

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

Former Redevelopment Agency: Highland Redevelopment Agency

Successor Agency to the Former Redevelopment Agency: Successor Agency to the Former Highland Redevelopment Agency

Entity Assuming the Housing Functions of the former Redevelopment Agency: Highland Housing Authority

Entity Assuming the Housing Functions Contact Name: Joseph A. Hughes Title Executive Director Phone (909) 864-6861, x221 E-Mail Address [jhughes@cityofhighland.org](mailto:jhughes@cityofhighland.org)

Entity Assuming the Housing Functions Contact Name: John Jaquess Title Community Development Director Phone (909) 864-6861, x213 E-Mail Address [jjaquess@cityofhighland.org](mailto:jjaquess@cityofhighland.org)

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

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

<b>X</b>
<b>X</b>
<b>X</b>

Prepared By: Kim Stater

Date Prepared: 7/26/2011

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

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
1	Multi-family, senior apartments	Jeffrey Court Senior Apartments - 7367 Central Ave, 185 units	\$9,060,018	Building sq ft - 127,420	127,420	Yes	Disposition and D	27-Jan-12	Both	Yes	Yes	1-Mar-98	Owner
2	Vacant Residential Lot	APN 1192-431-05	\$97,500	87,120	Undetermined due	No	N/A	27-Jan-12	Acquisition w/ LMI	No	No	12/28/2000	Owner
3	Vacant Single-Fam. Lot	TR 16295, Lot #1, APN	Unknown	7,720	Undetermined due	No	N/A	27-Jan-12	Acquisition w/ LMI	No	No	7/9/1998	Owner
4	Vacant Single-Fam. Lot	TR 16295, Lot #2, APN	Unknown	7,793	Undetermined due	No	N/A	27-Jan-12	Acquisition w/ LMI	No	No	7/9/1998	Owner
5	Vacant Single-Fam. Lot	TR 16295, Lot #3, APN	Unknown	8,127	Undetermined due	No	N/A	27-Jan-12	Acquisition w/ LMI	No	No	7/9/1998	Owner
6	Vacant Single-Fam. Lot	TR 16295, Lot #4, APN	Unknown	7,690	Undetermined due	No	N/A	27-Jan-12	Acquisition w/ LMI	No	No	7/9/1998	Owner
7	Vacant Single-Fam. Lot	TR 16295, Lot #5, APN	Unknown	7,641	Undetermined due	No	N/A	27-Jan-12	Acquisition w/ LMI	No	No	7/9/1998	Owner
8	Vacant Single-Fam. Lot	TR 16295, Lot #6, APN	Unknown	7,464	Undetermined due	No	N/A	27-Jan-12	Acquisition w/ LMI	No	No	7/9/1998	Owner
9	Vacant Single-Fam. Lot	TR 16295, Lot #7, APN	Unknown	7,204	Undetermined due	No	N/A	27-Jan-12	Acquisition w/ LMI	No	No	7/9/1998	Owner
10	Vacant Single-Fam. Lot	TR 16295, Lot #8, APN	Unknown	7,200	Undetermined due	No	N/A	27-Jan-12	Acquisition w/ LMI	No	No	7/9/1998	Owner
11	Vacant Single-Fam. Lot	TR 16295, Lot #9, APN	Unknown	7,200	Undetermined due	No	N/A	27-Jan-12	Acquisition w/ LMI	No	No	7/9/1998	Owner
12	Vacant Single-Fam. Lot	TR 16295, Lot #10, APN	Unknown	7,200	Undetermined due	No	N/A	27-Jan-12	Acquisition w/ LMI	No	No	7/9/1998	Owner
13	Vacant Single-Fam. Lot	TR 16295, Lot #11, APN	Unknown	7,200	Undetermined due	No	N/A	27-Jan-12	Acquisition w/ LMI	No	No	7/9/1998	Owner
14	Vacant Single-Fam. Lot	TR 16295, Lot #12, APN	Unknown	9,418	Undetermined due	No	N/A	27-Jan-12	Acquisition w/ LMI	No	No	7/9/1998	Owner
15	Vacant Single-Fam. Lot	TR 16295, Lot #13, APN	Unknown	13,300	Undetermined due	No	N/A	27-Jan-12	Acquisition w/ LMI	No	No	7/9/1998	Owner
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a/ Asset types may include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

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

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

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
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a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.

