

RESOLUTION NO. 2016-71

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROCKLIN  
ACCEPTING AND DIRECTING THE SUBMITTAL OF THE 2015 HOUSING ELEMENT ANNUAL  
PROGRESS REPORT TO THE STATE DEPARTMENT OF HOUSING AND COMMUNITY  
DEVELOPMENT (HCD) AND THE STATE OFFICE OF PLANNING AND RESEARCH (OPR)

The City Council of the City of Rocklin does resolve as follows:

Section 1. The City Council of the City of Rocklin accepts and directs the submittal of the 2015 Housing Element Annual Progress Report to the State Department of Housing and Community Development (HCD) and the State Office of Planning and Research (OPR) attached hereto as Exhibit "A" and by this reference incorporated herein.

PASSED AND ADOPTED this 22<sup>nd</sup> day of March, 2016, by the following vote:

AYES: Councilmembers: Ruslin, Butler, Magnuson, Yuill, Janda

NOES: Councilmembers: None

ABSENT: Councilmembers: None


ABSTAIN: Councilmembers: None



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Gregory A. Janda, Mayor

ATTEST:

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Barbara Ivanusich, City Clerk

**Exhibit A**

**Housing Element Annual Progress Report 2015  
and  
Housing Successor Annual Report  
Low and Moderate Income Housing Asset Fund  
For Fiscal Year 2014/15**

**ANNUAL ELEMENT PROGRESS REPORT**  
*Housing Element Implementation*  
(CCR Title 25 §6202)

Jurisdiction: City of Rocklin  
Reporting Period: 01/01/2015 - 12/31/2015

**Table A**  
**Annual Building Activity Report Summary - New Construction**  
**Very Low-, Low-, and Mixed-Income Multifamily Projects**

1	2	3	4				5	5a	6		7	8
			Housing Development Information						Housing with Financial Assistance and/or Deed Restrictions			
Project Identifier (may be APN No., project name or address)	Unit Category	Tenure R=Renter O=Owner	Affordability by Household Incomes			Total Units per Project	Est. # Infill Units*	Assistance Programs for Each Development	Deed Restricted Units	See Instructions	See Instructions	
			Very Low-Income	Low-Income	Moderate-Income							Above Moderate-Income
Garnet Creek Apts		R			40	40					Note below the number of units determined to be affordable without financial assistance restrictions and attach an explanation how the jurisdiction determined the units were affordable. Refer to instructions.	
WJU Dorms (Sunset Hall)		R			72	84					Estimated market rental rates for these units are less than 120% median income. Therefore, these units have been counted as moderate. 1bdrm/\$1,475; 2bdrm/\$1,740; 3bdrm/\$2,025  This project contains 84 dorm rooms total. 69 of the dorm rooms contain 2 beds per room. Monthly costs per bed are \$640. Therefore, the combined rent for two bed units is \$1,280. This cost is below the threshold for 100% median income, therefore, these units have been counted as moderate. 3 of the dorm rooms contain 3 beds per room. The combined cost for triple occupancy rooms is \$1,920, which is below the threshold for 120% median income, therefore those units have also been counted as moderate. The remaining 12 dorm rooms contain 4 beds per room. The combined cost for quad rooms is \$2,560. Those units have been counted as above moderate.	
The James (Sunset West Lot 2A Apts)		R			186	186					Estimated market rental rates for these units are less than 120% median income. Therefore, these units have been counted as moderate. 1bdrm/\$1,300; 2bdrm/\$1,600; 3bdrm/\$1,900.	
<b>(9) Total of Moderate and Above Moderate from Table A3</b>												
<b>(10) Total by income Table A/A3</b>												
<b>(11) Total Extremely Low-Income Units*</b>												

\* Note: These fields are voluntary

## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation (CCR Title 25 §6202 )

Jurisdiction: City of Rocklin  
Reporting Period: 01/01/2015 - 12/31/2015

**Table A2  
Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(1)**

Please note: Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in GC Section 65583.1(c)(1)

Activity Type	Affordability by Household Incomes				TOTAL UNITS	(4) The Description should adequately document how each unit complies with (c )(7) of Government Code Section 65583.1 subsection
	Extremely Low-Income*	Very Low-Income	Low-Income			
(1) Rehabilitation Activity	0	0	0	0		
(2) Preservation of Units At-Risk	0	0	0	0		
(3) Acquisition of Units	0	0	0	0		
(5) Total Units by Income	0	0	0	0		

\* Note: This field is voluntary

**Table A3  
Annual building Activity Report Summary for Above Moderate-Income Units  
(not including those units reported on Table A)**

No. of Units Permitted for Moderate	1. Single Family					6. Total	7. Number of infill units*
	2. 4 Units	2 - 3. Units	5+ Units	4. Second Unit	5. Mobile Homes		
87						87	
No. of Units Permitted for Above Moderate	300					300	

\* Note: This field is voluntary

**Breakdown of Permits Issued:**

**Single Family (Moderate)(87)** : West Oaks Sub Unit 1 (32); West Oaks Sub Unit 3 (8); West Oaks Sub Unit 4 (2); SSW Parcels 27 & 39 (3); SSW Parcel 48 (1); Avalon/Autumn Crossing (32); Spring Valley Ph 1 Village 1 (6); Brighton Sub (2); Whitney Ranch Ph 2B Unit 46CD (1)

**ANNUAL ELEMENT PROGRESS REPORT**  
***Housing Element Implementation***  
(CCR Title 25 §6202 )

**Jurisdiction** City of Rocklin  
**Reporting Period** 01/01/2015 - 12/31/2015

Single Family (Above Moderate) (300): Highlands Units 3 & 4 (10); West Oaks Sub Unit 1 (45); West Oaks Sub Unit 3 (21); West Oaks Sub Unit 4 (5); SSW Parcels 27 & 39 (37); SSW Parcel 48 (3); Clover Valley Woods #1 (2); Whitney Ranch Ph 1 Unit 17 (31); Stanford Ranch Ph IV Parcel 69 (37); Secret Ravine Estates (1); Rocklin 60 (31); Whitney Ranch Ph 1 Unit 22 (19); Croftwood Ph 1 (19); Whitney Oaks Ph 2C (1); Whitney Oaks Ph 2B (1); Yankee Hill Estates #6 (8); Parklands South (8); Whitney Ranch Ph 2B Unit 47AB (14); Spring Valley Ph 1 Village 1 (1); Whitney Ranch Ph 2B Unit 46CD (3); Whitney Ranch Ph 2B Unit 46AB (3).

