

JOINT MEETING NOTICE AND AGENDA

MEETING OF MADERA CITY COUNCIL, SPECIAL MEETING OF THE CITY COUNCIL AS THE SUCCESSOR AGENCY TO THE FORMER MADERA REDEVELOPMENT AGENCY AND SPECIAL MEETING OF CITY COUNCIL AS THE SUCCESSOR HOUSING AGENCY

**Wednesday, November 16, 2016 at 6:00 p.m.
City Hall Council Chambers**

1. 6:00 p.m. – CALL TO ORDER

ROLL CALL

Mayor Robert L. Poythress
Mayor Pro-Tem Charles F. Rigby
Council Member Cecelia K. Foley Gallegos
Council Member Andrew J. Medellin
Council Member William Oliver
Council Member Derek O. Robinson Sr.
Council Member Donald E. Holley

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

The first fifteen minutes of the meeting are reserved for members of the public to address the Agency or Council on items which are within the subject matter jurisdiction of the Agency or Council. Speakers shall be limited to three minutes. Speakers will be asked to identify themselves and state the subject of their comment. If the subject is an item on the Agenda, the Mayor has the option of asking the speaker to hold the comment until that item is called. Comments on items listed as a Public Hearing on the Agenda should be held until the hearing is opened. The Agency and Council are prohibited by law from taking any action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the Agency or Council does not respond to public comment at this time.

PRESENTATIONS

Mayor Robert Poythress

INTRODUCTIONS

2. WORKSHOP

There are no items for this section.

3. CONSENT CALENDAR

- 3A.** Minutes of the Joint Meeting of the Special Meeting of the Madera City Council, Regular Meeting of the City Council as the Successor Agency to the former Madera Redevelopment Agency and Special Meeting of the Successor Housing Agency – October 12, 2016 **(City/Successor Agency/Successor Housing Agency)**
- 3B.** Listing of Warrants Issued from September 1, 2016 to October 31, 2016 **(Successor Agency)**
- 3C.** Monthly Financial Reports – Successor Agency **(Successor Agency)**
- 3D.** Monthly Financial Reports – Code Enforcement **(City)**
- 3E.** Code Enforcement Activity Report **(City)**
- 3F.** Code Enforcement Funds Collection Report for Period Ending October 31, 2016 **(City)**
- 3G.** Update on Neighborhood Outreach Activities **(City)**

4. **PROJECTS AND REPORTS**

There are no items for this section.

5. **AGREEMENTS**

5A. Joint Public Hearing and Consideration of Resolutions Approving the 33433 Report and Approval of the Sale of Property Located at 218 East Yosemite Avenue (**City/Successor Agency**)

6. **HOUSING**

6A. Successor Housing Agency Annual Report Regarding the Low and Moderate Income Housing Asset Fund for Fiscal Year 2014-2015 (**Successor Housing Agency**)

7. **GENERAL**

There are no items for this section.

8. **AGENCY MEMBER REPORTS**

9. **CLOSED SESSION**

There are no items for this section.

10. **ADJOURN**

The next Regular Meeting of the Successor Agency will be Wednesday, December 14, 2016.

The meeting room is accessible to the physically disabled, and the services of a translator can be made available. Requests for additional accommodations for the disabled, signers, assistive listening devices, or translators needed to assist participation in this public meeting should be made at least seventy two (72) hours prior to the meeting. Please call the Human Resources Office at (559) 661-5401. Those who are hearing impaired may call 711 or 1-800-735-2929 for TTY Relay Service.

Any writing related to an agenda item for the open session of this meeting distributed to the Agency/City Council less than 72 hours before this meeting is available for inspection at the Agency office located at 428 East Yosemite Avenue, Madera California 93638 during normal business hours.

Para asistencia en Español sobre este aviso, por favor llame al (559) 661-5113.

I, Claudia Mendoza, Recording Secretary, declare under penalty of perjury that I posted the above Joint Meeting Agenda of the Regular Meeting of the Madera City Council, Special Meeting of the City Council as the Successor Agency for the former Madera Redevelopment Agency and Special Meeting of the City Council as the Successor Housing Agency for November 16, 2016 to be held at 6:00 p.m. in the Council Chambers at City Hall near the front entrances of City Hall before the close of business on Thursday, November 10, 2016.

/cm


Claudia Mendoza, Successor Agency Recording Secretary



RETURN TO AGENDA

Late Distribution Notice

AGENDA ITEM 3A

Minutes of the Joint Meeting of the Special Meeting of the Madera City Council, Regular Meeting of the City Council as the Successor Agency to the former Madera Redevelopment Agency and Special Meeting of the Successor Housing Agency – October 12, 2016
(City/Successor Agency/Successor Housing Agency)

The above agenda item will be delivered prior to the meeting.

**THE SUCCESSOR AGENCY TO
THE FORMER CITY OF MADERA REDEVELOPMENT AGENCY**

RETURN TO AGENDA

Memorandum To: The Honorable Chairman,
Agency Board and
Executive Director

From: Office of the Treasurer

Subject: Listing of Warrants Issued

Date: November 16, 2016

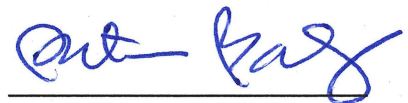
Attached, for your information, is the register of the warrants for the Successor Agency to the former Redevelopment Agency covering obligations paid during the period of:

August 31, 2016 to October 31, 2016

Each demand has been audited and I hereby certify to their accuracy and that there were sufficient funds for their payment.

General Warrants:	#1011 - 1042	\$ 643,356.65
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Respectfully submitted,



Patricia Barbosa
Financial Services Manager



Bob Wilson
Successor Agency Manager

THE SUCCESSOR AGENCY TO
THE FORMER CITY OF MADERA REDEVELOPMENT AGENCY
REGISTER OF AUDITED DEMANDS FOR BANK #1-UNION BANK MAIN ACCOUNT
November 16, 2016

CHECK	PAYDATE	ISSUED TO	DESCRIPTION	AMOUNT
1011	8/31/2016	BSK ASSOCIATES	PROJECT ST 10-03 PROGRESS PMT	1,217.25
1012	9/7/2016	BSK ASSOCIATES	PROJECT ST 10-03 PROGRESS PMT	212.50
1013	9/7/2016	CITY OF MADERA	JUNE 2016 PAYROLL AND OTHER EXPS PAID BY CITY	25,714.50
1014	9/7/2016	CITY OF MADERA	WATER SEWER 303 CENTRAL AND 5 E YOSEMITE	196.59
1015	9/7/2016	DIAMOND COMMUNICATIONS	ALARM MONITORING OCT - DEC 2016	180.00
1016	9/7/2016	LEON ENVIRONMENTAL	ASBESTOS SURVEY 702 & 706 LILLY	2,610.00
1017	9/7/2016	MADERA CLEANERS	MAT CLEANING	22.50
1018	9/7/2016	PACIFIC GAS & ELECTRIC	GAS/ELECTRIC 428 & 5 E YOSEMITE	2,126.25
1019	9/7/2016	SANDY'S JANITORIAL	CUSTODIAL SVS SEP 2016 & WINDOW CLEANING	745.00
1020	9/7/2016	SHRED-IT USA	DOCUMENT SHREDDING SVS	127.50
1021	9/21/2016	BANK OF NEW YORK MELLON	DISSEMINATION AND TRUSTEE FEES	4,377.80
1022	9/21/2016	BLAIR CHURCH & FLYNN	RIVERWALK DRIVE IMPROVEMENT PROJECT	27,622.34
1023	9/21/2016	RICOH USA, INC	COPIER MAINTENANCE FEE FOR 8/16	7.66
1024	9/21/2016	VERIZON WIRELESS	CELLPHONE USAGE FOR 8/16	105.20
1025	9/28/2016	AVISON CONSTRUCTION	RIVERWALK DRIVE ST 10-03 PROJECT	256,100.53
1026	9/28/2016	BSK ASSOCIATES	CITY PROJECT NO ST10-03 PROGRESS PMT #5	794.00
1027	9/28/2016	FLOYD JOHNSTON	RIVERSIDE VILLAS SUBDIVISION	120,961.13
1028	9/28/2016	RUTH LYON	REFUND OF OVERPAYMENT	4.76
1029	9/28/2016	SANDY'S JANITORIAL	CUSTODIAL SVS OCT 2016	425.00
1030	9/30/2016	CHICAGO TITLE	ACQUISITION COSTS MALONE STREET	116,894.00
1031	9/30/2016	NOLAN MCGUIRE CONSTRUCTION	303 CENTRAL ELECTRICAL & MECHANICAL	955.00
1032	10/7/2016	BLAIR CHURCH & FLYNN	CENTRAL AND "B" STREET PROJECT-CONSTRUCTION STAKING	1,216.25
1033	10/7/2016	CITY OF MADERA	DECEMBER 2015 PAYROLL AND OTHER EXPS PD BY CITY	23,787.73
1034	10/7/2016	PACIFIC GAS & ELECTRIC	428 and 5 E. YOSEMITE SEP 2016 UTILITIES	1,760.69
1035	10/18/2016	BLAIR CHURCH & FLYNN	RIVERWALK DRIVE IMPROVEMENT PROJECT	15,628.29
1036	10/18/2016	CENTRAL VALLEY ENVIRONMENTAL	LILLY STREET PROPERTY ASBESTOS	1,520.00
			PARKING/ BUSINESS DISTRICT QTRLY ASSESS 428 E YOSEMITE, WATER AND	
			SEWER UTILITIES 5 E YOSEMITE AND 303 CENTRAL AVE.	315.81
1037	10/18/2016	CITY OF MADERA	PARKING/ BUSINESS DISTRICT QTRLY ASSESS 5 E YOSEMITE	34.13
1038	10/18/2016	CITY OF MADERA	ADDITIONAL COPY CHARGES	6.59
1039	10/18/2016	RICOH USA, INC	DEMOLITION 728 LILLY STREET	30,550.00
1040	10/18/2016	SELSOR CONSTRUCTION, INC.	SEPTEMBER 2016 CELLPHONE USAGE	110.15
1041	10/18/2016	VERIZON WIRELESS	ENGINEERING SVS RIVERSIDE VILLAS	7,027.50
1042	10/27/2016	HARBISON INTERNATIONAL INC.		

