

Jurisdiction	Rocklin	
Reporting Year	2019	(Jan. 1 - Dec. 31)

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

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.
 Please contact HCD if your data is different than the material supplied here

Table B													
Regional Housing Needs Allocation Progress													
Permitted Units Issued by Affordability													
		1	2								3	4	
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
Very Low	Deed Restricted	1040										2	1038
	Non-Deed Restricted								2				
Low	Deed Restricted	729										1079	729
	Non-Deed Restricted												
Moderate	Deed Restricted	709										2617	
Above Moderate	Non-Deed Restricted	1335		37	385	349	181	45	82				
Total RHNA		3813											
Total Units			397	697	756	824	585	439				3698	1767

Note: units serving extremely low-income households are included in the very low-income permitted units totals
 Cells in grey contain auto-calculation formulas

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

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Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report
 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.

1	2	3	4
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 2019, there were no lower-income households assisted by this program. However, the City has partnered with Foothills Habitat for Humanity by awarding them with CDBG funds to establish a Handyman Program targeted at assisting very low and extremely low income households with minor home and safety repairs. This program is being advertised on the CDBG page of the City's website.

Code Enforcement and Abatement	Implement the Code Enforcement and Abatement Program.	2013-2021	In 2019, 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 2019, the City conducted approximately 5,999 residential inspections for all building permits associated with single family and 273 inspections for all building permits associated with 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	Allow non-conforming dwellings to be rehabilitated.	2013-2021	In 2019, 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.
Housing Choice Voucher Program	Support the assistance of households with vouchers.	2013-2021	In 2019, 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. 116 vouchers from the Roseville Housing Authority and 77 vouchers from the Placer County Housing Authority are were leased in Rocklin for a total of 193 in 2019. The number of vouchers leased in Rocklin in 2019 is slighter higher than in 2018 (175).
Affordable Housing Development	To increase the supply of affordable housing.	2013-2021	In 2019, the City of Rocklin continued working with one specific developer. The Quarry Place project was approved by City Council on October 8, 2019. The Quarry Place project will include 180 rental units; 162 units to Low and 18 units to Very Low income individuals. The City has also been in discussions regarding future properties with USA Properties and Jamborie.
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 three second unit permits issued in 2019.

Affordable Housing Funding Sources	Pursue State, federal, and other funding sources for affordable housing activities	2013-2021	In 2019, 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. Salvation Army received a portion of the City's CDBG funds to assist people at risk of homelessness with one-time rental assistance or deposit assistance. 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 2019, 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.
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 2019, the City has continued to provide information about its reasonable accommodation procedures and services available in the region.

<p>Regional Partnership for Affordable Housing</p>	<p>Continue to expand affordable housing opportunities and to meet the housing and supportive service needs of the homeless.</p>	<p>2013-2021</p>	<p>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. \$50,000 in Low and Moderate Income Housing Asset Funds were allocated to the Gathering Inn in 2019 to assist the homeless in Rocklin with shelter, social, health and case management services. Community Development Block Grant (CDBG) funds were allocated to the Salvation Army in 2019 to assist individuals with an eviction notice with one-time rental assistance or deposit assistance. 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.</p>
<p>Fair Housing Program</p>	<p>Continue to promote fair housing practices.</p>	<p>2013-2021</p>	<p>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.</p>
<p>Developmentally Disabled Program</p>	<p>Implement an outreach program regarding housing and services available for persons with developmental disabilities.</p>	<p>2013-2021</p>	<p>The City has provided necessary information on a request basis. An outreach program will be prepared within the 2013-2021 Housing Element timeframe.</p>
<p>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.</p>			

Jurisdiction	Rocklin	
Reporting Period	2019	(Jan. 1 - Dec. 31)

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

Note: "+" indicates an optional field
 Cells in grey contain auto-calculation formulas

Table F

Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)(2)

This table is optional. Jurisdictions may list (for informational purposes only) units that do not count toward RHNA, but were substantially rehabilitated, acquired or preserved. To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields. 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 Government Code section 65583.1(c)(2).

Activity Type	Units that Do Not Count Towards RHNA ⁺ Listed for Informational Purposes Only				Units that Count Towards RHNA ⁺ Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1 ⁺
	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Total Units by Income									

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Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	2
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	82
Above Moderate		355
Total Units		439

Note: Units serving extremely low-income households are included in the very low-income permitted units totals

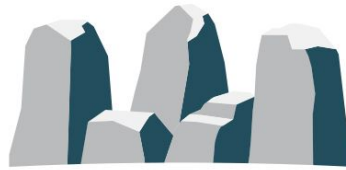
Housing Applications Summary	
Total Housing Applications Submitted:	0
Number of Proposed Units in All Applications Received:	0
Total Housing Units Approved:	0
Total Housing Units Disapproved:	0

Use of SB 35 Streamlining Provisions	
Number of Applications for Streamlining	0
Number of Streamlining Applications Approved	0
Total Developments Approved with Streamlining	0
Total Units Constructed with Streamlining	0

Units Constructed - SB 35 Streamlining Permits			
Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Cells in grey contain auto-calculation formulas

**HOUSING SUCCESSOR ANNUAL REPORT
LOW AND MODERATE INCOME HOUSING ASSET FUND
FOR FISCAL YEAR 2018/19
PURSUANT TO
CALIFORNIA HEALTH AND SAFETY CODE SECTION 34176.1(f)
FOR THE
HOUSING AUTHORITY OF THE CITY OF ROCKLIN**



ROCKLIN
CALIFORNIA

March 24th, 2020

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 Successor of the City of Rocklin activities during Fiscal Year 2018/2019. 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 2018/2019 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 2018/2019 under this section is \$769,978.

