

OAKLAND OVERSIGHT BOARD

RESOLUTION No. 2012-_____

A RESOLUTION ACKNOWLEDGING AND AUTHORIZING THE TRANSFER OF HOUSING ASSETS, OBLIGATIONS AND FUNCTIONS TO THE CITY OF OAKLAND AS HOUSING SUCCESSOR

WHEREAS, California Health and Safety Code Section 34176(a) provides that the city that authorized the creation of a redevelopment agency may elect to retain the housing assets and functions previously performed by the redevelopment agency; and

WHEREAS, California Health and Safety Code Section 34176(a) further provides that if a city elects to retain the responsibility for performing housing functions previously performed by a redevelopment agency, all rights, powers, duties and obligations, excluding any amounts on deposit in the Low and Moderate Income Housing Fund, shall be transferred to the city; and

WHEREAS, California Health and Safety Code Section 34181(c) provides that the oversight board shall direct the successor agency to transfer housing responsibilities and all rights, powers, duties, and obligations, along with amounts on deposit in the Low and Moderate Income Housing Fund, to the housing successor, and California Health and Safety Code Section 34177(g) requires the successor agency to effectuate transfer of housing assets and functions to the housing successor; and

WHEREAS, on January 10, 2012, by City Council Resolution No. 83680 C.M.S., the City of Oakland elected to retain the housing assets and functions previously performed by the Redevelopment Agency of the City of Oakland; and

WHEREAS, upon dissolution of the Redevelopment Agency of the City of Oakland on February 1, 2012, all housing assets, obligations, and functions of the former Redevelopment Agency were transferred by operation of law to the City of Oakland in its own capacity; now, therefore, be it

RESOLVED: That the Oakland Oversight Board hereby acknowledges the transfer of housing assets, obligations and functions to the City of Oakland as housing successor under California Health and Safety Code Section 34176(a), including those housing assets set forth in the memorandum attached to this Resolution as Exhibit A; and be it

FURTHER RESOLVED: That the Oakland Oversight Board hereby authorizes and directs the City as successor agency to transfer housing responsibilities and all

rights, powers, duties, and obligations to the City as housing successor if and to the extent such transfer has not already take place; and be it

FURTHER RESOLVED: That the Oakland Oversight Board hereby authorizes the City as successor agency to transfer funds on deposit in the Low and Moderate Income Housing Fund to the City as housing successor as needed to meet the enforceable obligations of the City as housing successor in accordance with the approved Recognized Obligation Payment Schedule; and be it

FURTHER RESOLVED: That, pursuant to California Health and Safety Code Section 34179(h), this action by the Oakland Oversight Board shall be effective three business days from the date of this Resolution, pending a request for review by the California Department of Finance.

ADOPTED, OAKLAND, CALIFORNIA, _____, 2012

PASSED BY THE FOLLOWING VOTE:

AYES- CARSON, GERHARD, LEVIN, ORTIZ, QUAN, SMITH, TUCKER

NOES-

ABSENT-

ABSTENTION-

ATTEST: _____
SECRETARY, OAKLAND
OVERSIGHT BOARD

EXHIBIT A

MEMORANDUM RE HOUSING ASSETS

(attached)

CITY OF OAKLAND

Memorandum

TO: Housing and Community Development Files

FROM: City Administrator

DATE: March 12, 2012

RE: **Transfer of Housing Assets from Redevelopment Agency to City as Housing Successor**

California Health and Safety Code Section 34176(a) provides that "The city...that authorized the creation of the redevelopment agency may elect to retain the housing assets and functions previously performed by the redevelopment agency. If a city... elects to retain the responsibility for performing housing functions previously performed by a redevelopment agency, all rights, powers, duties and obligations, excluding any amounts on deposit in the Low and Moderate Income Housing Fund, shall be transferred to the city...." On January 10, 2012, by City Council Resolution No. 83680 C.M.S. (attached), the City of Oakland elected to retain the housing assets and functions previously performed by the Redevelopment Agency of the City of Oakland.

The real properties listed below are housing assets of the former Redevelopment Agency of the City of Oakland that were retained by the City as housing assets pursuant to Health and Safety Code Section 34176(a) and Resolution No. 83680 C.M.S. as of February 1, 2012. All other real properties held by the former Redevelopment Agency were transferred to the City as successor agency as of February 1, 2012, pursuant to Health and Safety Code Section 34175(b) and Resolution No. 83679 C.M.S.

- 2824 82nd Avenue, APN: 043A-4644-002-02 (vacant parcel acquired for future assemblage with other Golf Links parcels for housing development and use)
- 8327 Golf Links Rd, APN: 043A-4644-009-02 (vacant parcel directly behind existing affordable housing project acquired for future housing development and use)
- Golf Links Rd parcel, APN: 043A-4644-025-09 (vacant parcel directly behind existing affordable housing project acquired for future housing development and use)
- Barcelona St parcel, APN: 048-6870-002 (vacant parcel on site of former Oak Knoll Naval Hospital, formerly developed with housing, acquired for future housing development from Navy in settlement of claims related to homeless housing)
- 1529 Clay Street, APN: 003-006-006 (now in housing use as transitional housing and emergency shelter facility; bonds financing the project were amortized using Agency Low and Moderate Income Housing Funds)
- 1707 Wood St, APN: 0000-0310-007-07 (purchased with Low and Moderate Income Housing Funds to meet affordable housing area production requirements of the Oakland Army Base Redevelopment Project Area)

March 12, 2012

- Wood St parcel, APN: 0000-0310-014 (purchased with Low and Moderate Income Housing Funds to meet affordable housing area production requirements of the Oakland Army Base Redevelopment Project Area)
- Lion Way parcel, APN: 041-4212-003 (vacant lot, intended as future site of Lion Creek Crossing housing project)

In addition to these real properties, other housing assets include loans receivable as listed in the attached schedules, and the following amounts previously borrowed from the Low and Moderate Income Housing Fund by the Central City East Redevelopment Project:

- \$517,500 pursuant to Agency Resolution No. 2002-0064 C.M.S. dated July 30, 2002;
- \$808,185 plus accrued interest, pursuant to Agency Resolution No. 2006-0015 C.M.S. dated March 7, 2006. As of January 31, 2012, the accrued interest is \$103,642.99.