**ANNUAL ELEMENT PROGRESS REPORT**  
**Housing Element Implementation**  
(CCR Title 25 §6202 )

Jurisdiction City of Rocklin  
Reporting Period 01/01/2015 - 12/31/2015

**Table B**

**Regional Housing Needs Allocation Progress**  
**Permitted Units Issued by Affordability**

Income Level	RHNA Allocation by Income Level	2013	2014	2015	2016	2017	2018	2019	2020	2021	Total Units to Date (all years)	Total Remaining RHNA by Income Level
		Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9		
Very Low	Deed	0	0	0	0	0	0	0	0	0		1,040
	Restricted Non-deed restricted	0	0	0	0	0	0	0	0	0		
Low	Deed	0	0	0	0	0	0	0	0	0		729
	Restricted Non-deed restricted	0	0	0	0	0	0	0	0	0		
Moderate	Deed	0	0	0	0	0	0	0	0	0		287
	Restricted Non-deed restricted	0	37	385	0	0	0	0	0	0	422	
Above Moderate		0	360	312	0	0	0	0	0	0	672	663
Total RHNA by COG. Enter allocation number:		0	387	697	0	0	0	0	0	0	1,094	2,719
Total Units		▲	▲	▲	▲	▲	▲	▲	▲	▲		
Remaining Need for RHNA Period		▲	▲	▲	▲	▲	▲	▲	▲	▲		



**ANNUAL ELEMENT PROGRESS REPORT**  
**Housing Element Implementation**  
(CCR Title 25 §6202 )

Jurisdiction City of Rocklin  
Reporting Period 01/01/2015 - 12/31/2015

**Table C**  
**Program Implementation Status**

Program Description (By Housing Element Program Names)	Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
		Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.		
Home Repair Program	Home Repair Program	Assist lower income households with rehabilitation loans.	2013-2021	In 2015, there were no lower-income households assisted by this program. Information on the program has continued to be advertised on the City's website.
Code Enforcement and Abatement	Code Enforcement and Abatement Program	Implement the Code Enforcement and Abatement Program.	2013-2021	In 2015, the City has continued to implement the Code Enforcement and Abatement Program by responding to complaints from the public as well as enabling City staff to drive by homes to determine if there are any violations of property maintenance standards pursuant to Chapter 8.04 of the Municipal Code.
Inspection Program	Inspection Program	Implement the Code Enforcement and Abatement Program. Provide information about the Home Repair Program when appropriate.	2013-2021	In 2015, the City conducted approximately 8,000 inspections for all building permits associated with single family and multi-family structures according to the City's Building Department. In addition, the City has continued to inspect residential properties, upon request, to identify health and safety hazards, and other building code violations that should be corrected.
Zoning Flexibility for Housing Rehabilitation	Zoning Flexibility for Housing Rehabilitation	Allow non-conforming dwellings to be rehabilitated.	2013-2021	In 2015, the City continued to allow non-conforming dwellings to be rehabilitated pursuant to Chapter 17.62 of the Municipal Code so long as the non-conformity is not increased and no threat to public health and safety is identified.
Preservation of Existing Affordable Housing Stock	Preservation of Existing Affordable Housing Stock	Work with owners of all at-risk projects, interested groups, and the State and federal governments to implement measures on an ongoing basis to conserve affordable housing stock.	2013-2021	In 2015, the City did not complete specific actions resulting in the preservation of existing affordable housing stock. At-risk projects will continue to be monitored on an ongoing basis and actions will be taken as the needs, opportunities and funding availability allow.

**ANNUAL ELEMENT PROGRESS REPORT**  
**Housing Element Implementation**  
(CCR Title 25 §6202 )

Jurisdiction City of Rocklin  
Reporting Period 01/01/2015 - 12/31/2015

Program Description (By Housing Element Program Names)		Housing Programs Progress Report - Government Code Section 65583. Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.	
Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
Housing Choice Voucher Program	Support the assistance of households with vouchers.	2013-2021	In 2015, the City continued to participate in the Housing Choice Voucher Program (Section 8) administered by the Roseville Housing Authority to provide rental assistance to very low income households in Rocklin. Approximately 110 vouchers per month are located in Rocklin.
Affordable Housing Development	To increase the supply of affordable housing.	2013-2021	In 2015, the City did not receive any requests from non-profit housing agencies to develop affordable housing. However, in early 2016 the City has engaged conversations with at least two developers of affordable housing and is actively providing information to them regarding potentially available sites in the City.
Second Unit Development	Facilitate development of second units. Advertise second dwelling units through preparation and distribution of a brochure and placing information on the City's website.	2013-2021	The Rocklin Municipal Code is on the City's website and regulations regarding second units are included in Title 17 (Zoning Ordinance). There were no second unit permits issued in 2015.
Affordable Housing Funding Sources	Pursue State, federal, and other funding sources for affordable housing activities.	2013-2021	In 2015, the City did not provide any funding to preserve affordable units. However, the City has continued to apply for HUD Community Development Block Grant (CDBG) Entitlement Funds which can be used for housing activities. Senior's First received a portion of the City's CDBG funds to assist seniors with minor home repairs through its Handyman Program. Information about HCD, CHFA, HUD and other affordable housing programs is collected on a regular basis and shared with developers.
Zoning Flexibility	Assist housing projects with the BARRO Zone Program	2013-2021	In 2015, there were no housing related BARRO Zone Program projects. However, in early 2016 staff received multiple inquiries regarding opportunities to develop residential units in the zone and will continue to provide guidance and assistance to prospective applicants.



**ANNUAL ELEMENT PROGRESS REPORT**  
**Housing Element Implementation**  
(CCR Title 25 §6202 )

Jurisdiction City of Rocklin  
Reporting Period 01/01/2015 - 12/31/2015

Program Description (By Housing Element Program Names)		Housing Programs Progress Report - Government Code Section 65583. Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.	
Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
Inventory of Sites for Housing	Provide adequate sites to meet the City's share of regional housing needs.	2013-2021	The City has a list of available sites identified in its certified Housing Element. In 2014 all necessary General Plan land use changes were completed to apply the residential land use designations/densities identified in the City's Housing Element Available Sites table. A Zoning Ordinance amendment was also approved concurrently that established interim review procedures to facilitate and encourage residential development on those sites and at those densities during the interim period until project specific zoning is applied.
Density Increase Incentive Program	Offer density bonuses and other regulatory incentives to developers of affordable housing.	2013-2021	In 2015, the City did not receive any requests from developers of affordable housing for density bonuses.
Large Sites for Housing for Lower Income Households	Develop an Incentive Program to assist the development of housing for lower income households on larger sites.	2013-2021	The City is evaluating options for an Incentive Program, however, in the interim is open to working with property owners and affordable housing developers to explore potential incentives on a case by case basis. The City also routinely provides information (maps, aerials, etc.) regarding both large and small sites that are potentially available to all multifamily developers that approach the City looking for development opportunities.
Housing for Persons with Disabilities	Facilitate the development, maintenance and improvement of housing for persons with disabilities.	2013-2021	In 2015, the City has continued to provide information about its reasonable accommodation procedures.
Regional Partnership for Affordable Housing	Continue to expand affordable housing opportunities and to meet the housing and supportive service needs of the homeless.	2013-2021	The City has maintained its relationship with Placer Consortium on Homelessness (PCOH) and Placer Collaborative Network (PCN) which conducts regular counts of the local homeless population in Placer County. Community Development Block Grant (CDBG) funds were allocated to the Gathering Inn in 2015 to assist the homeless in Rocklin with shelter, social, health and case management services. In addition to the CDBG funds, the City also provided an additional \$20,000 in General Fund monies to support the efforts of The Gathering Inn in 2015. Rocklin City staff along with other regional stakeholders have actively participated in a series of meetings throughout the second half of 2015 led by Placer County Health and Human Services and the Homeless Resource Council of the Sierras analyzing the need for a 24/7 Shelter in South Placer County as well as other permanent housing solutions for the homeless. These meetings are expected to continue in 2016 and result in better quantification of actual shelter needs, current gaps in services and ultimately specific options and strategies to address issues related to homelessness.
Fair Housing Program	Continue to promote fair housing practices.	2013-2021	The City has continued to provide information about fair housing services to City residents on the City's website which include referrals to various local organizations specializing in housing rights.
Developmentally Disabled Program	Implement an outreach program regarding housing and services available for persons with developmental disabilities.	2013-2021	The City has provided necessary information on a request basis. An outreach program will be prepared within the 2013-2021 Housing Element timeframe.

