-12	\$100,714	\$0	\$0	FY 08-09	CC & R's

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208	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3135-010-901 (032), 45434 Fig Avenue, Jonathan Carmack	\$ 51,216	1,312	1,312	Yes	California Redevelop	24-Jan-12	\$51,216	\$0	\$0	FY 08-09	CC & R's
210	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3135-015-039, 45447 Gadsden Avenue, Tamika Lewis	\$ 94,857	1,118	1,118	Yes	California Redevelop	24-Jan-12	\$94,857	\$0	\$0	FY 08-09	CC & R's
213	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3135-015-040, 45408 Genoa Avenue, Tomas Barahona	\$ 51,107	1,118	1,118	Yes	California Redevelop	24-Jan-12	\$51,107	\$0	\$0	FY 09-10	CC & R's
214	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3135-020-017, 822 West Avenue H-14, Sarah Bringham	\$ 80,224	975	975	Yes	California Redevelop	24-Jan-12	\$80,224	\$0	\$0	FY 08-09	CC & R's
216	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3135-020-903 (016), 708 West Avenue H-13, Francisco	\$ 85,117	954	954	Yes	California Redevelop	24-Jan-12	\$85,117	\$0	\$0	FY 08-09	CC & R's
217	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3135-020-904, 720 West Avenue H-13, Richard Bennett	\$ 75,480	1,030	1,030	Yes	California Redevelop	24-Jan-12	\$75,480	\$0	\$0	FY 08-09	CC & R's
218	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3135-022-901 (028), 738 West Avenue H-12, Sabrina Abad	\$ 89,857	1,090	1,090	Yes	California Redevelop	24-Jan-12	\$89,857	\$0	\$0	FY 08-09	CC & R's
253	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-005-024, 45403 3rd Street East, Romona Singleton	\$ 116,332	1,204	1,204	Yes	California Redevelop	24-Jan-12	\$116,332	\$0	\$0	FY 07-08 & 08-09	CC & R's
254	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-005-035, 45533 3rd Street East, Shronoda Davis	\$ 71,224	1,204	1,204	Yes	California Redevelop	24-Jan-12	\$71,224	\$0	\$0	FY 08-09	CC & R's
255	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-005-034, 45563 3rd Street East, Leon Enriquez Jose	\$ 80,440	1,229	1,229	Yes	California Redevelop	24-Jan-12	\$80,440	\$0	\$0	FY 08-09	CC & R's
256	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-006-036, 45409 3rd Street East, Franco Rigoberto,	\$ 110,950	1,229	1,229	Yes	California Redevelop	24-Jan-12	\$110,950	\$0	\$0	FY 07-08 & 08-09	CC & R's
257	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-006-051, 45545 Foxton Avenue, Julia Hamilton	\$ 98,234	1,529	1,529	Yes	California Redevelop	24-Jan-12	\$98,234	\$0	\$0	FY 08-09	CC & R's
258	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-006-050, 45540 3rd Street East, Dear Antionette	\$ 83,344	1,244	1,244	Yes	California Redevelop	24-Jan-12	\$83,344	\$0	\$0	FY 08-09	CC & R's
267	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-007-034, 45436 Foxton Avenue, Francisco Santos	\$ 59,284	1,229	1,229	Yes	California Redevelop	24-Jan-12	\$59,284	\$0	\$0	FY 08-09	CC & R's
269	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-008-037, 45438 Gingham Avenue, Nora Fransisco	\$ 105,272	1,229	1,229	Yes	California Redevelop	24-Jan-12	\$105,272	\$0	\$0	FY 08-09	CC & R's
270	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-008-036, 45434 4th Street East, Mary Butch	\$ 75,421	1,204	1,204	Yes	California Redevelop	24-Jan-12	\$75,421	\$0	\$0	FY 08-09	CC & R's
271	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-008-035, 45413 Gingham Avenue, Paul Jones	\$ 81,282	1,204	1,204	Yes	California Redevelop	24-Jan-12	\$81,282	\$0	\$0	FY 08-09	CC & R's
272	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-008-038, 45420 4th Street East, Maria Elizabeth Burgos	\$ 76,352	1,229	1,229	Yes	California Redevelop	24-Jan-12	\$76,352	\$0	\$0	FY 08-09	CC & R's
273	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-011-902, 45448 Raysack Avenue, Rebecca Rochester	\$ 45,492	1,484	1,484	Yes	California Redevelop	24-Jan-12	\$45,492	\$0	\$0	FY 09-10	CC & R's
275	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-012-025, 45549 Sancroft Avenue, Alverado Manuela	\$ 43,628	1,204	1,204	Yes	California Redevelop	24-Jan-12	\$43,628	\$0	\$0	FY 08-09	CC & R's
276	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-013-054, 45510 Sancroft Avenue, Carlos Guzman	\$ 108,665	1,246	1,246	Yes	California Redevelop	24-Jan-12	\$108,665	\$0	\$0	FY 08-09	CC & R's
277	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-013-901, 45504 6th Street East, Elda Cuadra	\$ 79,103	1,246	1,246	Yes	California Redevelop	24-Jan-12	\$79,103	\$0	\$0	FY 08-09	CC & R's
278	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-014-900 (054), 45554 Andale Avenue, Lucia Dominguez	\$ 100,253	1,204	1,204	Yes	California Redevelop	24-Jan-12	\$100,253	\$0	\$0	FY 08-09	CC & R's
279	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-014-055, 45542 Andale Avenue, Jessica Carner	\$ 47,946	1,246	1,246	Yes	California Redevelop	24-Jan-12	\$47,946	\$0	\$0	FY 08-09	CC & R's
280	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-014-902, 45503 7th Street East, Maurice Mouton, Sr	\$ 49,656	1,278	1,278	Yes	California Redevelop	24-Jan-12	\$49,656	\$0	\$0	FY 09-10	n/a
