

**DEPARTMENT OF FINANCE
HERCULES REDEVELOPMENT AGENCY HOUSING ASSETS LIST
ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484
(Health and Safety Code Section 34176)**

Former Redevelopment Agency: City of Hercules Redevelopment Agency

Successor Agency to the Former
Redevelopment Agency: _____

Entity Assuming the Housing Functions
of the former Redevelopment Agency: _____

Entity Assuming the Housing Functions
Contact Name: _____ Title _____ Phone _____ E-Mail Address _____

Entity Assuming the Housing Functions
Contact Name: _____ Title _____ Phone _____ E-Mail Address _____

All assets transferred to the entity assuming the housing functions between February 1, 2012 and the date the exhibits were created are included in this housing assets list.
The following Exhibits noted with an X in the box are included as part of this inventory of housing assets:

Exhibit A - Real Property	☐
Exhibit B- Personal Property	☐
Exhibit C - Low-Mod Encumbrances	☐
Exhibit D - Loans/Grants Receivables	☒
Exhibit E - Rents/Operations	☐
Exhibit F- Rents	☐
Exhibit G - Deferrals	☐

Prepared By: RSG, Inc.

Date Prepared: February 2, 2018

Exhibit A - Real Property

City of Hercules Redevelopment Agency
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

[illegible]

City of Hercules Redevelopment Agency
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
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Exhibit C - Low-Mod Encumbrances

City of Hercules Redevelopment Agency
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

[illegible]

Exhibit D - Loans/Grants Receivables

City of Hercules Redevelopment Agency
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Balance as of February 1, 2012 ¹	Current outstanding loan balance
1	Loan	\$35,000	1/15/05	Aben, Frederick	FTHB	Yes	03/01/15	3%	\$35,000	\$0
2	Loan	\$27,799	7/22/08	Abria, Helen	R&B	Yes	09/01/18	3%	\$27,799	\$23,547
3	Loan	\$30,000	8/11/05	Acosta, Rafelia	FTHB	Yes	10/01/15	3%	\$30,000	\$0
4	Loan	\$20,457	6/28/07	Adams, Alfred	R&B	Yes	08/01/17	3%	\$20,457	\$1,868
5	Loan	\$25,000	1/10/06	Alamer, Ghadah	R&B	Yes	03/01/16	3%	\$25,000	\$0
6	Loan	\$50,000	1/18/08	Anukpui, Desiree	FTHB	Yes	03/01/18	3%	\$50,000	\$0
7	Loan	\$35,000	6/2/04	Aubrey, Kenny	Citywide	Yes	08/01/14	0%	\$0	\$35,000