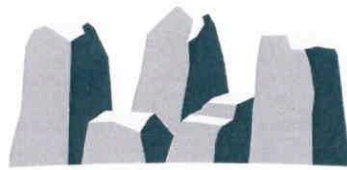
**ANNUAL ELEMENT PROGRESS REPORT**  
***Housing Element Implementation***  
(CCR Title 25 §6202 )

Jurisdiction City of Rocklin  
Reporting Period 01/01/2015 - 12/31/2015

**General Comments:**

Please Note - The SB341 Successor Housing Agency Annual Report is attached to the hard copy of the report which is sent to HCD and OPR.

**HOUSING SUCCESSOR ANNUAL REPORT  
LOW AND MODERATE INCOME HOUSING ASSET FUND  
FOR FISCAL YEAR 2014/15  
PURSUANT TO  
CALIFORNIA HEALTH AND SAFETY CODE SECTION 34176.1(f)  
FOR THE  
HOUSING AUTHORITY OF THE CITY OF ROCKLIN**



**ROCKLIN**  
CALIFORNIA

**March 22nd, 2016**

**HOUSING SUCCESSOR ANNUAL REPORT  
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## **INTRODUCTION**

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). This Report sets forth certain details of the Housing Authority of the City of Riverside (Housing Successor) activities during Fiscal Year 2014/2015. 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. Information contained within the independent financial audit of the Low and Moderate Income Housing Asset Fund for Fiscal Year 2014/2015 was prepared by Chavan & Associates, LLP, and is separate from this annual summary Report; further, this Report conforms with and is organized into sections I. through XIII., inclusive, pursuant to Section 34176.1(f) of the Dissolution Law.

### **I. AMOUNT RECEIVED BY THE CITY**

This section provides the total amount of funds received by the city pursuant to subparagraph (A) of paragraph (3) of subdivision (b) of Section 34191.4 stating that loan or deferral repayments made pursuant to this section are second in priority to those owed to the LMIHAF.

The total received by the City during Fiscal Year 2014/2015 under this section is \$0.

### **II. AMOUNT DEPOSITED INTO LMIHAF**

This section provides the total amount of funds deposited into the LMIHAF during the Fiscal Year. Any amounts deposited for items listed on the Recognized Obligation Payment Schedule (ROPS) must be distinguished from the other amounts deposited.

A total of \$425,153 was deposited into the LMIHAF during the Fiscal Year. Of the total funds deposited into the LMIHAF, a total of \$0 was held for items listed on the ROPS.

### **III. 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.

At the close of the Fiscal Year, the ending fund balance in the LMIHAF was \$11,788,552, of which \$9,901,534 is Long-term receivables, and of which \$0 is held for items listed on the ROPS.

**IV. 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.

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

<b>FY 2014/15 LMIHAF Expenditures</b>	
<b>Activity</b>	<b>Amount</b>
Maintenance, Monitoring & Administration Expenditures	\$101
Write off of uncollectible loan balances	124,899
• <b>Total LMIHAF Expenditures</b>	<b>\$125,000</b>

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

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.

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 reports assets held in the LMIHAF.

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

	<b>As of End Fiscal Year</b>
<b>Statutory Value of Real Property Owned by Housing Successor</b>	\$ 0
<b>Value of Loans and Grants Receivable</b>	\$ 9,901,534
<b>Total Value of Housing Successor Assets</b>	<b>\$ 9,901,534</b>

## **VI. 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.

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

## **VII. 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 the project.

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

## **VIII. 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.

The Housing Successor does not have interests in real property acquired prior to or on or after February 1, 2012.

## **IX. DESCRIPTION OF OUTSTANDING OBLIGATIONS UNDER SECTION 33413**

This section describes any 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 plan to meet unmet obligations, if any.

The Housing Successor does not have any obligations to fulfill under Section 33413.

## **X. INCOME TEST**

This section provides the information required by Section 34176.1(a)(3)(B), or a description of expenditures by income restriction for five year period, with the time period, with the time period beginning January 1, 2014 and whether the statutory thresholds have been met.

Reporting of the Income Test is not required until 2019.

## XI. SENIOR HOUSING TEST

This section provides the percentage of units of deed-restricted rental housing restricted to seniors and assisted individually or jointly by the Housing Successor, its former redevelopment Agency, and its host jurisdiction within the previous 10 years in relation to the aggregate number of units of deed-restricted rental housing assisted individually or jointly by the Housing Successor, its former Redevelopment Agency and its host jurisdiction within the same time period. For this Report the ten-year period reviewed is January 1, 2005 to January 1, 2015.

<b>Rental Senior Restricted Units</b>	<b>Non-Senior units created</b>	<b>Senior Units created</b>	<b>Description</b>
Units Created This Reporting Year	0	0	
Units Created 1 Reporting Year Ago (FY 2013-14)	0	0	
Units Created 2 Reporting Years Ago (FY 2012-12)	0	0	
Units Created 3 Reporting Years Ago (FY 2010-11)	0	0	
Units Created 4 Reporting Years Ago (FY 2009-10)	94	0	Placer West (44) Shannon Bay (50)
Units Created 5 Reporting Years Ago (FY 2008-09)	260	0	Sunset Apts. (104) Whitney Ranch Apts. (156)
Units Created 6 Reporting Years Ago (FY 2007-08)	32	0	College Manor Apts
Units Created 7 Reporting Years Ago (FY 2006-07)	0	0	
Units Created 8 Reporting Years Ago (FY 2005-06)	0	0	
Units Created 9 Reporting Years Ago (FY 2004-05)	0	0	
<b>10-Year Total</b>	<b>386</b>	<b>0</b>	
<b>10-Year Total Non-Senior &amp; Senior Units Created</b>	<b>386</b>		
<b>% of Senior Units Over 10 years</b>	<b>0%</b>		
<b>Under limit (Yes/No)</b>	<b>Yes</b>		



## XII. EXCESS SURPLUS TEST

The Housing Successor does not presently retain a computed excess surplus pursuant to Health and Safety Code Section 34176.1. For the purpose of this report, pursuant to Section 34176.1(d), "excess surplus shall mean an unencumbered amount that exceeds the greater of one million dollars (\$1,000,000) or the aggregate amount deposited in to the account during the housing successor's preceding four fiscal years, whichever is greater." If the unencumbered amount does not exceed the greater of the aggregate amount deposited into the LMIHAF during the preceding four fiscal years or \$1,000,000, whichever is greater, there is no excess surplus.

