

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

FORMER REDEVELOPMENT AGENCY NAME County of Santa Barbara Redevelopment Agency 11-DIGIT ID # 13994200000  
 SUCCESSOR AGENCY County of Santa Barbara DATE PREPARED 4/17/2012  
 CONTACT NAME Mark A Paul PHONE 805-568-3016 TITLE Deputy Director - PW E-MAIL ADDRESS mpaul@cosbpw.net

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
	970 Embarcadero Del Mar - Health building	2,600,000.00	2,600,000.00			NO	
976 Embarcadero Del Mar - Old Church building	1,877,000.00	1,877,000.00			NO		
881 Embarcadero Del Mar - Parking Lot	2,338,063.00	2,338,063.00			YES*	4/3/2012	
Cash	4,301,247.89	4,002,612.71			NO		
FMV Value	4,841.81	11,890.55			NO		
Restricted Cash - Projects	3,688,517.92	204,822.76			NO		
Restricted Cash - Debt Reserve	1,430,479.77	1,430,479.77			NO		
Restricted Cash - Fiscal Agent	208,919.56	2,412.62			NO		
Affordable Housing Cash	1,033,009.14	2,432,958.76			NO		
Affordable Housing FMV Value	4,975.51	3,684.42			NO		
Affordable Housing Loans Receivable	6,171,018.00	6,779,266.00			NO		
Affordable Housing Property - 761 Pescadero	2,700,000.00	2,700,000.00			NO		
*On April 3, 2012, a 10-foot by 10-foot utility easement was sold at market rate by the County, acting as the Successor Agency							

Asset Transfer Assessment

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Successor Agency County of Santa Barbara  
Agency ID Number 1399420000

Successor Agency Officer Certification:

TO STATE CONTROLLER, I hereby certify, to the best of my knowledge and belief, that the information reported on the asset transfer assessment is accurate, accounted for, and fully disclosed.

Successor Agency Officer:

Erin Briggs

Signature

Successor Agency Program Manager

Title

Erin Briggs

Name (Printed)

805-568-2041      5/11/12

Telephone No.      Date

Asset Transfer Assessment

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Successor Agency COUNTY OF SANTA BARBARA REDEVELOPMENT AGENCY  
Agency ID Number 1399420000

Successor Agency Officer Certification:

TO STATE CONTROLLER, I hereby certify, to the best of my knowledge and belief, that the information reported on the asset transfer assessment is accurate, accounted for, and fully disclosed.

Successor Agency Officer:



DEPUTY DIRECTOR OF FINANCE- PW

Signature

Title

MARIC A. PACIL

805-568-3016

5/11/12

Name (Printed)

Telephone No.

Date