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 \$368,137 was deposited into the LMIHAF during the Fiscal Year. None of the total funds deposited into the LMIHAF was for Supplemental Educational Revenue Augmentation Fund (SERAF) loan repayment listed on the ROPS. The final payment on the SERAF loan occurred in Fiscal Year 2017/2018.

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 \$12,073,586, of which \$8,990,575 is Long-term receivables.

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 2018/2019 LMIHAF Expenditures	
Activity	Amount
Maintenance, Monitoring & Administration Expenditures	\$150,000
Homeless Shelter Contribution	\$50,000
Land Purchase in progress	\$10,000
• Total LMIHAF Expenditures	\$210,000

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	
Value of Cash	\$ 3,093,011
Value of Loans and Grants Receivable	\$ 8,990,575
Statutory Value of Real Property (only amount as of 6/30/2019)	\$ 10,000
Total Value of Housing Successor Assets	\$ 12,093,586

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 REGARDING INTERESTS IN REAL PROPERTY

This section provides a status update on interests in real property acquired by the former redevelopment agency prior to February 1, 2012 and for interests in real property acquired on or after February 1, 2012.

As of fiscal year 2018/2019, the Housing Successor is under contract to acquire real property located at the corner of Pacific/Oak/Pine Streets in Rocklin. The Housing Successor had completed the contingency period and was contractually committed to the purchase of the property, with an escrow close date of no later than September 2019.

The City is in the process of issuing a Request for Proposals (RFP) for the development of this property that will be distributed to a list of Affordable Housing Developers. The City will initiate negotiations with the successful candidate and work collaboratively to bring forward a development project creating affordable housing units on this property.

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 information required by Section 34176.1(a)(3)(A), which states that all funds remaining after monitoring and administrative as well as homeless housing and rapid rehousing services expenditures are deducted must be used for the development of housing affordable to and occupied by households earning 80% or less of the area median income (AMI), with at least 30% of these remaining funds expended for the development of rental housing affordable to and occupied by households earning 30% or less of the AMI and no more than 20% of these remaining funds expended for the development of housing affordable to and occupied by households earning between 60% and 80% of the AMI. The Housing Successor must demonstrate in the 2019 annual report, and every five years thereafter, that the Housing Successor's expenditures from January 1, 2014 through the end of the latest fiscal year covered in the report comply with these requirements.

If the Housing Successor fails to comply with the Extremely-Low Income requirement in any five-year period, then the Housing Successor must ensure that at least 50% of the funds remaining in the LMIHAF be expended in each fiscal year following the latest fiscal year following the report on households earning 30% or less of the AMI until the Housing Successor demonstrates compliance with the Extremely-Low Income requirement.

If the Housing Successor exceeds the expenditure limit for households earning between 60% and 80% of the AMI in any five year report, the Housing Successor shall not expend any of the remaining funds for households earning between 60% and 80% of the AMI until the Housing Successor demonstrates compliance with this limitation in an annual report.

For informational purposes, the following provides the Housing Successor's Extremely-Low Income Housing Test as of Fiscal Year 2018/19:

Year	Five Year LMIHAF Expenditures		Total Funds Remaining After Expenditures
	Spent on Extremely Low (AMI 30% or less)	Spent on Moderately Low (AMI 60%-80%)	
1/1/2014- 6/30/2014	\$0	\$0	\$336,198
FY 2014/2015	\$0	\$0	\$987,018
FY 2015/2016	\$0	\$0	\$1,537,785
FY 2016/2017	\$0	\$0	\$2,450,270
FY 2017/2018	\$0	\$0	\$2,924,875
FY 2018/2019	\$0	\$10,000	\$3,093,011
Totals	\$0	\$10,000	

As illustrated above, the Housing Successor has not complied with the requirement to expend a minimum of 30% of remaining funds on Extremely-Low Income housing as of the year ended June 30, 2019. Therefore, the Housing Successor Extremely-Low minimum increases to 50% until compliance is met.

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 July 1, 2009 to June 30, 2019.

<i>Rental Senior Restricted Units</i>	Non-Senior Units Created	Senior Units Created	Description
Units Created Reporting Year (FY 2018-19)	0	0	
Units Created Reporting Year (FY 2017-18)	0	0	
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)
10-Year Total	94	0	
10-Year Total Non-Senior & Senior Units Created	94		
% 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, 2019 uses the preceding four years deposits for the limitation calculation. The available unencumbered funds do not exceed the limitation. Therefore, it is determined for this period, that the Housing Successor does not have 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, 2019 (in thousands)

Fund Balance, June 30, 2019		\$12,074
Less Unavailable Amounts:		
Housing and Rehabilitation Loans 6/30/19	\$8,991	
Property Purchase Encumbrance 6/30/19	\$ 551	
Homeless Contribution Encumbrance 6/25/19	\$ 50	
Available Unencumbered Low and Moderate Income Housing Funds		\$2,482
Limitation (greater of \$1,000 or four years LMIHF deposits)		
LMIHF Deposits for preceding four years		
2015-2016	551	
2016-2017	913	
2017-2018	655	
2018-2019	368	
Total four years LMIHF deposits (limitation)		(2,487)
Excess(Deficit) of Available Low Mod Housing Funds Over (Under) Limitation		\$ (5)
Computed Excess Surplus, June 30, 2019		\$ 0