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

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
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a/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

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

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

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
	<b>NPG PROGRAM</b>								
1	Yes	25,000.00	9/9/2007	Arnold, Deborah	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	416.67
2	Yes	25,000.00	9/17/2007	Porter, Raynard	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	416.67
3	Yes	20,000.00	9/20/2007	Amaya, Julio	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	333.33
4	Yes	25,000.00	9/20/2007	Cortez, Peter	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	416.67
5	Yes	25,000.00	9/20/2007	McKinney, Sareta	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	416.67
6	Yes	20,000.00	9/27/2007	Martinez, Johnny &	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	333.33
7	Yes	20,000.00	10/1/2007	Dootson, Margaret	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	666.66
8	Yes	25,000.00	10/1/2007	Vasquez, Gilbert &	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	833.34
9	Yes	25,000.00	10/2/2007	Henderson, Carolyn	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	833.34
10	Yes	5,500.00	10/8/2007	Jones, La Verne	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	183.33
11	Yes	25,000.00	10/9/2007	Black, Tracy Marie	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	833.34
12	Yes	20,000.00	10/11/2007	Alvarez, Gilbert	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	666.66
13	Yes	20,000.00	10/11/2007	Devine, Carolyn	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	666.66
14	Yes	25,000.00	10/12/2007	Kamhiriri, Rungamay	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	833.34
15	Yes	25,000.00	10/17/2007	Carr, Willie	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	833.34
16	Yes	25,000.00	10/29/2007	Hernandez, Herminia	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	833.34
17	Yes	25,000.00	10/29/2007	Leach, Helen	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	833.34
18	Yes	25,000.00	10/30/2007	Sovers, Kristopher &	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	833.34
19	Yes	25,000.00	11/14/2007	Hosfield, Jenna	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	1,250.01
20	Yes	25,000.00	12/10/2007	Giles, Anita	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	1,666.68
21	Yes	25,000.00	12/11/2007	Miller, PH	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	1,666.68
22	Yes	25,000.00	12/11/2007	Snyder, Robert & Erica	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	1,666.68
23	Yes	20,000.00	1/9/2008	Beachtel Bible, Pamela	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	1,666.65
24	Yes	25,000.00	1/14/2008	Fletcher, Edward E.	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	2,083.55
25	Yes	20,000.00	1/16/2008	Mead, Sherry A.	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	1,666.65
26	Yes	25,000.00	2/12/2008	Elizalde, Marcos &	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	2,500.62
27	Yes	25,000.00	3/20/2008	Arias, Julio & Fatima	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	2,916.69
28	Yes	25,000.00	3/20/2008	Weatherholtz, Terri	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	2,916.69
29	Yes	25,000.00	3/20/2008	Wise, William	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	2,916.69
30	Yes	20,000.00	4/9/2008	Lopez, Dennis & Maria	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	2,666.64
31	Yes	25,000.00	4/9/2008	Panzino, Eva	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	3,333.36
32	Yes	20,000.00	4/10/2008	Scarborough, Charles	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	2,666.64
33	Yes	21,000.00	5/6/2008	Gurero, Alfonso	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	3,150.00
34	Yes	25,000.00	5/13/2008	Carp, William	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	3,750.03