281	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-015-051, 45310 Rodin Avenue, Maria Rodriguez	\$ 85,810	1,204	1,204	Yes	California Redevelop	24-Jan-12	\$85,810	\$0	\$0	FY 08-09	CC & R's

Item #8, Continued  
Document 2 of 2  
Interest in Property Held by LHA Successor, 6/30/18

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282	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-015-050, 45337 Andale Avenue, Ryan & Natalie Larper	\$ 86,071	1,246	1,246	Yes	California Redevelop	24-Jan-12	\$86,071	\$0	\$0	FY 08-09	CC & R's
283	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-015-902 (052), 45324 Rodin Avenue, Shemita Burries	\$ 78,787	1,237	1,237	Yes	California Redevelop	24-Jan-12	\$78,787	\$0	\$0	FY 08-09	CC & R's
284	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-015-053, 45316 Rodin Avenue, Mario Garibaldi	\$ 80,836	1,246	1,246	Yes	California Redevelop	24-Jan-12	\$80,836	\$0	\$0	FY 08-09	CC & R's
285	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-016-051, 45303 6th Street East, Juan Hernandez	\$ 110,310	1,204	1,204	Yes	California Redevelop	24-Jan-12	\$110,310	\$0	\$0	FY 08-09	CC & R's
286	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-016-050, 45310 6th Street East, Jorge Reyes	\$ 110,282	1,426	1,426	Yes	California Redevelop	24-Jan-12	\$110,282	\$0	\$0	FY 08-09	CC & R's
287	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-016-902 (049), 45436 Sanroft Avenue, Ramona Valdiva	\$ 87,886	1,506	1,506	Yes	California Redevelop	24-Jan-12	\$87,886	\$0	\$0	FY 08-09	CC & R's
288	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-016-053, 45422 Sanroft Avenue, Yesenia Gonzales	\$ 97,805	1,204	1,204	Yes	California Redevelop	24-Jan-12	\$97,805	\$0	\$0	FY 08-09	CC & R's
289	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-016-052, 45317 Rodin Avenue, John Brownlee	\$ 66,246	1,246	1,246	Yes	California Redevelop	24-Jan-12	\$66,246	\$0	\$0	FY 08-09	CC & R's
290	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-016-905, ( ), 45316 6th Street East, Albert Perez	\$ 69,403	1,204	1,204	Yes	California Redevelop	24-Jan-12	\$69,403	\$0	\$0	FY 09-10	CC & R's
292	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-017-025, 45437 Sanroft Avenue, William Siddall	\$ 77,998	1,237	1,237	Yes	California Redevelop	24-Jan-12	\$77,998	\$0	\$0	FY 08-09	CC & R's
293	Low-Mod Housing	Lancaster Redevelopment Agency, APN 3176-022-025, 45306 7th Street East, Kathryn Hernandez	\$ 80,452	1,304	1,304	Yes	California Redevelop	24-Jan-12	\$80,452	\$0	\$0	FY 08-09	CC & R's
294	Low-Mod Housing-(C, C & R only, no ownership)	Willows Apartments, APN 3125-010-090, 1608 West Avenue K-8, Lancaster Ca	N/A	170,697	170,697	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
295	Low-Mod Housing-(C, C & R only, no ownership)	Woodcreek Garden, APN 3128-002-015 thru 020, 43570 Gadsden Avenue, Lancaster Ca	N/A	361,716	361,716	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
296	Low-Mod Housing-(C, C & R only, no ownership)	Sunset Creek-APN 3125-023-005 thru 009, 43436 North 16th Street West, Lancaster Ca	N/A	706,294	706,294	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
297	Low-Mod Housing-(C, C & R only, no ownership)	Montecilo Apartments, APN 3128-004-012, 835 West Avenue L, Lancaster Ca	N/A	164,400	164,400	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
298	Low-Mod Housing-(C, C & R only, no ownership)	Newporter Apartments, APN 3150-010-037, 2105 East Avenue J-8, Lancaster Ca	N/A	111,336	111,336	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
299	Low-Mod Housing-(C, C & R only, no ownership)	Westpark Villas Apartments, APN 3112-004-024, 43032 30th Street West, Lancaster Ca.	N/A	146,468	146,468	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
300	Low-Mod Housing-(C, C & R only, no ownership)	High Valley Apartments, APN 3124-013-022, 2237 West Avenue J-8, Lancaster Ca	N/A	129,896	129,896	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
301	Low-Mod Housing-(C, C & R only, no ownership)	Antelope Valley Pines, APN 3128-031-048 thru 051, 43519 Kirkland Avenue, Lancaster Ca	N/A	459,647	459,647	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
302	Low-Mod Housing-(C, C & R only, no ownership)	Silver Winds, APN 3133-029-004, 45180 Fern Avenue, Lancaster Ca	N/A	85,201	85,201	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
303	Low-Mod Housing-(C, C & R only, no ownership)	Sierra Retirement Village, APN 3128-001-008, 43321 Sierra Highway, Lancaster Ca	N/A	29,719	29,719	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
304	Low-Mod Housing-(C, C & R only, no ownership)	Cedar Creek, APN 3125-010-005, 1530 West Avenue K-8, Lancaster Ca	N/A	135,640	135,640	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
305	Low-Mod Housing-(C, C & R only, no ownership)	Aurora Village, APN 3123-012-042, 43945 12th Street West, Lancaster Ca	N/A	85,265	85,265	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