Deanna Santana,
City Administrator

Attachments:

- City Council Resolution No. 83680 C.M.S.
- Lists of housing loans receivable

	Oakland Redevelopment Agency						
	Bayport Village Loans						
	Community and Economic Development Agency						
	As of Jan 31, 2012						
Name		ORA Loan	Loan	Original	Original	Allowable	New First
	Loan No.	Amount	Balance	Sales Price	First Mort	First Mort	Mort Amount
Felix & Cynthia, Barbour	Lot 56	20,000.00	20,000.00	155,000.00	125,000.00	156,000.00	125,000.00
Grayling, Bell	Lot 21	20,000.00	-	165,000.00	135,000.00	168,000.00	296,000.00
Calvin, Boissiere	Lot 67	18,000.00	-	175,000.00	147,000.00	182,000.00	333,701.00
Jocquin, Bolden	Lot 65	21,000.00	21,000.00	162,500.00	144,683.00	177,183.00	148,500.00
Ramona, Brown	Lot 34	-	-	153,000.00	153,000.00	183,600.00	153,000.00
Melanie, Bynes	Lot 8	20,000.00	20,000.00	165,000.00	85,000.00	118,000.00	87,900.00
Sisi, Cai & Xian Yu Tan	Lot 55	20,000.00	20,000.00	165,000.00	100,000.00	133,000.00	100,000.00
Alfred, Centeno	Lot 11	20,000.00	-	175,000.00	147,900.00	182,900.00	154,300.00
Ricky & Jackie, Clark	Lot 7	18,000.00	-	165,000.00	132,000.00	165,000.00	225,000.00
Iris, Corina	Lot 53	20,000.00	20,000.00	155,000.00	120,350.00	151,350.00	150,350.00
Dwen, Curry	Lot 63	10,000.00	-	175,000.00	148,750.00	183,750.00	270,000.00
Denise, Davis	Lot 48	14,000.00	-	153,000.00	126,307.00	156,907.00	210,500.00
Kathleen, Dawson	Lot 19	20,000.00	20,000.00	165,000.00	135,000.00	168,000.00	191,494.00
Kellie, Dixon	Lot 43	20,000.00	20,000.00	153,000.00	116,605.00	147,205.00	117,322.00
Dyron & Cheryl Dorsey	Lot 71	20,000.00	20,000.00	165,000.00	132,275.00	165,275.00	147,500.00
Andrea Dunn	Lot 27	28,000.00	28,000.00	148,000.00	103,600.00	133,200.00	272,000.00
Tiffany, Edwards	Lot 57	18,500.00	18,500.00	153,000.00	122,008.00	152,608.00	122,008.00
Venessa, Fleming	Lot 6	20,000.00	-	155,000.00	131,750.00	162,750.00	270,000.00
James, Ford	Lot 66	16,000.00	-	153,000.00	124,400.00	155,000.00	210,000.00
Uilani, Gray	Lot 29	16,000.00	-	165,000.00	142,127.00	175,127.00	255,000.00
Janine, Greer	Lot 5	16,000.00	16,000.00	155,000.00	124,350.00	155,350.00	171,000.00
Tewodros, Haile	Lot 1	16,000.00	16,000.00	175,000.00	114,000.00	149,000.00	113,000.00
Judy, Hailey	Lot 70	20,000.00	-	175,000.00	140,000.00	175,000.00	270,000.00
Shelita, Harper	Lot 62	12,000.00	-	128,000.00	108,385.00	133,985.00	213,750.00
Julia, Harris	Lot 60	18,000.00	18,000.00	145,000.00	116,000.00	145,000.00	146,000.00
Ophelia, Harvey	Lot 59	16,000.00	16,000.00	148,000.00	119,617.00	149,217.00	133,800.00
Fonda, Houston	Lot 31	18,500.00	-	162,500.00	129,125.00	161,625.00	222,000.00
Ronald, Jacobs	Lot 4	20,000.00	20,000.00	175,000.00	138,634.00	173,634.00	156,310.00
Lori, Carr-Johnson	Lot 69	7,000.00	7,000.00	175,000.00	155,423.00	190,423.00	155,423.00
Lanita Griffin & Anthony, Lemle	Lot 46	20,000.00	-	165,000.00	137,362.00	170,362.00	320,000.00
Vito & Meihui, Leung	Lot 16	20,000.00	20,000.00	175,000.00	110,000.00	145,000.00	100,000.00
Katrina, Lewis	Lot 32	21,000.00	-	153,000.00	119,617.00	150,217.00	240,000.00
Reginald, Quo Miek, Lewis	Lot 20	20,000.00	-	155,000.00	123,000.00	154,000.00	320,000.00
Safiya, Lewis	Lot 14	20,000.00	20,000.00	165,000.00	130,350.00	163,350.00	150,000.00
Louise, Martin	Lot 9	20,000.00	-	165,000.00	120,000.00	153,000.00	216,000.00
Anthony, Martinez	Lot 64	18,500.00	-	153,000.00	122,400.00	153,000.00	177,000.00
Carlos, Massey & Gabriela Sanders	Lot 24	16,000.00	16,000.00	175,000.00	143,150.00	178,150.00	143,150.00
Linda, Meshack & Suretha Williams	Lot 49	18,000.00	18,000.00	162,500.00	133,801.00	166,301.00	119,000.00
Eric, Mongo	Lot 28	16,000.00	16,000.00	155,000.00	129,000.00	160,000.00	144,000.00
Lanetta, Moore	Lot 41	18,500.00	-	153,000.00	122,400.00	153,000.00	272,000.00
Emily & Ruby, Morgan	Lot 50	18,500.00	18,500.00	145,000.00	114,468.00	143,468.00	114,468.00
Lorri, Morgan	Lot 25	20,000.00	-	165,000.00	123,750.00	156,750.00	187,000.00
Andrena & Harry, Morris	Lot 47	21,000.00	21,000.00	145,000.00	109,800.00	138,800.00	130,000.00
Thomas & Thalia, Murray	Lot 37	18,000.00	18,000.00	162,500.00	127,000.00	159,500.00	121,000.00
Gregory & Diane, Newman	Lot 2	20,000.00	-	165,000.00	139,050.00	172,050.00	245,000.00
Patricia, Nunley	Lot 51	20,000.00	-	165,000.00	123,750.00	156,750.00	178,500.00
Brandon, Olson	Lot 61	16,000.00	16,000.00	162,500.00	133,928.00	166,428.00	133,928.00
Coart, Owens	Lot 18	20,000.00	-	165,000.00	127,187.00	160,187.00	227,500.00
Mary & Kevan, Peabody	Lot 13	20,000.00	20,000.00	165,000.00	132,000.00	165,000.00	155,000.00
Carla, Phillips	Lot 33	20,000.00	-	155,000.00	127,187.00	158,187.00	280,000.00
Jenny, Rambo	Lot 45	18,000.00	-	162,500.00	134,500.00	167,000.00	310,000.00
Gary, Reed	Lot 42	16,000.00	16,000.00	145,000.00	121,082.00	150,082.00	123,529.00
Erikka, Richard	Lot 17	20,000.00	-	175,000.00	140,000.00	175,000.00	380,000.00
Graylin & Toyla, Richard	Lot 26	20,000.00	-	150,000.00	115,000.00	145,000.00	210,800.00

