

03/31/2011

**California Redevelopment Agencies - Fiscal Year 2009/2010
Status of Low and Moderate Income Housing Fund
Details of Expenditures: Debt Service and Other**

**Exhibit C-5
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County Agency	Tax allocation Bonds & Notes	Revenue Bonds & Certificates	City/County Advances & Loans	U.S.State & Other Long-Term Debt	Interest Expense	Debt Issuance Costs	Other Debt Service Costs	Other Expenses Remarks	Other Expenditures	Total
BURBANK									\$70,653	\$70,653
CLAREMONT	\$203,000				\$78,750					\$281,750
COMMERCE	\$928,331									\$928,331
COVINA	\$190,000				\$203,736					\$393,736
CULVER CITY	\$652,295									\$652,295
DUARTE									\$1,236	\$1,236
EL MONTE	\$195,300				\$368,798					\$564,098
GLENDALE				\$2,801,137	\$507,996					\$3,309,133
GLENDORA	\$303,058									\$303,058
HAWAIIAN GARDENS	\$3,277				\$199,882					\$203,159
HUNTINGTON PARK									\$31,541	\$31,541
INGLEWOOD	\$3,768,557									\$3,768,557
IRWINDALE	\$810,000				\$1,227,109					\$2,037,109
LA MIRADA	\$690,000				\$824,144					\$1,514,144
LA VERNE				\$350,000						\$350,000
LAKESWOOD									\$158,675	\$158,675
LANCASTER	\$1,635,000				\$5,305,359	\$969,841				\$7,910,200
LONG BEACH									\$6,717,457	\$6,717,457
LOS ANGELES CITY							\$15,830,000	Transfers to Debt Service funds	\$11,400,000	\$27,230,000
LYNWOOD	\$71,900				\$150,050					\$221,950
MAYWOOD							\$71,164	Property Tax Pass thru fees		\$71,164
MONROVIA	\$261,503				\$508,512				\$322,888	\$1,092,903
MONTEBELLO					\$257,775					\$257,775
MONTEREY PARK									\$21,840	\$21,840
NORWALK	\$845,287									\$845,287
PALMDALE	\$513,147								\$1,113,248	\$1,626,395
PARAMOUNT	\$383,180				\$339,688					\$722,868
PASADENA	\$3,005,406									\$3,005,406
PICO RIVERA	\$677,690									\$677,690
POMONA	\$225,000				\$569,152			\$2,777	\$(370,016)	\$426,913
REDONDO BEACH									\$152,661	\$152,661
SAN DIMAS	\$190,000	\$175,000			\$404,808				\$2,085,552	\$2,855,360
SANTA CLARITA	\$120,000				\$415,156	\$12				\$535,168
SANTA FE SPRINGS	\$465,000				\$520,663		\$9,485			\$995,148
SANTA MONICA	\$588,000				\$811,973					\$1,399,973
SIGNAL HILL	\$567,595				\$592,593		\$200,000	Housing Enabled by Local Partnership		\$1,360,188