306	Low-Mod Housing-(C, C & R only, no ownership)	Arbor Gardens, APN 3133-026-037, 710 West Kettering Avenue, Lancaster Ca	N/A	18,460	18,460	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
307	Low-Mod Housing-(C, C & R only, no ownership)	Arbor Gardens, APN 3133-026-053, 44919 Elm Avenue, Lancaster Ca	N/A	43,070	43,070	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R

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.)
308	Low-Mod Housing-(C, C & R only, no ownership)	Aurora Village II, APN 3123-012-044, 43945 12th Street West, Lancaster Ca	N/A	110,659	110,659	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
309	Low-Mod Housing-(C, C & R only, no ownership)	Arbor Grove, APN 3133-002-018, 855 West Jackman Street	N/A	20,172	20,172	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
310	Low-Mod Housing-(C, C & R only, no ownership)	Laurel Crest-APN 3134-004-043/044, 45114 Beech Avenue, Lancaster Ca	N/A	81,946	81,946	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
311	Low-Mod Housing-(C, C & R only, no ownership)	Arbor Court-APN 3133-002-020/021, 838 Jackman Avenue, Lancaster Ca	N/A	41,748	41,748	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
312	Low-Mod Housing-(C, C & R only, no ownership)	Essex Apartments, APN 3133-002-019, 44916 10th Street West, Lancaster Ca	N/A	77,065	77,065	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
313	Low-Mod Housing-(C, C & R only, no ownership)	Arbor on Date-APN 3134-009-033/028/025, 44927 Dale Avenue, Lancaster, Ca	N/A	45,404	45,404	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
314	Low-Mod Housing-(C, C & R only, no ownership)	Sagebrush I-APN 3133-024-017/020/019/022, 44826 Fig Avenue, Lancaster Ca	N/A	16,819	16,819	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
315	Low-Mod Housing-(C, C & R only, no ownership)	Sagebrush II-APN 3133-024-018/021, 707-715 Milling Avenue, Lancaster Ca	N/A	78,350	78,350	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
316	Low-Mod Housing-(C, C & R only, no ownership)	Arbor Fields-APN 3134-005-038, 530 Jackman Avenue	N/A	106,485	106,485	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
317	Low-Mod Housing-(C, C & R only, no ownership)	Arbor Lofts-APN 3134-009-032, 661 Lancaster Boulevard, Lancaster, Ca	N/A	42,052	42,052	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
318	Low-Mod Housing-(C, C & R only, no ownership)	Brierwood Mobilehome Estates-APN 3176-020-901, 56800 Challenger Way, Lancaster Ca	N/A	1,661,904	1,661,904	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
319	Low-Mod Housing-(C, C & R only, no ownership)	Desert Sands Estates-APN 3150-023-902/903, 45111 25th Street East, Lancaster Ca	N/A	363,736	363,736	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
320	Low-Mod Housing-(C, C & R only, no ownership)	Friendly Village Mobilehome Estates-APN 3176-021-068, 1301 West Avenue I, Lancaster Ca	N/A	2,548,051	2,548,051	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
321	Low-Mod Housing-(C, C & R only, no ownership)	Hacienda Mobihome Estates-APN 3150-011-026, 2330 East Avenue J-8, Lancaster Ca	N/A	1,673,833	1,673,833	Yes	CA Redev Law/MRB	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
322	Low-Mod Housing-(C, C & R only, no ownership)	Mary I. Knapp, 43216 Crestwood Court, APN 3112-033-084, Operation Clean Sweep	N/A	1,064	1,064	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
323	Low-Mod Housing-(C, C & R only, no ownership)	Anthony & Margie Marks, 3636 East Avenue H, APN 3154-005-044, Operation Clean Sweep	N/A	2,483	2,483	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
326	Low-Mod Housing-(C, C & R only, no ownership)	Adelina Bumuel, 44512 Tabler Avenue, APN 3146-014-032, Operation Clean Sweep	N/A	1,622	1,622	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
330	Low-Mod Housing-(C, C & R only, no ownership)	Francisco Montesdeoca & Guadalupe Romero , 45553 Gadsden Avenue, APN 3135-015-037, Operation Clean Sweep	N/A	1,118	1,118	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
341	Low-Mod Housing-(C, C & R only, no ownership)	Frank & Mary Burch, 44715 Fenhold Street, APN 3147-017-040, Foreclosure Program	N/A	989	989	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
342	Low-Mod Housing-(C, C & R only, no ownership)	Maximino & Jesus Flores, 45336 10th Street West, APN 3135-017-023, Foreclosure Program	N/A	1,731	1,731	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
343	Low-Mod Housing-(C, C & R only, no ownership)	Nanette Baer, 1252 Boyden Avenue, APN 3120-032-031, Foreclosure Program	N/A	970	970	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
344	Low-Mod Housing-(C, C & R only, no ownership)	Alejandro Aranzazu, 44149 Raysack Avenue, APN 3141-015-055, Foreclosure Program	N/A	1,282	1,282	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
345	Low-Mod Housing-(C, C & R only, no ownership)	Lisa Dahl, 44913 15th Street West, APN 3121-023-021, Foreclosure Program	N/A	1,200	1,200	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
346	Low-Mod Housing-(C, C & R only, no ownership)	John & Ruby Whitsel, 2755 East Newgrove Street, APN 3150-031-091, Foreclosure Program	N/A	1,224	1,224	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R

