

ATTACHMENT 2

STATE CONTROLLER'S OFFICE
ASSET TRANSFER ASSESSMENTS
ASSEMBLY BILL X1 26

FORMER REDEVELOPMENT AGENCY NAME
SUCCESSOR AGENCY
CONTACT NAME

City of Santa Barbara Redevelopment Agency
City of Santa Barbara
Brian J. Bosse

11-DIGIT ID # 13984283200
DATE PREPARED 16-Apr-12
E-MAIL ADDRESS bbosse@santabarbaraca.gov

A ASSET DESCRIPTION	B CARRYING VALUE AS OF		C IF THE ASSET WAS TRANSFERRED TO A CITY, COUNTY, OR OTHER PUBLIC AGENCY BETWEEN JANUARY 1, 2011 AND JANUARY 31, 2012 (EXCLUDE HOUSING ASSETS): TRANSFER DATE	D WAS THE ASSET CONTRACTUALLY COMMITTED OR ENCUMBERED TO A THIRD PARTY AFTER JUNE 29, 2011? YES/NO	E WAS THE TRANSFER REVERSED? YES/NO
	DECEMBER 31, 2010	JANUARY 31, 2012			
Waterfront Properties 2.41 acres (APN 017-113-029,030, 034, 035) Resolution No. 1026 p. 2)	2,873,525	2,873,525	6/7/2011 City of Santa Barbara	no	no
Chase Palm Park Expansion Properties 8.21 acres (APN 017-680-004, 017-680-011, 012) Resolution No. 1026 p. 2, 3.	5,601,562	5,601,562	6/7/2011 City of Santa Barbara	no	no
Ortega Water Treatment Facility 1 acre (APN 031-152-033) Resolution No. 1026 p. 3, 4.	not available		6/7/2011 City of Santa Barbara	no	no
Railroad Historic Depot 5.39 acres (APN 033-010-011, 012, 013, 033-041-013, 033-042-012, 016, 017, 033-075-012 Resolution No. 1026 p. 4	4,827,024	4,827,024	6/7/2011 City of Santa Barbara	APN 033-042-012 leased to Greyhound bus line for bus depot	11/24/2011 no
Railroad Depot Vacated Streets APN 033-010-014, 015, 033-041-012, 033-042-014, 015, 033-075-014, 033-042-001, 002, 004) Resolution No. 1026 p. 4	not available	not available	6/7/2011 City of Santa Barbara	no	no
Railroad Depot Parking Lot (APN 033-042-019) Resolution No. 1026 p. 4, 5	not available	not available	6/7/2011 City of Santa Barbara	no	no
Resolution No. 1026 p.4,5					

STATE CONTROLLER'S OFFICE
ASSET TRANSFER ASSESSMENTS
ASSEMBLY BILL X1 26

FORMER REDEVELOPMENT AGENCY NAME

City of Santa Barbara Redevelopment Agency

11-DIGIT ID #

13984283200

A ASSET DESCRIPTION	B CARRYING VALUE AS OF		C IF THE ASSET WAS TRANSFERRED TO A CITY, COUNTY, OR OTHER PUBLIC AGENCY BETWEEN JANUARY 1, 2011 AND JANUARY 31, 2012 (EXCLUDE HOUSING ASSETS):		D WAS THE ASSET CONTRACTUALLY COMMITTED OR ENCUMBERED TO A THIRD PARTY AFTER JUNE 29, 2011?		E WAS THE TRANSFER REVERSED?
	DECEMBER 31, 2010	JANUARY 31, 2012	TRANSFER DATE	PUBLIC AGENCY	YES/NO	IF YES, DATE	YES/NO
Parking Lots 12.23 acres							
Cota Commuter (APN 031-151-018) Resolution No. 1026 p. 5	533,333	533,333	6/7/2011	City of Santa Barbara	no		no
217 Helena St. (APN 033-051-020) Resolution No. 1026 p. 5	not available	not available	6/7/2011	City of Santa Barbara	no		no
Mason St. and Santa Barbara St. Parking Lots (APN 033-113-014, 033-113, 022) Resolution No. 1026 p. 5	not available	not available	6/7/2011	City of Santa Barbara	no		no
Garden St and Cabrillo Blvd Parking Lot (APN 033-113-016, 017, 018 033-113-023) Resolution No. 1026 p. 5	not available	not available	6/7/2011	City of Santa Barbara	no		no
Parking Structure No. 10 Ortega and Anacapa St (APN 037-132-035, 036, 038) Resolution No. 1026 p. 5, 6	2,258,726	2,258,726	6/7/2011	City of Santa Barbara	no		no
Parking Lots 11 State St (West Paseo) (APN 037-173-047), at Cota St. (North Paseo) (APN 037-173-049), Anacapa (APN 037-173-050) Resolution No. 1026 p. 6	919,063	919,063	6/7/2011	City of Santa Barbara	no		no
Parking Lot 12 south State St. (APN 037-252-011) Resolution No. 1026 p. 6	724,777	724,777	6/7/2011	City of Santa Barbara	no		no
Granada Garage Parking Lot No. 6 and Casa Las Granadas Affordable Housing Apartments (APN. 039-183-046, 053, 054) Resolution No. 1026 p. 6	1,307,735	1,307,735	6/7/2011	City of Santa Barbara	no		no
Carrillo St. Commuter Parking Lot (APN 039-321-009) Resolution No. 1026 p. 6.	134,431	134,431	6/7/2011	City of Santa Barbara	no		no
Parking Lot 2 Chapala St (APN 039-321-045, 047, 048, 051, 054, 055, 056) Resolution No. 1026 p. 6, 7.	1,261,923	1,261,923	6/7/2011	City of Santa Barbara	no		no
Paseo Nuevo Retail Shopping Center 6.29 acres (APN 037-400-001, 002, 003, 004, 005, 006, 019) Resolution No. 1026 p. 7 (long term leases residual value only)	17, 543, 293	17, 543, 293	6/7/2011	City of Santa Barbara	no		no
Bath Street Properties .06 acre (APN 037-113-009, 010) Resolution No. 1026 p. 7, 8.	1,124,270	1,124,270	6/7/2011	City of Santa Barbara	no		no
Cash Assets:							
RDA Operating Fund- cash and investments	8,889,803	6,703,184	6/30/2011	City of Santa Barbara	no		yes
RDA Capital Find -cash and investments	13,973,190	15,451,306	6/30/2011	City of Santa Barbara	no		yes
RDA Bond Capital Funds -cash and investments	17,707,873	13,976,169	6/30/2011	City of Santa Barbara	no		yes
RDA Loans Receivable (non-housing)	3,500,000	3,500,000	6/30/2011	City of Santa Barbara	no		yes