The Excess Surplus calculation relates to a four-year calculation. Since the Housing Successor has not been in existence for a four-year period and the balance at June 30, 2015 is less than one million dollars, the determination is that during this period, the Housing Successor has no excess surplus.

THE CITY OF ROCKLIN HOUSING AUTHORITY  
 (a component unit of the City of Rocklin, California)  
 CALCULATION OF EXCESS SURPLUS IN THE LOW/MOD INCOME HOUSING ASSET FUND  
 June 30, 2015 (in thousands)

Fund Balance, June 30, 2015	\$11,789
Less Unavailable Amounts:	
Rehabilitation loans	\$9,902
Advances to Other Funds for SERAF	900
Unspent debt proceeds	(10,802)
Available Low and Moderate Income Housing Funds	\$987
Limitation (greater of \$1,000 or three years LMIHF deposits)	
LMIHF Deposits for last three years	
2012	\$439
2012-2013	232
2013-2014	57
	(728)
Excess(Deficit) of Available Low/Mod Housing Asset Fund Over(Under) Limitation	\$259
Computed Excess Surplus, June 30, 2015	\$0

### XIII. HOMEOWNERSHIP UNITS IN HOUSING SUCCESSOR LOAN PORTFOLIO

An inventory of homeownership units assisted by the former redevelopment agency or the housing successor that are subject to covenants or restrictions or to an adopted program that protects the former redevelopment agency's investment of moneys from the Low and Moderate Income Housing Fund pursuant to subdivision (1) of Section 33334.3

PROPERTY ADDRESS	CITY, ZIP CODE	ASSESSOR'S PARCEL NUMBER	TOTAL SUBSIDIZED UNITS	YEAR CONSTRUCTED	DEED/DOCUMENT NUMBER	DEED/DOCUMENT DATE	RESTRICTIONS EXPIRATION	NOTES
<b>Single Family Housing</b>								
4300 Jamerson St	Rocklin, 95677	045-190-063	3	2002	2003-0040145	03/31/2003	03/31/2013	unit lost due to expiration of restrictions
2765 S. Whitney Blvd.	Rocklin, 95677	016-240-007	4	1965	2003-0209200	12/19/2003	12/19/2013	unit lost due to expiration of restrictions
5115 Grove St.	Rocklin, 95677	010-181-032	3	1997	2004-0045423	04/15/2004	04/15/2014	unit sold; loan repaid
3010 Springview Meadows	Rocklin, 95677	016-490-005	4	1988	2004-0044273	04/14/2004	04/14/2014	unit lost due to expiration of restrictions
5800 Sequoia Court	Rocklin, 95677	046-261-032	2	1980	2004-0037240	07/23/2004	07/23/2014	unit lost due to expiration of restrictions
2504 Zephyr Cove	Rocklin, 95677	371-150-070	1	1999	2007-0046805	05/09/2007	05/09/2017	unit sold; covenant removed
2306 Zephyr Cove	Rocklin, 95677	371-160-021	1	2000	2007-0074786	07/27/2007	07/27/2017	
5580 Avila Court	Rocklin, 95677	016-200-005	2	1973	2007-0100785	10/22/2007	10/22/2017	
6117 Lonetree Blvd.	Rocklin, 95765	365-290-015	4	2007	2007-0110700	11/20/2007	11/20/2017	
6145 Lonetree Blvd.	Rocklin, 95765	365-290-028	3	2007	2007-0120873	12/26/2007	12/26/2017	
3589 Nevada Street	Rocklin, 95677	010-280-018	3	2004	2004-00116548	09/01/2004	09/01/2019	
3591 Nevada Street	Rocklin, 95677	010-280-017	3	2004	2004-0101845	08/03/2004	08/03/2019	
5600 Daffodil Circle	Rocklin, 95677	045-540-037	3	2005	2006-0006011	01/20/2006	01/20/2036	
5604 Daffodil Circle	Rocklin, 95677	045-540-035	3	2005	2006-0006015	01/20/2006	01/20/2036	
5606 Daffodil Circle	Rocklin, 95677	045-540-034	3	2005	2006-0006916	01/23/2006	01/23/2036	
5608 Daffodil Circle	Rocklin, 95677	045-540-033	3	2005	2006-0007146	01/24/2006	01/24/2036	
5602 Daffodil Circle	Rocklin, 95677	045-540-036	3	2005	2006-0006913	01/23/2006	01/23/2036	
4114 Oak Court	Rocklin, 95677	010-181-024	3	2003	2004-0004025	01/14/2004	01/14/2049	
4110 Oak Court	Rocklin, 95677	010-181-026	4	2003	2004-0003740	01/14/2004	12/24/2049	
4106 Oak Court	Rocklin, 95677	010-181-027	3	2003	2004-0007219	01/22/2004	01/22/2049	
4112 Oak Court	Rocklin, 95677	010-181-023	4	2003	2004-0008760	01/27/2004	01/27/2049	
4108 Oak Court	Rocklin, 95677	010-181-028	3	2003	2004-0008790	01/27/2004	01/27/2049	
4104 Oak Court	Rocklin, 95677	010-181-029	3	2003	2004-0008772	01/27/2004	01/27/2049	
4102 Oak Court	Rocklin, 95677	010-181-030	4	2003	2004-0008763	01/27/2004	01/27/2049	
4116 Oak Court	Rocklin, 95677	010-181-025	3	2003	2004-0002053	01/08/2004	01/08/2049	