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347	Low-Mod Housing-(C, C & R only, no ownership)	Betty Herman, 1102 Norbemy Street, APN 3122-021-033, Foreclosure Program	N/A	720	720	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
348	Low-Mod Housing-(C, C & R only, no ownership)	Gary L. Renner, 45432 Corkwood Avenue, APN 3135-007-035, Foreclosure Program	N/A	1,613	1,613	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
349	Low-Mod Housing-(C, C & R only, no ownership)	Paul Brady, 1534 Lancaster Boulevard, APN 3122-007-059, Foreclosure Program	N/A	1,647	1,647	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
350	Low-Mod Housing-(C, C & R only, no ownership)	Mark & Brenda Sexto, 45501 Cedar Avenue, APN 3135-007-034, Foreclosure Program	N/A	1,613	1,613	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
351	Low-Mod Housing-(C, C & R only, no ownership)	Salomon & Elizabeth Gallardo, 1201 East Pondera Street, APN 3147-009-026, Foreclosure Program	N/A	1,360	1,360	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
352	Low-Mod Housing-(C, C & R only, no ownership)	Joel Valencia, 45357 Elm Avenue, APN 3135-025-062, Skyview Tract	N/A	1,441	1,441	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
353	Low-Mod Housing-(C, C & R only, no ownership)	Alfredo Rios, 45327 Elm Avenue, APN 3135-025-067, Skyview Tract	N/A	1,441	1,441	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
354	Low-Mod Housing-(C, C & R only, no ownership)	Chin Tao, 45307 Elm Avenue, APN 3135-025-070, Skyview Tract	N/A	1,441	1,441	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
355	Low-Mod Housing-(C, C & R only, no ownership)	Pedro & Leticia Lopez, 45255 Elm Avenue, APN 3135-025-074, Skyview Tract	N/A	1,441	1,441	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
356	Low-Mod Housing-(C, C & R only, no ownership)	Freddie Williams, 45257 Date Avenue, APN 3135-025-084, Skyview Tract	N/A	1,441	1,441	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
357	Low-Mod Housing-(C, C & R only, no ownership)	Damian & Maria Rios, 45257 Corkwood Avenue, APN 3135-025-090, Skyview Tract	N/A	1,441	1,441	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
358	Low-Mod Housing-(C, C & R only, no ownership)	Manuel Gutierrez, Jr. & Manuel Gutierrez, Sr., 45264 Corkwood Avenue, APN 3135-025-092, Skyview Tract	N/A	1,441	1,441	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
359	Low-Mod Housing-(C, C & R only, no ownership)	Juan & Marina Martinez, 45301 Cedar Avenue, 3135-025-095, Skyview Tract	N/A	1,441	1,441	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
360	Low-Mod Housing-(C, C & R only, no ownership)	Gerardo & Rosa Ascencio, 520 West Avenue H-14, APN 3135-025-100, Skyview Tract	N/A	1,441	1,441	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
361	Low-Mod Housing-(C, C & R only, no ownership)	Michal McCann, 524 West Avenue H-13, APN 3135-025-106, Skyview Tract	N/A	1,441	1,441	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
362	Low-Mod Housing-(C, C & R only, no ownership)	Robert Acuna, 517 West Avenue H-13, APN 3135-025-112, Skyview Tract	N/A	1,441	1,441	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
363	Low-Mod Housing-(C, C & R only, no ownership)	Lester & Anita Flowers, 551 West Avenue H-13, APN 3135-025-116, Skyview Tract	N/A	1,441	1,441	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
364	Low-Mod Housing-(C, C & R only, no ownership)	Miguel Mendez, 613 West Avenue H-13, APN 3135-025-120, Skyview Tract	N/A	1,441	1,441	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
365	Low-Mod Housing-(C, C & R only, no ownership)	Nelson & Caludia Ramos, 633 West Avenue H-13, APN 3135-025-123, Skyview Tract	N/A	1,441	1,441	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
366	Low-Mod Housing-(C, C & R only, no ownership)	Juana & Gustavo Garcia, 634 Woodgate Street, APN 3135-025-128, Skyview Tract	N/A	1,441	1,441	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
367	Low-Mod Housing-(C, C & R only, no ownership)	Jesus Nungary & Laura Garcia, 609 Woodgate Street, APN 3135-025-133, Skyview Tract	N/A	1,441	1,441	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
368	Low-Mod Housing-(C, C & R only, no ownership)	Carlos & Maria Espinoza, 250 East Avenue H-12, APN 3176-028-021, Lawrin Project, Carrousell Tract	N/A	1,443	1,443	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
369	Low-Mod Housing-(C, C & R only, no ownership)	Ricky Nevarez & Ariana Ruiz, 45443 2nd Street East, APN 3176-028-030, Lawrin Project, Carrousell Tract	N/A	1,443	1,443	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
370	Low-Mod Housing-(C, C & R only, no ownership)	Melissa Kountz, 45509 2nd Street East, APN 3176-028-033, Lawrin Project, Carrousell Tract	N/A	1,443	1,443	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R



Item #8, Continued  
Document 2 of 2  
Interest in Property Held by LHA Successor, 6/30/18

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.)