	Oakland Redevelopment Agency						
	Bayporte Village Loans						
	Community and Economic Development Agency						
	As of Jan 31, 2012						
Name		ORA Loan	Loan	Original	Original	Allowable	New First
	Loan No.	Amount	Balance	Sales Price	First Mort	First Mort	Mort Amount
Mercedes, Rodriguez	Lot 52	16,000.00	16,000.00	153,000.00	122,000.00	152,600.00	118,860.00
Darrell& Stephanie, Segrest	Lot 12	20,000.00	-	165,000.00	136,687.00	169,687.00	327,250.00
Courtney, Slocum	Lot 22	20,000.00	-	165,000.00	132,000.00	165,000.00	134,000.00
Michael, Smith	Lot 54	15,000.00	15,000.00	145,000.00	115,995.00	144,995.00	127,000.00
Eunice, Smith	Lot 39	20,000.00	20,000.00	155,000.00	131,750.00	162,750.00	150,000.00
Florence, Stewart	Lot 35	18,000.00	18,000.00	145,000.00	88,000.00	117,000.00	89,400.00
Vernell, Sullivan & Toni Goodridge	Lot 58	15,000.00	-	165,000.00	143,150.00	176,150.00	286,400.00
Lian, Szeto	Lot 15	20,000.00	20,000.00	165,000.00	100,000.00	133,000.00	117,300.00
Rosalind, Thomas Alexis	Lot 40	18,000.00	18,000.00	153,000.00	120,410.00	151,010.00	127,028.00
Duc, Tran & Trang Dinh	Lot 68	20,000.00	20,000.00	175,000.00	140,000.00	175,000.00	138,000.00
Mauricio & Ana, Vega	Lot 36	20,000.00	20,000.00	175,000.00	148,750.00	183,750.00	177,000.00
Stephanie, White	Lot 44	18,000.00	-	162,500.00	127,500.00	160,000.00	231,400.00
Gregory, Warren	Lot 3	20,000.00	20,000.00	165,000.00	132,000.00	165,000.00	132,000.00
Juline, Williams	Lot 23	20,000.00	-	175,000.00	142,195.00	177,195.00	224,000.00
Trivia, Williams	Lot 10	20,000.00	20,000.00	155,000.00	124,000.00	155,000.00	175,000.00
Evelyn & Telly, Wood-Rollins	Lot 30	16,000.00	16,000.00	175,000.00	127,000.00	162,000.00	142,799.00
Ross, Richard Dion	Lot 38	-	-	162,000.00	129,600.00	162,000.00	162,000.00

4/16/2012					
City Of Oakland					
City of Oakland Redevelopment Agency					
Community and Economic Development Agency					
Central City East Home Rehabilitation Program					
Status of Loans as of	1/31/2012				
Proj No:	9580 88939 58312 L284810 SC18				
	Loan	Loan	Loan	Unexpend	
Loan No.	Date	Amount	Expenditures	Balance	Status
CCEHRP-2007/0001	06/14/2007	25,000.00	25,000.00	-	closed
CCEHRP-2007/0002	06/22/2007	75,000.00	74,813.00	187.00	closed
CCEHRP-2007/0003	07/10/2007	41,000.00	38,970.00	2,030.00	closed
CCEHRP-2007/0004	07/17/2007	58,000.00	43,380.00	14,620.00	closed
CCEHRP-2007/0005	08/01/2007	60,000.00	59,410.00	590.00	closed
CCEHRP-2007/0006	08/14/2007	28,000.00	26,715.00	1,285.00	closed
CCEHRP-2007/0007	08/21/2007	43,000.00	42,825.00	175.00	closed
CCEHRP-2007/0008	08/21/2007	38,000.00	35,872.00	2,128.00	closed
CCEHRP-2007/0009	10/22/2007	75,000.00	74,450.00	550.00	closed
CCEHRP-2007/0010	10/24/2007	61,000.00	60,960.00	40.00	closed
CCEHRP-2008/0011	03/06/2008	75,000.00	74,800.00	200.00	closed
CCEHRP-2008/0012	04/01/2008	38,620.00	23,620.00	15,000.00	closed
CCEHRP-2008/0013	04/04/2008	41,643.00	41,500.00	143.00	closed
CCEHRP-2008/0014	05/09/2008	75,000.00	70,833.00	4,167.00	closed
CCEHRP-2008/0015	07/09/2008	52,050.00	52,050.00	-	closed
CCEHRP-2008/0016	08/25/2008	60,450.00	59,000.00	1,450.00	closed
CCEHRP-2009/0017	02/27/2009	75,000.00	74,600.00	400.00	closed
CCEHRP-2009/0018	03/31/2009	12,500.00	8,476.00	4,024.00	closed
CCEHRP-2009/0020	09/21/2009	69,500.00	25,339.50	44,160.50	active
CCEHRP-2009/0021	10/14/2009	26,750.00	25,234.00	1,516.00	closed
CCEHRP-2010/0022	02/23/2010	22,710.00	22,550.00	160.00	active
CCEHRP-2010/0023	02/23/2010	17,300.00	-	17,300.00	active
CCEHRP-2010/0024	02/26/2010	16,050.00	-	16,050.00	active
CCEHRP-2010/0025	08/06/2010	60,840.00	60,425.00	415.00	closed
CCEHRP-2010/0026	08/24/2010	16,000.00	-	16,000.00	active
CCEHRP-2010/0027	09/27/2010	11,440.00	11,440.00	-	closed
CCEHRP-2010/0028	11/16/2010	30,000.00	26,935.00	3,065.00	active
CCEHRP-2010/0030	03/01/2011	74,500.00	62,782.00	11,718.00	active
CCEHRP-2010/0031	5/11/2011	30,000.00	24,800.00	5,200.00	active