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County Agency	Tax allocation Bonds & Notes	Revenue Bonds & Certificates	City/County Advances & Loans	U.S.State & Other Long-Term Debt	Interest Expense	Debt Issuance Costs	Other Debt Service Costs	Other Expenses Remarks	Other Expenditures	Total
ANAHEIM					\$2,122,000		\$5,000		\$1,512,000	\$3,639,000
BREA	\$1,395,200				\$1,726,268				\$889,000	\$4,010,468
BUENA PARK	\$198,272				\$108,922					\$307,194
FOUNTAIN VALLEY									\$134,186	\$134,186
HUNTINGTON BEACH			\$305,735							\$305,735
LA PALMA	\$276,779									\$276,779
MISSION VIEJO									\$2,000,000	\$2,000,000
ORANGE CITY	\$521,000				\$478,746				\$1,284,188	\$2,283,934
ORANGE COUNTY	\$1,537,979								\$2,335,200	\$3,873,179
PLACENTIA	\$55,000				\$158,329					\$213,329
SAN JUAN CAPISTRANO	\$213,000				\$726,509				\$125,694	\$1,065,203
SANTA ANA				\$373,085	\$126,914					\$499,999
TUSTIN				\$25,438,579	\$2,091,588	\$899,690				\$28,429,857
WESTMINSTER	\$312,191				\$123,071					\$435,262
County Totals:	\$4,509,421		\$305,735	\$25,811,664	\$7,662,347	\$899,690	\$5,000		\$8,280,268	\$47,474,125
PLACER COUNTY										
LINCOLN	\$45,000				\$122,460				\$32,705	\$200,165
PLACER COUNTY	\$85,000				\$344,749		\$1,800		\$430	\$431,979
ROCKLIN				\$200,000	\$44,324				\$1,900,000	\$2,144,324
ROSEVILLE	\$444,736								\$816,836	\$1,261,572
County Totals:	\$574,736			\$200,000	\$511,533		\$1,800		\$2,749,971	\$4,038,040
RIVERSIDE COUNTY										
BANNING	\$80,000				\$112,888					\$192,888
BLYTHE	\$44,000				\$313,939				\$909,000	\$1,266,939
CALIMESA									\$35,313	\$35,313
CATHEDRAL CITY	\$710,000				\$1,740,508				\$2,311,213	\$4,761,721
COACHELLA							\$893,550		\$2,673	\$896,223
CORONA	\$345,000		\$424,828		\$411,710		\$3,262			\$1,184,800
DESERT HOT SPRINGS	\$291,290						\$6,000	annual disclosure reporting	\$3,442,921	\$3,740,211
INDIAN WELLS	\$1,900,000				\$1,873,137		\$2,096			\$3,775,233
INDIO	\$160,000				\$166,594		\$2,641	Debt Service		\$329,235
LA QUINTA		\$6,390,291								\$6,390,291
LAKE ELSINORE	\$440,450				\$731,062	\$2,173,803			\$13,347,778	\$16,693,093
MURRIETA	\$146,400		\$431,983		\$942,507					\$1,520,890
NORCO	\$385,000				\$645,407	\$126,816	\$4,031,243		\$3,000,000	\$8,188,466
PALM DESERT	\$4,670,000				\$4,412,658				\$368,565	\$9,451,223
PALM SPRINGS	\$245,000				\$214,094	\$2,385				\$461,479

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County Agency	Tax allocation Bonds & Notes	Revenue Bonds & Certificates	City/County Advances & Loans	U.S.State & Other Long-Term Debt	Interest Expense	Debt Issuance Costs	Other Debt Service Costs	Other Expenses Remarks	Other Expenditures	Total
PERRIS	\$2,275,411					\$452,001	\$701,950			\$3,429,362
RANCHO MIRAGE	\$1,135,000				\$1,377,956				\$14,868,089	\$17,381,045
RIVERSIDE CITY	\$1,162,969			\$243,118	\$1,765,511		\$5,131		\$18,798,837	\$21,975,566
RIVERSIDE COUNTY	\$1,440,000				\$4,279,406	\$1,136,148				\$6,855,554
SAN JACINTO	\$141,573				\$260,846				\$84,519	\$486,938
TEMECULA						\$368,090	\$89,756			\$457,846
County Totals:	\$15,572,093	\$6,390,291	\$856,811	\$243,118	\$19,248,223	\$4,259,243	\$5,735,629		\$57,168,908	\$109,474,316
SACRAMENTO COUNTY										
GALT					\$6,347					\$6,347
SACRAMENTO CITY	\$3,267,957		\$112,893	\$164,000	\$3,371,780				\$971,897	\$7,888,527
SACRAMENTO COUNTY	\$240,000				\$1,089,354				\$73,574	\$1,402,928
County Totals:	\$3,507,957		\$112,893	\$164,000	\$4,467,481				\$1,045,471	\$9,297,802
SAN BERNARDINO COUNTY										
APPLE VALLEY	\$78,760				\$214,669					\$293,429
BIG BEAR LAKE		\$95,000			\$187,563					\$282,563
COLTON	\$435,000			\$40,000	\$1,384,427				\$248,069	\$2,107,496
FONTANA	\$125,000				\$559,024		\$4,013,718		\$17,850,000	\$22,547,742
GRAND TERRACE		\$608,688					\$122,510			\$731,198
HESPERIA	\$1,035,000				\$3,117,609					\$4,152,609
HIGHLAND	\$261,250				\$779,156					\$1,040,406
INLAND VALLEY									\$8,244,130	\$8,244,130
LOMA LINDA					\$551,287					\$551,287
ONTARIO	\$135,345			\$356,800	\$937,254					\$1,429,399
RANCHO CUCAMONGA	\$2,535,000			\$332,013	\$9,350,809					\$12,217,822
REDLANDS									\$766,495	\$766,495
RIALTO	\$495,000				\$2,626,333					\$3,121,333
SAN BERNARDINO CITY	\$1,185,000				\$1,508,674					\$2,693,674
SAN BERNARDINO COUNTY	\$208,000				\$835,716					\$1,043,716
UPLAND	\$304,980				\$543,206					\$848,186
VICTOR VALLEY	\$620,000				\$2,908,449					\$3,528,449
VICTORVILLE					\$46,166					\$46,166
YUCCA VALLEY							\$65,299	Debt Service Transfers		\$65,299
County Totals:	\$7,418,335	\$703,688		\$728,813	\$25,550,342		\$4,201,527		\$27,108,694	\$65,711,399
SAN DIEGO COUNTY										
CHULA VISTA									\$4,160,694	\$4,160,694
CORONADO	\$747,000			\$63,760	\$1,092,142					\$1,902,902