371	Low-Mod Housing-(C, C & R only, no ownership	Antonio Soltera & Monica Martinez, 45532 2nd Street East, APN 3176-028-050, Larwin Project, Carrousell Tract	N/A	1,443	1,443	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
372	Low-Mod Housing-(C, C & R only, no ownership	Alejandro Islas Hernandez & Maribel Villa De Islas, 45527 2nd Street East, APN 3176-028-036, Larwin Project, Carrousell Tract	N/A	1,443	1,443	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
373	Low-Mod Housing-(C, C & R only, no ownership	Cheryl Brewer, 45514 2nd Street East, APN 3176-028-053, Larwin Project, Carrousell Tract	N/A	1,443	1,443	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
374	Low-Mod Housing-(C, C & R only, no ownership	Jose & Sandra Deras, 45450 2nd Street East, APN 3176-028-056, Larwin Project, Carrousell Tract	N/A	1,443	1,443	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
375	Low-Mod Housing-(C, C & R only, no ownership	Victor Diaz, 45551 2nd Street East, APN 3176-028-040, Larwin Project, Carrousell Tract	N/A	1,443	1,443	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
376	Low-Mod Housing-(C, C & R only, no ownership	Cecilia Smith, 45561 2nd Street East, APN 3176-028-042, Larwin Project, Carrousell Tract	N/A	1,589	1,589	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
377	Low-Mod Housing-(C, C & R only, no ownership	Thais Bayley, 45544 2nd Street East, APN 3176-028-048, Larwin Project, Carrousell Tract	N/A	1,443	1,443	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
378	Low-Mod Housing-(C, C & R only, no ownership	Vicente & Maria Casillas, 45558 2nd Street East, APN 3176-028-046, Larwin Project, Carrousell Tract	N/A	1,443	1,443	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
379	Low-Mod Housing-(C, C & R only, no ownership	Sandra Delgado, 45550 2nd Street East, APN 3176-028-047, Larwin Project, Carrousell Tract	N/A	1,589	1,589	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
380	Low-Mod Housing-(C, C & R only, no ownership	Taylor/Bleier, 45502 2nd Street East, APN 3176-028-055, Larwin Project, Carrousell Tract	N/A	1,862	1,862	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
381	Low-Mod Housing-(C, C & R only, no ownership	Kamari Muhammad, 45539 2nd Street East, APN 3176-028-038, Larwin Project, Carrousell	N/A	1,589	1,589	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
382	Low-Mod Housing-(C, C & R only, no ownership	Claudia & Blanca Lopez, 43220 Jennifer Lane, APN 3170-027-022, Richmond America Project, Daybreak Tract	N/A	3,394	3,394	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
383	Low-Mod Housing-(C, C & R only, no ownership	Xuehui Zhang, 1267 East Cambridge Court, APN 3170-027-040, Richmond America Project, Daybreak Tract	N/A	2,484	2,484	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
384	Low-Mod Housing-(C, C & R only, no ownership	Juan Cardona, 1301 East Cambridge Court, APN 3170-027-041, Richmond America Project, Daybreak Tract	N/A	2,484	2,484	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
385	Low-Mod Housing-(C, C & R only, no ownership	Marcus & Nicole Barajas, 43235 Emilia Lane, APN 3170-027-070, Richmond America Project, Daybreak Tract	N/A	2,894	2,894	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
386	Low-Mod Housing-(C, C & R only, no ownership	Hiram & Felicia Murray, 43257 Emilia Lane, APN 3170-027-067, Richmond America Project, Daybreak Tract	N/A	2,894	2,894	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
387	Low-Mod Housing-(C, C & R only, no ownership	Gerado Sandoval, 43252 Emilia Lane, APN 3170-027-077, Richmond America Project, Daybreak Tract	N/A	3,202	3,202	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
388	Low-Mod Housing-(C, C & R only, no ownership	Michael & Emily Navarro, 1134 Cambridge Court, APN 3170-027-025, Richmond America Project, Daybreak Tract	N/A	2,774	2,774	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
389	Low-Mod Housing-(C, C & R only, no ownership	Julio Pineda, 3258 Emilia Lane, APN 3170-027-078, Richmond America Project, Daybreak Tract	N/A	2,774	2,774	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
390	Low-Mod Housing-(C, C & R only, no ownership	Regina Reese, 43235 Jennifer Lane, APN 3170-027-082, Richmond America Project, Daybreak Tract	N/A	2,774	2,774	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
391	Low-Mod Housing-(C, C & R only, no ownership	Edgar & Lori Allen, 2835 Legends Way, APN 3124-017-056, Eliopoulos Project, Legends Tract	N/A	2,736	2,736	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