XIII. HOMEOWNERSHIP UNITS IN HOUSING SUCCESSOR LOAN PORTFOLIO 2018-2019 SB 341

PROPERTY ADDRESS	CITY, ZIP CODE	ASSESSOR'S PARCEL NUMBER	TOTAL SUBSIDIZED UNIT	YEAR CONSTRUCTED	COVENANT DOCUMENT NUMBER	COVENANT DOCUMENT DATE	RESTRICTIONS EXPIRATION	NOTES
Single Family Housing								
2616 S. Whitney	Rocklin, 95677	016-314-015	4	1965	2005-0154157	38672	44151	Unit lost due to expiration of restrictions. Paid off loan to City
5904 Meadowdale Drive	Rocklin, 95677	016-490-013	3	1988	98-0070055	36039	39692	Unit lost due to expiration of restrictions
4300 Jamerson St	Rocklin, 95677	045-190-069	3	2002	2003-0049145	03/31/2003	03/31/2013	Unit lost due to expiration of restrictions
2765 S. Whitney Blvd.	Rocklin, 95677	016-240-007	4	1965	2003-0209280	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; affordability lost - short sale and term expired
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	2004-0097240	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; covenants remain
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	Interest paid off. Unit sold. DPA / HRA assumed by buyer 2016
6117 Lonetree Blvd.	Rocklin, 95765	365-290-015	4	2007	2007-0110700	11/20/2007	11/20/2017	\$10K interest payment made (2017) DPA and HRA remain
6145 Lonetree Blvd.	Rocklin, 95765	365-290-029	3	2007	2007-0120873	12/26/2007	12/26/2017	\$27,982.66 paid to interest 10/25/16, assigned and assumed
3589 Nevada Street	Rocklin, 95677	010-280-018	3	2004	2004-00116648	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	2006-0006919	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	
4108 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	2004-0008780	01/27/2004	01/27/2049	
4106 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	

PROPERTY ADDRESS	CITY, ZIP CODE	ASSESSOR'S PARCEL NUMBER	TOTAL SUBSIDIZED UNIT	YEAR CONSTRUCTED	COVENANT DOCUMENT NUMBER	COVENANT DOCUMENT DATE	RESTRICTIONS EXPIRATION	NOTES
Condominiums (cont)								
1250 Whitney Ranch Pkwy, #238	Rocklin, 95765	489-240-024	3	2006	2007-0055118	05/31/2007	05/31/2037	
1250 Whitney Ranch Pkwy, #237	Rocklin, 95765	489-240-023	2	2006	2007-0055100	05/31/2007	05/31/2037	
1250 Whitney Ranch Pkwy, #231	Rocklin, 95765	489-240-017	3	2006	2007-0064359	06/27/2007	06/27/2037	
1250 Whitney Ranch Pkwy, #423	Rocklin, 95765	489-240-059	3	2006	2007-0065591	06/29/2007	06/29/2037	
1230 Whitney Ranch Pkwy, #432	Rocklin, 95765	489-240-066	2	2006	2007-0065598	06/29/2007	06/29/2037	Unit sold. DPA loan and affordability assumed
1230 Whitney Ranch Pkwy, #414	Rocklin, 95765	489-240-052	2	2006	2007-0065633	06/29/2007	06/29/2037	Unit lost 90-day mrktng; DPA + Intrst paid off; HRA Reconveyed (2016)
1230 Whitney Ranch Pkwy, #412	Rocklin, 95765	489-240-050	2	2006	2007-0066790	07/03/2007	07/03/2037	
1250 Whitney Ranch Pkwy, #411	Rocklin, 95765	489-240-049	3	2006	2007-0066783	07/03/2007	07/03/2037	
1230 Whitney Ranch Pkwy, #431	Rocklin, 95765	489-240-065	2	2006	2007-0068680	07/10/2007	07/10/2037	
1240 Whitney Ranch Pkwy, #315	Rocklin, 95765	489-240-029	2	2006	2007-0074752	07/27/2007	07/27/2037	
1240 Whitney Ranch Pkwy, #334	Rocklin, 95765	489-240-044	2	2006	2007-0075262	07/30/2007	07/30/2037	
1240 Whitney Ranch Pkwy, #337	Rocklin, 95765	489-240-047	2	2006	2007-0076040	07/31/2007	07/31/2037	
1240 Whitney Ranch Pkwy, #335	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	09/07/2007	09/07/2037	
1221 Whitney Ranch Pkwy, #1132	Rocklin, 95765	489-270-018	2	2006	2007-0089177	09/12/2007	09/12/2037	
Condominiums								
1240 Whitney Ranch Parkway #314	Rocklin, 95765	489-240-025	3	2007	2007-0077279	08/03/2007	08/03/2037	Unit sold. No DPA loan, affordability assumed
1210 Whitney Ranch Parkway, #537	Rocklin, 95765	489-250-023	2	2006	2008-0061943	07/30/2008	07/30/2038	Unit sold. No DPA loan, affordability assumed
1251 Whitney Ranch Parkway #1215	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	2008-0085284	10/31/2008	10/31/2038	Unit sold. No DPA loan, affordability assumed
1211 Whitney Ranch Parkway #1022	Rocklin, 95765	489-260-058	2	2006	2011-0043236	06/03/2011	06/03/2041	Interest only - DPA /HRA assumed by buyer
1210 WHITNEY RANCH PKWY #524	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
1250 Whitney Ranch Pkwy, #215	Rocklin, 95765	489-240-005	2	2006	2007-0054404	05/30/2007	05/30/2037	Lost affordability b/c documents were not recorded at original purchas
1250 Whitney Ranch Pkwy, #232	Rocklin, 95765	489-240-018	2	2006	2007-0054410	05/30/2007	05/30/2037	Unit sold. Paid off DPA loan, affordability assumed
1191 Whitney Ranch Pkwy, #835	Rocklin, 95765	489-260-021	2	2006	2008-0048532	06/13/2008	06/13/2038	Unit sold; covenants remain
1201 Whitney Ranch Pkwy, #913	Rocklin, 95765	489-260-027	3	2006	2008-0048201	06/13/2008	06/13/2038	
1181 Whitney Ranch Pkwy, #737	Rocklin, 95765	489-250-071	2	2006	2008-0053275	06/20/2008	06/20/2038	
1201 Whitney Ranch Pkwy, #911	Rocklin, 95765	489-260-025	3	2006	2008-0052785	06/27/2008	06/27/2038	

