

California Redevelopment Agencies - Fiscal Year 2008/2009
Status of Low and Moderate Income Housing Fund
Details of Housing Fund Assets

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
ALAMEDA COUNTY							
EMERYVILLE		\$2,244,458					\$2,244,458
SAN LEANDRO				\$1,978,000		\$3,376,016	\$5,354,016
County Totals:		\$2,244,458		\$1,978,000		\$3,376,016	\$7,598,474
BUTTE COUNTY							
CHICO		\$1,355,000		\$27,812,185		\$9,647,222	\$38,814,407
County Totals:		\$1,355,000		\$27,812,185		\$9,647,222	\$38,814,407
CONTRA COSTA COUNTY							
ANTIOCH	\$3,587,849						\$3,587,849
CONTRA COSTA COUNTY		\$2,644,786					\$2,644,786
PLEASANT HILL	\$755,133	\$613,583	\$2,323,454			\$28,666	\$3,720,836
BRENTWOOD		\$1,040,359					\$1,040,359
PINOLE		\$3,415,487					\$3,415,487
CONCORD	\$9,495,939		\$18,731,390			\$43,641	\$28,270,970
EL CERRITO		\$3,950,000					\$3,950,000
SAN RAMON		\$1,750,000	\$6,006,424				\$7,756,424
DANVILLE		\$980,000					\$980,000
County Totals:	\$13,838,921	\$14,394,215	\$27,061,268			\$72,307	\$55,366,711
Fresno COUNTY							
CLOVIS		\$3,458,652	\$4,872,996			\$3,500,423	\$11,832,071
FIREBAUGH			\$200,000				\$200,000
FRESNO CITY			\$2,074,361			\$5,777,217	\$7,851,578
REEDLEY			\$541,798			\$3,072	\$544,870
County Totals:		\$3,458,652	\$7,689,155			\$9,280,712	\$20,428,519
HUMBOLDT COUNTY							
EUREKA	\$361,950						\$361,950
FORTUNA		\$593,084	\$258,903				\$851,987
County Totals:	\$361,950	\$593,084	\$258,903				\$1,213,937
KERN COUNTY							
DELANO						\$848,000	\$848,000
County Totals:						\$848,000	\$848,000
KINGS COUNTY							

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
HANFORD			\$1,273,225				\$1,273,225
County Totals:			\$1,273,225				\$1,273,225
LAKE COUNTY							
LAKE COUNTY			\$431,180				\$431,180
CLEARLAKE		\$602,400				\$1,300,899	\$1,903,299
County Totals:		\$602,400	\$431,180			\$1,300,899	\$2,334,479
LOS ANGELES COUNTY							
ARCADIA	\$4,045,715						\$4,045,715
CERRITOS	\$27,589,583						\$27,589,583
CLAREMONT		\$4,716,433		\$489,681			\$5,206,114
COMMERCE	\$1,070,221	\$399,000	\$149,725				\$1,618,946
DOWNEY		\$3,688,332	\$957,740				\$4,646,072
DUARTE	\$883,947						\$883,947
HUNTINGTON PARK	\$13,888,113						\$13,888,113
INGLEWOOD	\$1,282,997	\$4,035,448					\$5,318,445
IRVINDALE	\$2,152,040	\$20,920,372	\$4,440				\$23,076,852
LANCASTER		\$48,622,887	\$2,094,391		\$8,524,399		\$59,241,677
MONROVIA		\$4,610,854	\$482,026				\$5,092,880
MONTEBELLO	\$12,907,207						\$12,907,207
PALMDALE		\$2,568,531	\$7,471,734	\$9,831,242	\$1,862,827	\$2,141,841	\$23,876,175
REDONDO BEACH			\$2,799,844				\$2,799,844
ROSEMEAD	\$4,477,945						\$4,477,945
EL MONTE		\$408,000	\$1,721,270			\$557,279	\$2,686,549
LA VERNE		\$386,996					\$386,996
PASADENA		\$5,455,097	\$16,706,186			\$154,456	\$22,315,739
SOUTH PASADENA	\$1,767					(\$1,767)	
TORRANCE						\$33,880	\$33,880
BURBANK		\$525,669	\$2,952,409	\$34,426,668			\$37,904,746
SANTA FE SPRINGS		\$695,173	\$60,000		\$1,000,000	\$1,437,861	\$3,193,034
AZUSA		\$7,053,882					\$7,053,882