392	Low-Mod Housing-(C, C & R only, no ownership	Michael & Audrey Angus, 2800 Caruso Lane, APN 3124-017-119, Eliopoulos Project, Legends Tract	N/A	2,523	2,523	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
393	Low-Mod Housing-(C, C & R only, no ownership	Donald Ben, 44253 Casuso Lane, APN 3124-017-070, Eliopoulos Project, Legends Tract	N/A	1,980	1,980	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
394	Low-Mod Housing-(C, C & R only, no ownership	David & Sheyla Cooley, 2814 Caruso Lane, APN 3124-017-100, Eliopoulos Project, Legends Tract	N/A	2,523	2,523	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R

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.)
395	Low-Mod Housing-(C, C & R only, no ownership)	Dennis & Vicky Dykes, 44303 Casanova Drive, APN 3124-017-068, Eliopoulos Project, Legends Tract	N/A	2,211	2,211	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
396	Low-Mod Housing-(C, C & R only, no ownership)	Robert & Lori Gaston, 2834 Legends Way, APN 3124-017-059, Eliopoulos Project, Legends Tract	N/A	2,967	2,967	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
397	Low-Mod Housing-(C, C & R only, no ownership)	Donuk & Dina Emre, 2776 Huston Place, APN 3124-018-100, Eliopoulos Project, Legends Tract	N/A	2,523	2,523	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
398	Low-Mod Housing-(C, C & R only, no ownership)	Justn & Lena Jenkins, 44322 Monroe Wau, APN 3124-017-120, Eliopoulos Project, Legends Tract	N/A	3,232	3,232	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
399	Low-Mod Housing-(C, C & R only, no ownership)	Bayardol Lopez, 2808 Caruso Lane, APN 3124-017-118, Eliopoulos Project, Legends Tract	N/A	2,736	2,736	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
400	Low-Mod Housing-(C, C & R only, no ownership)	Daniel & Margaret Reye, 44336 Monroe Way, APN 3124-017-122, Eliopoulos Project, Legends Tract	N/A	1,980	1,980	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
401	Low-Mod Housing-(C, C & R only, no ownership)	Alice & Carter Swart, 2806 Gerstwin Drive, APN 3124-017-112, Eliopoulos Project, Legends Tract	N/A	2,211	2,211	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
402	Low-Mod Housing-(C, C & R only, no ownership)	Ilias & Angela Zaharopoulos, 2836 Legends Way, APN 3124-017-058, Eliopoulos Project, Legends	N/A	3,232	3,232	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
403	Low-Mod Housing-(C, C & R only, no ownership)	Don & Dorothy Bromaghim, 2816 Chaplin Drive, APN 3124-018-091, Eliopoulos Project, Legends	N/A	2,483	2,483	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
404	Low-Mod Housing-(C, C & R only, no ownership)	Troy & Robin Green, 2830 Chaplin Drive, APN 3124-018-093, Eliopoulos Project, Legends Tract	N/A	3,232	3,232	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
405	Low-Mod Housing-(C, C & R only, no ownership)	Bernic McLean & Robert Swink, 2825 Huston Place, APN 3124-018-081, Eliopoulos Project, Legends	N/A	1,980	1,980	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
406	Low-Mod Housing-(C, C & R only, no ownership)	Peggy Ann Naines, 2759 Huston Place, APN 3124-018-110, Eliopoulos Project Legends Tract	N/A	1,980	1,980	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
407	Low-Mod Housing-(C, C & R only, no ownership)	Anna Nolan, 2825 Chaplin Drive, APN 3124-018-048, Eliopoulos Project, Legends Tract	N/A	1,980	1,980	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
408	Low-Mod Housing-(C, C & R only, no ownership)	Richard & Vicki Fisher, 43812 Generation Avenue, APN 3129-030-009, Eliopoulos Project, Legends	N/A	1,967	1,967	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
409	Low-Mod Housing-(C, C & R only, no ownership)	Angel/Leonar Gutierrez, 43812 Generation Avenue, Eliopoulos Project, Legends Tract, APN 3120-029-	N/A	1,586	1,586	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
410	Low-Mod Housing-(C, C & R only, no ownership)	Jose & Teodora Lainez 2029 West Avenue J-13, APN 3129-030-004, Eliopoulos Project, Monaco	N/A	2,518	2,518	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
411	Low-Mod Housing-(C, C & R only, no ownership)	George & Opal Leonard, 43768 21st Street West, APN 3129-030-043, Eliopoulos Project, Monaco	N/A	1,823	1,823	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