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County Agency	Tax allocation Bonds & Notes	Revenue Bonds & Certificates	City/County Advances & Loans	U.S.State & Other Long-Term Debt	Interest Expense	Debt Issuance Costs	Other Debt Service Costs	Other Expenses Remarks	Other Expenditures	Total
LOMPOC				\$1,000,000	\$266,225					\$1,266,225
SANTA BARBARA CITY	\$470,000			\$750,000	\$174,898					\$1,394,898
County Totals:	\$470,000			\$1,750,000	\$441,123					\$2,661,123
SANTA CLARA COUNTY										
MILPITAS					\$387,131					\$387,131
MOUNTAIN VIEW	\$366,000				\$241,000					\$607,000
SAN JOSE	\$17,357,459				\$615,104		\$47,500,000			\$65,472,563
County Totals:	\$17,723,459				\$1,243,235		\$47,500,000			\$66,466,694
SANTA CRUZ COUNTY										
SANTA CRUZ CITY		\$16,627		\$253,055	\$7,607		\$9,075			\$286,364
SANTA CRUZ COUNTY	\$916,490				\$2,233,691				\$668,395	\$3,818,576
WATSONVILLE		\$576,789	\$8,910							\$585,699
County Totals:	\$916,490	\$593,416	\$8,910	\$253,055	\$2,241,298		\$9,075		\$668,395	\$4,690,639
SHASTA COUNTY										
ANDERSON			\$15,742		\$53,642					\$69,384
REDDING	\$380,000				\$392,195				\$241,342	\$1,013,537
SHASTA LAKE									\$41,924	\$41,924
County Totals:	\$380,000		\$15,742		\$445,837				\$283,266	\$1,124,845
SOLANO COUNTY										
FAIRFIELD	\$58,300			\$1,240,750	\$68,275		\$3,105		\$7,892,780	\$9,263,210
SUISUN CITY	\$492,218									\$492,218
VACAVILLE	\$340,000	\$74,930		\$36,554	\$1,270,072					\$1,721,556
VALLEJO	\$140,000				\$368,702					\$508,702
County Totals:	\$1,030,518	\$74,930		\$1,277,304	\$1,707,049		\$3,105		\$7,892,780	\$11,985,686
Sonoma COUNTY										
CLOVERDALE	\$50,000				\$246,724					\$296,724
COTATI	\$65,217								\$275,830	\$341,047
HEALDSBURG	\$260,000				\$561,360					\$821,360
ROHNERT PARK	\$267,092				\$655,400		\$148,528			\$1,071,020
SANTA ROSA	\$158,052				\$1,023,950					\$1,182,002
SEBASTOPOL	\$13,286				\$7,642		\$36,055			\$56,983
County Totals:	\$813,647				\$2,495,076		\$184,583		\$275,830	\$3,769,136
STANISLAUS COUNTY										
CERES	\$100,000				\$185,703					\$285,703
HUGHSON	\$11,000				\$29,536					\$40,536
MODESTO									\$50,000	\$50,000
NEWMAN	\$23,000				\$28,785					\$51,785