35	Yes		25,000.00	5/29/2008	Sullivan, Louise	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	3,750.03
36	Yes		20,000.00	6/4/2008	Steck, Floyd &	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	3,666.63
37	Yes		25,000.00	6/9/2008	Nicholson, Janet	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	3,333.30
38	Yes		25,000.00	6/9/2008	VanBlarcom, Jason &	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	4,166.70
39	Yes		20,000.00	7/2/2008	Calvert, Cindy	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	4,166.70
40	Yes		20,000.00	7/9/2008	McAlpine, Phyllis &	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	3,666.63
41	Yes		25,000.00	7/16/2008	Robinson, Beverly	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	4,583.37
42	Yes		25,000.00	7/17/2008	Aguilar, David	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	4,583.37
43	Yes		25,000.00	7/17/2008	Stewart, Melvin &	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	4,583.37
44	Yes		25,000.00	7/21/2008	Miller, Joni	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	4,583.37
45	Yes		20,000.00	8/6/2008	Johnson, Mary E.	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	3,999.96
46	Yes		21,000.00	8/13/2008	Saters, Elizabeth	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	4,200.00
47	Yes		25,000.00	9/7/2008	Reina, Luis, Eva &	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	5,416.71
48	Yes		25,000.00	9/16/2008	Newton, Samuel	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	5,416.71
49	Yes		25,000.00	9/18/2008	Stock, Harold & Retha	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	5,416.71
50	Yes		25,000.00	10/7/2008	Taber, John & Ruth	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	5,833.38
51	Yes		20,000.00	10/23/2008	Beech, Leonard & Jean	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	4,666.62
52	Yes		25,000.00	10/27/2008	Carr, James Donald	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	4,666.62
53	Yes		20,000.00	12/4/2008	Johnson, Mary L.	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	5,333.28
54	Yes		25,000.00	1/27/2009	Cruz, Albina	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	7,083.39
55	Yes		25,000.00	1/27/2009	Rivers, Anthony &	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	7,083.39
56	Yes		23,000.00	2/10/2009	Lowe, William	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	6,900.00
57	Yes		25,000.00	3/16/2009	Hardesty, Juanita	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	7,916.73
58	Yes		20,000.00	4/27/2009	White, Harold	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	6,666.60
59	Yes		20,000.00	4/28/2009	Tirado, Cesar	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	6,666.60
60	Yes		20,000.00	4/30/2009	Hernandez, Pricilla	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	6,666.60
61	Yes		25,000.00	5/12/2009	Armenta, Carma	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	8,750.07
62	Yes		20,000.00	5/13/2009	Lopez, Claudio & Lidia	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	6,999.93
63	Yes		20,000.00	5/13/2009	Zepeda, Nelson &	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	6,999.93
64	Yes		25,000.00	5/18/2009	Adams, Alvin & Judy	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	8,750.07
65	Yes		25,000.00	5/18/2009	Gallegos, Jose &	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	8,750.07
66	Yes		25,000.00	5/19/2009	Crabajal, Miguel &	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	8,750.07
67	Yes		25,000.00	5/19/2009	Miller, Nancy J.	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	8,750.07
68	Yes		25,000.00	5/20/2009	Olton, David &	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	8,750.07
69	Yes		25,000.00	5/20/2009	Songprawat, Sansanee	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	8,750.07
70	Yes		25,000.00	5/26/2009	Saucedo, Vincent	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	8,750.07
71	Yes		25,000.00	6/3/2009	Guevara / Morales	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	9,166.74
72	Yes		20,000.00	6/4/2009	Castaneda, Maria	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	7,333.26
73	Yes		20,000.00	6/9/2009	Garcia, Gerardo &	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	7,333.26
74	Yes		25,000.00	6/9/2009	Torres, Oscar &	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	9,166.74
75	Yes		20,000.00	9/10/2009	Pirkle, Doris	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	8,333.25
76	Yes		25,000.00	9/24/2009	Lizama, Susana	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	10,416.75
77	Yes		21,000.00	11/25/2009	Davis, Maryann	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	9,450.00
78	Yes		20,000.00	12/16/2009	Torres, Leonel	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	9,333.24
79	Yes		25,000.00	12/28/2009	Barba, Noberto & Yireri	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	11,666.76