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
BALDWIN PARK		\$327,487	\$1,895,349				\$2,222,836
GLENDAL		\$10,808,659					\$10,808,659
HAWTHORNE	\$3,397,708						\$3,397,708
LAWNDALE		\$492,083					\$492,083
LONG BEACH	\$16,361,451						\$16,361,451
LYNWOOD		\$3,439,099	\$1,051,000				\$4,490,099
PICO RIVERA			\$96,425				\$96,425
RANCHO PALOS VERDES		\$702,392					\$702,392
SAN DIMAS		\$552,232					\$552,232
SANTA MONICA				\$32,602,725			\$32,602,725
SIGNAL HILL	\$3,702,864						\$3,702,864
TEMPLE CITY	\$527,474						\$527,474
ALHAMBRA	\$7,162,135						\$7,162,135
BELL GARDENS	\$481,503						\$481,503
CARSON		\$13,629,136					\$13,629,136
COVINA	\$415,458	\$2,067,432					\$2,482,890
CUDAHY		\$2,335,922					\$2,335,922
CULVER CITY	\$16,754,217	\$3,103,000	\$1,214,461		\$2,308,693	\$16,238,148	\$39,618,519
HAWAIIAN GARDENS	\$365,681						\$365,681
LA MIRADA		\$12,951,850	\$7,197,238				\$20,149,088
LAKEWOOD	\$1,161,310	\$2,583,056				(\$22,713)	\$3,721,653
MONTEREY PARK		\$703,852					\$703,852
PARAMOUNT		\$5,683,900	\$511,475		\$487,604		\$6,682,979
SIERRA MADRE	\$223,798	\$992,000					\$1,215,798
WHITTIER	\$328,727		\$787,683				\$1,116,410
County Totals:	\$119,181,861	\$164,458,774	\$48,153,396	\$77,350,316	\$14,183,523	\$20,538,985	\$443,866,855
MADERA COUNTY							
CHOWCHILLA			\$68,850				\$68,850
County Totals:			\$68,850				\$68,850
MARIN COUNTY							

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
SAN RAFAEL				\$300,789			\$300,789
County Totals:				\$300,789			\$300,789
MERCED COUNTY							
ATWATER		\$3,696,566					\$3,696,566
County Totals:		\$3,696,566					\$3,696,566
MONTEREY COUNTY							
MARINA		\$900,000					\$900,000
SALINAS	\$43,781	\$1,657,553	\$7,491,863				\$9,193,197
MONTEREY CITY	\$1,472,383		\$2,465,233			\$2,321,951	\$6,259,567
MONTEREY COUNTY	\$1,404						\$1,404
County Totals:	\$1,517,568	\$2,557,553	\$9,957,096			\$2,321,951	\$16,354,168
NEVADA COUNTY							
GRASS VALLEY			\$300,000				\$300,000
County Totals:			\$300,000				\$300,000
ORANGE COUNTY							
ANAHEIM		\$17,398,000	\$6,450,000	\$4,042,000			\$27,890,000
BREA		\$4,511,238	\$8,210,442				\$12,721,680
I-A HABRA		\$111,000					\$111,000
MISSION VIEJO		\$3,029,306					\$3,029,306
ORANGE COUNTY			\$1,772,788	\$10,462,435			\$12,235,223
TUSTIN	\$2,776,042	\$705,000	\$1,116,170			(\$2,776,042)	\$1,821,170
CYPRESS		\$2,696,950					\$2,696,950
GARDEN GROVE		\$9,352,160					\$9,352,160
HUNTINGTON BEACH			\$1,362,614				\$1,362,614
I-A PALMA			\$5,051,743				\$5,051,743
LAKE FOREST		\$326,000					\$326,000
SAN JUAN CAPISTRANO			\$6,112,976				\$6,112,976
FOUNTAIN VALLEY		\$3,851,917	\$1,855,565	\$5,606,071			\$11,313,553
SANTA ANA		\$24,198,403	\$535,000		\$10,242,359	\$460,132	\$35,435,894
WESTMINSTER		\$4,306,867	\$6,392,213			\$440,000	\$11,139,080
YORBA LINDA		\$11,147,184	\$18,865,062				\$30,012,246