BANK #1 - Union Bank Main Acct. Total

\$ 643,356.65

CITY OF MADERA REDEVELOPMENT AGENCY REPORT TO SUCCESSOR AGENCY BOARD

SUCCESSOR AGENCY MEETING OF NOVEMBER 16, 2016

SUCCESSOR AGENCY ITEM NUMBER 3C/3D

APPROVED BY


FINANCE DEPARTMENT


SUCCESSOR AGENCY EXECUTIVE DIRECTOR


SUCCESSOR AGENCY MANAGER

Subject: Monthly Financial Reports

Background: Each month the Finance Department will be including in the agenda packet a set of reports that present the operating results for the Successor Agency during the prior month. Reports for the Code Enforcement program are also included in this presentation.

Recommendation: This report is for Successor Board Member review and no formal action is being requested.

Discussion: Due to the timing of the Successor Agency meetings, it will not be possible to reflect the results from each month based on information that is reconciled to the bank statement, since the statements are not available from the bank in time to do so. However, the information shown in the actual column is cumulative, so later months will reflect any changes made to an earlier month based on the reconciliation of accounting data to the bank and trustee statements.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN

Approval of the monthly financial reports is not addressed in the vision or action plans; there is no formal action being requested, therefore, no conflict exists with any of the actions or goals contained in that plan.

Should the Successor Agency Board wish to have additional information, the Finance Department will make every effort to meet those requests.

11/08/2016
18:43:24

City of Madera, CA - LIVE 11.1
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PAGE 1
glflxrpt

RETURN TO AGENDA

FROM 2017 01 TO 2017 04

ACCOUNTS FOR:
4020 Housing Fund

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40200000 Low/Mod Housing Fund							
40200000 4163 Interest Income/Loans	0	-203	-203	-223.35	.00	20.35	110.0%
40200000 4190 Rental Income	0	-12,600	-12,600	-4,200.00	.00	-8,400.00	33.3%
40200000 4434 Grant	0	-16,000	-16,000	.00	.00	-16,000.00	.0%
40200000 4659 Refunds and Reimbursements	0	0	0	-3,423.73	.00	3,423.73	.0%
40200000 4671 Sale of Real and Personal Pr	0	-250,000	-250,000	.00	.00	-250,000.00	.0%
40200000 5000 Salaries/Full-time	0	28,000	28,000	10,029.78	.00	17,970.22	35.8%
40200000 5005 Salaries/Part-time	0	2,602	2,602	748.76	.00	1,853.24	28.8%
40200000 5100 Salaries/Overtime	0	0	0	26.43	.00	-26.43	.0%
40200000 5105 Salaries/Leave Payout	0	1,785	1,785	.00	.00	1,785.00	.0%
40200000 5300 Public Employee Retirement S	0	6,890	6,890	2,239.84	.00	4,650.16	32.5%
40200000 5302 Long Term Disability Insuran	0	80	80	27.47	.00	52.53	34.3%
40200000 5303 Life Insurance Premiums	0	18	18	6.34	.00	11.66	35.2%
40200000 5304 Workers Compensation Insuran	0	2,567	2,567	853.79	.00	1,713.21	33.3%
40200000 5305 Medicare Tax- Employer's Sha	0	480	480	145.10	.00	334.90	30.2%
40200000 5307 Deferred Comp/Part-Time	0	98	98	27.82	.00	70.18	28.4%
40200000 5308 Deferred Comp/Full-Time	0	628	628	477.99	.00	150.01	76.1%
40200000 5309 Unemployment Insurance	0	95	95	.00	.00	95.00	.0%
40200000 5310 Section 125 Benefit Allow.	0	3,750	3,750	1,670.40	.00	2,079.60	44.5%
40200000 6401 Gas & Electric Utilities	0	4,000	4,000	289.71	.00	3,710.29	7.2%
40200000 6402 Telephone/Fax Charges	0	350	350	19.70	.00	330.30	5.6%
40200000 6411 Advertising/Bids and Notices	0	800	800	131.82	.00	668.18	16.5%
40200000 6416 Office Supplies/Expendable	0	200	200	.00	.00	200.00	.0%
40200000 6418 Postage/Mailing Costs	0	100	100	.00	.00	100.00	.0%
40200000 6440 Contracted Services	0	80,000	80,000	.00	.00	80,000.00	.0%
40200000 6485 Rehab Costs/Home Impr Grant	0	250,000	250,000	.00	.00	250,000.00	.0%
40200000 6487 Disposal Costs	0	15,000	15,000	.00	.00	15,000.00	.0%
40200000 6515 Taxes and Assessments	0	6,600	6,600	.00	.00	6,600.00	.0%
40200000 6530 Conference/Training/Ed	0	100	100	.00	.00	100.00	.0%
40200000 6532 Maintenance/Other Supplies	0	400	400	.00	.00	400.00	.0%
40200000 6535 Lease Property Maintenance	0	1,500	1,500	955.00	.00	545.00	63.7%
40200000 7030 Facilities And Improvements	0	413,000	413,000	-403.10	323,835.10	89,568.00	78.3%
TOTAL Low/Mod Housing Fund	0	540,240	540,240	9,399.77	323,835.10	207,005.13	61.7%
TOTAL Housing Fund	0	540,240	540,240	9,399.77	323,835.10	207,005.13	61.7%
TOTAL REVENUES	0	-278,803	-278,803	-7,847.08	.00	-270,955.92	
TOTAL EXPENSES	0	819,043	819,043	17,246.85	323,835.10	477,961.05	

11/08/2016
18:43:24

City of Madera, CA - LIVE 11.1
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PAGE 2
glflxrpt

FROM 2017 01 TO 2017 04

ACCOUNTS FOR:

4030 Redev Prop Tax Trust Fd

ORIGINAL
APPROP

TRANFRS/
ADJSTMTS

REVISED
BUDGET

ACTUALS

ENCUMBRANCES

AVAILABLE
BUDGET

PCT
USED

40300000 Non Housing Tax Increment

40300000 4000 Current Secured Property Tax	0	-3,875,445	-3,875,445	-1,899,940.00	.00	-1,975,505.00	49.0%
40300000 8200 Transfer Out	0	3,875,445	3,875,445	1,899,940.00	.00	1,975,505.00	49.0%
TOTAL Non Housing Tax Increment	0	0	0	.00	.00	.00	.0%
TOTAL Redev Prop Tax Trust Fd	0	0	0	.00	.00	.00	.0%
TOTAL REVENUES	0	-3,875,445	-3,875,445	-1,899,940.00	.00	-1,975,505.00	
TOTAL EXPENSES	0	3,875,445	3,875,445	1,899,940.00	.00	1,975,505.00	