Condominiums									
1250 Whitney Ranch Pkwy, #215	Rocklin, 95765	489-240-005	2	2006	2007-0054404	05/30/2007	05/30/2007		
1250 Whitney Ranch Pkwy, #232	Rocklin, 95765	489-240-016	2	2006	2007-0054410	05/30/2007	05/30/2007		
1250 Whitney Ranch Pkwy, #238	Rocklin, 95765	489-240-024	3	2006	2007-0055118	05/31/2007	05/31/2007		
1250 Whitney Ranch Pkwy, #237	Rocklin, 95765	489-240-029	2	2006	2007-0055100	05/31/2007	05/31/2007		
1250 Whitney Ranch Pkwy, #231	Rocklin, 95765	489-240-017	3	2006	2007-0064353	06/27/2007	06/27/2007		
1250 Whitney Ranch Pkwy, #423	Rocklin, 95765	489-240-053	3	2006	2007-0065531	06/29/2007	06/29/2007		
1230 Whitney Ranch Pkwy, #432	Rocklin, 95765	489-240-066	2	2006	2007-0065538	06/29/2007	06/29/2007		
1250 Whitney Ranch Pkwy, #414	Rocklin, 95765	489-240-052	2	2006	2007-0065633	06/29/2007	06/29/2007		
1230 Whitney Ranch Pkwy, #412	Rocklin, 95765	489-240-050	2	2006	2007-0066730	07/03/2007	07/03/2007		
1250 Whitney Ranch Pkwy, #411	Rocklin, 95765	489-240-043	3	2006	2007-0066783	07/03/2007	07/03/2007		
1230 Whitney Ranch Pkwy, #431	Rocklin, 95765	489-240-065	2	2006	2007-0068660	07/10/2007	07/10/2007		
1240 Whitney Ranch Pkwy, #315	Rocklin, 95765	489-240-029	2	2006	2007-0074752	07/27/2007	07/27/2007		
1240 Whitney Ranch Pkwy, #334	Rocklin, 95765	489-240-044	2	2006	2007-0075262	07/30/2007	07/30/2007	unit sold; loan repaid	
1240 Whitney Ranch Pkwy, #337	Rocklin, 95765	489-240-047	2	2006	2007-0076040	07/31/2007	07/31/2007		
1240 Whitney Ranch Pkwy, #335	Rocklin, 95765	489-240-045	2	2006	2007-0081778	08/17/2007	08/17/2007		
1251 Whitney Ranch Pkwy, #1231	Rocklin, 95765	489-270-041	3	2006	2007-0081937	08/07/2007	08/07/2007		
1221 Whitney Ranch Pkwy, #1332	Rocklin, 95765	489-270-016	2	2006	2007-0083177	09/12/2007	09/12/2007		
1230 Whitney Ranch Pkwy, #434	Rocklin, 95765	489-240-068	2	2006	2007-0092633	09/24/2007	09/24/2007		
1230 Whitney Ranch Pkwy, #436	Rocklin, 95765	489-240-070	3	2006	2007-0098723	10/15/2007	10/15/2007		
1230 Whitney Ranch Pkwy, #425	Rocklin, 95765	489-240-061	2	2006	2007-0100347	10/19/2007	10/19/2007		
1210 Whitney Ranch Pkwy, #328	Rocklin, 95765	489-250-016	3	2006	2007-102818	10/23/2007	10/23/2007		
1251 Whitney Ranch Pkwy, #1228	Rocklin, 95765	489-270-040	3	2006	2007-0103127	11/15/2007	11/15/2007		
1221 Whitney Ranch Parkway, #1114	Rocklin, 95765	489-270-004	2	2006	2007-0110727	11/20/2007	11/20/2007		
1211 Whitney Ranch Pkwy, #1014	Rocklin, 95765	489-260-052	2	2006	2007-0110333	11/21/2007	11/21/2007		
1251 Whitney Ranch Pkwy, #1235	Rocklin, 95765	489-270-043	2	2006	2007-0111415	11/26/2007	11/26/2007	unit sold; loan repaid	
1250 Whitney Ranch Pkwy, #317	Rocklin, 95765	489-250-007	2	2006	2007-0111366	11/27/2007	11/27/2007	unit sold; loan repaid	
1230 Whitney Ranch Pkwy, #318	Rocklin, 95765	489-250-008	3	2006	2007-0111372	11/27/2007	11/27/2007	foreclosure	
1221 Whitney Ranch Pkwy, #1115	Rocklin, 95765	489-270-006	3	2006	2007-0112730	11/29/2007	11/29/2007		
1230 Whitney Ranch Pkwy, #438	Rocklin, 95765	489-240-072	3	2006	2007-0113403	11/30/2007	11/30/2007		
1251 Whitney Ranch Pkwy, #1239	Rocklin, 95765	489-270-048	3	2006	2007-0113475	12/03/2007	12/03/2007	unit sold; covenant remain	
1211 Whitney Ranch Pkwy, #1034	Rocklin, 95765	489-260-068	2	2006	2007-0111153	12/13/2007	12/13/2007		
1251 Whitney Ranch Pkwy, #1229	Rocklin, 95765	489-270-035	3	2006	2007-0120004	12/12/2007	12/12/2007		
1181 Whitney Ranch Pkwy, #134	Rocklin, 95765	489-250-068	2	2006	2007-0120812	12/26/2007	12/26/2007		
1251 Whitney Ranch Pkwy, #333	Rocklin, 95765	489-240-043	3	2006	2007-0121444	12/27/2007	12/27/2007		
1211 Whitney Ranch Pkwy, #1039	Rocklin, 95765	489-260-067	3	2006	2007-0121450	12/27/2007	12/27/2007		