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
BUENA PARK		\$2,237,090	\$7,826,609			\$111,448	\$10,175,147
COSTA MESA			\$5,157,902			\$2,232,967	\$7,390,869
FULLERTON		\$21,668,449	\$6,945,274				\$28,613,723
ORANGE CITY			\$8,675,679	\$10,956,240		\$4,324,963	\$23,956,882
SAN CLEMENTE			\$498,346				\$498,346
SEAL BEACH			\$1,686,334				\$1,686,334
County Totals:	\$2,776,042	\$105,539,564	\$88,514,717	\$31,066,746	\$10,242,359	\$4,793,468	\$242,932,896
PLACER COUNTY							
LINCOLN			\$2,814,191				\$2,814,191
ROCKLIN			\$6,167,767				\$6,167,767
AUBURN			\$350,000				\$350,000
County Totals:			\$9,331,958				\$9,331,958
RIVERSIDE COUNTY							
LA OUINTA						\$2,881,819	\$2,881,819
LAKE ELSINORE						\$11,852,396	\$11,852,396
NORCO		\$3,876,337	\$4,450,215	\$4,856,938			\$13,183,490
BLYTHE		\$180,000	\$2,374,168				\$2,554,168
COACHELLA		\$24,225	\$7,968,854				\$7,993,079
CORONA		\$1,632,957	\$347,936				\$1,980,893
PAI.M DESERT		\$465,834	\$7,513,100			\$31,138	\$8,010,072
CATHEDRAL CITY		\$12,877,197	\$7,378,968			\$250,000	\$20,506,165
INDIO			\$400,000				\$400,000
MURRIETA		\$10,338,180	\$750,046				\$11,088,226
RIVERSIDE CITY		\$10,591,325	\$19,828				\$10,611,153
RIVERSIDE COUNTY		\$26,515,123	\$31,569,842				\$58,084,965
PAI.M SPRINGS	\$1,532,669	\$672,479	\$269,171	\$5,073,483		\$472,883	\$8,020,685
PERRIS		\$882,432	\$827,011			\$688,349	\$2,397,792
County Totals:	\$1,532,669	\$68,056,089	\$63,869,139	\$9,930,421		\$16,176,585	\$159,564,903
SACRAMENTO COUNTY							
SACRAMENTO CITY			\$35,304,117	\$1,245,503			\$36,549,620

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
SACRAMENTO COUNTY			\$1,951,167				\$1,951,167
County Totals:			\$37,255,284	\$1,245,503			\$38,500,787
SAN BERNARDINO COUNTY							
GRAND TERRACE	\$300,205	\$640,166	\$713,000				\$1,653,371
LOMA LINDA		\$5,793,240	\$8,173,748			\$162,927	\$14,129,915
CHINO	\$2,709,189		\$3,192,219				\$5,901,408
COLTON		\$554,019	\$119,007			\$3,532,400	\$4,205,426
FONTANA				\$19,696,685	\$5,329,247	\$1,086,392	\$26,112,324
MONTCLAIR			\$3,206,944				\$3,206,944
SAN BERNARDINO CITY		\$23,351,120	\$25,999,429				\$49,350,549
SAN BERNARDINO COUNTY		\$9,602,618					\$9,602,618
BARSTOW	\$1,713,230						\$1,713,230
ONTARIO		\$1,496,568	\$6,593,259		\$4,019,922		\$12,109,749
RANCHO CUCAMONGA			\$73,587,048				\$73,587,048
ADELANTO	\$12,627,786						\$12,627,786
County Totals:	\$17,350,410	\$41,437,731	\$121,584,654	\$19,696,685	\$9,349,169	\$4,781,719	\$214,200,368
SAN DIEGO COUNTY							
CHULA VISTA	\$634,844		\$1,587,344	\$55,952		\$50,537	\$2,328,677
CORONADO			\$800,000				\$800,000
VISTA		\$5,315,046	\$558,265				\$5,873,311
CARLSBAD		\$47,059					\$47,059
SAN DIEGO CITY		\$12,380,056	\$113,907,176				\$126,287,232
LA MESA	\$2,773,782	\$8,350,000					\$11,123,782
NATIONAL CITY		\$360,000	\$4,482,000			\$386,689	\$5,228,689
OCEANSIDE	\$3,737,266		(\$363,750)				\$3,373,516
SAN MARCOS		\$823,560			\$225,359		\$1,048,919
EL CAJON		\$4,251,309	\$9,305,173				\$13,556,482
ESCONDIDO		\$1,567,171	\$13,196,717	\$16,442,655	\$3,399,292		\$34,605,835
County Totals:	\$7,145,892	\$33,094,201	\$143,472,925	\$16,498,607	\$3,624,651	\$437,226	\$204,273,502
SAN FRANCISCO COUNTY							

