

RESOLUTION NO. 2018-64

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROCKLIN
ACCEPTING THE 2017 HOUSING ELEMENT ANNUAL PROGRESS REPORT AND DIRECTING
THE SUBMITTAL 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 the 2017 Housing Element Annual Progress Report and directs the submittal 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 27th day of March, 2018, by the following vote:

AYES: Councilmembers: Yuill, Janda, Patterson, Broadway

NOES: Councilmembers: None

ABSENT: Councilmembers: Gayaldo

ABSTAIN: Councilmembers: None



Kenneth Broadway, Mayor

ATTEST:



Barbara Ivanusich, City Clerk

Exhibit A

**Housing Element Annual Progress Report 2017
and
Housing Successor Annual Report
Low and Moderate Income Housing Asset Fund
For Fiscal Year 2016/17**

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

Jurisdiction City of Rocklin
Reporting Period 01/01/2017 - 12/31/2017

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

Housing Development Information								Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	
1	2	3	4				5	5a	6	7	8
Project Identifier (may be APN No., project name or address)	Unit Category	Tenure R=Renter O=Owner	Affordability by Household Income				Total Units per Project	Est. # Infill Units*	Assistance Programs for Each Development See instructions	Deed Restricted Units See instructions	Note below the number of units determined to be affordable without financial or deed restrictions and attach an explanation how the jurisdiction determined the units were affordable. Refer to instructions.
			Very Low-Income	Low-Income	Moderate-Income	Above-Moderate-Income					
Sagora Senior Living (Independent Living Facility)		R				130	130*			Market rental rates for these units have not been published as of the completion of this document so they were assumed to be above moderate-income for the purpose of the Housing Element Annual Progress Report. *The total number of units in the Sagora Senior Living development is 209. The development also included an additional 79 units as a part of the Assisted Living Facility but those could not be counted per the census definition of a unit for purposes of RHNA.	
Stanford Ranch Congregate Care Facilities (Independent Living Facility)		R				24	24*			Market rental rates for these units have not been published as of the completion of this document so they were assumed to be above moderate-income for the purpose of the Housing Element Annual Progress Report. *The total number of units in the Stanford Ranch Congregate Care development is 110. The development also included an additional 66 units as a part of the Assisted Living Building and 20 units as a part of the Memory Care building but those could not be counted per the census definition of a unit for purposes of RHNA.	
(9) Total of Moderate and Above Moderate from Table A			▶	▶	▶	154	154				
(10) Total by income Table A/A3			▶	▶							
(11) Total Extremely Low-Income Units*			0								

* Note: These fields are voluntary

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Jurisdiction City of Rocklin
Reporting Period 01/01/2017 - 12/31/2017

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				(4) The Description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1
	Extremely Low-Income*	Vary Low-Income	Low-Income	TOTAL UNITS	
(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)

	1. Single Family	2. 4 Units	3. 2-5+ Units	4. Second Unit	5. Mobile Homes	6. Total	7. Number of infill units*
No. of Units Permitted for Moderate	180			1		181	
No. of Units Permitted for Above Moderate	475	14				489	

* Note: This field is voluntary

Breakdown of Permits Issued:

Single Family (Moderate) (180): Augustine Place (8); Brighton (13); Farron Addition (3); Garnet Creek (32); Granite & Dominguez Sub (14); PARCEL MAP 22-90 (1); Parklands South (16); Spring Valley Phase 1 Village 1 (8); Spring Valley Phase 1 Village 2 (59); Sunset at Stanford Ranch Sub (14); Whitney Ranch Phase 2B Unit 46E (2); Whitney Ranch Phase 2D Units 52BC, 55AB & 56 (7); Whitney Ranch Phase 2D Unit 52BC (2); Woodside Number 1 (1)

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Single Family (Above Moderate) (475): Brighton (31), Crowne Point (Croftwood) (6), Croftwood Ph 1 Unit 3A (4), Croftwood Ph 1 Unit 3B (21), Granite & Dominguez Sub (19), Parklands North (34), Parklands South (26), Rocklin 60 (62), Spring Valley Phase 1 Village 1(6), Spring Valley Phase 1 Village 2 (21), Stanford Foothills Parcel 103 (1), Whitney Oaks Ph 2B Parcel 34 Unit 23A (1), Whitney Oaks Ph 2B Parcel 34 Unit 23B (1), Whitney Oaks Ph 2C Parcel 32 Unit 22 (1), Whitney Ranch Ph 1 Unit 22 (7), Whitney Ranch Ph 2B Unit 46AB (38), Whitney Ranch Ph 2B Unit 46CD (21), Whitney Ranch Ph 2B Unit 46E (3), Whitney Ranch Ph 2B Unit 47AB (12), Whitney Ranch Ph 2C Unit 47AB (7), Whitney Ranch Ph 2 Unit 45A (31), Whitney Ranch Ph 2C Unit 41ABC (83), Whitney Ranch Ph 2D Unit 56 (3), Whitney Ranch Ph 2D Units 52BC, 55AB & 56 (12), Whitney Ranch Ph 2C Unit 41BC (8), Whitney Ranch Ph 2D Unit 52BC (8), Whitney Ranch Ph 2D Unit 55AB (8)

Duplexes (Above Moderate) (14): Sagora Senior Living Duplexes (14)

Accessory Dwelling Units (Moderate) (1): PAR D PMOR 17-2 (1)

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

Jurisdiction City of Rocklin
Reporting Period 01/01/2017 - 12/31/2017

Table B
Regional Housing Needs Allocation Progress
Permitted Units Issued by Affordability