11/08/2016
18:43:24

City of Madera, CA - LIVE 11.1
FLEXIBLE PERIOD REPORT

PAGE 3
glflxrpt

FROM 2017 01 TO 2017 04

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
5750 Successor Agency Admin							
<hr/>							
57500000 Successor Agency Admin							
57500000 4355 Transfer In	0	-250,000	-250,000	-125,000.00	.00	-125,000.00	50.0%
57500000 5000 Salaries/Full-time	0	125,000	125,000	56,582.16	.00	68,417.84	45.3%
57500000 5005 Salaries/Part-time	0	11,615	11,615	4,353.95	.00	7,261.05	37.5%
57500000 5100 Salaries/Overtime	0	0	0	142.89	.00	-142.89	.0%
57500000 5105 Salaries/Leave Payout	0	7,968	7,968	.00	.00	7,968.00	.0%
57500000 5300 Public Employee Retirement S	0	30,758	30,758	12,661.85	.00	18,096.15	41.2%
57500000 5302 Long Term Disability Insuran	0	356	356	138.37	.00	217.63	38.9%
57500000 5303 Life Insurance Premiums	0	81	81	31.84	.00	49.16	39.3%
57500000 5304 Workers Compensation Insuran	0	11,461	11,461	4,848.45	.00	6,612.55	42.3%
57500000 5305 Medicare Tax- Employer's Sha	0	2,143	2,143	823.03	.00	1,319.97	38.4%
57500000 5307 Deferred Comp/Part-Time	0	436	436	163.29	.00	272.71	37.5%
57500000 5308 Deferred Comp/Full-Time	0	2,802	2,802	2,637.31	.00	164.69	94.1%
57500000 5309 Unemployment Insurance	0	425	425	.00	.00	425.00	.0%
57500000 5310 Section 125 Benefit Allow.	0	16,743	16,743	8,412.30	.00	8,330.70	50.2%
57500000 6401 Gas & Electric Utilities	0	4,000	4,000	3,863.08	.00	136.92	96.6%
57500000 6402 Telephone/Fax Charges	0	3,500	3,500	427.03	.00	3,072.97	12.2%
57500000 6414 Professional Dues	0	300	300	.00	.00	300.00	.0%
57500000 6415 Publications/Subscriptions	0	100	100	.00	.00	100.00	.0%
57500000 6416 Office Supplies/Expendable	0	1,500	1,500	.00	.00	1,500.00	.0%
57500000 6420 Mileage Reimbursements	0	1,200	1,200	.00	.00	1,200.00	.0%
57500000 6440 Contracted Services	0	20,500	20,500	1,710.61	.00	18,789.39	8.3%
57500000 6515 Taxes and Assessments	0	800	800	113.69	.00	686.31	14.2%
57500000 6530 Conference/Training/Ed	0	3,312	3,312	.00	.00	3,312.00	.0%
57500000 6532 Maintenance/Other Supplies	0	5,000	5,000	.00	.00	5,000.00	.0%
TOTAL Successor Agency Admin	0	0	0	-28,090.15	.00	28,090.15	.0%
TOTAL Successor Agency Admin	0	0	0	-28,090.15	.00	28,090.15	.0%
TOTAL REVENUES	0	-250,000	-250,000	-125,000.00	.00	-125,000.00	
TOTAL EXPENSES	0	250,000	250,000	96,909.85	.00	153,090.15	

11/08/2016
18:43:24

City of Madera, CA - LIVE 11.1
FLEXIBLE PERIOD REPORT

PAGE 4
glflxrpt

FROM 2017 01 TO 2017 04

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
6050 Non Housing Bond Proceeds	APPROP	ADJSTMTS	BUDGET	ACTUALS	ENCUMBRANCES	BUDGET	USED
<hr/>							
60500000 Non Housing Bond Proceeds							
60500000 4201 Services for Other Agencies	0	0	0	-300.00	.00	300.00	.0%
60500000 5000 Salaries/Full-time	0	95,335	95,335	7,682.68	.00	87,652.32	8.1%
60500000 5005 Salaries/Part-time	0	8,858	8,858	443.66	.00	8,414.34	5.0%
60500000 5100 Salaries/Overtime	0	0	0	26.43	.00	-26.43	.0%
60500000 5105 Salaries/Leave Payout	0	6,077	6,077	.00	.00	6,077.00	.0%
60500000 5300 Public Employee Retirement S	0	23,458	23,458	1,689.63	.00	21,768.37	7.2%
60500000 5302 Long Term Disability Insuran	0	272	272	37.68	.00	234.32	13.9%
60500000 5303 Life Insurance Premiums	0	62	62	8.70	.00	53.30	14.0%
60500000 5304 Workers Compensation Insuran	0	8,741	8,741	622.10	.00	8,118.90	7.1%
60500000 5305 Medicare Tax- Employer's Sha	0	1,634	1,634	106.64	.00	1,527.36	6.5%
60500000 5307 Deferred Comp/Part-Time	0	333	333	15.01	.00	317.99	4.5%
60500000 5308 Deferred Comp/Full-Time	0	2,137	2,137	425.37	.00	1,711.63	19.9%
60500000 5309 Unemployment Insurance	0	324	324	.00	.00	324.00	.0%
60500000 5310 Section 125 Benefit Allow.	0	12,769	12,769	2,290.49	.00	10,478.51	17.9%
60500000 6401 Gas & Electric Utilities	0	12,000	12,000	132.86	.00	11,867.14	1.1%
60500000 6402 Telephone/Fax Charges	0	0	0	19.70	.00	-19.70	.0%
60500000 6440 Contracted Services	0	52,000	52,000	.00	.00	52,000.00	.0%
60500000 6515 Taxes and Assessments	0	0	0	34.13	.00	-34.13	.0%
60500000 6532 Maintenance/Other Supplies	0	29,000	29,000	.00	.00	29,000.00	.0%
60500000 6804 Southwest Indust Infrac. Stu	0	70,000	70,000	.00	.00	70,000.00	.0%
60500000 6807 Building Developmnt Depot Bl	0	350,000	350,000	.00	.00	350,000.00	.0%
60500000 6810 Traffic Signal-Yosemite/E/m	0	583,000	583,000	.00	.00	583,000.00	.0%
60500000 6811 Riverside Subdivision Strm D	0	400,000	400,000	127,988.63	186,054.64	85,956.73	78.5%
60500000 6812 Riverwalk Improvement Projec	0	1,233,600	1,233,600	301,573.91	247,140.71	684,885.38	44.5%
60500000 7030 Facilities And Improvements	0	2,425,910	2,425,910	.00	.00	2,425,910.00	.0%
60500000 7050 Construction/Infrastructure	0	781,680	781,680	.00	.00	781,680.00	.0%
TOTAL Non Housing Bond Proceeds	0	6,097,190	6,097,190	442,797.62	433,195.35	5,221,197.03	14.4%
TOTAL Non Housing Bond Proceeds	0	6,097,190	6,097,190	442,797.62	433,195.35	5,221,197.03	14.4%
TOTAL REVENUES	0	0	0	-300.00	.00	300.00	
TOTAL EXPENSES	0	6,097,190	6,097,190	443,097.62	433,195.35	5,220,897.03	

11/08/2016
 18:43:24

 City of Madera, CA - LIVE 11.1
 FLEXIBLE PERIOD REPORT

 PAGE 5
 glflxrpt

FROM 2017 01 TO 2017 04

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
6060 LowMod Housing Bond Proceeds							
<hr/>							
60600000 LowMod Housing Bond Proceeds							
60600000 6440 Contracted Services	0	170,810	170,810	33,160.00	135,205.00	2,445.00	98.6%
60600000 7030 Facilities And Improvements	0	369,150	369,150	118,414.00	42,076.00	208,660.00	43.5%
TOTAL LowMod Housing Bond Proceeds	0	539,960	539,960	151,574.00	177,281.00	211,105.00	60.9%
TOTAL LowMod Housing Bond Proceeds	0	539,960	539,960	151,574.00	177,281.00	211,105.00	60.9%
TOTAL EXPENSES	0	539,960	539,960	151,574.00	177,281.00	211,105.00	

11/08/2016
18:43:24

City of Madera, CA - LIVE 11.1
FLEXIBLE PERIOD REPORT

PAGE 6
glflxrpt

FROM 2017 01 TO 2017 04

ACCOUNTS FOR:

8040 Debt Svc Fund - SA

ORIGINAL
APPROP

TRANFRS/
ADJSTMTS

REVISED
BUDGET

ACTUALS

ENCUMBRANCES

AVAILABLE
BUDGET

PCT
USED

80400000 Debt Svc Fund/Successor Agency

80400000 4162 Interest Income	0	0	0	-7,099.48	.00	7,099.48	.0%
80400000 4355 Transfer In	0	-3,625,445	-3,625,445	-1,774,940.00	.00	-1,850,505.00	49.0%
80400000 6440 Contracted Services	0	40,000	40,000	4,377.80	.00	35,622.20	10.9%
80400000 8000 Interest Expense - Bonds	0	2,331,149	2,331,149	1,178,391.89	.00	1,152,757.11	50.5%
80400000 8001 Principal Payment - Bonds	0	1,225,000	1,225,000	1,225,000.00	.00	.00	100.0%
TOTAL Debt Svc Fund/Successor Agency	0	-29,296	-29,296	625,730.21	.00	-655,026.21	%
TOTAL Debt Svc Fund - SA	0	-29,296	-29,296	625,730.21	.00	-655,026.21	%
TOTAL REVENUES	0	-3,625,445	-3,625,445	-1,782,039.48	.00	-1,843,405.52	
TOTAL EXPENSES	0	3,596,149	3,596,149	2,407,769.69	.00	1,188,379.31	

11/08/2016
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City of Madera, CA - LIVE 11.1
FLEXIBLE PERIOD REPORT

PAGE 7
glflxrpt

FROM 2017 01 TO 2017 04

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	0	7,148,094	7,148,094	1,201,411.45	934,311.45	5,012,371.10	29.9%

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 City of Madera, CA - LIVE 11.1
 FLEXIBLE PERIOD REPORT

RETURN TO AGENDA

 PAGE 1
 glflxrpt

FROM 2017 01 TO 2017 04

ACCOUNTS FOR: 1020 General Fund	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<hr/>							
10204400 Code Enforcement							
10204400 4076 Revenue/Abandoned Prop Reg F	-14,500	0	-14,500	-1,862.50	.00	-12,637.50	12.8%
10204400 4203 Revenue/Bkgrnd Check Svs Fee	-300	0	-300	-275.00	.00	-25.00	91.7%
10204400 4355 Transfer In	-230,395	0	-230,395	.00	.00	-230,395.00	.0%
10204400 4551 Fines/Penalties for Violati	-680,000	0	-680,000	-150,891.90	.00	-529,108.10	22.2%
10204400 4554 Vehicle Abatement Fee	-48,000	0	-48,000	.00	.00	-48,000.00	.0%
10204400 4556 Revenue/ Foreclosures	-45,000	0	-45,000	-4,107.98	.00	-40,892.02	9.1%
10204400 4657 Miscellaneous Revenue	0	0	0	-64.66	.00	64.66	.0%
10204400 4659 Refunds and Reimbursements	0	0	0	-70.00	.00	70.00	.0%
10204400 4684 Cost Recovery for Weed Abate	-18,000	0	-18,000	.00	.00	-18,000.00	.0%
10204400 5000 Salaries/Full-time	519,639	0	519,639	157,967.70	.00	361,671.50	30.4%
10204400 5005 Salaries/Part-time	84,443	0	84,443	27,028.50	.00	57,414.95	32.0%
10204400 5100 Salaries/Overtime	0	0	0	459.19	.00	-459.19	.0%
10204400 5105 Salaries/Leave Payout	11,618	0	11,618	339.07	.00	11,278.73	2.9%
10204400 5110 Salaries/Uniform Pay	1,000	0	1,000	1,477.35	.00	-477.35	147.7%
10204400 5300 Public Employee Retirement S	130,088	0	130,088	38,621.30	.00	91,466.20	29.7%
10204400 5302 Long Term Disability Insuran	1,713	0	1,713	589.22	.00	1,123.75	34.4%
10204400 5303 Life Insurance Premiums	542	0	542	188.80	.00	353.42	34.8%
10204400 5304 Workers Compensation Insuran	50,760	0	50,760	16,981.72	.00	33,778.66	33.5%
10204400 5305 Medicare Tax- Employer's Sha	9,235	0	9,235	2,912.03	.00	6,323.33	31.5%
10204400 5307 Deferred Comp/Part-Time	2,505	0	2,505	1,021.23	.00	1,483.37	40.8%
10204400 5308 Deferred Comp/Full-Time	17,717	0	17,717	7,716.02	.00	10,000.62	43.6%
10204400 5309 Unemployment Insurance	3,175	0	3,175	40.69	.00	3,134.40	1.3%
10204400 5310 Section 125 Benefit Allow.	173,610	0	173,610	61,121.43	.00	112,488.21	35.2%
10204400 6401 Gas & Electric Utilities	21,000	0	21,000	.00	.00	21,000.00	.0%
10204400 6402 Telephone/Fax Charges	8,000	0	8,000	858.28	.00	7,141.72	10.7%
10204400 6411 Advertising/Bids and Notices	1,000	0	1,000	9.46	.00	990.54	.9%
10204400 6414 Professional Dues	375	0	375	.00	.00	375.00	.0%
10204400 6415 Publications/Subscriptions	250	0	250	.00	.00	250.00	.0%
10204400 6416 Office Supplies/Expendable	6,000	0	6,000	484.35	.00	5,515.65	8.1%
10204400 6418 Postage/Mailing Costs	13,000	0	13,000	1,789.27	.00	11,210.73	13.8%
10204400 6420 Mileage Reimbursements	500	0	500	.00	.00	500.00	.0%
10204400 6425 Vehicle Fuel, Supplies & Mtn	10,000	0	10,000	1,396.91	.00	8,603.09	14.0%
10204400 6437 Weed Abatement Expense	18,000	0	18,000	.00	.00	18,000.00	.0%
10204400 6440 Contracted Services	80,000	0	80,000	3,857.36	.00	76,142.64	4.8%
10204400 6530 Conference/Training/Ed	10,000	0	10,000	3,908.40	.00	6,091.60	39.1%
10204400 6532 Maintenance/Other Supplies	14,500	0	14,500	495.51	8,442.48	5,562.01	61.6%
10204400 6902 Inerfund Charges - Central S	600	0	600	.00	.00	600.00	.0%
10204400 6907 Interfund Chrg/Vehicle Replc	11,667	0	11,667	.00	.00	11,667.00	.0%

11/08/2016
19:13:22

City of Madera, CA - LIVE 11.1
FLEXIBLE PERIOD REPORT

PAGE 2
glflxrpt

FROM 2017 01 TO 2017 04

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
1020 General Fund							
10204400 6908 Interfund Chrg/Vehicle Maint	19,493	0	19,493	.00	.00	19,493.00	.0%
10204400 6918 Interfund Charges- Comp Main	77,369	0	77,369	.00	.00	77,369.00	.0%
10204400 6920 Interfund Charge - Computer	14,616	0	14,616	.00	.00	14,616.28	.0%
TOTAL Code Enforcement	276,220	0	276,220	171,991.75	8,442.48	95,785.90	65.3%
TOTAL General Fund	276,220	0	276,220	171,991.75	8,442.48	95,785.90	65.3%
TOTAL REVENUES	-1,036,195	0	-1,036,195	-157,272.04	.00	-878,922.96	
TOTAL EXPENSES	1,312,415	0	1,312,415	329,263.79	8,442.48	974,708.86	

11/08/2016
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City of Madera, CA - LIVE 11.1
FLEXIBLE PERIOD REPORT

PAGE 3
glflxrpt

FROM 2017 01 TO 2017 04

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
1081 General Fund - LEA Tire Grant							
<hr/>							
10814420 LEA Tire Grant							
10814420 4428 Grant/ Current Yr Allocation	-18,338	0	-18,338	.00	.00	-18,338.00	.0%
10814420 5000 Salaries/Full-time	6,335	0	6,335	653.47	.00	5,681.53	10.3%
10814420 5110 Salaries/Uniform Pay	0	0	0	22.65	.00	-22.65	.0%
10814420 5300 Public Employee Retirement S	1,725	0	1,725	627.71	.00	1,097.25	36.4%
10814420 5302 Long Term Disability Insuran	23	0	23	4.86	.00	17.95	21.3%
10814420 5303 Life Insurance Premiums	0	0	0	1.54	.00	-1.54	.0%
10814420 5304 Workers Compensation Insuran	531	0	531	73.98	.00	457.46	13.9%
10814420 5305 Medicare Tax- Employer's Sha	96	0	96	12.20	.00	83.52	12.7%
10814420 5308 Deferred Comp/Full-Time	266	0	266	32.81	.00	233.26	12.3%
10814420 5309 Unemployment Insurance	215	0	215	.00	.00	215.39	.0%
10814420 5310 Section 125 Benefit Allow.	2,607	0	2,607	586.74	.00	2,020.54	22.5%
10814420 6530 Conference/Training/Ed	6,956	0	6,956	.00	.00	6,956.00	.0%
10814420 6532 Maintenance/Other Supplies	205	0	205	.00	.00	205.00	.0%
TOTAL LEA Tire Grant	622	0	622	2,015.96	.00	-1,394.29	324.3%