412	Low-Mod Housing-(C, C & R only, no ownership)	Felix & Josephine Miranda, 43758 21st Street West, APN 3129-030-042, Eliopoulos Project, Monaco	N/A	2,518	2,518	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
413	Low-Mod Housing-(C, C & R only, no ownership)	Patrick Orr, 43752 21st Street West, APN 3129-030-041, Eliopoulos Project, Monaco Tract	N/A	2,259	2,259	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
414	Low-Mod Housing-(C, C & R only, no ownership)	Charles & Tracie Davis, 43951 Generation Avenue, APN 3129-030-038, Eliopoulos Project, Monaco	N/A	2,518	2,518	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
415	Low-Mod Housing-(C, C & R only, no ownership)	Sonia Bandek, 43804 Johns Court, APN 3129-030-024, Eliopoulos Project, Monaco Tract	N/A	1,967	1,967	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
416	Low-Mod Housing-(C, C & R only, no ownership)	Patricia Burren, 43760 John s Court, APN 3129-030-022, Eliopoulos Project, Monaco Tract	N/A	2,198	2,198	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
417	Low-Mod Housing-(C, C & R only, no ownership)	Dorothy Gaar, 43932 Johns Court, APN 3129-029-021, Eliopoulos Project, Monaco Tract	N/A	1,586	1,586	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
418	Low-Mod Housing-(C, C & R only, no ownership)	Joseph Yvette Hamory, 43966 21st Street West, APN 3129-029-048, Eliopoulos Project, Monaco	N/A	1,586	1,586	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R

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.)
419	Low-Mod Housing-(C, C & R only, no ownership)	Jeremy & Johnna Ingram, 43909 Johns Court, APN 3129-029-017, Eliopoulos Project, Monaco Tract	N/A	1,967	1,967	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
420	Low-Mod Housing-(C, C & R only, no ownership)	Lisa Lewis, 2011 Jeffrey Lane, APN 3129-029-001, Eliopoulos Project, Monaco Tract	N/A	2,028	2,028	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
421	Low-Mod Housing-(C, C & R only, no ownership)	Jorge Luis Lopez, Sr., 43846 21st Street West, APN 3129-030-049, Eliopoulos Project, Monaco Tract	N/A	2,028	2,028	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
422	Low-Mod Housing-(C, C & R only, no ownership)	Arthur & Linda Maston, 43937 Johns Court, APN 3129-029-013, Eliopoulos Project, Monaco Tract	N/A	1,586	1,586	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
423	Low-Mod Housing-(C, C & R only, no ownership)	Billy & Lupe Merrell, 43908 21st Street West, APN 3129-029-042, Eliopoulos Project, Monaco Tract	N/A	2,518	2,518	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
424	Low-Mod Housing-(C, C & R only, no ownership)	Johann & Maria Pill, 43931 Johns Court, APN 3129-029-014, Eliopoulos Project, Monaco Tract	N/A	2,028	2,028	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
425	Low-Mod Housing-(C, C & R only, no ownership)	Shirley Mae Thompson, 43812 Johns Court, APN 3129-030-025, Eliopoulos Project, Monaco Tract	N/A	2,028	2,028	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
426	Low-Mod Housing-(C, C & R only, no ownership)	Phillip & Laune Watts, 43946 Generation Avenue, APN 3129-029-011, Eliopoulos Project, Monaco Tract	N/A	2,028	2,028	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
427	Low-Mod Housing-(C, C & R only, no ownership)	James Sample, 43334 32nd Street West, Condo #21, APN 3112-001-085, Foreclosure Program	N/A	1,551	1,551	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
428	Low-Mod Housing-(C, C & R only, no ownership)	Brandon & Juanna Butler, 45724 Fig Avenue, APN 3135-030-055, Foreclosure Program	N/A	1,429	1,429	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
431	Low-Mod Housing-(C, C & R only, no ownership)	Paul McCoy, 44734 Calston Avenue, APN 3147-016-041, Foreclosure Program	N/A	1,574	1,574	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
433	Low-Mod Housing-(C, C & R only, no ownership)	Lynda Elms, 1408 West Avenue H-14, APN 3120-036-035, Foreclosure Program	N/A	1,180	1,180	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
436	Low-Mod Housing-(C, C & R only, no ownership)	Edna Henderson, 1039 West Avenue J-6, APN 3123-019-031, Foreclosure Program	N/A	1,757	1,757	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
437	Low-Mod Housing-(C, C & R only, no ownership)	Luis Schaeffer, 1045 West Avenue J-6, APN 3123-019-038, Foreclosure Program	N/A	1,477	1,477	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
438	Low-Mod Housing-(C, C & R only, no ownership)	Billy Turner, 1114 West Avenue J-15, APN 3123-029-043, Foreclosure Program	N/A	1,257	1,257	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