Enter Calendar Year starting with the first year of the RHNA allocation period. See Example.		2013	2014	2015	2016	2017	2018	2019	2020	2021	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Income Level		Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9		
Very Low	Deed Restricted	1,040	0	0	0	0	0	0	0	0		1,040
	Non-deed restricted											
Low	Deed Restricted	720	0	0	0	0	0	0	0	0		720
	Non-deed restricted											
Moderate	Deed Restricted	709	0	0	0	0	0	0	0	0		-243
	Non-deed restricted											
Above Moderate		1,335	0	360	312	407	643	0	0	0	1,722	-387
Total RHNA by COG. Enter allocation number:		3,813										
Total Units			0	367	697	756	824	0	0	0	2,674	1,139
Remaining Need for RHNA Period												

Table C
Program Implementation Status

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
Home Repair Program	Assist lower income households with rehabilitation loans.	2013-2021	In 2017, 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	Implement the Code Enforcement and Abatement Program.	2013-2021	In 2017, 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	Implement the Code Enforcement and Abatement Program. Provide information about the Home Repair Program when appropriate.	2013-2021	In 2017, the City conducted approximately 16,350 SF (+8,150 MF) 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.

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

Jurisdiction City of Rocklin
Reporting Period 01/01/2017 - 12/31/2017

Zoning Flexibility for Housing Rehabilitation	Allow non-conforming dwellings to be rehabilitated.	2013-2021	In 2017, 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	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	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. There are no projects with affordability expirations considered at-risk. The earliest expiration of affordability is the College Manor Apartments with an expiration date of May 31, 2028.

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Housing Element Implementation
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Jurisdiction City of Rocklin
Reporting Period 01/01/2017 - 12/31/2017

Housing Programs Progress Report - Government Code Section 65583.			
Program Description (By Housing Element Program Names)	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 2017, 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. There were 121 vouchers are leased in Rocklin in 2017. The number of vouchers used in Rocklin in 2017 was down slightly from the approximately 123 that were issued in 2016.
Affordable Housing Development	To increase the supply of affordable housing.	2013-2021	In 2017, the City of Rocklin continued working with two specific developers who are currently processing planning entitlements for new apartment projects to be developed in the City. It is estimated that combined these projects would provide 200+ units with rental prices that serve both low and some very low income households. The Rocklin Gateway project was approved by City Council in 2017. The Quarry Place project is planned to go to Planning Commission on May 1, 2018.
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 was one second unit permit issued in 2017.
Affordable Housing Funding Sources	Pursue State, federal, and other funding sources for affordable housing activities.	2013-2021	In 2017, the City did not provide any funding to preserve affordable units. The City has continued to receive 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 2017, there were no housing related BARRO Zone Program projects. However, staff received multiple inquiries regarding opportunities to develop residential units in the zone and will continue to provide guidance and assistance to prospective applicants.

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Housing Element Implementation
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Jurisdiction City of Rocklin
Reporting Period 01/01/2017 - 12/31/2017

Housing Programs Progress Report - Government Code Section 65583.			
Program Description (By Housing Element Program Names)	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	The City has removed the density cap on its general plan High Density Residential Land Use Category to facilitate opportunities for affordable housing development. The City will also continue to apply incentives for affordable housing in accordance with state law.
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 2017, the City has continued to provide information about its reasonable accommodation procedures and services available in the region.
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 and \$30,000 in Low and Moderate Income Housing Asset Funds were allocated to the Gathering Inn in 2017 to assist the homeless in Rocklin with shelter, social, health and case management services. Rocklin City staff along with other regional stakeholders have actively participated in a series of meetings since 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 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 and by responding to inquiries by including referrals to various local organizations specializing in housing rights and the HUD fair housing guidelines. City staff has also kept a record of fair housing questions received from the public to better assist residents in the future.
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
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Jurisdiction City of Rocklin
Reporting Period 01/01/2017 - 12/31/2017
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 2016/17
PURSUANT TO
CALIFORNIA HEALTH AND SAFETY CODE SECTION 34176.1(f)
FOR THE
HOUSING AUTHORITY OF THE CITY OF ROCKLIN**



ROCKLIN
CALIFORNIA

March 27th, 2018

**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 2016/2017. 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 2016/2017 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 2016/2017 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 \$912,485 was deposited into the LMIHAF during the Fiscal Year. Of the total funds deposited into the LMIHAF, a total of \$604,074 was for Supplemental Educational Revenue Augmentation Fund (SERAF) loan repayment 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 held for items listed on the ROPS must be distinguished from the other amounts.

At the close of the Fiscal Year, the ending fund balance in the LMIHAF was \$12,112,699, of which \$9,591,436 is Long-term receivables, and \$70,993 is an advance for SERAF 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:

FY 2016/17 LMIHAF Expenditures	
Activity	Amount
Maintenance, Monitoring & Administration Expenditures	\$0
Write off of uncollectible loan balances	\$0
• Total LMIHAF Expenditures	\$0

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.

Owned by Housing Successor As of End Fiscal Year	
Statutory Value of Real Property	\$ 0
Value of Cash	\$ 2,450,270
Value of Loans and Grants Receivable	\$ 9,591,436
Value of Advances to Fiduciary Activities (SERAF)	\$ 70,993
Total Value of Housing Successor Assets	\$ 12,112,699

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, 2007 to January 1, 2017.