Oakland Redevelopment Agency					
Chestnut Ct Homeownership Project					
Community and Economic Development Agency					
Status of Loans as of Jan 31, 2012					
	Loan	First	Purchase	Allowable	Resale
Loan No.	Date	Mortgage	Price	1st Mortgage	Date
CC-1	06/17/2003	159,056.00	163,976.00	191,851.20	10/28/2008
CC-14	6/19/2003	128,629.00	172,629.00	163,154.80	
CC-7	2/26/2004	159,056.00	163,976.00	191,851.20	
CC-13	6/17/2003	147,578.00	163,976.00	180,373.20	
CC-9	2/21/2004	92,256.00	163,976.00	125,051.20	
CC-11	2/26/2004	141,056.00	163,976.00	173,851.20	
CC-12	6/17/2003	167,450.00	172,529.00	201,955.80	
CC-2	06/17/2003	159,056.00	163,976.00	191,851.20	
CC-3	06/17/2003	159,057.00	163,976.00	191,852.20	
CC-4	06/17/2003	167,450.00	172,629.00	201,975.80	
CC-8	6/17/2003	158,976.00	163,976.00	191,771.20	
CC-5	06/17/2003	159,056.00	163,976.00	191,851.20	
CC-6	07/17/2003	153,976.00	163,976.00	186,771.20	01/29/2010
CC-10	2/26/2004	133,976.00	163,976.00	166,771.20	

Oakland Redevelopment Agency				
Habitat-Edes Avenue Homeownership Project Loans				
Community and Economic Development Agency				
Status of Loans as of Jan 31, 2012				
Loan No.	Loan	Sales	First	Allowable
	Date	Price	Mortgage	Mortgage
Lot 3	04/19/2007	179,250.00	160,019.00	195,869.00
Lot 5	04/19/2007	179,250.00	160,019.00	195,869.00
Lot 7	04/24/2007	198,700.00	179,469.00	219,209.00
Lot 8	04/24/2007	198,700.00	179,469.00	219,209.00
Lot 12	02/22/2008	205,350.00	186,120.00	227,190.00
Lot 22	03/19/2008	205,350.00	186,120.00	227,190.00
Lot 16	02/26/2008	205,350.00	186,120.00	227,190.00
Lot 6	04/23/2007	179,250.00	160,019.00	195,869.00
Lot 21	02/27/2008	205,350.00	186,120.00	227,190.00
Lot 19	03/05/2008	205,350.00	186,120.00	227,190.00
Lot 2	02/29/2008	198,700.00	179,470.00	219,210.00
Lot 1	02/21/2008	198,700.00	179,470.00	219,210.00
Lot 20	02/29/2008	205,350.00	186,120.00	227,190.00
Lot 14	02/20/2008	198,700.00	179,470.00	219,210.00
Lot 15	03/03/2008	205,350.00	186,120.00	227,190.00
Lot 11	02/28/2008	205,350.00	186,120.00	227,190.00
Lot 13	03/03/2009	213,700.00	179,470.00	222,210.00
Lot 25	03/02/2009	213,700.00	179,470.00	222,210.00
Lot 18	02/25/2009	220,300.00	186,070.00	230,130.00
Lot 23	02/25/2009	213,700.00	179,470.00	222,210.00
Lot 26	02/24/2009	213,700.00	179,470.00	222,210.00
Lot 10	02/24/2009	194,280.00	160,050.00	198,906.00
Lot 17	02/24/2009	220,350.00	186,120.00	230,190.00
Lot 9	02/26/2009	194,280.00	160,050.00	198,906.00
Lot 24	02/26/2009	213,700.00	179,470.00	222,210.00

Oakland Redevelopment Agency					
Habitat-Fruitvale Homeownership Project Loans					
Community and Economic Development Agency					
Status of Loans as of Jan 31, 2012					
Loan No.	Loan	Sales	First	Allowable	Comments
	Date	Price	Mortgage	Mortgage	
Lot #1	06/14/2004	216,594.00	216,594.00	259,912.80	
Lot #3	06/17/2004	216,594.00	216,594.00	259,912.80	
Lot #4	06/17/2004	208,593.00	208,593.00	250,311.60	

Oakland Redevelopment Agency			
Leola Terrace Project Loans			
Community and Economic Development Agency			
Status of Loans as of Jan 31, 2012			
Loan No.	Loan	Loan	Loan
	Date	Amount	Balance
LTC-1	01/07/1999	27,000.00	27,000.00
LTC-2	02/01/1999	27,000.00	-
LTC-3	02/01/1999	27,000.00	27,000.00
LTC-4	02/16/1999	27,000.00	27,000.00
LTC-5	02/16/1999	-	-
LTC-6	02/16/1999	-	-
LTC-7	02/16/1999	-	-
LTC-8	01/05/1999	27,000.00	-