1240 Whitney Ranch Pkwy, #328	Rocklin, 95765	489-240-040	3	2006	2008-0006384	01/27/2008	01/27/2008		
1251 Whitney Ranch Pkwy, #1214	Rocklin, 95765	489-270-028	2	2006	2008-0006770	01/31/2008	01/31/2008		
1240 Whitney Ranch Pkwy, #318	Rocklin, 95765	489-240-032	3	2006	2008-240-032	02/11/2008	02/11/2008		
1210 Whitney Ranch Pkwy, #336	Rocklin, 95765	489-250-022	2	2006	2008-0010373	02/13/2008	02/13/2008		
1201 Whitney Ranch Pkwy, #311	Rocklin, 95765	489-260-028	2	2006	2008-0046796	06/05/2008	06/05/2008		
1251 Whitney Ranch Pkwy, #1219	Rocklin, 95765	489-270-027	3	2006	2008-0046435	06/06/2008	06/06/2008	unit sold; covenant remain	
1251 Whitney Ranch Pkwy, #1207	Rocklin, 95765	489-270-041	2	2006	2008-0048162	06/13/2008	06/13/2008		
1181 Whitney Ranch Pkwy, #335	Rocklin, 95765	489-260-021	2	2006	2008-0043592	06/13/2008	06/13/2008	unit sold; covenant remain	
1201 Whitney Ranch Pkwy, #319	Rocklin, 95765	489-260-027	3	2006	2008-0048201	06/13/2008	06/13/2008		
1181 Whitney Ranch Pkwy, #137	Rocklin, 95765	489-250-071	2	2006	2008-0053275	06/20/2008	06/20/2008		
1201 Whitney Ranch Pkwy, #311	Rocklin, 95765	489-260-025	3	2006	2008-0052785	06/27/2008	06/27/2008		
1200 Whitney Ranch Pkwy, #335	Rocklin, 95765	489-250-045	2	2006	2008-0052773	06/27/2008	06/27/2008		
1181 Whitney Ranch Pkwy, #332	Rocklin, 95765	489-260-018	2	2006	2008-0053283	06/30/2008	06/30/2008		
1181 Whitney Ranch Pkwy, #174	Rocklin, 95765	489-250-060	2	2006	2008-0054134	07/02/2008	07/02/2008	unit sold; loan repaid	
1181 Whitney Ranch Pkwy, #117	Rocklin, 95765	489-250-055	2	2006	2008-0054411	07/03/2008	07/03/2008		
1221 Whitney Ranch Pkwy, #1117	Rocklin, 95765	489-270-007	2	2006	2008-0053495	07/22/2008	07/22/2008		
1221 Whitney Ranch Pkwy, #1133	Rocklin, 95765	489-270-003	3	2006	2008-0061973	07/30/2008	07/30/2008	unit sold; loan repaid	
1210 Whitney Ranch Pkwy, #1012	Rocklin, 95765	489-250-023	2	2006	2008-0061943	07/30/2008	07/30/2008		
1210 Whitney Ranch Pkwy, #333	Rocklin, 95765	489-250-021	2	2006	2008-0061936	07/30/2008	07/30/2008		
1210 Whitney Ranch Pkwy, #314	Rocklin, 95765	489-250-004	2	2006	2008-0061970	07/30/2008	07/30/2008		
1181 Whitney Ranch Pkwy, #113	Rocklin, 95765	489-250-051	3	2006	2008-0064144	08/08/2008	08/08/2008		
1311 Whitney Ranch Pkwy, #316	Rocklin, 95765	489-260-005	3	2006	2008-0064474	08/08/2008	08/08/2008		
1210 Whitney Ranch Pkwy, #338	Rocklin, 95765	489-250-024	3	2006	2008-0064431	08/15/2008	08/15/2008		
1221 Whitney Ranch Pkwy, #1112	Rocklin, 95765	489-270-002	2	2006	2008-0063773	08/28/2008	08/28/2008		
1181 Whitney Ranch Pkwy, #313	Rocklin, 95765	489-260-002	3	2006	2008-0063787	08/28/2008	08/28/2008		
1240 Whitney Ranch Pkwy, #332	Rocklin, 95765	489-240-042	2	2006	2008-0070243	08/23/2008	08/23/2008		
1200 Whitney Ranch Pkwy, #313	Rocklin, 95765	489-250-027	3	2006	2008-0070259	08/23/2008	08/23/2008		
1181 Whitney Ranch Pkwy, #132	Rocklin, 95765	489-250-066	2	2006	2008-0070250	08/23/2008	08/23/2008		
1201 Whitney Ranch Pkwy, #312	Rocklin, 95765	489-260-026	2	2006	2008-0070315	08/23/2008	08/23/2008		
1181 Whitney Ranch Pkwy, #336	Rocklin, 95765	489-260-022	3	2006	2008-0070354	08/23/2008	08/23/2008		
1200 Whitney Ranch Pkwy, #318	Rocklin, 95765	489-250-032	3	2006	2008-0070308	08/23/2008	08/23/2008		
1181 Whitney Ranch Pkwy, #135	Rocklin, 95765	489-250-063	2	2006	2008-0073667	03/15/2008	03/15/2008		
1240 Whitney Ranch Pkwy, #312	Rocklin, 95765	489-240-026	2	2006	2008-0074647	03/19/2008	03/19/2008	unit sold; loan repaid	
1211 Whitney Ranch Pkwy, #1012	Rocklin, 95765	489-260-006	2	2006	2008-0074581	03/18/2008	03/18/2008		
1181 Whitney Ranch Pkwy, #111	Rocklin, 95765	489-250-043	3	2006	2008-0073958	03/24/2008	03/24/2008		
1221 Whitney Ranch Pkwy, #1138	Rocklin, 95765	489-270-024	3	2006	2008-0076294	03/25/2008	03/25/2008		