<i>Rental Senior Restricted Units</i>	Non-Senior Units Created	Senior Units Created	Description
Units Created Reporting Year (FY 2016-17)	0	0	
Units Created Reporting Year (FY 2015-16)	0	0	
Units Created Reporting Year (FY 2014-15)	0	0	
Units Created Reporting Year (FY 2013-14)	0	0	
Units Created Reporting Year (FY 2012-13)	0	0	
Units Created Reporting Year (FY 2011-12)	0	0	
Units Created Reporting Year (FY 2010-11)		0	
Units Created Reporting Year (FY 2009-10)	94	0	Placer West Apts. (44) Shannon Bay Apts. (50)
Units Created Reporting Year (FY 2008-09)	260	0	Sunset Apts. (104) Whitney Ranch Apts. (156)
Units Created Reporting Year (FY 2007-2008)	32	0	College Manor Apts.
10-Year Total	386	0	
10-Year Total Non-Senior & Senior Units Created	386		
% of Senior Units Over 10 years	0%		
Under Limit (Yes/No)	Yes		

XII. EXCESS SURPLUS TEST

The Housing Successor presently retains 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. This period ended June 30, 2017 is the second year balances are greater than one million dollars. Therefore, the determination is that during this period, the Housing Successor is in its second year of excess surplus. The Housing Successor intends to eliminate the excess surplus by encumbering the funds for permitted expenditures pursuant to Health and Safety Code Section 34176.1.

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, 2016 (in thousands)

Fund Balance, June 30, 2017		\$12,113
Less Unavailable Amounts:		
Rehabilitation loans	\$9,591	
Advances to Other Funds for SERAF	71	
Subtotal Unavailable		<u>(9,662)</u>
Available Low and Moderate Income Housing Funds		\$2,451
Limitation (greater of \$1,000 or four years LMIHF deposits)		
LMIHF Deposits for preceding four years		
2012-2013	232	
2013-2014	57	
2014-2015	425	
2015-2016	1,538	
Total four years LMIHF deposits (limitation)	<u> </u>	<u>(2,252)</u>
Computed Excess Surplus, June 30, 2017		\$199

XIII. HOMEOWNERSHIP UNITS IN HOUSING SUCCESSOR LOAN PORTFOLIO 2016-2017

City of Rocklin
§§ 341

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

PROPERTY ADDRESS	CITY ZIP CODE	REDEVELOPER'S PARCEL NUMBER	UNIT SIZE/NUMBER	YEAR CONSTRUCTED	COVENANT DOCUMENT NUMBER	COVENANT DOCUMENT DATE	RESTRICTIONS EXPIRATION	NOTES
Single Family Housing								
2616 S. Whitney	Rocklin, 95677	096-014-019	4	1965	2005-0154157	3/6/72	4/1/81	Unit lost due to expiration of restrictions. Paid off loan to City
5904 Meadowdale Drive	Rocklin, 95677	016-450-013	3	1986	98-0070055	3/6/09	3/6/20	Unit lost due to expiration of restrictions
4500 Jamison St	Rocklin, 95677	045-104-026	3	2002	2003-0342145	02/9/2006	03/1/2013	Unit lost due to expiration of restrictions
2705 S. Whitney Blvd.	Rocklin, 95677	016-242-007	4	1965	2003-0202890	12/18/2006	12/18/2015	Unit lost due to expiration of restrictions
5115 Grove St.	Rocklin, 95677	016-181-032	3	1967	2004-0348420	04/18/2004	04/18/2014	Unit sold; loan repaid; affordability test - short case and term expired
3010 Springview Meadows	Rocklin, 95677	016-480-006	4	1965	2004-0344370	04/14/2004	04/14/2014	Unit lost due to expiration of restrictions
8000 Sequoia Court	Rocklin, 95677	046-251-032	2	1960	2004-0307240	07/22/2004	07/22/2014	Unit lost due to expiration of restrictions
2504 Zephyr Cove	Rocklin, 95677	371-180-021	1	1995	2007-0546505	06/06/2007	06/09/2017	Unit sold; covenants remain
2106 Zephyr Cove	Rocklin, 95677	371-180-021	1	2000	2007-0074796	07/27/2007	07/27/2017	
5882 Avila Court	Rocklin, 95677	018-200-026	2	1973	2007-0150785	10/24/2007	10/24/2017	Interest paid @ Unit sold. DPA / HSA assumed by Buyer 2016
5117 Lonepine Blvd.	Rocklin, 95676	305-280-015	4	2007	2007-0110700	11/26/2007	11/26/2017	\$100 interest payment made 12/07. DPA and HSA remain
5145 Lonepine Blvd.	Rocklin, 95676	305-280-025	3	2007	2007-0120573	10/26/2007	10/26/2017	\$27,862.66 paid to interest. 10/24/16. assumed and assumed
3359 Nevada Street	Rocklin, 95677	010-280-018	3	2004	2004-01016548	09/01/2004	09/01/2019	
3391 Nevada Street	Rocklin, 95677	010-280-017	3	2004	2004-01016545	09/03/2004	09/03/2019	
5800 Daffodil Circle	Rocklin, 95677	045-540-037	3	2006	2006-0309011	01/28/2006	01/28/2036	
5804 Daffodil Circle	Rocklin, 95677	045-540-036	3	2006	2006-0309015	01/28/2006	01/28/2036	
5806 Daffodil Circle	Rocklin, 95677	045-540-034	3	2006	2006-0309016	01/28/2006	01/28/2036	
5808 Daffodil Circle	Rocklin, 95677	045-540-033	3	2006	2006-0307146	01/24/2006	01/24/2036	
5802 Daffodil Circle	Rocklin, 95677	045-540-036	3	2006	2006-0306992	01/23/2006	01/23/2036	
4114 Oak Court	Rocklin, 95677	010-181-024	3	2003	2004-0304225	01/14/2004	01/14/2049	
4110 Oak Court	Rocklin, 95677	010-181-026	4	2003	2004-0303740	01/14/2004	01/14/2049	
4108 Oak Court	Rocklin, 95677	010-181-027	3	2003	2004-0302719	01/13/2004	01/13/2049	
4112 Oak Court	Rocklin, 95677	010-181-023	4	2003	2004-0302780	01/27/2004	01/27/2049	
4106 Oak Court	Rocklin, 95677	010-181-028	3	2003	2004-0306790	01/27/2004	01/27/2049	
4104 Oak Court	Rocklin, 95677	010-181-022	3	2003	2004-0306772	01/27/2004	01/27/2049	
4102 Oak Court	Rocklin, 95677	010-181-030	4	2003	2004-0306783	01/27/2004	01/27/2049	
4118 Oak Court	Rocklin, 95677	010-181-025	3	2003	2004-0303093	01/09/2004	01/09/2049	