80	Yes		25,000.00	12/28/2009	Quintero, Fidel & Sosa,	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	11,666.76
81	Yes		25,000.00	1/7/2010	Colis, Rogelio &	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	12,083.43
82	Yes		25,000.00	1/7/2010	Islas, Arcelia & Melecio	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	12,083.43
83	Yes		25,000.00	1/21/2010	Ulloa, Yolanda & Frank	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	12,083.43
84	Yes		25,000.00	1/26/2010	Michl, Lizabeth A.	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	12,083.43
85	Yes		25,000.00	2/2/2010	Padilla, Richard &	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	12,500.10
86	Yes		20,000.00	3/3/2010	Arreola, Elias &	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	10,333.23
87	Yes		12,040.00	4/22/2010	Adams, June Venore	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	6,421.33
88	Yes		25,000.00	8/19/2010	Jackson, Patricia E.	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	15,000.12
89	Yes		25,000.00	9/1/2010	George, Mary & Paul,	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	15,416.79
90	Yes		25,000.00	10/11/2010	Saddington, Richard J.	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	15,833.46
91	Yes		25,000.00	1/23/2011	Deschaine & Oden	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,083.47
92	Yes		25,000.00	1/26/2011	Knight, Kelvin &	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,083.47
93	Yes		25,000.00	1/26/2011	Martin, Sonia	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,083.47
94	Yes		25,000.00	1/27/2011	Barrera & Juarez	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,083.47
95	Yes		25,000.00	1/27/2011	Humilidad, Ruthio &	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,083.47
96	Yes		25,000.00	2/3/2011	Amparan, Ines &	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,500.14
97	Yes		25,000.00	2/3/2011	Jaronski, Claudine	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,500.14
98	Yes		25,000.00	2/3/2011	Torres, Cynthia	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,500.14
99	Yes		25,000.00	2/3/2011	Mickens, Margaret	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,500.14
100	Yes		25,000.00	2/7/2011	Constante, John &	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,500.14
101	Yes		25,000.00	2/7/2011	Duarte, Lorenzo & Lillie	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,500.14
102	Yes		25,000.00	2/8/2011	Garcia, Hector Jr	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,500.14
103	Yes		15,000.00	2/10/2011	Aguirre, Magdaleno &	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	10,500.00
104	Yes		25,000.00	2/17/2011	Aguilar, Julian	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,500.14
105	Yes		25,000.00	2/22/2011	Aguirre, David	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,500.14
106	Yes		25,000.00	2/22/2011	Garcia, Martha, Cesar,	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,500.14
107	Yes		25,000.00	2/23/2011	Wick, William & Van	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,500.14
108	Yes		25,000.00	2/24/2011	Smith, April	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,500.14
109	Yes		25,000.00	2/28/2011	Karp, James & Mary	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,500.14
110	Yes		25,000.00	2/28/2011	Plavajka, Gerald &	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,500.14
111	Yes		25,000.00	3/1/2011	Elias, Manuel & Maria	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,916.81
112	Yes		25,000.00	3/7/2011	Scott, Lois	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,916.81
113	Yes		25,000.00	3/10/2011	Gutierrez Jr, Mauricio	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,916.81
114	Yes		25,000.00	3/16/2011	Stachowiak, David	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,916.81
115	Yes		25,000.00	3/16/2011	Terrones, Ruth &	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,916.81
116	Yes		25,000.00	3/21/2011	Ruiz, Victor & Inez	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,916.81
117	Yes		25,000.00	3/25/2011	Petrin, Donald & Denna	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	17,916.81
118	Yes		20,000.00	3/30/2011	Sauceda, Jesus	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	14,333.19
119	Yes		20,000.00	3/31/2011	Torres, Caridad	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	14,333.19
120	Yes		25,000.00	4/12/2011	Moreno, Teresa	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	18,333.48
121	Yes		20,000.00	4/12/2011	Peralta, Andrew &	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	14,666.52
122	Yes		25,000.00	5/3/2011	Garcia, Hector &	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	18,750.15
123	Yes		25,000.00	6/8/2011	Bach, Cuong N.	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	19,166.82
124	Yes		20,000.00	6/8/2011	Rendleman, Robert &	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	15,333.18
125	Yes		25,000.00	6/9/2011	Christensen, Diane	SF Resid Rehab	Yes		Only upon default	0% - Forgiven	19,166.82