440	Low-Mod Housing-(C, C & R only, no ownership)	Geoffrey & Bermudez, 1138 West Avenue J-13, APN 3123-027-044, Foreclosure Program	N/A	1,759	1,759	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
446	Low-Mod Housing-(C, C & R only, no ownership)	Paul & Irma Carnevale, 845 West Avenue H-7, APN 3135-029-018, Foreclosure Program	N/A	1,512	1,512	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
448	Low-Mod Housing-(C, C & R only, no ownership)	Alonza McNeely, 727 West Avenue H-9, APN 3135-014-011, Foreclosure Program	N/A	1,312	1,312	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
449	Low-Mod Housing-(C, C & R only, no ownership)	Adela Acain, 43040 Alexo Drive, APN 3110-022-026, Foreclosure Program	N/A	936	936	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
450	Low-Mod Housing-(C, C & R only, no ownership)	Jose Carranza, 3660 West Avenue K-10, APN 3110-029-035, Foreclosure Program	N/A	1,178	1,178	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
452	Low-Mod Housing-(C, C & R only, no ownership)	Mark Rodriguez, 3640 Balmont Street, APN 3110-018-037, Foreclosure Program	N/A	936	936	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
454	Low-Mod Housing-(C, C & R only, no ownership)	Jeremy Salisbury, 3528 West Avenue K-10, APN 3110-015-010, Foreclosure Program	N/A	1,178	1,178	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
456	Low-Mod Housing-(C, C & R only, no ownership)	Ashley Brakebill, 3742 West Avenue K-14, APN 3110-024-008, Foreclosure Program	N/A	1,056	1,056	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
462	Low-Mod Housing-(C, C & R only, no ownership)	Justina Leano, 45133 Beech Avenue, APN 3134-002-029, Foreclosure Program	N/A	1,341	1,341	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R

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463	Low-Mod Housing-(C, C & R only, no ownership)	Arthur Rodriguez, 44638 Elm Avenue, APN 3134-024-019, Foreclosure Program	N/A	876	876	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
468	Low-Mod Housing-(C, C & R only, no ownership)	Cusodio Lean, 45409 3rd Street East, APN 3176-005-003, Foreclosure Program	N/A	1,204	1,204	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
469	Low-Mod Housing-(C, C & R only, no ownership)	Victor Pelayo Robles, 1347 West Avenue I, APN 3120-037-035, Foreclosure Program	N/A	954	954	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
471	Low-Mod Housing-(C, C & R only, no ownership)	Trevin Barber, 45138 Cedar Avenue, APN 3134-003-021, Foreclosure Program	N/A	751	751	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
474	Low-Mod Housing-(C, C & R only, no ownership)	Amed Elksefy & Amra Mousa, 43028 Alexo Drive, APN 3110-022-024, Foreclosure Program	N/A	720	720	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
476	Low-Mod Housing-(C, C & R only, no ownership)	Kenneth Elsey, 3520 West Avenue K-10, APN 3110-015-009, Foreclosure Program	N/A	936	936	Yes	California Redev Law	24-Jan-12	N/A	N/A	Yes	N/A	CC & R
477	Low-Mod Housing-(C, C & R only, no ownership)	Copper Square Aparments, APN 3107-012-116, 45431 30th Street West, Lancaster Ca	N/A			Yes	California Redev Law	N/A	N/A	N/A	Yes	N/A	CC & R
478	Low-Mod Housing-(C, C & R only, no ownership)	Image village 1, APN 3126-031-037, 43517 Sahuayo st, Lancaster Ca	N/A	70137	70137	Yes	California Redev Law	N/A	N/A	N/A	Yes	N/A	CC & R

Item #12 - Excess Surplus Test

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

	<u>FY 18/19 Calculation</u>	
6/30/19 Closing Fund Balance	\$	87,630,887
Less Unavailable Amounts:		
Land held for resale	\$	(52,900,968)
ERAF/SERAF loans		(20,076,730)
Predissolution loans (principal only; int is deferred)		(6,402,292)
Grants/Loans receivable		<u>(1,905,011)</u>
		(81,285,001)
<b>Available Low &amp; Mod Income Housing Funds, at end of Fiscal Year</b>	<b>\$</b>	<b><u>6,345,886</u></b>
Limitation (greater of \$1,000,000 or amount <u>deposited</u> during the housing successor's preceding four fiscal years, whichever is greater)		
Aggregate amount deposited for last four fiscal years:		
FY 2015/16		2,227,236
FY 2016/17		649,089
FY 2017/18		2,070,685
FY 2018/19		<u>2,747,976</u>
Amount deposited during the housing successor's preceding four fiscal years	\$	<u>7,694,985</u>
Base Limitation	\$	<u>1,000,000</u>
Greater Amount		<u>7,694,985</u>
Difference		(1,349,099)
<b>Computed Excess Surplus</b>		<b>None</b>