PROPERTY ADDRESS	CITY, ZIP CODE	ASSESSOR'S PARCEL NUMBER	TOTAL SUBSIDIZED UNIT	YEAR CONSTRUCTED	COVENANT DOCUMENT NUMBER	COVENANT DOCUMENT DATE	RESTRICTIONS EXPIRATION	NOTES
Condominiums (con't)								
1200 Whitney Ranch Pkwy, #635	Rocklin, 95765	489-250-045	2	2006	2008-0052779	06/27/2008	06/27/2038	
1191 Whitney Ranch Pkwy, #832	Rocklin, 95765	489-260-018	2	2006	2008-0053283	06/30/2008	06/30/2038	
1181 Whitney Ranch Pkwy, #724	Rocklin, 95765	489-250-060	2	2006	2008-0054194	07/02/2008	07/02/2038	Unit sold; loan repaid - foreclosure - lost HRA
1181 Whitney Ranch Pkwy, #717	Rocklin, 95765	489-250-055	2	2006	2008-0054411	07/03/2008	07/03/2038	
1221 Whitney Ranch Pkwy, #1117	Rocklin, 95765	489-270-007	2	2006	2008-0059495	07/22/2008	07/22/2038	
1221 Whitney Ranch Pkwy, #1133	Rocklin, 95765	489-270-003	3	2006	2008-0061979	07/30/2008	07/30/2038	Unit sold; loan repaid affordability lost due to marketing period term
1210 Whitney Ranch Pkwy, #1012	Rocklin, 95765	489-250-023	2	2006	2008-0061943	07/30/2008	07/30/2038	
1210 Whitney Ranch Pkwy, #535	Rocklin, 95765	489-250-021	2	2006	2008-0061986	07/30/2008	07/30/2038	
1210 Whitney Ranch Pkwy, #514	Rocklin, 95765	489-250-004	2	2006	2008-0061970	07/30/2008	07/30/2038	
1181 Whitney Ranch Pkwy, #713	Rocklin, 95765	489-250-051	3	2006	2008-0064144	08/08/2008	08/08/2038	
1911 Whitney Ranch Pkwy, #816	Rocklin, 95765	489-260-005	3	2006	2008-0064474	08/08/2008	08/08/2038	
1210 Whitney Ranch Pkwy, #538	Rocklin, 95765	489-250-024	3	2006	2008-0066431	08/15/2008	08/15/2038	
1221 Whitney Ranch Pkwy, #1112	Rocklin, 95765	489-270-002	2	2006	2008-0069779	08/28/2008	08/28/2038	
1191 Whitney Ranch Pkwy, #813	Rocklin, 95765	489-260-002	3	2006	2008-0069787	08/28/2008	08/28/2038	
1240 Whitney Ranch Pkwy, #332	Rocklin, 95765	489-240-042	2	2006	2008-0070243	08/29/2008	08/29/2038	
1200 Whitney Ranch Pkwy, #613	Rocklin, 95765	489-250-027	3	2006	2008-0070259	08/29/2008	08/29/2038	Unit lost 90+day mrktng; DPA + Intrst paid off; HRA Reconveyed (2016)
1181 Whitney Ranch Pkwy, #732	Rocklin, 95765	489-250-066	2	2006	2008-0070250	08/29/2008	08/29/2038	
1201 Whitney Ranch Pkwy, #912	Rocklin, 95765	489-260-026	2	2006	2008-0070315	08/29/2008	08/29/2038	Loan Paid Off - Assigned/Assumed HRA & Afford D of T (2016)
1191 Whitney Ranch Pkwy, #836	Rocklin, 95765	489-260-022	3	2006	2008-0070354	08/29/2008	08/29/2038	
1200 Whitney Ranch Pkwy, #618	Rocklin, 95765	489-250-032	3	2006	2008-0070308	08/29/2008	08/29/2038	