11/08/2016
19:13:22

City of Madera, CA - LIVE 11.1
FLEXIBLE PERIOD REPORT

PAGE 4
glflxrpt

FROM 2017 01 TO 2017 04

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
1081 General Fund - LEA Tire Grant							
<hr/>							
10814460 Tire Amnesty Grant							
10814460 4556 Tire Amnesty Grant	-39,649	0	-39,649	.00	.00	-39,649.00	.0%
10814460 5000 Salaries/Full-time	5,280	0	5,280	1,161.40	.00	4,118.60	22.0%
10814460 5300 Public Employee Retirement S	1,438	0	1,438	1,770.12	.00	-332.43	123.1%
10814460 5302 Long Term Disability Insuran	19	0	19	5.79	.00	13.22	30.5%
10814460 5303 Life Insurance Premiums	0	0	0	1.63	.00	-1.63	.0%
10814460 5304 Workers Compensation Insuran	443	0	443	133.59	.00	309.35	30.2%
10814460 5305 Medicare Tax- Employer's Sha	80	0	80	23.07	.00	56.71	28.9%
10814460 5308 Deferred Comp/Full-Time	222	0	222	62.36	.00	159.40	28.1%
10814460 5309 Unemployment Insurance	180	0	180	.00	.00	179.52	.0%
10814460 5310 Section 125 Benefit Allow.	2,173	0	2,173	520.51	.00	1,652.57	24.0%
10814460 6412 Advertising/Other	4,318	0	4,318	.00	.00	4,318.00	.0%
10814460 6440 Contracted Services	25,545	0	25,545	.00	.00	25,545.00	.0%
10814460 6532 Maintenance/Other Supplies	665	0	665	.00	.00	665.00	.0%
TOTAL Tire Amnesty Grant	713	0	713	3,678.47	.00	-2,965.69	516.1%
TOTAL General Fund - LEA Tire Grant	1,334	0	1,334	5,694.43	.00	-4,359.98	426.7%
TOTAL REVENUES	-57,987	0	-57,987	.00	.00	-57,987.00	
TOTAL EXPENSES	59,321	0	59,321	5,694.43	.00	53,627.02	

11/08/2016
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City of Madera, CA - LIVE 11.1
FLEXIBLE PERIOD REPORT

PAGE 5
glflxrpt

FROM 2017 01 TO 2017 04

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	277,555	0	277,555	177,686.18	8,442.48	91,425.92	67.1%

REPORT TO THE CITY COUNCIL

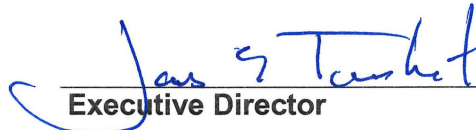
RETURN TO AGENDA

MEETING OF:

November 16, 2016

AGENDA ITEM NUMBER: 3E

APPROVED BY:


Executive Director


Neighborhood Preservation Supervisor

Subject: Activity Report – Code Enforcement Division

Summary: The City Council has identified pro-active code enforcement to be a major priority. We have modified the format in order to provide you and the public with a better understanding of the activity level of the Neighborhood Revitalization Program.

HISTORY/BACKGROUND

Foreclosed properties continue to be a City-wide problem and not limited to individual census tracts. Our focus on these types of vacant buildings continues to dominate our list of priorities. To address such vacancies, our level of activity extends to regular monitoring and inspections, regular issuing of notices and administrative citations to property owner(s) and interested parties and when necessary placing a lien on the property for any continuing violation(s). The goal in this focused effort is to contact the responsible parties, (who in most cases are absentee financial institutions), early in the process, so as to prevent the properties from deterioration and blight, from attracting unauthorized persons into the home, and from health hazards but most of all to help preserve the well being of the neighborhood.

RECOMMENDATION

No action is required.

JET/cm

Attachment:
-Activity Report

REPORT FOR OCTOBER 1 – OCTOBER 31, 2016

Foreclosed Property Activities

	Activity	Amount
1.	Total Foreclosed Property Cases	106
2.	Monitoring (Occupied)	76
3.	Active Cases	30
*4.	Properties Sold this month and/or Closed	3
5.	Properties Registered	2
6.	Citations Issued	4

* (2) Foreclosure properties sold. Foreclosure cases closed due to cancellation of foreclosure process (1).

Code Enforcement Activities

	Activity	Total for Month	Year to Date (From 7/1/2016)
1.	Files Opened <i>Public Nuisance, Zoning, Vacant Building, Substandard Housing</i>	65	429
2.	Files Closed <i>Public Nuisance, Zoning, Vacant Building, Substandard Housing</i>	47	313
3.	Active Files <i>Public Nuisance, Zoning, Vacant Building, Substandard Housing</i>	854	N/A
4.	Citations Issued <i>Public Nuisance, Zoning, Vacant Building, Substandard Housing</i>	5	23
5.	Abandoned Vehicles Tagged (Cases Opened)	41	190
6.	Abandoned Vehicles Towed (Cases Closed)	4	16
7.	Abandoned Vehicles Removed (Cases Closed)	58	194
8.	Active Abandoned Vehicle Files	113	N/A
9.	Weed Abatement Files Opened	0	0

Accounts Receivables Activities

	Activity	Total for Month	Year to Date (From 7/1/2016)
1.	Fines/Citations, Penalties, and Enforcement Fees <i>Levied</i>	\$9,975.00	\$40,925.00
2.	Fines/Citations, Penalties, and Enforcement Fees <i>Collected</i>	\$130,301.90	\$192,086.90
3.	Registration Fees for Vacant/Abandoned Buildings and Foreclosed Properties <i>Collected</i>	\$110.00	\$1,725.00
4.	Removed for Collections - Fines, Penalties, Citations and Towing Fees sent to Financial Credit Network	\$0.00	\$6,985.00

Small Claims and Lien Activities

Information provided by City Attorney's Office

	Type	No. of files This month	No. of files Ytd.	Amount This month	Amount Year to Date
1.	Small Claims / Intercept Candidates	0	136	0	\$158,188.32
2.	Lien Confirmations	0	12	0	\$118,902.09
3.	Liens turned over to Assessor	0	8	0	\$2,251.76

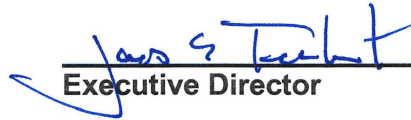
Files currently being reviewed for appropriate action – 3

REPORT TO THE CITY COUNCIL

MEETING OF: November 16, 2016

AGENDA ITEM NUMBER: 3F

APPROVED BY:


Executive Director

Subject: Code Enforcement Funds Collection Report for Period Ending October 31, 2016

Summary: The City Council will be provided with an updated funds collection report.

HISTORY/BACKGROUND

The primary sources for Code Enforcement/Neighborhood Revitalization funding are General Fund, and CDBG funds. Other sources include:

- Foreclosure Registration Fee
- Abandoned Building Registration Fee
- Graffiti Restitution
- Fines and Penalties

Since we have begun recording Notice of Violations on foreclosures, we have experienced a significant increase in revenues from "Fines and Penalties." Revenue increases from "other sources" is illustrated below.