Oakland Redevelopment Agency					
Mandela Gateway Homeownership Project Loans					
Community and Economic Development Agency					
Status of Loans as of Jan 31, 2012					
Loan No.	Loan	Sales	First	Allowable	Comments
	Date	Price	Mortgage	Mortgage	
MG-1	12/21/2007	119,107.00	115,533.00	139,354.40	
MG-2	05/21/2009	221,424.00	173,352.00	217,636.80	
MG-3	12/21/2007	119,107.00	113,151.00	136,972.40	
MG-4	12/21/2007	119,107.00	115,533.00	139,354.40	
MG-5	03/06/2008	221,424.00	197,281.00	241,565.80	
MG-6	03/06/2008	221,424.00	203,710.00	247,994.80	
MG-7	12/21/2007	119,107.00	115,533.00	139,354.40	
MG-8	12/21/2007	119,107.00	115,533.00	139,354.40	
MG-9	12/21/2007	119,107.00	115,533.00	139,354.40	
MG-10	12/21/2007	119,107.00	113,050.00	136,871.40	
MG-11	03/06/2008	221,424.00	213,009.00	257,293.80	
MG-12	03/06/2008	221,424.00	214,781.00	259,065.80	
MG-13	12/21/2007	119,107.00	115,533.00	139,354.40	

Oakland Redevelopment Agency						
Martin Luther King (MLK) Project						
Community and Economic Development Agency						
Status of Loans as of Jan 31, 2012						
Loan No.	Loan	Loan	Loan		Purchase	Allowable
	Date	Amount	Balance	1st Mortgage	Price	Mortgage
MLK	03/05/2003	38,250.00	38,250.00	180,000.00	225,000.00	225,000.00
MLK	01/22/2003	70,000.00	70,000.00	148,250.00	225,000.00	193,250.00
MLK	01/17/2003	34,000.00	-	174,855.00	225,000.00	219,855.00
MLK	01/28/2003	-	-	208,000.00	260,000.00	260,000.00
MLK	02/06/2003	94,000.00	94,000.00	124,250.00	225,000.00	169,250.00
MLK	02/06/2003	-	-	247,000.00	260,000.00	299,000.00
MLK	06/17/2003	-	-	247,000.00	260,000.00	299,000.00
MLK	2/6/2003	85,375.00	85,375.00	132,875.00	225,000.00	177,875.00
MLK	12/18/2002	-	-	247,000.00	260,000.00	299,000.00
MLK	12/18/2002	-	-	247,000.00	260,000.00	299,000.00
MLK	1/23/2003	74,750.00	74,750.00	143,500.00	225,000.00	188,500.00

Oakland Redevelopment Agency				
Palm Court Homeownership Project Loans				
Community and Economic Development Agency				
Status of Loans as of Jan 31, 2012				
Loan No.	Loan	Sales	First	Allowable
	Date	Price	Mortgage	Mortgage
PC-1	12/30/2005	208,593.00	208,593.00	250,311.60
PC-2	03/24/2006	216,594.00	216,594.00	259,912.80
PC-3	03/10/2006	216,594.00	216,594.00	259,912.80
PC-4	12/23/2005	208,593.00	208,593.00	250,311.60
PC-5	02/23/2006	216,594.00	216,594.00	259,912.80
PC-6	12/23/2005	216,594.00	216,594.00	259,912.80
PC-7	03/27/2006	208,593.00	208,593.00	250,311.60
PC-8	03/01/2006	208,593.00	208,593.00	250,311.60
PC-9	03/02/2006	208,593.00	208,593.00	250,311.60
PC-10	03/01/2006	208,593.00	208,593.00	250,311.60
PC-11	03/17/2006	208,593.00	208,593.00	250,311.60

Oakland Redevelopment Agency				
Palm Villas Loans				
Community and Economic Development Agency				
Status of Loans as of Jan 31, 2012				
Loan No.	Loan	First	Purchase	Allowable
	Date	Mortgage	Price	Mortgage
Lot 9	4/9/2002	157,500.00	175,000.00	192,500.00
Lot 66	2/19/2004	242,500.00	250,000.00	292,500.00
Lot 12	8/9/2002	182,141.00	185,000.00	219,141.00
Lot 29	12/27/2002	174,600.00	180,000.00	210,600.00
	11/15/2002	179,000.00	185,000.00	216,000.00
Lot 31	3/28/2003	177,219.00	180,000.00	213,219.00
Lot 62	7/29/2004	227,950.00	235,000.00	274,950.00
Lot 78	2/4/2005	180,000.00	250,000.00	230,000.00
Lot 6	5/24/2002	172,296.00	175,000.00	207,296.00
Lot 1	05/15/2002	125,000.00	175,000.00	160,000.00
Lot 14	7/31/2002	177,219.00	180,000.00	213,219.00
Lot 43	4/24/2002	198,850.00	205,000.00	239,850.00
Lot 23	05/23/2002	162,000.00	180,000.00	198,000.00
Lot 74	10/29/2003	223,250.00	235,000.00	270,250.00
Lot 49	5/7/2003	227,950.00	235,000.00	274,950.00
Lot 73	10/15/2003	200,000.00	250,000.00	250,000.00
Lot 11	5/24/2002	174,600.00	180,000.00	210,600.00
Lot 75	10/30/2003	211,500.00	235,000.00	258,500.00
Lot 4	5/31/2002	172,296.00	175,000.00	207,296.00
Lot 10	5/30/2002	172,296.00	175,000.00	207,296.00
Lot 25	8/27/2002	182,141.00	185,000.00	219,141.00
Lot 59	12/22/2004	170,000.00	250,000.00	220,000.00
Lot 17	7/26/2002	166,840.00	172,000.00	201,240.00
Lot 53	9/20/2004	227,950.00	235,000.00	274,950.00
Lot 54	12/15/2004	211,500.00	235,000.00	258,500.00
Lot 67	12/17/2003	198,000.00	250,000.00	248,000.00
Lot 28	12/3/2002	227,950.00	235,000.00	274,950.00
Lot 72	11/3/2003	223,250.00	235,000.00	270,250.00
Lot 29	2/07/2002	179,450.00	185,000.00	216,450.00
Lot 41	10/3/2003	189,150.00	195,000.00	228,150.00
Lot 13	6/14/2002	166,250.00	175,000.00	201,250.00
Lot 36	12/05/2002	170,000.00	235,000.00	217,000.00
Lot 68	12/22/2003	223,250.00	235,000.00	270,250.00
Lot 45	8/13/2002	223,250.00	235,000.00	270,250.00
Lot 47	10/24/2003	242,500.00	250,000.00	292,500.00
Lot 34	4/24/2002	212,800.00	240,000.00	260,800.00
Lot 56	12/28/2004	271,600.00	280,000.00	327,600.00
Lot 63	7/29/2004	242,500.00	250,000.00	292,500.00
Lot 51	11/2/2004	179,450.00	185,000.00	216,450.00
Lot 7	5/22/2002	169,750.00	175,000.00	204,750.00
Lot 2	5/22/2002			-
Lot 35	7/15/2002	184,000.00	230,000.00	230,000.00
Lot 21	6/25/2002	169,750.00	175,000.00	204,750.00
Lot 70	10/17/2002	188,000.00	235,000.00	235,000.00

