

- (a) The amount deposited to the Low and Moderate Income Housing Asset Fund (LMIHAF) distinguishing any amounts deposited for items listed on the ROPS from other amounts. **Ground Lease \$120,691.00. Interest \$17,005.22. Miscellaneous \$4,598.50. Pay-off Demands \$14,714.50. Total \$157,009.22.**
- (b) Amounts held at year-end for items listed on the ROPS. **\$0.**
- (c) A description of expenditures of the LMIHAF by the following categories:
1. Amounts used for monitoring and preserving affordability covenants. **\$500.00.**
 2. Administrative costs. **\$136,068.23. Staff admin & contract staff for Housing Authority functions. \$2,190.00 was used for rehabilitation of affordable housing units.**
 3. Homeless prevention. **\$0.**
 4. Development of affordable housing for Low, Very Low, and Extremely Low income households. **\$0.**
- (d) The statutory value of real property and loans and grants receivable. **Real property \$1,446,570.25. Loans \$695,728.00. No grants receivable.**
- (e) Are there any projects in which the housing successor Agency pooled funds with another housing successor to develop a project? If so, please provide details on the project. **No.**
- (f) A description and status of any project for which the housing successor receives property tax revenue pursuant to the ROPS. **No property tax revenue received.**
- (g) A status update on the disposition or development of property. **No activity for 2015/2016.**
- (h) A description of any outstanding replacement housing obligations under Health and Safety Code section 33413. **n/a.**
- (i) The percentage of LMIHAF funds used for affordable rental housing for Extremely Low Income households. **n/a.**
- (j) The percentage of units of affordable housing for seniors developed, individually or jointly, by the housing successor, former redevelopment agency or city within the previous 10 years. **n/a.**