Fiscal Year	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	TOTAL
2010-11	\$ 9,845	\$ 7,980	\$ 5,806	\$ 7,953	\$10,873	\$12,240	\$10,304	\$5,354	\$11,147	\$19,446	\$13,501	\$42,760	\$157,209
2011-12	\$22,646	\$35,955	\$22,782	\$42,900	\$45,553	\$71,297	\$67,720	\$64,524	\$52,238	\$23,612	\$28,641	\$45,809	\$523,678
2012-13	\$33,216	\$36,791	\$24,520	\$56,500	\$61,504	\$62,101	\$60,271	\$76,941	\$70,142	\$61,138	\$66,261	\$22,660	\$632,045
2013-14	\$73,253	\$41,445	\$40,692	\$116,589	\$58,036	\$47,573	\$94,700	\$64,214	\$18,911	\$31,682	\$51,773	\$9,043	\$647,915
2014-15	\$12,262	\$60,675	\$171,037	\$38,146	\$129,213	\$37,074	\$11,836	\$27,967	\$144,602	\$29,078	\$75,658	\$8,867	\$753,645
2015-16	\$27,183	\$83,589	\$2,393	\$88,406	\$34,598	\$26,218	\$16,834	\$88,144	\$76,912	\$67,380	\$122,878	\$39,338	\$673,872
2016-17	\$17,905	\$28,638	\$20,220	\$133,834									\$200,596
TOTAL													\$3,588,596

RECOMMENDATION


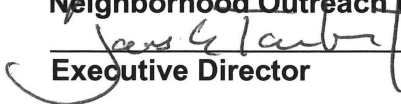
Report is provided for your information only – no action is required.

REPORT TO THE CITY COUNCIL

BOARD MEETING OF:
AGENDA ITEM NUMBER:

November 16, 2016
3G

APPROVED BY:


 Neighborhood Outreach Consultant

 Executive Director

Subject: Update on Neighborhood Outreach Activities

Summary: The City Council has identified pro-active neighborhood outreach to be a major priority. This is a brief report outlining the activities of the Neighborhood Watch Program and other pertinent outreach activities.

HISTORY/BACKGROUND:

The purpose of this report is to provide the City Council a monthly update for the month of October on projects and tasks undertaken by the Neighborhood Outreach team:

- Yuliana Franco, Neighborhood Outreach Consultant, part-time employee (29hrs/week.)
- Christina Herrera, Neighborhood Outreach Assistant, full-time employee.

I. Neighborhood Meetings:

- a. October's neighborhood meetings
 - i. October 4, 2016; Location: 519 Chablis; Time: 6-7 P. M. (2nd N.W.)
 - ii. October 6, 2016; Location: 472 Joya Drive; Time: 6-7 P. M. (2nd N.W.)
 - iii. October 8, 2016; Location: 1919 Fillmore Avenue; Time: 1-6 P.M. (Block Party)
 - iv. October 13, 2016; Location: 1763 Coolidge Street; Time: 6-7 P.M. (2nd N.W.)
- b. Upcoming Meetings
 - i. November 1, 2016; Location: 519 Chablis; Time: 6-7 P. M. (3rd N.W.)
 - ii. November 3, 2016; Location: 2360 Trevor Way; Time: 6-7 P. M. (3rd N.W.)
 - iii. November 29, 2016; Location: 414 Elm Street; Time: 6-7 P.M. (3rd N.W.)

II. Outreach Activities:

- a. October
 - i. Madera Coalition for Community Justice (MCCJ) Health& Resource Fair; October 25th at 1125 N Lake St.

III. Established Community Partnerships:

- a. American Red Cross Volunteer Training
 - i. The Madera Team had a 4 day volunteer training October 27th- 30th.
- b. City Formal Internship Program
 - i. No further action at this point.
- c. Community Partnership High School New Student Convocation
 - i. No further action at this point.
- d. Curb Stripe Initiative
 - i. We have 101 new Consent Form signed.
 1. On 11/3 we sent out the 4th Round of Consent forms to Public Works.
 2. On 11/7 we sent out the 5th Round of Consent forms to Public Works.
 - ii. Curb Stripe Planning Committee
 1. Andrew made a new video.
 - a. It reached 1,518 people.
 - b. It has 368 views.

2. The committee met on Wednesday, October 12 to discuss proceeding to implement the program through the community
 - a. The MMA representatives agreed to attend two community outreach events.
 - i. Nite Lite Halloween Event October 31st.
 - ii. Pomegranate Festival November 5th.
 - b. The Curb Stripe Initiative was sent to the MUSD for approval to be introduced to all of the schools.
 - i. On November 2nd the Madera Unified School District Superintendent signed the authorization form.
 - ii. We received 1000 Color Flyers and Consent Forms on November 10th. They were delivered and distributed to the 27 schools on Monday November 14th.
- e. Madera Downtown Association
 - i. Meeting was on November 9th at the RDA, Conference Room.
 1. No quorum for the 4th month.
- f. Neighborhood of Choice
 - i. Brochure have been approved by the committee members.
 - ii. November 18th at 9:30am - 10:30am there will be an explanation to Realtors.
- g. Parents for Students Success
 - i. We are working closely with the MUSD outreach staff to help implement our program.
- h. Parent Resource Center
 - i. Our agency is coordinating with David Hernandez, the MUSD Community Service Director, in supporting him with recruiting parents to volunteer at our targeted elementary schools through the MUSD Parent Resource Center: Sierra Vista, James Monroe, and Millview. This objective is to improve students' academic performance through enhancing their reading and writing skills.
- i. Transforming Our City
 - i. No further action at this point.
- j. Youth Leadership Conference
 - i. Has been set for March 25, 2017 at Desmond Middle School from 9:30-2:30 P.M.
 - ii. Committee meeting on November 16th at 1:00 P.M.
 1. We will be discussing the Keynote speakers and the advertising of the event.
 - iii. MHSS Mock Interviews
 1. Assisted with mock interviews.
 2. Spoke with students of what's important to them: a 4 year degree or a job after high school.
 3. Collected valuable information to add to the conference.
- k. Homeless Coalition
 - i. Attended meeting to explain the tag and bag program.
- l. Tobacco Coalition
 - i. Attended meeting to inform coalition members of current city codes in regards to smoking and signage.

VISION 2025 LINKAGE

These items are compatible with the objectives and goals set forth in the Vision Madera 2025 Action Plan.

RECOMMENDATION

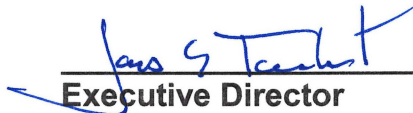
This report is merely informational. No action is required.

REPORT TO THE SUCCESSOR AGENCY OF THE FORMER MADERA REDEVELOPMENT AGENCY

BOARD MEETING OF: November 16, 2016

AGENDA ITEM NUMBER: 5A

APPROVED BY:


Executive Director

Subject: Joint Public Hearing and Consideration of Resolutions Approving the 33433 Report and Approval of the Sale of Property Located at 218 East Yosemite Avenue

Summary: This is a noticed public hearing between the Successor Agency and the City Council regarding the sale of Agency-owned property at 218 East Yosemite Avenue. The buyer is Gonzalo C. Buenrostro and the sales price is \$18,750.00.

HISTORY/BACKGROUND

The former Redevelopment Agency acquired the former Ritz Bar at 218 East Yosemite Avenue in August 2001. The building was demolished, however, the front remained due to a concern over the structural integrity of adjacent buildings. The acquisition and demolition was funded with bond proceeds.

Following the dissolution of redevelopment, the property was transferred to the Successor Agency by "Exit Memorandum on February 8, 2012 and by "resolution" on April 11, 2012. The property was proposed for sale in the Long Range Property Management Plan which was approved by the Oversight Board and California Department of Finance.

The sales amount was based upon an "opinion of value" provided by Mike Pistoresi.

SITUATION

The Buenrostro family has been interested in the property for the past several years. In that is the property is only 25 feet wide the number of potential buyers is limited. The property was sold to the Buenrostros in 2012 but escrow never closed. The 2012 agreement was approved by the Oversight Board and the Department of Finance.

RECOMMENDATION

Staff recommends the following action:

1. The City Council adopt the resolution approving the sale of property at 218 East Yosemite Avenue to Gonzalo C. Buenrostro. The property was acquired with bond proceeds and the sales price is \$18,750.00

2. The Successor Agency adopt the resolution approving the sale of property to Gonzalo C. Buenrostro.

JET/cm

Attachments:

- Resolutions (City and Agency)
- 33433 Summary Report

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA APPROVING SALE OF PROPERTY KNOWN AS 218 EAST YOSEMITE AVENUE ACQUIRED BY TAX INCREMENT BY THE MADERA REDEVELOPMENT AGENCY AND MAKING FINDINGS RELATED THERETO

WHEREAS, the City of Madera, as Successor Agency to the Former Madera Redevelopment Agency (the "Agency") is involved in the elimination of blight; and

WHEREAS, the Agency has acquired certain property specifically described on Exhibit "A" attached hereto and generally described as 218 East Yosemite Avenue (the "Subject Property") and removed the blighting conditions located on such property and prepared it for sale; and

WHEREAS, the sale price for the Subject Property is not less than the fair market reuse value of the parcel; and

WHEREAS, a public hearing concerning sale was duly noticed and came on for hearing on November 16, 2016; and

WHEREAS, the property is sold with a condition that it be used to expand the restaurant portion of the Tijuana Bar and Grill and construct outdoor patio facilities and the grantee of such property will be required to execute an agreement guaranteeing such use.