Continuation									
PROPERTY ADDRESS	OWNER	ASSASSIN'S PARCEL NUMBER	TOTAL SUBTRACT UNIT	YEAR CONSTRUCTED	COVENANT DOCUMENT NUMBER	COVENANT EXPIRATION DATE	RESTRICTIONS	NOTES	
1240 Whitney Ranch Parkway #314	Rocklin, 95765	489-240-025	3	2007	2007-0077279	05/03/2007	08/03/2037	Unit sold. No DPA loan, affordability assumed	
1210 Whitney Ranch Parkway, #527	Rocklin, 95745	489-250-023	2	2006	2009-0081943	07/30/2006	07/30/2036	Unit sold. No DPA loan, affordability assumed	
1251 Whitney Ranch Parkway #1218	Rocklin, 95765	489-270-029	2	2006				Unit sold. No DPA loan, affordability assumed	
1251 Whitney Ranch Parkway #1216	Rocklin, 95765	489-270-030	3	2006	2007-0090001	09/14/2007	09/14/2037	Unit sold. No DPA loan, affordability assumed	
1181 Whitney Ranch Parkway # 738	Rocklin, 95765	489-250-072	3	2006	2009-0085284	10/31/2006	10/31/2036	Unit sold. No DPA loan, affordability assumed	
Continuation									
1211 Whitney Ranch Parkway #1022	Rocklin, 95765	489-262-080	2	2006	2011-0043236	06/03/2011	06/03/2041	Interest only - DPA (HFA assumed) in buyer	
1210 WHITNEY RANCH PKWY #624	Rocklin, 95765	489-250-012	2	2006	2011-0007286	01/26/2011	01/26/2041	Paid off DPA loan and interest - buyer only assumed affordability	
1282 Whitney Ranch Pkwy, #218	Rocklin, 95765	489-240-008	2	2006	2007-0084454	05/30/2007	05/30/2037		
1282 Whitney Ranch Pkwy, #232	Rocklin, 95765	489-240-088	2	2006	2007-0084410	05/30/2007	05/30/2037		
1280 Whitney Ranch Pkwy, #238	Rocklin, 95765	489-240-024	3	2006	2007-0085118	05/31/2007	05/31/2037		
1280 Whitney Ranch Pkwy, #237	Rocklin, 95765	489-240-023	2	2006	2007-0085100	05/31/2007	05/31/2037		
1280 Whitney Ranch Pkwy, #231	Rocklin, 95765	489-240-017	3	2006	2007-0084389	05/27/2007	05/27/2037		
1282 Whitney Ranch Pkwy, #423	Rocklin, 95765	489-240-051	3	2006	2007-0085581	05/28/2007	05/28/2037		
1230 Whitney Ranch Pkwy, #432	Rocklin, 95765	489-240-086	2	2006	2007-0085558	05/28/2007	05/28/2037	Unit sold. DPA loan. Affordability assumed	
1333 Whitney Ranch Pkwy, #414	Rocklin, 95765	489-240-051	2	2006	2007-0085533	05/28/2007	05/28/2037	Unit sold. DPA loan. Affordability assumed	
1230 Whitney Ranch Pkwy, #412	Rocklin, 95765	489-240-055	2	2006	2007-0086790	07/03/2007	07/03/2037		
1280 Whitney Ranch Pkwy, #419	Rocklin, 95765	489-240-049	3	2006	2007-0086783	07/03/2007	07/03/2037		
1230 Whitney Ranch Pkwy, #431	Rocklin, 95765	489-240-065	2	2006	2007-0086690	07/18/2007	07/18/2037		
1240 Whitney Ranch Pkwy, #318	Rocklin, 95765	489-240-029	2	2006	2007-0074782	07/27/2007	07/27/2037		