126	Yes	21,000.00	6/13/2011	Rackley, Elsie	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	16,100.00
127	Yes	25,000.00	6/13/2011	Salehpour, Khosrow	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	19,166.82
128	Yes	25,000.00	6/14/2011	Olivas, Abelardo	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	19,166.82
129	Yes	25,000.00	6/16/2011	Armenta, Juan & Katia	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	19,166.82
130	Yes	20,000.00	6/17/2011	Heaton, Kristin	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	15,333.18
131	Yes	25,000.00	6/19/2011	Mortan, Kimiko	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	19,166.82
132	Yes	25,000.00	6/29/2011	Gomez, Jose	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	19,166.82
133	Yes	20,000.00	6/29/2011	Lucas, Aliene	SF Resid Rehab	Yes	Only upon default	0% - Forgiven	15,333.18
<b>FTHB DPA PROGRAM</b>									
134	Yes	4,574.75	12/9/1995	Blevins, Genice &	Down Payment Ass	Yes	Only upon default	0% - Forgiven	4,574.75
135	Yes	2,500.00	12/20/1995	Moreno, Esperenza &	Down Payment Ass	Yes	Only upon default	0% - Forgiven	2,500.00
136	Yes	2,280.00	4/19/1996	Salazar, Augustin &	Down Payment Ass	Yes	Only upon default	0% - Forgiven	2,280.00
137	Yes	1,660.00	9/9/1996	Guzman, Shirley	Down Payment Ass	Yes	Only upon default	0% - Forgiven	1,660.00
138	Yes	3,140.00	4/17/1997	Hurst, Carl & Tammy	Down Payment Ass	Yes	Only upon default	0% - Forgiven	3,140.00
139	Yes	4,339.00	8/28/1997	Thomas, Sonja R.	Down Payment Ass	Yes	Only upon default	0% - Forgiven	4,339.00
140	Yes	3,250.00	7/6/1998	Ynostroza, Nicholas	Down Payment Ass	Yes	Only upon default	0% - Forgiven	3,250.00
141	Yes	4,400.00	7/29/2001	Foster, Terry	Down Payment Ass	Yes	Only upon default	0% - Forgiven	4,400.00
142	Yes	10,000.00	4/19/2006	Siahaan, Yulia	Down Payment Ass	Yes	Only upon default	0% - Forgiven	10,000.00
143	Yes	21,000.00	7/10/2009	Robateau, Devon W.	Down Payment Ass	Yes	Only upon default	0% - Forgiven	21,000.00
144	Yes	17,500.00	12/14/2009	Rodriguez, Daniela &	Down Payment Ass	Yes	Only upon default	0% - Forgiven	17,500.00
145	Yes	12,500.00	10/21/2010	Ek Llanes, Jose & De	Down Payment Ass	Yes	Only upon default	0% - Forgiven	12,500.00
<b>MAP PROGRAM -</b>									
146	Yes	6,500.00	7/28/1995	Gomez, Steven	Down Payment Ass	Yes	7/28/2025	7% Over 20 ye	12,415.00
147	Yes	7,500.00	10/17/1996	Martinez, Olivia &	Down Payment Ass	Yes	10/17/1996	7% Over 20 ye	15,202.00
<b>GARDNER TR 16404</b>									
148	Yes	20,000.00	4/6/2004	Espinoza, Angela	Down Payment Ass	Yes	Only upon default	Principal + Equ	20,000.00
149	Yes	20,000.00	4/6/2004	McCullough, Janette	Down Payment Ass	Yes	Only upon default	Principal + Equ	20,000.00
150	Yes	20,000.00	5/12/2004	Iishi, Hidemi & Izumi,	Down Payment Ass	Yes	Only upon default	Principal + Equ	20,000.00
151	Yes	20,000.00	5/20/2004	Johnson, Jace &	Down Payment Ass	Yes	Only upon default	Principal + Equ	20,000.00
152	Yes	20,000.00	7/27/2004	Spoor, Jacob	Down Payment Ass	Yes	Only upon default	Principal + Equ	20,000.00
153	Yes	12,000.00	7/29/2004	Leyva, Diana	Down Payment Ass	Yes	Only upon default	Principal + Equ	12,000.00
154	Yes	13,500.00	7/29/2004	Perez, Olegario &	Down Payment Ass	Yes	Only upon default	Principal + Equ	13,500.00
155	Yes	20,000.00	8/25/2004	Van Mouwerik, Patricia	Down Payment Ass	Yes	Only upon default	Principal + Equ	20,000.00
156	Yes	20,000.00	8/26/2004	Garcia, Benjamin	Down Payment Ass	Yes	Only upon default	Principal + Equ	20,000.00
157	Yes	20,000.00	10/26/2004	Munoz, Leonardo	Down Payment Ass	Yes	Only upon default	Principal + Equ	20,000.00
158	Yes	12,000.00	11/19/2004	Pinedo, Victor &	Down Payment Ass	Yes	Only upon default	Principal + Equ	12,000.00
159	Yes	13,000.00	11/19/2004	Randall, Katherine	Down Payment Ass	Yes	Only upon default	Principal + Equ	13,000.00
160	Yes	15,000.00	11/19/2004	Teitzel, Deborah	Down Payment Ass	Yes	Only upon default	Principal + Equ	15,000.00
161	Yes	20,000.00	11/5/2007	Perkins, Noah	Down Payment Ass	Yes	Only upon default	Principal + Equ	20,000.00
<b>JEFFREY COURT</b>									
1	Loan	330,282.00	3/27/1998	Housing Ventures I	Snr. Housing constru	Yes	3/15/2028	1%	295,728.00
2	Loan	200,000.00	3/27/1998	Housing Ventures I	Snr. Housing constru	Yes	3/15/2028	1%	200,000.00
3	Loan	200,000.00	3/27/1998	Housing Ventures I	Snr. Housing constru	Yes	3/15/2028	1%	200,000.00



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

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
1	Residual Receipts	Snr. Housing	Highland Hou	Highland Housing	Highland Housing	Housing	Yes	DDA	1
2	Bond Issuer's Fee	Snr. Housing	Highland Hou	Highland Housing	Highland Housing	Housing	Yes	DDA	1
3	Interest from Loan	Snr. Housing	Highland Hou	Highland Housing	Highland Housing	Housing	Yes	DDA	1
4	Rent	Snr. Housing	Highland Hou	Highland Housing	Highland Housing	Housing	Yes	DDA	1
5									
6	Cash bond for	13-Lot Single Family	Highland Hou	City of Highland	Highland Housing	Infrastructure Imp	No	N/A	3-15
7									
8									
9									
10									
11									
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19									
20									

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

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

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

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

Item #	Type of payment a/	Type of property with which the payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent is associated with (if applicable)
1									
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20									

a/ May include rents or home loan payments.

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

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

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

Item #	Purpose for which funds were deferred	Fiscal year in which funds were deferred	Amount deferred	Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
1						
2						
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4						
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