8	Loan	\$396,488	10/3/07	Aubrey, Kenny	Loss Mit	Yes	11/01/07	4%	\$396,488	\$509,039
9	Loan	\$74,000	9/17/10	Avina, Kryshna	FTHB	Yes	11/01/20	3%	\$74,000	\$0
10	Loan	\$75,000	8/22/08	Bodwin, Lucas	FTHB	Yes	10/01/18	3%	\$75,000	\$73,502
11	Loan	\$35,000	8/22/08	Bodwin, Lucas	Citywide	Yes	10/01/18	0%	\$0	\$35,000
12	Loan	\$25,000	9/23/08	Briggs, Maria	R&B	Yes	11/01/18	3%	\$25,000	
13	Loan	\$75,000	11/1/10	Bright, Douglas	FTHB	Yes	12/01/20	3%	\$75,000	\$0
14	Loan	\$50,000	4/13/07	Buksh, Rehana	FTHB	Yes	06/01/17	3%	\$50,000	\$0
15	Loan	\$1,895	10/24/04	Caparas, Christopher	Emergency Repair	Yes	12/01/04	3%	\$1,895	\$0
16	Loan	\$75,000	10/9/08	Chao, Sonny	FTHB	Yes	12/01/18	3%	\$75,000	\$64,837
17	Loan	\$35,000	1/15/10	Churchill, Earl	R&B	Yes	02/01/20	3%	\$35,000	\$24,110
18	Loan	\$75,000	2/28/08	Colvin , Ronald	FTHB	Yes	04/01/18	3%	\$75,000	\$0
19	Loan	\$30,000	8/24/05	Crowell, Irene	FTHB	Yes	10/01/15	3%	\$30,000	\$0
20	Loan	\$38,000	10/15/09	Cruz, Donald	FTHB	Yes	11/01/19	3%	\$38,000	\$41,161
21	Loan	\$45,800	10/9/08	Diggs, Debra	FTHB	Yes	12/01/18	3%	\$45,800	\$0
22	Loan	\$75,000	1/13/10	Dominguez, Maria	FTHB	Yes	02/01/20	3%	\$75,000	\$0
23	Loan	\$35,000	1/13/10	Dominguez, Maria	Citywide	Yes	02/01/20	0%	\$0	\$0
24	Loan	\$41,000	6/29/10	Drumin, Shirley	FTHB	Yes	08/01/20	3%	\$41,000	\$37,782
25	Loan	\$31,000	10/22/04	Erandio, Alvin	FTHB	Yes	12/01/14	3%	\$31,000	\$21,398
26	Loan	\$10,000	5/1/06	Esposito, Martin	Emergency Repair	Yes	07/01/06	3%	\$10,000	\$8,293
27	Loan	\$25,000	5/1/06	Esposito, Martin	R&B	Yes	07/01/16	3%	\$25,000	\$28,183
28	Loan	\$46,500	12/20/05	Evangelista, Amee	FTHB	Yes	01/01/16	3%	\$46,500	\$36,004
29	Loan	\$52,000	7/16/08	Fong, Michelle	FTHB	Yes	09/01/18	3%	\$52,000	\$0
30	Loan	\$64,000	12/23/08	Foster, La Shauna	FTHB	Yes	02/01/19	3%	\$64,000	\$0
31	Loan	\$32,000	12/23/08	Foster, La Shauna	Citywide	Yes	02/01/19	0%	\$0	\$0
32	Loan	\$50,000	4/26/06	Frazier, Alisa	FTHB	Yes	06/01/16	3%	\$50,000	\$0
33	Loan	\$334,170	10/13/08	Frazier, Alisa	Loss Mit	Yes	12/01/08	4%	\$334,170	\$532,187
34	Loan	\$50,000	3/23/06	Gong, Karen	FTHB	Yes	05/01/16	3%	\$50,000	\$0
35	Loan	\$34,800	6/28/10	Grigsby, Angela	FTHB	Yes	08/01/20	3%	\$34,800	\$0
36	Loan	\$75,000	2/18/10	Hadgu, Negassi	FTHB	Yes	04/01/20	3%	\$75,000	\$0
37	Loan	\$297,420	12/22/08	Haskins, Pamela	Loss Mit	Yes	08/01/20	3%	\$297,420	\$423,919