1240 Whitney Ranch Pkwy, #334	Rocklin, 95765	489-240-046	2	2006	2007-0078282	07/26/2007	07/26/2037		
1240 Whitney Ranch Pkwy, #337	Rocklin, 95765	489-240-047	2	2006	2007-0078040	07/24/2007	07/24/2037		
1240 Whitney Ranch Pkwy, #336	Rocklin, 95765	489-240-045	2	2006	2007-0081779	08/17/2007	08/17/2037		
1251 Whitney Ranch Pkwy, #1231	Rocklin, 95765	489-270-041	3	2006	2007-0087937	08/07/2007	08/07/2037		
1221 Whitney Ranch Pkwy, #1130	Rocklin, 95765	489-270-018	2	2006	2007-0089177	08/12/2007	08/12/2037		
PROPERTY ADDRESS	OWNER	ASSASSIN'S PARCEL NUMBER	TOTAL SUBTRACT UNIT	YEAR CONSTRUCTED	COVENANT DOCUMENT NUMBER	COVENANT EXPIRATION DATE	RESTRICTIONS	NOTES	
Continuation									
1230 Whitney Ranch Pkwy, #434	Rocklin, 95765	489-240-068	2	2006	2007-0082653	09/24/2007	09/24/2037		
1230 Whitney Ranch Pkwy, #436	Rocklin, 95765	489-240-070	3	2006	2007-0082729	10/19/2007	10/19/2037		
1230 Whitney Ranch Pkwy, #428	Rocklin, 95765	489-240-061	2	2006	2007-0100347	10/19/2007	10/19/2037		
1210 Whitney Ranch Pkwy, #829	Rocklin, 95765	489-250-016	3	2006	2007-0102918	10/29/2007	10/29/2037		
1291 Whitney Ranch Pkwy, #1229	Rocklin, 95765	489-270-040	3	2006	2007-0109137	11/19/2007	11/19/2037		
1221 Whitney Ranch Parkway, #1114	Rocklin, 95765	489-270-004	2	2006	2007-0110727	11/28/2007	11/28/2037		
1211 Whitney Ranch Pkwy, #1214	Rocklin, 95765	489-280-052	2	2006	2007-0110933	11/21/2007	11/21/2037		
1210 Whitney Ranch Pkwy, #1233	Rocklin, 95745	489-270-048	2	2006	2007-0111815	11/26/2007	11/26/2037	Unit sold. loan repaid. affordability test due to marketing period term.	
1210 Whitney Ranch Pkwy, #817	Rocklin, 95765	489-250-007	2	2006	2007-0111966	11/27/2007	11/27/2037	Constants remain	
1210 Whitney Ranch Pkwy, #818	Rocklin, 95745	489-250-008	3	2006	2007-0111972	11/27/2007	11/27/2037	Unit sold. Foreclosure	
1221 Whitney Ranch Pkwy, #1116	Rocklin, 95765	489-270-006	3	2006	2007-0112700	11/28/2007	11/28/2037		
1230 Whitney Ranch Pkwy, #438	Rocklin, 95765	489-240-072	3	2006	2007-0113403	11/26/2007	11/26/2037		
1261 Whitney Ranch Pkwy, #1238	Rocklin, 95765	489-270-048	3	2006	2007-0113478	12/03/2007	12/03/2037	Unit sold. constants remain	
1211 Whitney Ranch Pkwy, #1234	Rocklin, 95765	489-280-059	2	2006	2007-0117153	12/13/2007	12/13/2037		
1261 Whitney Ranch Pkwy, #1223	Rocklin, 95765	489-270-038	3	2006	2007-0120004	12/11/2007	12/11/2037		
1181 Whitney Ranch Pkwy, #734	Rocklin, 95765	489-250-065	2	2006	2007-0120612	12/26/2007	12/26/2037		