PROPERTY ADDRESS	CITY, ZIP CODE	ASSESSOR'S PARCEL NUMBER	TOTAL SUBSIZED UNIT	YEAR CONSTRUCTED	COVENANT DOCUMENT NUMBER	COVENANT DOCUMENT DATE	RESTRICTIONS EXPIRATION	NOTES
Condominiums (cont)								
1230 Whitney Ranch Pkwy, #434	Rocklin, 95765	489-240-068	2	2006	2007-0092653	09/24/2007	09/24/2037	
1230 Whitney Ranch Pkwy, #436	Rocklin, 95765	489-240-070	3	2006	2007-0098729	10/15/2007	10/15/2037	
1230 Whitney Ranch Pkwy, #425	Rocklin, 95765	489-240-061	2	2006	2007-0100347	10/19/2007	10/19/2037	sold to an affordable buyer, transfer DPA loan
1210 Whitney Ranch Pkwy, #528	Rocklin, 95765	489-250-016	3	2006	2007-102818	10/29/2007	10/29/2037	
1251 Whitney Ranch Pkwy, #1228	Rocklin, 95765	489-270-040	3	2006	2007-0109127	11/15/2007	11/15/2037	
1221 Whitney Ranch Parkway, #1114	Rocklin, 95765	489-270-004	2	2006	2007-0110727	11/20/2007	11/20/2037	
1211 Whitney Ranch Pkwy, #1014	Rocklin, 95765	489-260-052	2	2006	2007-0110933	11/21/2007	11/21/2037	
1251 Whitney Ranch Pkwy, #1235	Rocklin, 95765	489-270-045	2	2006	2007-0111415	11/26/2007	11/26/2037	Unit sold; loan repaid. affordability lost due to marketing period term
1210 Whitney Ranch Pkwy, #517	Rocklin, 95765	489-250-007	2	2006	2007-0111966	11/27/2007	11/27/2037	Unit sold; loan repaid Unit not sold, covenants remain
1210 Whitney Ranch Pkwy, #518	Rocklin, 95765	489-250-008	3	2006	2007-0111972	11/27/2007	11/27/2037	Unit lost. Foreclosure
1221 Whitney Ranch Pkwy, #1116	Rocklin, 95765	489-270-006	3	2006	2007-0112790	11/29/2007	11/29/2037	
1230 Whitney Ranch Pkwy, #438	Rocklin, 95765	489-240-072	3	2006	2007-0113403	11/30/2007	11/30/2037	
1251 Whitney Ranch Pkwy, #1238	Rocklin, 95765	489-270-048	3	2006	2007-0113475	12/03/2007	12/03/2037	Unit sold; covenants remain
1211 Whitney Ranch Pkwy, #1034	Rocklin, 95765	489-260-068	2	2006	2007-0117153	12/13/2007	12/13/2037	
1251 Whitney Ranch Pkwy, #1223	Rocklin, 95765	489-270-035	3	2006	2007-0120004	12/21/2007	12/21/2037	
1181 Whitney Ranch Pkwy, #734	Rocklin, 95765	489-250-068	2	2006	2007-0120812	12/26/2007	12/26/2037	
1251 Whitney Ranch Pkwy, #333	Rocklin, 95765	489-240-043	3	2006	2007-0121444	12/27/2007	12/27/2037	
1211 Whitney Ranch Pkwy, #1033	Rocklin, 95765	489-260-067	3	2006	2007-0121450	12/27/2007	12/27/2037	
1240 Whitney Ranch Pkwy, #328	Rocklin, 95765	489-240-040	3	2006	2008-0006384	01/27/2008	01/27/2038	Unit lost 90+day mrktng; DPA + Intrst paid off; HRA Reconveyed (2016)
1251 Whitney Ranch Pkwy, #1214	Rocklin, 95765	489-270-028	2	2006	2008-0006770	01/31/2008	01/31/2038	
1240 Whitney Ranch Pkwy, #318	Rocklin, 95765	489-240-032	3	2006	2008-240-032	02/11/2008	02/11/2038	
1210 Whitney Ranch Pkwy, #536	Rocklin, 95765	489-250-022	2	2006	2008-0010379	02/13/2008	02/13/2038	
1201 Whitney Ranch Pkwy, #917	Rocklin, 95765	489-260-028	2	2006	2008-0046796	06/05/2008	06/05/2038	
1251 Whitney Ranch Pkwy, #1213	Rocklin, 95765	489-270-027	3	2006	2008-0046493	06/06/2008	06/06/2038	Unit sold; covenants remain
1231 Whitney Ranch Pkwy, #1237	Rocklin, 95765	489-270-047	2	2006	2008-0048182	06/13/2008	06/13/2038	
1181 Whitney Ranch Pkwy, #735	Rocklin, 95765	489-250-069	2	2006	2008-0073667	09/15/2008	09/15/2038	
1240 Whitney Ranch Pkwy, #312	Rocklin, 95765	489-240-026	2	2006	2008-0074647	09/19/2008	09/19/2038	Unit sold; covenants remain
1211 Whitney Ranch Pkwy, #1012	Rocklin, 95765	489-260-006	2	2006	2008-0074581	09/18/2008	09/18/2038	Unit lost; DPA + Intrst paid off; Reconveyed (2016)
1181 Whitney Ranch Pkwy, #711	Rocklin, 95765	489-250-049	3	2006	2008-0075958	09/24/2008	09/24/2038	
1221 Whitney Ranch Pkwy, #1138	Rocklin, 95765	489-270-024	3	2006	2008-0076294	09/25/2008	09/25/2038	
1191 Whitney Ranch Pkwy, #811	Rocklin, 95765	489-260-001	3	2006	2008-0076350	09/26/2008	09/26/2038	sold to Affordable buyer, transferred DPA loan
1221 Whitney Ranch Pkwy, #1134	Rocklin, 95765	489-270-020	2	2006	2008-0076358	09/26/2008	09/26/2038	
1911 Whitney Ranch Pkwy, #834	Rocklin, 95765	489-260-020	2	2006	2008-0077103	09/29/2008	09/29/2038	