NOW THEREFORE THE CITY COUNCIL OF THE CITY OF MADERA does hereby resolve, find and order as follows:

1. The sale of the Subject Property will provide for the construction of a restaurant with outdoor patio facilities on

site, and is consistent with the implementation plan adopted pursuant to Section 33490 of Community Redevelopment Law, California Government Code Sections 33000 *et seq.*

2. The consideration to be paid for the Subject Property is not less than the fair market reuse value at its highest and best use in accordance with the Madera Redevelopment Agency Redevelopment Plan.

3. The sale of the Subject Property is hereby approved.

4. This resolution is effective immediately upon adoption.

* * * * *

RESOLUTION NO. SA 16-

RESOLUTION OF THE CITY OF MADERA AS SUCCESSOR AGENCY TO THE FORMER MADERA REDEVELOPMENT AGENCY, MADERA CALIFORNIA, APPROVING THE SALE OF PROPERTY KNOWN AS 218 EAST YOSEMITE AVENUE TO EXPAND THE RESTAURANT PORTION OF THE TIJUANA BAR AND GRILL AND CONSTRUCT OUTDOOR PATIO FACILITIES ON THE SITE LOCATED IN THE CITY OF MADERA AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT ON BEHALF OF THE SUCCESSOR AGENCY OF THE FORMER MADERA REDEVELOPMENT AGENCY

WHEREAS, Gonzalo C. Buenrostro have applied to purchase property from the Successor Agency to expand the restaurant portion of the Tijuana Bar and Grill and construct outdoor patio facilities on the site located at 218 E. Yosemite Avenue (the "Project"); and

WHEREAS, the project has been deemed to be categorically exempt pursuant to §15312 surplus Government property sales, and that there is no possibility that this action could cause a significant adverse impact on the environment pursuant to the California Environmental Quality Act; and

WHEREAS, a Disposition and Development Agreement (the "Agreement") has been prepared and is on file in the office of the Executive Director of the Successor Agency of the Former Madera Redevelopment Agency and referred to for more particulars; and

WHEREAS, the purpose of the Agreement is to effectuate the Redevelopment Plan of the City of Madera (the "Plan"); and

WHEREAS, the Agreement is in the best interest of the Developer and Successor Agency in that it will assist in the elimination of blight in the Southeast area of Madera.

NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF MADERA as Successor Agency of the Former Madera Redevelopment Agency hereby finds, determines, resolves and orders as follows:

1. Each of the above recitals is true and correct.
2. Based upon the testimony and information presented at the hearing and upon review and consideration of the environmental documentation provided, the approval of the sale of this property is in the best interest of the City of Madera, and the Successor Agency finds that the Project is categorically exempt.
3. The consideration to be paid for the Subject Property is not less than the fair market reuse value at its highest and best use in accordance with the Redevelopment Plan.
4. The Successor Agency of the Former Madera Redevelopment Agency approves the sale of 218 E. Yosemite Avenue, for the Project conditioned upon the Developer entering into the Disposition and Development Agreement for the Site in substantial form of the Agreement on file in the office of the Executive Director of the Successor Agency and approved as to form by the General Counsel of the Successor Agency.
5. The Mayor is authorized to execute the Agreement on behalf of the Successor Agency of the Former Madera Redevelopment Agency.
6. This resolution is effective immediately upon adoption.

* * * * *

RESOLUTION NO. SA 16-

RESOLUTION OF THE CITY OF MADERA AS SUCCESSOR AGENCY TO THE FORMER MADERA REDEVELOPMENT AGENCY MADERA, CALIFORNIA APPROVING DISPOSITION AND DEVELOPMENT AGREEMENT FOR THE EXPANSION OF THE RESTAURANT PORTION OF THE TIJUANA BAR AND GRILL AND CONSTRUCTION OF OUTDOOR PATIO FACILITIES ON THE SITE LOCATED AT 218 EAST YOSEMITE AVENUE AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT ON BEHALF OF THE SUCCESSOR AGENCY OF THE FORMER MADERA REDEVELOPMENT AGENCY

WHEREAS, GONZALO BUENROSTRO, has applied to purchase property from the Successor Agency for the expansion of the restaurant portion of the Tijuana Bar and Grill and construction of outdoor patio facilities on the site located at 218 E. Yosemite Avenue (the "Project"); and

WHEREAS, a Disposition and Development Agreement (the "Agreement") for this project is necessary to carry the project forward and the form of such Agreement has been prepared and is on file in the office of the Executive Director of the Successor Agency of the Former Madera Redevelopment Agency and referred to for more particulars; and

WHEREAS, the purpose of the Agreement is to effectuate the Redevelopment Plan (the "Plan"); and

WHEREAS, the Agreement is in the best interest of the Developer and Successor Agency in that it will allow the construction of restaurant with outdoor patio on the site in the Southeast area of Madera.

NOW THEREFORE, THE MADERA REDEVELOPMENT AGENCY does hereby resolve, find and order as follows:

1. Each of the above recitals is true and correct.
2. The consideration to be paid for the Subject Property is not less than the fair market reuse value at its highest and best use in accordance with the Agency Redevelopment Plan.

3. The Successor Agency to the Former Madera Redevelopment Agency approves the Disposition and Development Agreement for the Project conditioned upon the Developer entering into the Agreement for the Site in substantial form of the Agreement on file in the Office of the Executive Director of the Successor Agency and approved as to form by the General Counsel of the Agency.

4. The Mayor of the City Council of the City of Madera as Successor Agency of the Former Madera Redevelopment Agency is authorized to execute the Agreement on behalf of the Successor Agency.

5. This resolution is effective immediately upon adoption.

* * * * *

**SUMMARY REPORT PURSUANT TO
SECTION 33433
OF THE
CALIFORNIA COMMUNITY REDEVELOPMENT LAW
ON A DISPOSITION AND DEVELOPMENT AGREEMENT
BY AND BETWEEN THE
SUCCESSOR AGENCY TO THE FORMER MADERA REDEVELOPMENT AGENCY
AND
GONZALO C. BUENROSTRO**

This summary report has been prepared for the Successor Agency to the former Madera Redevelopment Agency ("Agency") pursuant to Section 33433 of the California Health and Safety Code. This report sets forth certain details of the proposed Disposition and Development Agreement between the Agency and Gonzalo C. Buenrostro ("Developer"), co-owner of the Tijuana Bar and Grill, located at 216 East Yosemite Avenue. The site is located at 218 East Yosemite Avenue and is currently a vacant lot.

I. A copy of the proposed Disposition and Development Agreement between the Agency and Developer is available upon request to the Successor Agency to the former Madera Redevelopment Agency, 428 E. Yosemite Avenue, Madera, California, 93638, telephone (559) 661-5110.

II. The proposed sale of land to the Developer is summarized as follows:

A. The cost of the Agreement to Agency:

1. Acquisition of Land	\$113,000.00
2. Chicago Title Closing Costs	\$380.00
3. Title Insurance	\$659.00
4. Appraisal Services - May 2001	\$1,900.00
5. Updated Appraisal Services - May 2012	\$400.00
6. Demolition - Giersch Engineering	\$12,605.00
7. Demolition - Dovali Construction	\$25,725.00
8. EIR Assessment - Asbestos Survey	\$500.00
9. Construction Site Fencing	\$1,290.00
10. Weed Abatement	\$210.00
11. Public Hearing Notice	\$283.28
12.	Subtotal: \$156,952.28
13.	Less land sale proceeds: <u>(\$18,750.00)</u>
14.	Net Cost to Agency: \$138,202.28

B. The highest and best use permitted under the City of Madera General Plan is for light commercial-mixed use of the property. The estimated value of the interest conveyed, determined the highest uses permitted for the area is \$18,750.00.