38	Loan	\$50,000	12/22/08	Haskins, Pamela	FTHB	Yes	02/01/19	3%	\$50,000	\$57,217
39	Loan	\$37,980	5/15/08	Hickok, Kenneth	FTHB	Yes	07/01/18	3%	\$37,980	\$0
40	Loan	\$35,000	5/15/08	Hickok, Kenneth	Citywide	Yes	07/01/18	0%	\$0	\$0
41	Loan	\$65,000	2/9/09	Ho, Yun Sang	FTHB	Yes	04/01/19	3%	\$65,000	\$0
42	Loan	\$72,300	7/3/08	Huang, Erxiong	FTHB	Yes	09/01/18	3%	\$72,300	\$0
43	Loan	\$39,200	9/5/08	Hudson, Michael	FTHB	Yes	09/01/18	3%	\$39,200	\$0
44	Loan	\$19,600	9/5/08	Hudson, Michael	Citywide	Yes	09/01/18	0%	\$0	\$19,600
45	Loan	\$35,500	10/22/04	Hue, Alisa	FTHB	Yes	12/01/14	3%	\$33,500	\$0
46	Loan	\$39,900	8/23/05	Huie, Amie	FTHB	Yes	10/01/15	3%	\$39,900	\$0
47	Loan	\$12,159	4/19/07	Hung, Jui	R&B	Yes	07/01/17	3%	\$12,159	\$0
48	Loan	\$25,000	1/19/06	James, Bobbie	R&B	Yes	03/01/16	3%	\$25,000	\$21,019
49	Loan	\$24,906	5/20/08	James, La Ruth	R&B	Yes	07/01/18	3%	\$24,906	\$0
50	Loan	\$35,000	5/23/05	Jimenez, Pedro	Citywide	Yes	07/01/15	0%	\$0	\$0
51	Loan	\$48,000	9/10/09	Jirachawalwong,	FTHB	Yes	10/01/19	3%	\$48,000	\$0
52	Loan	\$23,898	5/13/08	Joya, Genoveva	R&B	Yes	07/01/18	3%	\$23,898	\$20,216
53	Loan	\$45,000	7/25/08	Joyner, Sylvia	FTHB	Yes	10/01/18	3%	\$45,000	\$0
54	Loan	\$75,000	10/7/08	Kang, Hyeok Jae	FTHB	Yes	12/01/18	3%	\$75,000	\$0
55	Loan	\$75,000	2/11/08	Khan, Asif Ali	FTHB	Yes	04/01/18	3%	\$75,000	\$0
56	Loan	\$35,000	7/2/08	Knighton, Caroline	R&B	Yes	08/01/18	3%	\$35,000	\$26,478
57	Loan	\$25,000	6/23/08	Kuo, Kun	R&B	Yes	08/01/18	3%	\$25,000	\$0
58	Loan	\$69,800	9/23/08	Kuo, Andrew	FTHB	Yes	11/01/18	3%	\$69,800	\$0
59	Loan	\$75,000	3/12/08	Lakatos, Jenny Weil	FTHB	Yes	04/01/18	3%	\$75,000	\$0
60	Loan	\$75,000	12/11/08	Li, Man Yiu	FTHB	Yes	02/01/19	3%	\$75,000	\$0
61	Loan	\$50,000	9/22/06	Magistrado, Eguzki	FTHB	Yes	12/01/16	3%	\$50,000	\$0
62	Loan	\$24,999	1/12/09	Magistrado, Eguzki	R&B	Yes	03/01/19	3%	\$24,999	\$23,018
63	Loan	\$456,460	6/22/09	Magistrado, Eguzki	Loss Mit	Yes	08/01/09	4%	\$456,460	\$375,010
64	Loan	\$47,000	1/27/10	Manalo, Rhea Tapia	FTHB	Yes	02/01/20	3%	\$47,000	\$0
65	Loan	\$57,000	4/17/08	Manzano, Benedicto	FTHB	Yes	06/01/18	3%	\$57,000	\$0
66	Loan	\$46,800	10/17/05	Mendoza,	FTHB	Yes	12/01/15	3%	\$46,800	\$56,889
67	Loan	\$60,200	2/12/10	Mercurio, Prudi	FTHB	Yes	02/01/20	3%	\$60,200	\$0
68	Loan	\$52,000	8/19/10	Migal, Irina	FTHB	Yes	10/01/20	3%	\$52,000	\$0
69	Loan	\$35,500	8/25/05	Molinar-Brown, Gail	FTHB	Yes	09/01/15	3%	\$35,500	\$25,550
70	Loan	\$66,000	9/1/09	Munoz, Bernabe	FTHB	Yes	10/01/19	3%	\$66,000	\$0
71	Loan	\$71,000	10/7/10	Nolasco, David	FTHB	Yes	12/01/20	3%	\$71,000	\$0
72	Loan	\$190,927	8/13/09	Owens, Kathy	Loss Mit	Yes	10/01/09	5%	\$190,927	\$0
73	Loan	\$35,000	5/7/04	Pacheco, Jose	Citywide	Yes	07/01/14	0%	\$0	\$0
74	Loan	\$25,000	5/7/04	Pacheco, Jose	FTHB	Yes	06/01/14	3%	\$25,000	\$0
75	Loan	\$23,905	4/16/09	Padilla, Josephine	R&B	Yes	06/01/19	3%	\$23,905	\$0
76	Loan	\$50,000	9/6/06	Plouche, Larac	FTHB	Yes	11/01/16	3%	\$50,000	\$0
77	Loan	\$56,600	6/11/08	Quist, Carolyn	FTHB	Yes	09/01/18	3%	\$56,600	\$0
78	Loan	\$32,600	2/24/05	Randle, Tracy	FTHB	Yes	04/01/15	3%	\$32,600	\$0
79	Loan	\$212,474	4/20/10	Randle, Tracy	Loss Mit	Yes	06/01/10	4%	\$212,474	\$297,010
80	Loan	\$70,000	9/1/09	Raymond, Timothy	FTHB	Yes	10/01/19	3%	\$70,000	\$0
81	Loan	\$75,000	7/10/08	Reyes, Fermin	FTHB	Yes	09/01/18	3%	\$75,000	\$0
82	Loan	\$31,000	11/2/10	Richardson, Donald	Citywide	Yes	01/01/21	0%	\$0	\$0
83	Loan	\$219,826	10/29/08	Rivera, Olga	Loss Mit	Yes	12/01/08	4%	\$219,826	\$0
84	Loan	\$54,000	4/2/08	Roberts, Brigitte	FTHB	Yes	05/01/18	3%	\$54,000	\$60,811