Oakland Redevelopment Agency				
Palm Villas Loans				
Community and Economic Development Agency				
Status of Loans as of Jan 31, 2012				
Loan No.	Loan	First	Purchase	Allowable
	Date	Mortgage	Price	Mortgage
Lot 52	10/7/2004	252,000.00	280,000.00	308,000.00
Lot 65	2/8/2005	242,500.00	250,000.00	292,500.00
Lot 55	03/05/2004	235,000.00	250,000.00	285,000.00
Lot 19	07/03/2002	159,497.00	162,000.00	191,897.00
Lot 61	09/16/2003	227,950.00	235,000.00	274,950.00
Lot 3	5/16/2002	166,500.00	185,000.00	203,500.00
Lot 27	12/12/2002	227,950.00	235,000.00	274,950.00
Lot 50	5/07/2002	179,450.00	185,000.00	216,450.00
Lot 64	08/06/2004	211,500.00	235,000.00	258,500.00
Lot 42	6/2/2002	205,000.00	235,000.00	252,000.00
Lot 26	11/08/2002	179,450.00	185,000.00	216,450.00
Lot 20	6/10/2002	169,200.00	180,000.00	205,200.00
Lot 48	5/7/2003	179,450.00	185,000.00	216,450.00
Lot 40	6/3/2003	141,000.00	185,000.00	178,000.00
Lot 39	06/09/2002	227,950.00	235,000.00	274,950.00
Lot 22	6/17/2002	169,750.00	175,000.00	204,750.00
Lot 44	8/18/2002	227,950.00	235,000.00	274,950.00
Lot 38	05/02/2003	211,500.00	235,000.00	258,500.00
Lot 37	2/5/2002	227,950.00	235,000.00	274,950.00
Lot 32	11/25/2002	148,000.00	185,000.00	185,000.00
Lot 24	7/10/2002	169,200.00	180,000.00	205,200.00
Lot 5	3/07/2002	172,296.00	175,000.00	207,296.00
Lot 57	11/8/2004	227,950.00	235,000.00	274,950.00
Lot 60	2/4/2005	227,950.00	235,000.00	274,950.00
Lot 58	11/5/2004	242,500.00	250,000.00	292,500.00
Lot 15	6/10/2002	162,000.00	180,000.00	198,000.00
Lot 71	10/30/2003	223,250.00	235,000.00	270,250.00
Lot 61	9/24/2002	175,750.00	185,000.00	212,750.00
Lot 76	12/26/2003	242,500.00	250,000.00	292,500.00
Lot 46	3/2/2004	180,000.00	235,000.00	227,000.00
Lot 18	7/3/2002	172,296.00	175,000.00	207,296.00
Lot 69	11/06/2003	188,000.00	235,000.00	235,000.00

Oakland Redevelopment Agency				
Sausal Creek Townhomes Homeownership Project Loans				
Community and Economic Development Agency				
Status of Loans as of Jan 31, 2012				
Loan No.	Loan	Sales	First	Allowable
	Date	Price	Mortgage	Mortgage
Unit 5	09/24/2008	237,400.00	189,920.00	237,400.00
Unit 15	10/01/2008	237,400.00	189,000.00	236,480.00
Unit	12/21/2007	205,000.00	201,286.00	242,286.00
Unit 9	12/11/2008	265,150.00	243,000.00	296,030.00
Unit 17	12/31/2008	265,150.00	259,652.00	312,682.00
Unit 1	02/25/2009	265,150.00	261,052.00	314,082.00
Unit 12	01/21/2010	200,000.00	196,377.00	236,377.00
Unit	01/20/2010	240,000.00	235,653.00	283,653.00
Unit 10	11/12/2009	195,000.00	156,000.00	195,000.00
Unit 11	09/16/2009	240,000.00	235,653.00	283,653.00
Unit 13	12/01/2008	265,150.00	212,120.00	265,150.00

Oakland Redevelopment Agency						
Community and Economic Development Agency						
Schedule of SILCO Loans						
As of Jan 31, 2012						
	Loan Amount	Payoff	Payoff	Payoff	#CR	Loan Bal
		Principal	Interest	Date		
1	13,500.00					13,500.00
2	13,500.00					13,500.00
3	13,500.00					13,500.00
4	13,500.00					13,500.00
5	13,500.00					13,500.00
6	13,500.00	13,500.00		09/23/1991		-
7	13,500.00					13,500.00
8	13,500.00					13,500.00
9	13,500.00					13,500.00
10	15,000.00	15,000.00		02/11/2003		-
11	15,000.00					15,000.00
12	15,000.00					15,000.00
13	15,000.00	15,000.00	2,674.23	08/07/2000	806330	-
14	15,000.00	15,000.00	4,020.69	34234	685983	-