ADDRESS	UNIT	SECTION	TOTAL PARCELS	YEAR CONSTRUCTED	CONTRACT NUMBER	CONTRACT DATE	SETBACK/EXPIRATION	NOTES
1251 Whitney Ranch Pkwy, #333	Rocklin, 95765	499-240-043	3	2006	2007-0121444	12/27/2007	12/27/2037	
1211 Whitney Ranch Pkwy, #1233	Rocklin, 95765	499-240-087	3	2006	2007-0121440	12/27/2007	12/27/2037	
1249 Whitney Ranch Pkwy, #528	Rocklin, 95765	499-240-040	3	2005	2008-0062984	01/07/2006	01/07/2036	Unit sold. Warranty work by DPA + initial paid off. 4000 Remodeled (2016)
1251 Whitney Ranch Pkwy, #1214	Rocklin, 95765	499-270-056	2	2006	2008-0060870	01/13/2006	01/13/2036	
1242 Whitney Ranch Pkwy, #318	Rocklin, 95765	499-240-035	3	2006	2008-040432	09/11/2009	09/11/2039	
1212 Whitney Ranch Pkwy, #516	Rocklin, 95765	499-260-022	2	2006	2008-0210379	02/13/2008	02/13/2038	
1201 Whitney Ranch Pkwy, #917	Rocklin, 95765	499-260-028	2	2006	2008-0048736	06/09/2006	06/09/2036	
1261 Whitney Ranch Pkwy, #1213	Rocklin, 95765	499-270-047	3	2006	2008-0246453	06/06/2008	06/06/2038	Unit sold. Court order remain
1231 Whitney Ranch Pkwy, #1237	Rocklin, 95765	499-270-047	2	2006	2008-0246452	06/13/2008	06/13/2038	
1191 Whitney Ranch Pkwy, #516	Rocklin, 95765	499-260-011	2	2006	2008-0246532	06/13/2008	06/13/2038	Unit sold. Court order remain
1201 Whitney Ranch Pkwy, #913	Rocklin, 95765	499-260-027	3	2006	2008-0248011	06/13/2008	06/13/2038	
1181 Whitney Ranch Pkwy, #737	Rocklin, 95765	499-260-071	2	2006	2008-0253275	06/20/2008	06/20/2038	
1201 Whitney Ranch Pkwy, #911	Rocklin, 95765	499-260-025	3	2006	2008-0262785	06/27/2008	06/27/2038	
1200 Whitney Ranch Pkwy, #636	Rocklin, 95765	499-260-045	2	2006	2009-0052779	06/27/2009	06/27/2039	
1181 Whitney Ranch Pkwy, #532	Rocklin, 95765	499-260-016	2	2006	2009-0053283	06/30/2009	06/30/2039	
1161 Whitney Ranch Pkwy, #724	Rocklin, 95765	499-260-030	2	2005	2008-0064134	07/02/2006	07/02/2036	Unit sold. Loan report - Foreclosure - lost FHA
1181 Whitney Ranch Pkwy, #717	Rocklin, 95765	499-260-055	2	2006	2009-0056411	07/03/2009	07/03/2039	
1221 Whitney Ranch Pkwy, #1117	Rocklin, 95765	499-270-007	2	2008	2009-0059498	07/22/2009	07/22/2039	
1221 Whitney Ranch Pkwy, #1133	Rocklin, 95765	499-270-038	3	2002	2008-0061978	07/30/2008	07/30/2038	Unit sold. Loan report - affordability lost due to marketing period term
1212 Whitney Ranch Pkwy, #1012	Rocklin, 95765	499-260-023	2	2006	2009-0061943	07/30/2009	07/30/2039	
1210 Whitney Ranch Pkwy, #636	Rocklin, 95765	499-260-021	2	2006	2009-0061986	07/30/2009	07/30/2039	
1212 Whitney Ranch Pkwy, #514	Rocklin, 95765	499-260-024	2	2006	2009-0061970	07/30/2009	07/30/2039	
1181 Whitney Ranch Pkwy, #713	Rocklin, 95765	499-260-051	3	2006	2009-0064144	08/08/2009	08/08/2039	
1111 Whitney Ranch Pkwy, #516	Rocklin, 95765	499-260-026	3	2006	2009-0064474	08/08/2009	08/08/2039	
1210 Whitney Ranch Pkwy, #638	Rocklin, 95765	499-260-024	3	2006	2009-0066431	08/19/2009	08/19/2039	
1221 Whitney Ranch Pkwy, #1112	Rocklin, 95765	499-270-022	2	2006	2009-0069779	08/26/2009	08/26/2039	
1191 Whitney Ranch Pkwy, #613	Rocklin, 95765	499-260-022	2	2006	2009-0069787	08/26/2009	08/26/2039	
1242 Whitney Ranch Pkwy, #332	Rocklin, 95765	499-240-042	2	2006	2009-0070943	08/29/2009	08/29/2039	
1269 Whitney Ranch Pkwy, #912	Rocklin, 95765	499-260-027	3	2006	2009-0070989	08/29/2009	08/29/2039	Unit sold. Warranty work. DPA + initial paid off. 4000 Remodeled (2016)
1181 Whitney Ranch Pkwy, #732	Rocklin, 95765	499-260-056	2	2006	2009-0070930	08/29/2009	08/29/2039	
1201 Whitney Ranch Pkwy, #912	Rocklin, 95765	499-260-026	2	2006	2009-0070918	08/29/2009	08/29/2039	Loan Paid Off - Assigned/Rescued FHA & After R of T (2016)
1191 Whitney Ranch Pkwy, #536	Rocklin, 95765	499-260-022	3	2006	2009-0070934	08/29/2009	08/29/2039	
1203 Whitney Ranch Pkwy, #616	Rocklin, 95765	499-260-032	3	2006	2009-0070938	08/29/2009	08/29/2039	
1181 Whitney Ranch Pkwy, #735	Rocklin, 95765	499-260-059	2	2006	2009-0072967	09/15/2009	09/15/2039	
1242 Whitney Ranch Pkwy, #312	Rocklin, 95765	499-240-026	2	2006	2009-0074647	09/18/2009	09/18/2039	Unit sold. Court order remain