85	Loan		\$50,000		8/17/07	Robertson, Landa		FTHB		Yes		10/01/17		3%		\$50,000		\$0
86	Loan		\$33,500		6/15/05	Robinson, Darren		FTHB		Yes		08/01/15		3%		\$33,500		\$0
87	Loan		\$25,000		6/9/08	Rogers, Nicholas		R&B		Yes		08/01/18		3%		\$25,000		\$0
88	Loan		\$33,750		11/17/09	Romero, Renan		FTHB		Yes		01/01/20		3%		\$33,750		\$37,740
89	Loan		\$23,109		8/27/07	Rosin, Bodo		R&B		Yes		10/01/17		3%		\$23,109		\$0
90	Loan		\$45,750		8/30/07	Roth, Tiffany		FTHB		Yes		10/01/17		3%		\$45,750		\$50,433
91	Loan		\$30,000		11/17/08	San Antonio, Maria		FTHB		Yes		12/01/18		3%		\$30,000		\$0
92	Loan		\$50,000		11/27/06	Sanchez-Hughes,		FTHB		Yes		01/01/17		3%		\$50,000		\$59,105
93	Loan		\$35,000		3/16/05	Saporita-Jacobs,		FTHB		Yes		05/01/15		3%		\$35,000		\$0
94	Loan		\$35,000		5/23/05	Shaheed, Janine		Citywide		Yes		07/01/15		0%		\$0		\$35,000
95	Loan		\$35,000		5/23/05	Shaheed, Janine		FTHB		Yes		07/01/15		3%		\$35,500		\$43,538
96	Loan		\$297,589		10/3/07	Shaheed, Janine		Loss Mit		Yes		12/01/07		4%		\$297,589		\$384,873
97	Loan		\$64,000		11/3/08	Shaw, Trina		FTHB		Yes		01/01/19		3%		\$64,000		\$71,076
98	Loan		\$16,007		11/25/08	Skinner, La Toya		R&B		Yes		01/01/19		3%		\$16,007		\$0
99	Loan		\$50,000		1/31/08	Snider, Mariama		FTHB		Yes		03/01/18		3%		\$50,000		\$0
100	Loan		\$251,576		10/15/09	Sophus, Donna		Loss Mit		Yes		01/01/10		5%		\$251,576		\$196,948
101	Loan		\$58,000		8/27/08	Sova, Yenny		FTHB		Yes		10/01/18		3%		\$58,000		\$0
102	Loan		\$34,990		9/23/08	Tanaka, Joyce		Citywide		Yes		12/01/18		3%		\$0		\$34,990
103	Loan		\$69,980		9/23/08	Tanaka, Joyce		FTHB		Yes		12/01/18		3%		\$69,980		\$77,912
104	Loan		\$75,000		8/6/08	Tharoke, Kashyap		FTHB		Yes		10/01/18		3%		\$75,000		\$0
105	Loan		\$71,980		8/8/08	Thorn, Stacy		FTHB		Yes		09/01/18		3%		\$71,980		\$0
106	Loan		\$73,000		4/26/09	Van Hook, Denise		FTHB		Yes		06/01/19		3%		\$73,000		\$0
107	Loan		\$30,000		8/24/05	Welsh, Delmoreen		FTHB		Yes		10/01/15		3%		\$30,000		\$0
108	Loan		\$35,000		7/21/05	Whitlock, Byron		Citywide		Yes		09/01/15		0%		\$0		\$0
109	Loan		\$48,350		7/21/05	Whitlock, Byron		FTHB		Yes		09/01/15		3%		\$48,350		\$0
110	Loan		\$50,000		6/12/07	Woods, Yvonne		FTHB		Yes		08/01/17		3%		\$50,000		\$0
111	Loan		\$23,995		9/23/08	Yee, Raymond		R&B		Yes		11/01/18		3%		\$23,995		\$0
112	Loan		\$48,400		10/29/08	Zhao, Jue		FTHB		Yes		12/01/18		3%		\$48,400		\$41,717
108	Loan		\$35,000		2/22/06	Faraon, Ditas		Citywide		Yes		02/22/26		0%		\$0		\$35,000

¹ Amounts includes accrued interest

Exhibit E - Rents/Operations

City of Hercules Redevelopment Agency
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

[illegible]

Exhibit F - Rents

City of Hercules Redevelopment Agency
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

[illegible]

City of Hercules Redevelopment Agency
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Purpose for which funds were deferred	Fiscal year in which funds were deferred	Amount deferred	Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
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