	Oakland Redevelopment Agency						
	San Pablo Gateway Loans						
	Community and Economic Development Agency						
	Status of Loans as of Jan 31, 2012						
Name	Loan No.	Loan	Loan	Loan	Sales	First	Allowable
		Date	Amount	Balance	Price	Mortgage	Mortgage
Abdillahi, Jama	Lot 1	12/08/2000	20,950.00	20,950.00	135,000.00	103,000.00	130,000.00
Justin Dedios	Lot 2	12/11/2000	36,950.00	36,950.00	135,000.00	87,000.00	114,000.00
Miguel & Juana Hernandez	Lot 3	12/11/2000	24,950.00	24,950.00	135,000.00	99,000.00	126,000.00
Abdulkerim Abdulrahman & Abdulla	Lot 4	12/12/2000	34,429.00	34,429.00	135,000.00	89,950.00	116,950.00
Harbajan & Surinder Nijor	Lot 5	12/18/2000	24,950.00	24,950.00	135,000.00	100,000.00	127,000.00
Christopher & Armita Jennings	Lot 6	12/08/2000	35,000.00	35,000.00	135,000.00	89,379.00	116,379.00
Monte Thompson	Lot 7	11/20/2000	-	-	199,000.00	159,200.00	199,000.00
Vasile & Elena Lupu	Lot 9	11/20/2000	-	-	177,000.00	159,100.00	194,500.00
Freda Dawana	Lot 10	11/20/2000	-	-	177,000.00	141,600.00	177,000.00
Sandra Way	Lot 11	11/20/2000	-	-	177,000.00	159,300.00	194,700.00
Michelle Velasquez	Lot 8	01/24/2001	-	-	177,000.00	159,123.00	194,523.00

City of Oakland Redevelopment Agency					
Community and Economic Development Agency					
Victoria Court Project Loans					
Status of Loans as of Jan 31,2012					
Loan No.	Loan	Loan	Payment	Payment	Loan
	Date	Amount	Principal	Interest	Balance
VIC-1	10/10/1996	26,250.00	-	-	26,250.00
VIC-2	06/19/1996	26,250.00	26,250.00	13,705.00	-
VIC-3	06/20/1996	26,250.00	26,250.00	30,105.00	-
VIC-4		-			-
VIC-5		-			-
VIC-6	04/25/1997	26,250.00	26,250.00	2,105.00	-
VIC-7	08/07/1996	26,250.00	26,250.00	17,115.00	-
VIC-8	04/02/1997	26,250.00	26,250.00	21,105.00	-
VIC-9		-			-
VIC-10	03/18/1996	11,000.00	11,000.00	7,975.00	-
VIC-11		-			-
VIC-12	07/24/1995	11,000.00			11,000.00
VIC-13	05/22/1995	11,000.00	11,000.00	7,660.50	-
VIC-14	09/07/1995	11,000.00	11,000.00	7,705.00	-
VIC-15		-			-
VIC-16		-			-

City Of Oakland		
Community and Economic Development Agency		
Wood Street Downpayment Assistance Program (WS-DAP) L290491		
Status of Loans as of	01/31/2012	
Proj No:9584 88929 58312 L		
	Loan	Loan
Loan No.	Date	Balance
2008-1260-16MW	01/06/2009	125,000.00
2008-1274-16MW	02/10/2009	125,000.00
2008-1304-16MW	04/21/2009	125,000.00
2009-1299-16MW	05/06/2009	125,000.00
2009-1305-16MW	05/19/2009	125,000.00
2009-1311-17MW	05/26/2009	125,000.00
2009-1314-17MW	06/08/2009	125,000.00
2009-1316-17MW	06/17/2009	125,000.00
2009-1315-17MW	06/17/2009	125,000.00
2009-1320-17MW	06/25/2009	125,000.00
2009-1322-16MW	06/30/2009	125,000.00
2009-1329-17MW	09/10/2009	125,000.00
2009-1332-17MW	09/17/2009	125,000.00
2009-1333-17MW	09/11/2009	125,000.00
2009-1334-17MW	09/21/2009	125,000.00
2009-1336-17MW	09/24/2009	125,000.00
2009-1321-17MW	09/29/2009	125,000.00
2009-1338-17MW	10/07/2009	125,000.00
2009-1346-17MW	10/29/2009	125,000.00
2009-1353-17MW	12/14/2009	125,000.00
2009-1364-08MW	12/18/2009	125,000.00
2010-1369-17MW	01/20/2010	125,000.00
2010-1372-17MW	01/20/2010	124,856.16
2010-1375-17MW	01/27/2010	125,000.00
2010-1374-17MW	01/29/2010	125,000.00
2010-1373-17MW	02/03/2010	125,000.00
2010-1380-17MW	02/16/2010	125,000.00
2010-1399-17MW	04/20/2010	125,000.00
2010-1401-10MW	04/20/2010	125,000.00
2010-1414-17MW	06/02/2010	125,000.00
2010-1420-17MW	06/07/2010	125,000.00
2010-1423-17MW	06/24/2010	125,000.00
2010-1425-17MW	06/23/2010	124,897.26
2010-1428-16MW	06/24/2010	125,000.00
2010-1429-16MW	06/21/2010	100,000.00
2010-1433-16MW	06/24/2010	125,000.00
2010-1431-17MW	08/02/2010	125,000.00
2010-1483-17MW	12/15/2010	125,000.00