PROPERTY ADDRESS	CITY OR VILLAGE	ASSESSOR'S PARCEL NUMBER	TOTAL IMPROVED UNIT	YEAR ESTABLISHED	CONDEMNATION DOCUMENT NUMBER	CONDEMNATION DOCUMENT DATE	RESTRUCTION EXPIRATION	NOTES
1211 Whitney Ranch Pkwy, #1012	Rocklin, 95765	499-260-026	2	2006	2006-0774561	09/18/2006	09/18/2036	Unit sold. DPA + Interest sold off. Reacquired (2016)
1181 Whitney Ranch Pkwy, #111	Rocklin, 95765	499-260-048	3	2006	2006-0729456	09/24/2006	09/24/2036	
1221 Whitney Ranch Pkwy, #1138	Rocklin, 95765	499-270-024	3	2006	2006-0776204	09/26/2006	09/26/2036	
1191 Whitney Ranch Pkwy, #811	Rocklin, 95765	499-260-021	3	2006	2006-0726360	09/26/2006	09/26/2036	
1221 Whitney Ranch Pkwy, #1134	Rocklin, 95765	499-270-020	2	2006	2006-0776360	09/26/2006	09/26/2036	
1811 Whitney Ranch Pkwy, #834	Rocklin, 95765	499-260-028	2	2006	2006-0771103	09/26/2006	09/26/2036	
Continuations (cont.)								
1181 Whitney Ranch Pkwy, #1733	Rocklin, 95765	499-260-067	3	2006	2006-0677096	09/29/2006	09/29/2036	Unit sold. DPA loan and affordability assumed
1211 Whitney Ranch Pkwy, #1038	Rocklin, 95765	499-260-072	3	2006	2006-0779065	10/09/2006	10/09/2036	
1201 Whitney Ranch Pkwy, #918	Rocklin, 95765	499-260-030	3	2006	2006-0680963	10/16/2006	10/16/2036	
1211 Whitney Ranch Pkwy, #1016	Rocklin, 95765	499-260-054	3	2006	2006-0681817	10/17/2006	10/17/2036	
1211 Whitney Ranch Pkwy, #1018	Rocklin, 95765	499-260-058	3	2006	2006-0683716	10/27/2006	10/27/2036	
1211 Whitney Ranch Pkwy, #1011	Rocklin, 95765	499-260-045	3	2006	2006-0680160	10/18/2006	10/18/2036	DPA + Unit Paid Off. DPA only returned. HSA Reassigned (2016)
1191 Whitney Ranch Pkwy, #823	Rocklin, 95765	499-260-011	3	2006	2006-0685291	10/31/2006	10/31/2036	
1191 Whitney Ranch Pkwy, #823	Rocklin, 95765	499-260-011	3	2006	2006-0685291	10/31/2006	10/31/2036	
1251 Whitney Ranch Pkwy, #1224	Rocklin, 95765	499-270-036	2	2006	2006-0690961	11/29/2006	11/29/2036	
1221 Whitney Ranch Pkwy, #1124	Rocklin, 95765	499-270-012	2	2006	2006-0693672	12/05/2006	12/05/2036	
1191 Whitney Ranch Pkwy, #838	Rocklin, 95765	499-260-024	3	2006	2006-0693991	12/06/2006	12/06/2036	
1191 Whitney Ranch Pkwy, #814	Rocklin, 95765	499-260-004	2	2006	2006-0694437	12/06/2006	12/06/2036	
1221 Whitney Ranch Pkwy, #1113	Rocklin, 95765	499-270-023	3	2006	2006-0696481	12/16/2006	12/16/2036	
1206 Whitney Ranch Pkwy, #611	Rocklin, 95765	499-260-026	3	2006	2006-0698624	12/24/2006	12/24/2036	
1206 Whitney Ranch Pkwy, #616	Rocklin, 95765	499-260-030	3	2006	2006-0100181	12/31/2006	12/31/2036	
1206 Whitney Ranch Pkwy, #636	Rocklin, 95765	499-260-048	3	2006	2006-0100170	12/31/2006	12/31/2036	
1206 Whitney Ranch Parkway, #633	Rocklin, 95765	499-260-043	3	2006	2006-0664786	01/23/2009	01/23/2039	
1212 Whitney Ranch Parkway, #511	Rocklin, 95765	499-260-021	3	2006	2006-0517773	02/20/2009	02/20/2039	Unit sold. DPA loan paid off. Affordability assumed
1191 Whitney Ranch Parkway, #166	Rocklin, 95765	499-260-014	3	2006	2006-0682176	03/01/2009	03/01/2039	Unit sold. Particulars in 2016
1201 Whitney Ranch Parkway, #516	Rocklin, 95765	499-260-030	3	2006	2006-0683116	04/01/2009	04/01/2039	
1191 Whitney Ranch Parkway, #112	Rocklin, 95765	499-260-023	2	2006	2006-0633026	04/22/2009	04/22/2039	
1202 Whitney Ranch Parkway, #636	Rocklin, 95765	499-260-048	3	2006	2006-0633649	04/22/2009	04/22/2039	
1240 Whitney Ranch Parkway, #323	Rocklin, 95765	499-240-038	3	2006	2006-0633642	04/24/2009	04/24/2039	
1191 Whitney Ranch Parkway, #622	Rocklin, 95765	499-260-010	2	2006	2006-0635964	04/30/2009	04/30/2039	Unit sold. Loan repaid. Covenant remain
1202 Whitney Ranch Parkway, #633	Rocklin, 95765	499-260-036	3	2006	2006-0639970	05/12/2009	05/12/2039	
1202 Whitney Ranch Parkway, #632	Rocklin, 95765	499-260-042	2	2006	2009-0041261	05/18/2009	05/18/2039	
1201 Whitney Ranch Parkway, #1232	Rocklin, 95765	499-270-042	2	2006	2006-0645836	05/20/2009	05/20/2039	
1202 Whitney Ranch Parkway, #617	Rocklin, 95765	499-260-031	2	2006	2006-0646187	05/20/2009	05/20/2039	DPA + Unit Paid Off. DPA only returned. HSA Reassigned (2016)