PROPERTY ADDRESS	CITY, ZIP CODE	ASSESSOR'S PARCEL NUMBER	TOTAL SUBSIDIZED UNIT	YEAR CONSTRUCTED	COVENANT DOCUMENT NUMBER	COVENANT DOCUMENT DATE	RESTRICTIONS EXPIRATION	NOTES
Condominiums (con't)								
1181 Whitney Ranch Pkwy, #733	Rocklin, 95765	489-250-067	3	2006	2008-0077096	09/29/2008	09/29/2038	Unit sold. DPA loan and affordability assumed
1211 Whitney Ranch Pkwy, #1038	Rocklin, 95765	489-260-072	3	2006	2008-0079885	10/09/2008	10/09/2038	
1201 Whitney Ranch Pkwy, #918	Rocklin, 95765	489-260-032	3	2006	2008-0080983	10/15/2008	10/15/2038	
1211 Whitney Ranch Pkwy, #1016	Rocklin, 95765	489-260-054	3	2006	2008-0081817	10/17/2008	10/17/2038	
1211 Whitney Ranch Pkwy, #1018	Rocklin, 95765	489-260-056	3	2006	2008-0083716	10/27/2008	10/27/2038	
1211 Whitney Ranch Pkwy, #1011	Rocklin, 95765	489-260-049	3	2006	2008-0080160	10/10/2008	10/10/2038	Sold to Affordable buyer, no DPA loan
1191 Whitney Ranch Pkwy, #823	Rocklin, 95765	489-260-011	3	2006	2008-0085291	10/31/2008	10/31/2038	
1191 Whitney Ranch Pkwy, #823	Rocklin, 95765	489-260-011	3	2006	2008-0085291	10/31/2008	10/31/2038	
1251 Whitney Ranch Pkwy, #1224	Rocklin, 95765	489-270-036	2	2006	2008-0090961	11/20/2008	11/20/2038	
1221 Whitney Ranch Pkwy, #1124	Rocklin, 95765	489-270-012	2	2006	2008-0093972	12/05/2008	12/05/2038	
1191 Whitney Ranch Pkwy, #838	Rocklin, 95765	489-260-024	3	2006	2008-0093991	12/05/2008	12/05/2038	
1191 Whitney Ranch Pkwy, #814	Rocklin, 95765	489-260-004	2	2006	2008-0094437	12/08/2008	12/08/2038	
1221 Whitney Ranch Pkwy, #1113	Rocklin, 95765	489-270-003	3	2006	2008-0096461	12/16/2008	12/16/2038	
1200 Whitney Ranch Pkwy, #611	Rocklin, 95765	489-250-025	3	2006	2008-0098604	12/24/2008	12/24/2038	lost affordability from marketing period
1200 Whitney Ranch Pkwy, #616	Rocklin, 95765	489-250-030	3	2006	2008-0100181	12/31/2008	12/31/2038	lost affordability from marketing period
1200 Whitney Ranch Pkwy, #638	Rocklin, 95765	489-250-048	3	2006	2008-0100170	12/31/2008	12/31/2038	Unit lost due to marketing period.
1200 Whitney Ranch Parkway, #633	Rocklin, 95765	489-250-043	3	2006	2009-0004785	01/23/2009	01/23/2039	
1210 Whitney Ranch Parkway, #511	Rocklin, 95765	489-250-001	3	2006	2009-0012773	02/20/2009	02/20/2039	Unit sold. DPA loan paid off, affordability assumed
1191 Whitney Ranch Parkway, #826	Rocklin, 95765	489-260-014	3	2006	2009-0025176	03/30/2009	03/30/2039	Unit lost. Foreclosure in 2016
1201 Whitney Ranch Parkway, #916	Rocklin, 95765	489-260-030	3	2006	2009-0026319	04/01/2009	04/01/2039	
1191 Whitney Ranch Parkway, #812	Rocklin, 95765	489-260-003	2	2006	2009-0032808	04/22/2009	04/22/2039	
1200 Whitney Ranch Parkway, #636	Rocklin, 95766	489-250-046	3	2006	2009-0033649	04/24/2009	04/24/2039	paid off DPA loan
1240 Whitney Ranch Parkway, #323	Rocklin, 95765	489-240-035	3	2006	2009-0033642	04/24/2009	04/24/2039	
1191 Whitney Ranch Parkway, #822	Rocklin, 95765	489-260-010	2	2006	2009-0035884	04/30/2009	04/30/2039	Unit sold; loan repaid. Covenants remain
1200 Whitney Ranch Parkway, #623	Rocklin, 95766	489-250-035	3	2006	2009-0039970	05/12/2009	05/12/2039	
1200 Whitney Ranch Parkway, #632	Rocklin, 95766	489-250-042	2	2006	2009-0041281	05/15/2009	05/15/2039	
1251 Whitney Ranch Parkway, #1232	Rocklin, 95765	489-270-042	2	2006	2009-0042535	05/20/2009	05/20/2039	
1200 Whitney Ranch Parkway, #617	Rocklin, 95765	489-250-031	2	2006	2009-0049187	05/29/2009	05/29/2039	DPA + Intrst Paid Off, DPA only reconveyed; HRA Reassigned (2016).