			City of Oakland									
			Community and Economic Development Agency									
			Status of RDA Funded Housing Development Loans									
			As of January 31, 2012									
Borrower Name	Fund	Original Loan Amount	Loan Date	# of Loans	Term	Interest Rate	Current Balance	Delinquent Amount	Del Perc		Comments	
Bridge West Oakland Housing		600,000.00	02/25/1998	1	30 years	6.00%	1,031,089.67	-			Deferred for 30 years.	
Cahon Associate/ California Hotel		1,100,000.00	06/01/1990	1	79 mos	6.00%	408,685.28	-			Partial payoff received on 01/22/2004.	
Cahon Associate/ California Hotel		661,040.30	10/03/2007	1	55 years	3.00%	748,217.07	-			Deferred for 55 years.	
Calaveras Housing Partners		650,000.00	03/13/2002	1	3 years	5.12%	1,991,502.58	-			Converting to grant as approved by City council	
		660,000.00	07/17/2001	1	3 years	5.72%	-	-				
Calaveras Town Homes		1,000,000.00	03/13/2002	1	45 years	3.00%	1,107,579.02	-			Deferred for 45 years.	
Catholic Charities/ Downtown Gateway		200,000.00	10/05/1995	0	18 months	6.00%	-	-			Developer went out of business, loan written off per reso 2007-0051 on 06/19/2007.	
Catholic Charities/ Drake Apartments		1,470,000.00	03/19/1993	1	30 years	0.00%	1,470,000.00	-			Deferred for 30 years.	
Chestnut Linden Associates		5,500,000.00	02/06/2002	1	55 years	0.00%	5,126,466.43	-			Deferred for 55 years.	
		1,727,000.00	09/09/2002	1	55 years	3.00%	2,180,471.30				Deferred for 55 years.	
Christian Church Homes/Las Bougainvillas		700,000.00	10/25/1996	1	40 years	6.00%	1,473,599.20	-			Deferred for 40 years.	
Christian Church Homes/ So.Lake Towers		445,300.00	02/21/2003	1	30 years	3.00%	541,985.01	-			Deferred for 30 years.	
Christian Church Homes/ Percy Abrams Sr Housing		1,445,000.00	08/19/2004	1	55 years	3.00%	1,693,004.81	-			Deferred for 55 years.	
Coliseum Gardens Housing		1,500,000.00	11/1/2004	1	55 years	0.00%	1,500,000.00	-			Deferred for 55 years.	
Coliseum Gardens Housing		3,000,000.00	11/14/2006	1	55 years	0.00%	3,000,000.00	-			Deferred for 55 years.	
Community Assets/Redwood Hill		3,858,424.00	10/2/2006	1	4 years	3.00%	63,037.52	-			Deferred for 4 years.	
Dignity Housing West Associates		810,000.00	03/13/1991	1	30 years	6.00%	1,797,719.97	-			Deferred for 30 years.	
Dignity Housing West Associates		21,871.00	10/03/2007	1	55 years	3.00%	24,335.53	-			Deferred for 55 years.	
Dignity Housing West II Associates		950,000.00	12/10/1992	1	30 years	6.00%	1,990,772.94	-			Deferred for 30 years.	
Dignity Housing West Associates/James Lee Court		2,396,000.00	04/05/2011	1	55 years	3.00%	1,097,205.22	-			Deferred for 55 years.	

City of Oakland										
Community and Economic Development Agency										
Status of RDA Funded Housing Development Loans										
As of January 31, 2012										
Borrower Name	Fund	Original Loan Amount	Loan Date	# of Loans	Term	Interest Rate	Current Balance	Delinquent Amount	Del Perc	Comments
Oakland Community Housing/ Horizon Townhomes		1,767,000.00	12/31/2002	0	4 years	0.00%	-	-		Loan paid off in full 12/15/2006.
Oakland Community Housing/ Kennedy Tract		850,000.00	12/21/1992	1	30 years	10.00%	445,040.86	-		Deferred for 30 years.
Oakland Community Housing/ Linden Street Acquisition		148,500.00	05/10/2001	0	3 years	5.72%	-	-		Loan paid off in full on 03/03/2005.
Oakland Community Housing/ Oaks Hotel		202,500.00	06/18/1985	1	50 years	3.00%	-	-		Loan assumed by Jefferson Oaks LP on 12/01/2010
Oakland Community Housing/ Westside Econ Dev Corp		75,920.00	06/25/2002	1	3 years	5.12%	111,151.92	-		Deferred for 3 years.
		276,000.00	02/14/2001	1	3 years	6.19%	447,365.73	-		Deferred for 3 years.
		169,238.00	02/28/2003	1	3 years	4.00%	212,284.36	-		Deferred for 3 years.
		179,000.00	12/10/2001	1	3 years	5.89%	265,109.72	-		Deferred for 3 years.
		168,440.00	02/28/2003	1	3 years	4.00%	158,529.30	-		Deferred for 3 years.
Oakland Independence Support Ctr/ Safe Haven		587,876.00	01/03/1996	1	30 years	6.00%	1,101,150.02	-		Deferred for 30 years.
Oakland Point Limited Partnership		1,646,805.00	11/14/2000	1	30 years	3.00%	1,932,834.66	-		Deferred for 30 years.
Oaks Associates/ Oaks Hotel		1,301,263.00	06/18/1985	0	50 years	3.00%	-	-		Loan assumed by Jefferson Oaks LP on 12/01/2010
Oaks Associates/ Oaks Hotel		242,000.00	07/24/1986	0	50 years	3.00%	-	-		Loan assumed by Jefferson Oaks LP on 12/01/2010
Oaks Associates/ Oaks Hotel		38,869.47	10/03/2007	0	55 years	3.00%	-	-		Loan assumed by Jefferson Oaks LP on 12/01/2010
Oaks Associates/ Oaks Hotel		49,000.00	10/03/2007	0	55 years	3.00%	-	-		Loan assumed by Jefferson Oaks LP on 12/01/2010
Oaks Associates/ Oaks Hotel		50,000.00	10/03/2007	0	55 years	3.00%	-	-		Loan assumed by Jefferson Oaks LP on 12/01/2010
Orchard Hills/2719 Foothill LP		1,025,000.00	02/01/2007	1	55 years	3.00%	1,148,149.23	-		Deferred for 55 years.
Paul Wang Enterprises/Golf Links		584,000.00	06/30/2009	1	4 years	3.00%	615,082.45	-		Deferred for 4 years.
Renaissance Housing Communities/2000 INT		632,737.00	3/15/2011	1	55 years	3.00%	1,108,848.86	-		Deferred for 55 years.
Resources for Community Dev/MLK Plaza Homes		1,287,175.00	09/18/2000	0	5 years	6.00%	-	-		Loan converted to grant on 09/24/2004.
Resources for Community Dev/Drachma Housing		1,483,000.00	04/13/2001	1	55 years	3.00%	2,201,082.45	-		Deferred for 55 years.
		329,000.00	04/13/2001	1	55 years	3.00%	-	-		Deferred for 55 years.