Condominiums (cont)									
PROPERTY ADDRESS	OFFICE CODE	APPLICANT NAME	TOTAL UNITS	YEAR COMPLETED	COVENANT DOCUMENT NUMBER	COVENANT DOCUMENT DATE	REVISIONS EXP. DATE	NOTES	
1191 Whitney Ranch Parkway, #826	Rockin, 95766	489-260-013	2	2006	2009-0812116	08/12/2009	08/12/2039	Unit sold, covenants remain	
1191 Whitney Ranch Parkway, #833	Rockin, 95766	489-260-019	3	2006	2009-087588G	07/31/2009	07/31/2039		
1201 Whitney Ranch Parkway, #1131	Rockin, 95766	489-270-017	3	2006	2009-0867854	07/31/2009	07/31/2039	Unit sold, covenants remain	
1200 Whitney Ranch Parkway, #837	Rockin, 95766	489-260-487	2	2006	2009-0887428	07/31/2009	07/31/2039		
1211 Whitney Ranch Parkway, #1037	Rockin, 95766	489-260-071	2	2006	2009-0873991	08/18/2009	08/18/2039		
1181 Whitney Ranch Parkway, #712	Rockin, 95766	489-260-022	2	2006	2009-0873336	08/31/2009	08/31/2039		
1181 Whitney Ranch Parkway, #837	Rockin, 95766	489-260-033	2	2006	2009-0860808	09/17/2009	09/17/2039		
1201 Whitney Ranch Parkway, #837	Rockin, 95766	489-260-047	2	2006	2009-0881175	09/18/2009	09/18/2039		
1211 Whitney Ranch Parkway, #1031	Rockin, 95766	489-260-067	3	2006	2009-0883877	09/28/2009	09/28/2039		
1240 Whitney Ranch Parkway, #317	Rockin, 95766	489-240-031	3	2006	2009-0890746	10/22/2009	10/22/2039	unit sold, loan repaid. Covenants remain	
1210 Whitney Ranch Parkway, #E32	Rockin, 95766	489-260-018	2	2006	2009-0101803	11/26/2009	11/26/2039		
1251 Whitney Ranch Parkway, #1221	Rockin, 95766	489-270-023	3	2006	2009-0102881	11/30/2009	11/30/2039	Interest only serv. DPA, HRA etc. Reassigned (2016)	
1211 Whitney Ranch Parkway, #1016	Rockin, 95766	489-260-033	2	2006	2009-0102873	11/30/2009	11/30/2039		
1191 Whitney Ranch Parkway, #831	Rockin, 95766	489-260-017	3	2006	2009-0102488	11/30/2009	11/30/2039		
1281 Whitney Ranch Parkway, #938	Rockin, 95766	489-280-046	2	2006	2010-0818342	03/01/2010	03/01/2040		
1181 Whitney Ranch Parkway, #731	Rockin, 95766	489-260-066	3	2006	2010-0817771	03/08/2010	03/08/2040		
1210 Whitney Ranch Parkway, #E31	Rockin, 95766	489-260-017	3	2006	2010-0817778	03/08/2010	03/08/2040	DPA Loan Paid Off - HRA Reassigned (2016)	
1240 Whitney Ranch Parkway, #328	Rockin, 95766	489-240-039	3	2006	2010-0818188	03/18/2010	03/18/2040		
1211 Whitney Ranch Parkway, #1126	Rockin, 95766	489-270-013	2	2006	2010-0818476	03/18/2010	03/18/2040		
1281 Whitney Ranch Parkway #932	Rockin, 95766	489-280-042	3	2006	2010-0820499	03/18/2010	03/18/2040		
1211 Whitney Ranch Parkway, #1216	Rockin, 95766	489-270-044	3	2006	2010-0820494	03/18/2010	03/18/2040	unit sold, loan repaid. Affordability lock	
1221 Whitney Ranch Parkway, #1122	Rockin, 95766	489-270-010	2	2006	2010-0823146	03/28/2010	03/28/2040		
1191 Whitney Ranch Parkway, #821	Rockin, 95766	489-260-009	3	2006	2010-0824789	04/02/2010	04/02/2040		
1181 Whitney Ranch Parkway, #728	Rockin, 95766	489-260-061	2	2006	2010-0824796	04/02/2010	04/02/2040		
1211 Whitney Ranch Parkway, #1031	Rockin, 95766	489-260-066	3	2006	2010-0828303	04/16/2010	04/16/2040		
1240 Whitney Ranch Parkway, #331	Rockin, 95766	489-240-041	3	2006	2010-0828296	04/16/2010	04/16/2040		
PROPERTY ADDRESS	OFFICE CODE	APPLICANT NAME	TOTAL UNITS	YEAR COMPLETED	COVENANT DOCUMENT NUMBER	COVENANT DOCUMENT DATE	REVISIONS EXP. DATE	NOTES	
Condominiums (cont)									
1181 Whitney Ranch Parkway, #716	Rockin, 95766	489-260-054	3	2006	2010-0828786	04/21/2010	04/21/2040		
1221 Whitney Ranch Parkway, #1127	Rockin, 95766	489-270-016	2	2006	2010-0828803	04/21/2010	04/21/2040		
1240 Whitney Ranch Parkway, #321	Rockin, 95766	489-240-033	3	2006	2010-0829610	04/21/2010	04/21/2040		
1200 Whitney Ranch Parkway, #E18	Rockin, 95766	489-260-028	2	2006	2010-0831184	04/26/2010	04/26/2040	Unit sold, buyer assumed DPA loan and affordability	
1261 Whitney Ranch Parkway, #1212	Rockin, 95766	489-270-026	2	2006	2010-0831178	04/26/2010	04/26/2040	Unit sold, buyer assumed affordability. No loan	
1200 Whitney Ranch Parkway, #E27	Rockin, 95766	489-260-039	2	2006	2010-0831191	04/26/2010	04/26/2040		
1210 Whitney Ranch Parkway, #E27	Rockin, 95766	489-260-018	2	2006	2010-0832186	04/29/2010	04/29/2040		
1240 Whitney Ranch Parkway, #322	Rockin, 95766	489-240-034	3	2006	2010-0832838	04/29/2010	04/29/2040		

1200 Whitney Ranch Parkway, #926								Self-ins. 20% and initial paid off. All financed 2015
1210 Whitney Ranch Parkway, #926	Protein, 86756	489-260-014	0	2004	2010-2011	10/28/2010	10/28/2010	Self-ins. 20% and initial paid off. All financed 2015
<p>12 (B) 341 requirements 946.50 34578.179(1) is an inventory of ownership units owned 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 Funds pursuant to subdivision (f) of Section 33334.3. This inventory shall include all of the following information:</p> <p>See above</p> <p>12(A): The number of those units 201 units</p> <p>12(B): In the first report pursuant to this subdivision, the number of units not in the portfolio after February 1, 2012, and the reason or reasons for those losses. For all subsequent reports, the number of the units not in the portfolio in the last fiscal year and the reason for those losses. See highlighted/bold units in yellow - 2015 and 2016 2017 units updated last units in purple highlight</p> <p>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 Funds. 3334.472.80</p> <p>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.</p>								