ADDRESS		PARCEL NUMBER	SUBSIDIZED UNIT	CONSTRUCTED	DOCUMENT NUMBER	DOCUMENT DATE	EXPIRATION	
Condominiums (con't)								
1191 Whitney Ranch Parkway, #825	Rocklin, 95765	489-260-013	2	2006	2009-0051210	06/12/2009	06/12/2039	Unit sold; covenants remain
1191 Whitney Ranch Parkway, #833	Rocklin, 95765	489-260-019	3	2006	2009-0075880	07/31/2009	07/31/2039	
1121 Whitney Ranch Parkway, #1131	Rocklin, 95765	489-270-017	3	2006	2009-0067654	07/31/2009	07/31/2039	Unit sold; covenants remain
1200 Whitney Ranch Parkway, #637	Rocklin, 95765	489-250-487	2	2006	2009-0067125	07/31/2009	07/31/2039	
1211 Whitney Ranch Parkway, #1037	Rocklin, 95765	489-260-071	2	2006	2009-0073091	08/19/2009	08/19/2039	
1181 Whitney Ranch Parkway, #712	Rocklin, 95765	489-250-050	2	2006	2009-0076336	08/31/2009	08/31/2039	
1191 Whitney Ranch Parkway, #837	Rocklin, 95765	489-260-023	2	2006	2009-0080808	09/17/2009	09/17/2039	
1201 Whitney Ranch Parkway, #937	Rocklin, 95765	489-260-047	2	2006	2009-0081175	09/18/2009	08/18/2039	
1211 Whitney Ranch Parkway, #1021	Rocklin, 95765	489-260-057	3	2006	2009-0083077	09/25/2009	09/25/2039	
1240 Whitney Ranch Parkway, #317	Rocklin, 95765	489-240-031	2	2006	2009-0090745	10/22/2009	10/22/2039	unit sold; loan repaid. Covenants remain
1210 Whitney Ranch Parkway, #532	Rocklin, 95765	489-250-018	2	2006	2009-0101803	11/25/2009	11/25/2039	
1251 Whitney Ranch Parkway, #1221	Rocklin, 95765	489-270-033	3	2006	2009-0102581	11/30/2009	11/30/2039	Interest only paid; DPA, HRA etc. Reassigned (2016)
1211 Whitney Ranch Parkway, #1015	Rocklin, 95765	489-260-053	2	2006	2009-0102573	11/30/2009	11/30/2039	
1191 Whitney Ranch Parkway, #831	Rocklin, 95765	489-260-017	3	2006	2009-0102458	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, #731	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	DPA Loan Paid Off - HRA Reassigned (2016)
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 #932	Rocklin, 95765	489-260-042	2	2006	2010-0020499	03/18/2010	03/18/2040	
1251 Whitney Ranch Parkway, #1236	Rocklin, 95765	489-270-046	3	2006	2010-0020836	03/19/2010	03/19/2040	unit sold; loan repaid. Affordability lost
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	2010-0028303	04/15/2010	04/15/2040	
1240 Whitney Ranch Parkway, #331	Rocklin, 95765	489-240-041	3	2006	2010-0028296	04/15/2010	04/15/2040	

PROPERTY ADDRESS	CITY, ZIP CODE	ASSESSOR'S PARCEL NUMBER	TOTAL SUBSIDIZED UNIT	YEAR CONSTRUCTED	COVENANT DOCUMENT NUMBER	COVENANT DOCUMENT DATE	RESTRICTIONS EXPIRATION	NOTES
Condominiums (con't)								
1181 Whitney Ranch Parkway, #716	Rocklin, 95765	489-250-054	3	2006	2010-0029796	04/21/2010	04/21/2040	
1221 Whitney Ranch Parkway, #1127	Rocklin, 95765	489-270-015	2	2006	2010-0029803	04/21/2010	04/21/2040	Sold to Affordable buyer, paid off DPA loan
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	Unit sold, buyer assumed DPA loan and affordability
1251 Whitney Ranch Parkway, #1212	Rocklin, 95765	489-270-026	2	2006	2007-0087175	09/05/2007	09/05/2037	Unit sold, buyer assumed affordability. No loan
1200 Whitney Ranch Parkway, #627	Rocklin, 95765	489-250-039	3	2006	2010-0031191	04/28/2010	04/28/2040	Unit sold. Lost affordability due to marketing period
1210 Whitney Ranch Parkway, #527	Rocklin, 95765	489-250-015	2	2006	2010-0032186	04/29/2010	04/29/2040	
1240 Whitney Ranch Parkway, #322	Rocklin, 95765	489-240-034	2	2006	2010-0032535	04/30/2010	04/30/2040	
1211 Whitney Ranch Parkway, #1036	Rocklin, 95765	489-260-070	3	2006	2010-0032548	04/30/2010	04/30/2040	
1201 Whitney Ranch Parkway, #921	Rocklin, 95765	489-260-033	3	2006	2010-0033289	05/04/2010	05/04/2040	Unit sold; loan repaid. Affordability lost
1201 Whitney Ranch Parkway, #933	Rocklin, 95765	489-260-043	3	2006	2010-0033333	05/05/2010	05/05/2040	loan and affordability assumed
1201 Whitney Ranch Parkway, #938	Rocklin, 95765	489-260-048	3	2006	2010-0034544	05/07/2010	05/07/2040	No loan, affordability assumed
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 Affordability lost
1211 Whitney Ranch Parkway, #1035	Rocklin, 95765	489-260-069	2	2006	2010-0038434	05/21/2010	05/21/2040	Sold to Affordable buyer, paid off DPA loan, \$2,500 interest payment at
1201 Whitney Ranch Parkway, #925	Rocklin, 95765	489-260-037	2	2006	2010-0038445	05/21/2010	05/21/2040	Unit sold; covenants remain
1181 Whitney Ranch Parkway, #721	Rocklin, 95765	489-250-057	3	2006	2010-0042076	06/04/2010	06/04/2040	Unit sold; covenants 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, #1126	Rocklin, 95765	489-270-014	3	2006	2010-0049691	06/30/2010	06/30/2040	Unit sold. No DPA loan, affordability assumed
1200 Whitney Ranch Parkway, #622	Rocklin, 95765	489-250-034	2	2006	2010-0042977	06/18/2010	06/18/2040	
1181 Whitney Ranch Parkway, #723	Rocklin, 95765	489-250-059	3	2006	2010-0044511	06/14/2010	06/14/2040	Unit sold; loan repaid Covenants remain
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	paid off DPA loan and Shared Equity due to sale to non-Affordable Buyer and above Max Sales Price
1201 Whitney Ranch Parkway, #936	Rocklin, 95765	489-260-046	3	2006	2010-0049698	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	

