

EXHIBIT A

Resolution No. 2012-03

The housing assets and functions to be transferred are as follows:

- All existing agreements, contracts, leases and covenants
- Low-moderate income housing programs, as funding permits
- Proceeds from the following sources
 - Receipts from single-family rental units
 - Receipts from transitional housing unit
 - Residual receipts from multi-family projects
 - Montgomery Crossing – current balance \$1,200,000
 - Cinnamon Villas – current balance \$2,680,000
- Low-moderate income housing fund balance \$6,115,215 (If SB 654 or similar bill becomes law.)
- Bond proceeds for low-moderate housing purposes - \$3,323,813
- 11 Properties purchased with low-moderate income housing funds:

<u>APN #</u>	<u>Acres</u>	<u>Location</u>
023-020-064-000	2.92	SEC Smith & D Streets
023-020-065-000	2.00	532 Oleander Avenue
023-150-044-000	0.21	NEC Hwy 198 & Vine St.
023-530-011-000	0.00	1302 Stinson Drive
023-530-015-000	0.00	752 Carmel Drive
023-530-016-000	0.00	1315 Stinson Drive
023-530-017-000	0.00	1331 Stinson Drive