1191 Whitney Ranch Pkwy, #811	Rocklin, 95765	489-260-001	3	2006	2006-0076350	09/26/2008	09/26/2036	
1221 Whitney Ranch Pkwy, #1134	Rocklin, 95765	489-270-020	2	2006	2008-0076358	09/26/2008	09/26/2036	
1811 Whitney Ranch Pkwy, #834	Rocklin, 95765	489-260-020	2	2006	2008-0077003	09/29/2008	09/29/2036	
1181 Whitney Ranch Pkwy, #733	Rocklin, 95765	489-260-061	3	2006	2008-0077036	09/29/2008	09/29/2036	
1211 Whitney Ranch Pkwy, #1038	Rocklin, 95765	489-260-072	3	2006	2008-0079885	10/09/2008	10/09/2036	
1201 Whitney Ranch Pkwy, #918	Rocklin, 95765	489-260-092	3	2006	2008-0080969	10/15/2008	10/15/2036	
1211 Whitney Ranch Pkwy, #1016	Rocklin, 95765	489-260-054	3	2006	2008-0081817	10/17/2008	10/17/2036	
1211 Whitney Ranch Pkwy, #1018	Rocklin, 95765	489-260-056	3	2006	2008-0083716	10/27/2008	10/27/2036	
1211 Whitney Ranch Pkwy, #1011	Rocklin, 95765	489-260-049	3	2006	2008-0089160	10/10/2008	10/10/2036	
1191 Whitney Ranch Pkwy, #823	Rocklin, 95765	489-260-011	3	2006	2008-0085291	10/31/2008	10/31/2036	
1191 Whitney Ranch Pkwy, #823	Rocklin, 95765	489-260-011	3	2006	2008-0085291	10/31/2008	10/31/2036	
1251 Whitney Ranch Pkwy, #1224	Rocklin, 95765	489-270-036	2	2006	2008-0080361	11/20/2008	11/20/2036	
1221 Whitney Ranch Pkwy, #1124	Rocklin, 95765	489-270-012	2	2006	2008-0089392	12/05/2008	12/05/2036	
1191 Whitney Ranch Pkwy, #836	Rocklin, 95765	489-260-024	3	2006	2008-0089391	12/05/2008	12/05/2036	
1191 Whitney Ranch Pkwy, #814	Rocklin, 95765	489-260-004	2	2006	2008-0084437	12/08/2008	12/08/2036	
1221 Whitney Ranch Pkwy, #1113	Rocklin, 95765	489-270-003	3	2006	2008-0086461	12/16/2008	12/16/2036	
1200 Whitney Ranch Pkwy, #611	Rocklin, 95765	489-250-025	3	2006	2008-0088604	12/24/2008	12/24/2036	
1200 Whitney Ranch Pkwy, #616	Rocklin, 95765	489-250-030	3	2006	2008-0100181	12/31/2008	12/31/2036	
1200 Whitney Ranch Pkwy, #636	Rocklin, 95765	489-250-046	3	2006	2008-0100170	12/31/2008	12/31/2036	
1200 Whitney Ranch Parkway, #633	Rocklin, 95765	489-250-043	3	2006	2008-0004785	01/23/2009	01/23/2039	unit sold; loan repaid
1210 Whitney Ranch Parkway, #511	Rocklin, 95765	489-250-001	3	2006	2008-0012179	02/20/2009	02/20/2039	
1191 Whitney Ranch Parkway, #826	Rocklin, 95765	489-260-014	3	2006	2008-0025176	03/30/2009	03/30/2039	
1201 Whitney Ranch Parkway, #916	Rocklin, 95765	489-260-030	3	2006	2008-0026319	04/01/2009	04/01/2039	
1191 Whitney Ranch Parkway, #812	Rocklin, 95765	489-260-003	2	2006	2008-0032808	04/22/2009	04/22/2039	
1200 Whitney Ranch Parkway, #636	Rocklin, 95766	489-250-046	3	2006	2008-0033643	04/24/2009	04/24/2039	
1240 Whitney Ranch Parkway, #323	Rocklin, 95765	489-240-035	3	2006	2008-0033642	04/24/2009	04/24/2039	
1191 Whitney Ranch Parkway, #822	Rocklin, 95765	489-260-010	2	2006	2008-0035884	04/30/2009	04/30/2039	unit sold; loan repaid
1200 Whitney Ranch Parkway, #623	Rocklin, 95766	489-250-035	3	2006	2008-0039970	05/12/2009	05/12/2039	
1200 Whitney Ranch Parkway, #632	Rocklin, 95766	489-250-042	2	2006	2008-0041281	05/15/2009	05/15/2039	
1251 Whitney Ranch Parkway, #1232	Rocklin, 95765	489-270-042	2	2006	2008-0042533	05/20/2009	05/20/2039	
1200 Whitney Ranch Parkway, #617	Rocklin, 95765	489-250-031	2	2006	2008-0043187	05/23/2009	05/23/2039	
1191 Whitney Ranch Parkway, #825	Rocklin, 95765	489-260-013	2	2006	2008-0051210	06/12/2009	06/12/2039	unit sold; covenant remain
1191 Whitney Ranch Parkway, #833	Rocklin, 95765	489-260-019	3	2006	2008-0075980	07/31/2009	07/31/2039	
1121 Whitney Ranch Parkway, #1131	Rocklin, 95765	489-270-017	3	2006	2008-0067654	07/31/2009	07/31/2039	unit sold; covenant remain
1200 Whitney Ranch Parkway, #697	Rocklin, 95765	489-270-487	2	2006	2008-0067125	07/31/2009	07/31/2039	
1211 Whitney Ranch Parkway, #1037	Rocklin, 95765	489-260-011	2	2006	2008-0073031	08/19/2009	08/19/2039	
1181 Whitney Ranch Parkway, #712	Rocklin, 95765	489-250-050	2	2006	2008-0076336	08/31/2009	08/31/2039	
1191 Whitney Ranch Parkway, #837	Rocklin, 95765	489-260-023	2	2006	2008-0080808	09/17/2009	09/17/2039	
1201 Whitney Ranch Parkway, #937	Rocklin, 95765	489-260-047	2	2006	2008-0081175	09/18/2009	09/18/2039	
1211 Whitney Ranch Parkway, #1021	Rocklin, 95765	489-260-057	3	2006	2008-0083077	09/25/2009	09/25/2039	
1240 Whitney Ranch Parkway, #317	Rocklin, 95765	489-240-031	2	2006	2008-0090745	10/22/2009	10/22/2039	unit sold; loan repaid
1210 Whitney Ranch Parkway, #532	Rocklin, 95765	489-250-018	2	2006	2008-0101803	11/25/2009	11/25/2039	
1251 Whitney Ranch Parkway, #1221	Rocklin, 95765	489-270-053	3	2006	2008-0102591	11/30/2009	11/30/2039	
1211 Whitney Ranch Parkway, #1015	Rocklin, 95765	489-260-053	2	2006	2008-0102579	11/30/2009	11/30/2039	
1191 Whitney Ranch Parkway, #831	Rocklin, 95765	489-260-017	3	2006	2008-0102458	11/30/2009	11/30/2039	
1201 Whitney Ranch Parkway, #935	Rocklin, 95765	489-260-045	2	2006	2010-0015342	03/01/2010	03/01/2040	
1181 Whitney Ranch Parkway, #791	Rocklin, 95765	489-250-065	3	2006	2010-0017771	03/09/2010	03/09/2040	
1210 Whitney Ranch Parkway, #531	Rocklin, 95765	489-250-017	3	2006	2010-0017779	03/09/2010	03/09/2040	
1240 Whitney Ranch Parkway, #326	Rocklin, 95765	489-240-038	3	2006	2010-0018168	03/10/2010	03/10/2040	
1221 Whitney Ranch Parkway, #1125	Rocklin, 95765	489-270-013	2	2006	2010-0019670	03/16/2010	03/16/2040	
1201 Whitney Ranch Parkway, #332	Rocklin, 95765	489-260-042	2	2006	2010-0020439	03/18/2010	03/18/2040	unit sold; loan repaid
1251 Whitney Ranch Parkway, #1235	Rocklin, 95765	489-270-046	3	2006	2010-0020936	03/19/2010	03/19/2040	unit sold; loan repaid
1221 Whitney Ranch Parkway, #1122	Rocklin, 95765	489-270-010	2	2006	2010-0023148	03/29/2010	03/29/2040	
1191 Whitney Ranch Parkway, #821	Rocklin, 95765	489-260-009	3	2006	2010-0024769	04/02/2010	04/02/2040	
1181 Whitney Ranch Parkway, #725	Rocklin, 95765	489-250-061	2	2006	2010-0024796	04/02/2010	04/02/2040	
1211 Whitney Ranch Parkway, #1031	Rocklin, 95765	489-260-065	3	2006	2010-0028903	04/15/2010	04/15/2040	
1240 Whitney Ranch Parkway, #331	Rocklin, 95765	489-240-041	3	2006	2010-0028236	04/15/2010	04/15/2040	
1181 Whitney Ranch Parkway, #716	Rocklin, 95765	489-250-054	3	2006	2010-0029736	04/21/2010	04/21/2040	
1221 Whitney Ranch Parkway, #1121	Rocklin, 95765	489-270-015	2	2006	2010-0029903	04/21/2010	04/21/2040	
1240 Whitney Ranch Parkway, #321	Rocklin, 95765	489-240-033	3	2006	2010-0029810	04/21/2010	04/21/2040	
1200 Whitney Ranch Parkway, #615	Rocklin, 95765	489-250-029	2	2006	2010-0031184	04/28/2010	04/28/2040	
1200 Whitney Ranch Parkway, #627	Rocklin, 95765	489-250-059	3	2006	2010-0031191	04/28/2010	04/28/2040	
1210 Whitney Ranch Parkway, #327	Rocklin, 95765	489-250-015	2	2006	2010-0032186	04/29/2010	04/29/2040	unit sold; loan repaid
1240 Whitney Ranch Parkway, #322	Rocklin, 95765	489-240-054	2	2006	2010-0032553	04/30/2010	04/30/2040	
1211 Whitney Ranch Parkway, #1025	Rocklin, 95765	489-260-070	3	2006	2010-0032548	04/30/2010	04/30/2040	unit sold; loan repaid
1201 Whitney Ranch Parkway, #931	Rocklin, 95765	489-260-033	3	2006	2010-0033289	05/04/2010	05/04/2040	unit sold; loan repaid
1201 Whitney Ranch Parkway, #933	Rocklin, 95765	489-260-043	3	2006	2010-0033333	05/05/2010	05/05/2040	
1201 Whitney Ranch Parkway, #936	Rocklin, 95765	489-260-048	3	2006	2010-0034544	05/07/2010	05/07/2040	
1181 Whitney Ranch Parkway, #722	Rocklin, 95765	489-250-058	2	2006	2010-0034643	05/10/2010	05/10/2040	
1200 Whitney Ranch Parkway, #634	Rocklin, 95765	489-250-044	2	2006	2010-0035174	05/11/2010	05/11/2040	
1191 Whitney Ranch Parkway, #828	Rocklin, 95765	489-260-016	3	2006	2010-0037770	05/19/2010	05/19/2040	unit sold; loan repaid