PROPERTY ADDRESS	CITY, ZIP CODE	ASSESSOR'S PARCEL NUMBER	TOTAL SUBSIDIZED UNIT	YEAR CONSTRUCTED	COVENANT DOCUMENT NUMBER	COVENANT DOCUMENT DATE	RESTRICTIONS EXPIRATION	NOTES
Condominiums (con't)								
1211 Whitney Ranch Parkway, #1032	Rocklin, 95765	489-260-066	2	2006	2010-0043719	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	2010-0049031	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	Unit sold; Reassigned HRA and Afford. Deed of Trust (2016)
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	489-240-003	3	2006	2010-0049677	06/30/2010	06/30/2040	
1200 Whitney Ranch Parkway, #621	Rocklin, 95765	489-250-033	3	2006	2010-0052929	07/13/2010	07/13/2040	
1181 Whitney Ranch Parkway, #726	Rocklin, 95765	489-250-062	3	2006	2010-0057104	07/27/2010	07/27/2040	
1211 Whitney Ranch Parkway, #1027	Rocklin, 95765	489-260-063	2	2006	2010-0075045	09/22/2010	09/22/2010	Unit sold; DPA and intrst paid; DPA only reconveyed (2016)
1250 Whitney Ranch Parkway, #214	Rocklin, 95765	489-240-004	2	2006	2010-0075480	09/23/2010	09/23/2040	sold to affordable buyer, paid DPA loan due to term violation
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	2010-0080802	10/07/2010	10/07/2040	Unit sold; loan repaid. Covenants remain
1200 Whitney Ranch Parkway, #625	Rocklin, 95765	489-250-037	2	2006	2010-0081260	10/08/2010	10/08/2040	Unit sold. Loan and affordability assumed
1211 Whitney Ranch Parkway, #1024	Rocklin, 95765							Unit lost; All Reconveyed (2016)
1200 Whitney Ranch Parkway, #626								Unit lost; DPA and Intrst paid off; All Reconveyed (2016)
1210 Whitney Ranch Parkway, #526	Rocklin, 95765	489-250-014	3	2006	2010-0081260	10/08/2010	10/08/2040	Unit lost 90+day mrktng; DPA + Intrst paid off; HRA Reconveyed (2016)
1210 Whitney Ranch Parkway #523	Rocklin, 95765	489-250-011	3	2007	2008-0076298	09/25/2008	09/25/2038	Unit sold. Paid off loan, kept affordability - lender wouldn't lend with DPA
1230 Whitney Ranch Parkway, #435	Rocklin, 95765	489-240-069	2	2007	2007-0070314	07/16/2007	07/16/2037	Unit sold. Lost affordability due to marketing period
1230 Whitney Ranch Parkway, #416	Rocklin, 95765	489-240-054	3	2007	2007-0065602	06/27/2007	06/27/2037	sold to affordable buyer, no DPA loan
1181 Whitney Ranch Parkway #727	Rocklin, 95765	489-250-063	2	2007	2008-0099739	12/30/2008	12/30/2038	sold to affordable buyer, no DPA loan
1210 Whitney Ranch Parkway #515	Rocklin, 95765	489-250-005	2	2007	2011-0014273	02/18/2011	02/18/2041	Unit sold to affordable buyer, no DPA loan
1221 Whitney Ranch Parkway #1135	Rocklin, 95765	489-270-021	2	2007	2007-0089181	09/12/2007	09/12/2037	Unit sold to affordable buyer, no DPA loan
1191 Whitney Ranch Parkway #815	Rocklin, 95765	489-260-005	2	2007	2009-005668	01/27/2009	01/27/2039	Unit sold to affordable buyer, no DPA loan
3210 Hickory Way	Rocklin, 95677	046-270-061	3	1978	2002-0020509	02/19/2002	02/19/2012	Paid off DPA loan

SB 341 requirements (H&SC 34176.1(f)(12))
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 (f) of Section 33334.3. This inventory shall include all of the following information:
See above
13(A): The number of those units
265 total units still with covenants. 262 units originally Affordable Housing (Whitney Ranch). 57 units originally FTHB. 54 total have lost affordability.
13(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 highlighted/bold units in light green - previous to Fiscal Year 2018-2019
See highlighted/bold units in light yellow - Fiscal Year 2018-2019
13 (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.
\$196,905 loan principal repaid in Fiscal Year
13 (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.