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
SAN FRANCISCO		\$93,333,106					\$93,333,106
County Totals:		\$93,333,106					\$93,333,106
SAN JOAQUIN COUNTY							
TRACY			\$11,486,704				\$11,486,704
STOCKTON			\$36,767,876			\$1,874,451	\$38,642,327
County Totals:			\$48,254,580			\$1,874,451	\$50,129,031
SAN MATEO COUNTY							
PACIFICA			\$600,000				\$600,000
SAN MATEO CITY			\$16,926,224	\$12,884,316		\$158,280	\$29,968,820
BRISBANE	\$4,099,278						\$4,099,278
DAI.Y CITY		\$3,308,784					\$3,308,784
MENLO PARK			\$5,081,733				\$5,081,733
SOUTH SAN FRANCISCO			\$9,089,257				\$9,089,257
County Totals:	\$4,099,278	\$3,308,784	\$31,697,214	\$12,884,316		\$158,280	\$52,147,872
San Mateo County COUNTY							
REDWOOD CITY		\$3,038,102	\$4,471,766				\$7,509,868
County Totals:		\$3,038,102	\$4,471,766				\$7,509,868
SANTA BARBARA COUNTY							
LOMPOC	(\$105,000)		\$2,704,265				\$2,599,265
SANTA BARBARA CITY			\$41,419,652				\$41,419,652
GUADALUPE		\$450,000	\$450,000			\$301,263	\$1,201,263
SANTA MARIA	\$4,297,314						\$4,297,314
County Totals:	\$4,192,314	\$450,000	\$44,573,917			\$301,263	\$49,517,494
SANTA CLARA COUNTY							
MILPITAS			\$25,512,287			\$447,217	\$25,959,504
SANTA CLARA CITY		\$5,400,270					\$5,400,270
SUNNYVALE	\$10,659,840						\$10,659,840
County Totals:	\$10,659,840	\$5,400,270	\$25,512,287			\$447,217	\$42,019,614
SANTA CRUZ COUNTY							
CAPITOLA			\$663,358	\$1,365,000		\$2,446	\$2,030,804
WATSONVILLE		\$1,317,943	\$6,919,804			\$1,693,155	\$9,930,902
SANTA CRUZ CITY			\$7,028,545				\$7,028,545

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
SANTA CRUZ COUNTY			\$24,332,214				\$24,332,214
County Totals:		\$1,317,943	\$38,943,921	\$1,365,000		\$1,695,601	\$43,322,465
SHASTA COUNTY							
SHASTA LAKE		\$534,927					\$534,927
REDDING	\$210,450	\$4,555,766	\$4,869,140	\$5,257,357		(\$210,450)	\$14,682,263
County Totals:	\$210,450	\$5,090,693	\$4,869,140	\$5,257,357		(\$210,450)	\$15,217,190
SOLANO COUNTY							
FAIRFIELD		\$14,374,339	\$22,959,101				\$37,333,440
VALLEJO	\$335,967		\$9,550,908			(\$335,967)	\$9,550,908
County Totals:	\$335,967	\$14,374,339	\$32,510,009			(\$335,967)	\$46,884,348
SONOMA COUNTY							
SONOMA CITY	\$231,309						\$231,309
PETALUMA						\$21,757,445	\$21,757,445
County Totals:	\$231,309					\$21,757,445	\$21,988,754
Stanislaus COUNTY							
RIVERBANK			\$800,000				\$800,000
County Totals:			\$800,000				\$800,000
TULARE COUNTY							
WOODLAKE		\$418,459					\$418,459
PORTERVILLE		\$930,000					\$930,000
TULARE CITY	\$491,727					\$1,694,030	\$2,185,757
EXETER						\$97,192	\$97,192
County Totals:	\$491,727	\$1,348,459				\$1,791,222	\$3,631,408
TUOLUMNE COUNTY							
SONORA			\$968,377				\$968,377
County Totals:			\$968,377				\$968,377
VENTURA COUNTY							
SIMI VALLEY		\$567,669	\$15,605,033				\$16,172,702
THOUSAND OAKS						\$5,551,203	\$5,551,203
MOORPARK		\$6,655,250					\$6,655,250
SAN BUENAVENTURA			\$1,500,000				\$1,500,000
PORT HUENEME	\$2,933,802						\$2,933,802
County Totals:	\$2,933,802	\$7,222,919	\$17,105,033			\$5,551,203	\$32,812,957

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YOLO COUNTY							
WEST SACRAMENTO			\$7,298,644	\$14,550,676			\$21,849,320
County Totals:			\$7,298,644	\$14,550,676			\$21,849,320
YUBA COUNTY							
MARYSVILLE	\$335,410						\$335,410
County Totals:	\$335,410						\$335,410
Statewide Totals:	\$187,195,410	\$576,372,902	\$816,226,638	\$219,936,601	\$37,399,702	\$106,605,355	\$1,943,736,608
Total Agencies Contributing to this Report: 182							