1211 Whitney Ranch Parkway, #1035	Rocklin, 95765	489-260-069	2	2006	2010-0038434		05/21/2010	05/21/2040	
1201 Whitney Ranch Parkway, #925	Rocklin, 95765	489-260-037	2	2006	2010-0038445		05/21/2010	05/21/2040	unit sold; covenant remain
1181 Whitney Ranch Parkway, #721	Rocklin, 95765	489-250-057	3	2006	2010-0042076		06/04/2010	06/04/2040	unit sold; covenant remain
1191 Whitney Ranch Parkway, #824	Rocklin, 95765	489-260-012	2	2006	2010-0040379		05/28/2010	05/28/2040	
1191 Whitney Ranch Parkway, #827	Rocklin, 95765	489-260-015	2	2006	2010-0044074		06/11/2010	06/11/2040	
1221 Whitney Ranch Parkway, #1123	Rocklin, 95765	489-270-011	3	2006	2010-0048076		06/25/2010	06/25/2040	portion of loan repaid
1221 Whitney Ranch Parkway, #1125	Rocklin, 95765	489-270-014	3	2006	2010-0043631		06/30/2010	06/30/2040	unit sold; loan repaid
1200 Whitney Ranch Parkway, #622	Rocklin, 95765	489-250-034	2	2006	2010-0042377		06/18/2010	06/18/2040	
1181 Whitney Ranch Parkway, #123	Rocklin, 95765	489-250-059	3	2006	2010-0044511		06/14/2010	06/14/2040	unit sold; loan repaid
1181 Whitney Ranch Parkway, #736	Rocklin, 95765	489-250-070	3	2006	2010-0044067		06/11/2010	06/11/2040	
1230 Whitney Ranch Parkway, #417	Rocklin, 95765	489-250-037	2	2006	2010-0044060		06/11/2010	06/11/2040	interest paid; covenant remain
1201 Whitney Ranch Parkway, #936	Rocklin, 95765	489-260-046	3	2006	2010-0043696		06/30/2010	06/30/2040	
1250 Whitney Ranch Parkway, #222	Rocklin, 95765	489-240-010	2	2006	2010-0045767		06/17/2010	06/17/2040	
1211 Whitney Ranch Parkway, #1032	Rocklin, 95765	489-260-066	2	2006	2010-0043119		06/10/2010	06/10/2040	
1200 Whitney Ranch Parkway, #224	Rocklin, 95765	489-240-012	2	2006	2010-0044052		06/11/2010	06/11/2040	
1250 Whitney Ranch Parkway, #223	Rocklin, 95765	489-240-001	3	2006	2010-0043031		06/29/2010	06/29/2040	
1201 Whitney Ranch Parkway, #928	Rocklin, 95765	489-260-040	3	2006	2010-0049023		06/29/2010	06/29/2040	
1200 Whitney Ranch Parkway, #624	Rocklin, 95765	489-250-036	2	2006	2010-0049684		06/30/2010	06/30/2040	
1251 Whitney Ranch Parkway, #1226	Rocklin, 95765	489-270-038	3	2006	2010-0049670		06/30/2010	06/30/2040	
1250 Whitney Ranch Parkway, #213	Rocklin, 95765	489-240-009	3	2006	2010-0049677		06/30/2010	06/30/2040	
1200 Whitney Ranch Parkway, #621	Rocklin, 95765	489-250-033	3	2006	2010-0052929		07/19/2010	07/19/2040	
1181 Whitney Ranch Parkway, #726	Rocklin, 95765	489-250-062	3	2006	2010-0057104		07/21/2010	07/21/2040	
1211 Whitney Ranch Parkway, #1027	Rocklin, 95765	489-260-063	2	2006	2010-0075045		09/22/2010	09/22/2010	
1250 Whitney Ranch Parkway, #214	Rocklin, 95765	489-240-004	2	2006	2010-0075460		09/23/2010	09/23/2040	
1201 Whitney Ranch Parkway, #924	Rocklin, 95765	489-260-036	2	2006	2010-0075487		09/23/2010	09/23/2040	
1211 Whitney Ranch Parkway, #1025	Rocklin, 95765	489-260-061	2	2006	2010-0078320		09/30/2010	09/30/2040	
1210 Whitney Ranch Parkway, #525	Rocklin, 95765	489-250-013	2	2006	2010-0080602		10/07/2010	10/07/2040	unit sold; loan repaid
1200 Whitney Ranch Parkway, #625	Rocklin, 95765	489-250-037	2	2006	2010-0081260		10/08/2010	10/08/2040	
1210 Whitney Ranch Parkway, #526	Rocklin, 95765	489-250-014	3	2006	2010-0081260		10/08/2010	10/08/2040	
<b>SB 341 requirements (H&amp;SC 34176.1(f)(12))</b>									
An inventory of homeownership units assisted by the former redevelopment agency or the housing successor that are subject to covenants or restrictions or to an adopted program that protects the former redevelopment agency's investment of moneys from the Low and Moderate									
12(A): The number of those units 196 units									
12(B): In the first report pursuant to this subdivision, the number of units lost to the portfolio after February 1, 2012, and the reason or reasons for those losses. For all subsequent reports, the number of the units lost to the portfolio in the last fiscal year and the reason for those losses. See subdivision (b) of this section.									
12(C): Any funds returned to the housing successor as part of an adopted program that protects the former redevelopment agency's investment of moneys from the Low and Moderate Income Housing Fund.									
12(D): Whether the housing successor has contracted with any outside entity for the management of the units and, if so, the identity of the entity. No.									