C. The purchase price pursuant to the proposed agreement is \$18,750.00.

D. The amount of the purchase price is fair market value of the subject parcel. The cost of the property to the Agency is more than the purchase price. However, staff is of the opinion that the cost to the Agency and the purchase price are justified based on several factors, including:

1. The Agency acquired the property and demolished one (1) substandard building previously known as the Ritz Bar.
2. The proposed agreement will upgrade the Downtown corridor, and the Project Area.
3. The project has eliminated a blighted condition.
4. The proposed agreement will stimulate new investment beneficial to the citizens of Madera.
5. The proposed agreement will further the objectives of the Redevelopment Plan.
6. The purchase price is consistent with, and based upon previous sales in the area.

III. Salient Points of the Agreement

A. The proposed development will be constructed on a 3,750 sf lot located at 218 East Yosemite Avenue. The Developer is the owner of the adjacent property and plans to expand his restaurant and bar into an outdoor patio area.

B. Developer Responsibilities

1. The Developer will purchase the site from the Agency for \$18,750.00.
2. The escrow will be for a period of 90 days in which time the Developer must obtain construction financing and provide the Agency with detailed construction plans and be prepared to pull building permits immediately upon the close of escrow.

C. Agency Responsibilities

1. The Agency will convey the property to the Developer for \$18,750.00.

IV. Blight Elimination

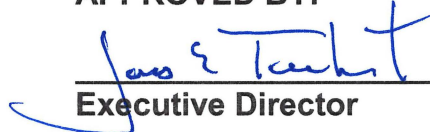
The proposed development as contained in the Agreement is essential to the stimulation of new investment in both the Project Area and Downtown Madera. The vacant lot has represented a major blighting influence on the area. The project will increase economic activity in the area, thus strengthening the area for future development while eliminating a blighted condition.

REPORT TO THE SUCCESSOR HOUSING AGENCY OF THE FORMER MADERA REDEVELOPMENT AGENCY

BOARD MEETING OF: November 16, 2016

AGENDA ITEM NUMBER: 6A

APPROVED BY:


Executive Director

Subject: Successor Housing Agency Annual Report Regarding the Low and Moderate Income Housing Asset Fund for Fiscal Year 2014-2015

Summary: The City Council will be provided the Successor Housing Agency Annual Report for fiscal year 2014-2015.

HISTORY/BACKGROUND

The former Madera Redevelopment Agency was dissolved on February 1, 2012. All housing property was transferred to the City of Madera Successor Housing Agency by resolution SHA 12-06 on April 11, 2012 and further approved by the Oversight Board and the Department of Finance.

Effective January 2014, SB 341 amended Health and Safety Code Section 34176 to address particular provisions and functions relating to former redevelopment agencies and new housing successor agencies. Prior to dissolution we were required to prepare annual reports for the submittal to the Department of Housing and Community Development (HCD) and the State Controller. This requirement ended with the dissolution in 2012.

SB 341 requires all successor housing agencies to have an annual report requirement within six (6) months after the end of each fiscal year starting with 2014-2015 and submit the report and independent financial audit to the legislative body (City Council). The independent financial audit, including the Low Mod Income Housing Asset Fund, was accepted by Council at the April 6, 2016 meeting. A successor housing agency has an additional requirement to report specified housing financial activity including the following:

1. Specified information with the Annual Progress Report (APR) submitted to HCD pursuant to State housing law in reporting progress in implementing the Housing Element; and
2. Posting specified information on the jurisdiction's website.

Attached is the Housing Successor Agency Annual Report Regarding the Low and Moderate Income Housing Asset Fund for Fiscal Year 2014-2015 pursuant to California Health and Safety Code 34176.1(f) for the City of Madera Housing Successor Agency. The 2015-2016 report will be submitted to the Council upon completion of the audit.

RECOMMENDATION

No action required.

JET/cm

Attachment:

- Successor Housing Agency Annual Report
- AB987/AB1793 Reporting Requirement

HOUSING SUCCESSOR ANNUAL REPORT
LOW AND MODERATE INCOME HOUSING ASSET FUND
FOR FISCAL YEAR 2014-2015
PURSUANT TO
CALIFORNIA HEALTH AND SAFETY CODE SECTION 34176.1(f)
FOR THE CITY OF MADERA HOUSING SUCCESSOR AGENCY

This Housing Successor Annual Report (Report) regarding the Low and Moderate Income Housing Asset Fund (LMIHAF) has been prepared pursuant to California Health and Safety Code Section 34176.1(f) and is dated as of November 16, 2016. This report sets forth certain details of the City of Madera Successor Housing Agency (Housing Successor) to the former Madera Redevelopment Agency during Fiscal Year 2014-2015. The purpose of this report is to provide the governing body of the Housing Successor an annual report on the housing assets and activities of the Housing Successor under Part 1.85, Division 24 of the California Health and Safety Code, in particular sections 34176 and 34176.1 (Dissolution Law).

The following Report is based upon information prepared by Housing Successor staff and information contained within the independent financial audit of the Low and Moderate Income Housing Asset Fund (LMIHAF) for Fiscal Year 2014-2015 as prepared by Price Paige & Company, (Audit), which Audit is separate from this annual summary Report; further, this Report conforms with and is organized into sections I. through XI., inclusive, pursuant to Section 34176.1(f) of the Dissolution Law:

- I. **Loan Repayments:** the amount the city, county or city and county received pursuant to subparagraph (A) of paragraph (3) of subdivision (b) of Section 34191.4.
- II. **Amount Deposited into LMIHAF:** This section provides the total amount of funds deposited into the LMIHAF during the Fiscal Year. Any amounts deposited for items listed on the Recognized Obligation Payment Schedule (ROPS) must be distinguished from the other amounts deposited.
- III. **Ending Balance of LMIHAF:** This section provides a statement of the balance in the LMIHAF as the close of the Fiscal Year. Any amounts deposited for items listed on the ROPS must be distinguished from the other amounts deposited.
- IV. **Description of Expenditures from LMIHAF:** This section provides a description of the expenditures made from the LMIHAF during the Fiscal Year. The expenditures are to be categorized.
- V. **Statutory Value of Assets Owned by Housing Successor:** This section provides the statutory value of real property owned by the Housing Successor, the value of loans and grants receivables, and the sum of these two amounts.

- VI. **Description of Transfers:** This section describes transfers, if any, to another housing successor agency made in previous Fiscal Year(s), including whether the funds are unencumbered and the status of projects, if any, for which the transferred LMIHAF will be used. The sole purpose of the transfers must be for the development of transit priority projects, permanent supportive housing, housing for agricultural employees or special needs housing.
- VII. **Project Descriptions:** This section describes any project for which the Housing Successor receives or holds property tax revenue pursuant to the ROPS and the status of that project.
- VIII. **Status of Compliance with Section 33334.16:** This section provides a status update on compliance with Section 33334.16 for interests in real property acquired by the former redevelopment agency prior to February 1, 2012. For interests in real property acquired on or after February 1, 2012, provide a status update on the project.
- IX. **Description of Outstanding Obligations under Section 33413:** This section describes the outstanding inclusionary and replacement housing obligations, if any, under Section 33413 that remained outstanding prior to dissolution of the former redevelopment agency as of February 1, 2012 along with the Housing Successor's progress in meeting those prior obligations, if any, of the former redevelopment agency and how the Housing Successor's plans to meet unmet obligations, if any.
- X. **Income Test:** This section provides the information required by Section 34176.1(a)(3)(B), or a description of expenditures in income restriction for five (5) year period, with the time period beginning January 1, 2014 and whether the statutory thresholds have been met. However, reporting of the Income Test is not required until 2019.
- XI. **Senior Housing Test:** This section provides the percentage of units of deed-restricted rental housing restricted to seniors and assisted individually or jointly by the Housing Successor, its former redevelopment agency, and its host jurisdiction within the previous 10 years in relation to the aggregate number of units of deed-restricted rental housing assisted individually or jointly by the Housing Successor, its former redevelopment agency and its host jurisdiction within the same time period. For this Report, the ten (10)-year period reviewed is January 1, 2004 to January 1, 2014.
- XII. **Excess Surplus Test:** This section provides the amount of excess surplus in the LMIHAF, if any, and the length of time that the Housing Successor has had excess surplus, and the Housing Successor's plan for eliminating the excess surplus.
- XIII. **Homeownership Units:** An inventory of homeownership units assisted by the former redevelopment agency or the housing successor that are subject to covenants or restrictions or to an adopted program that protects the former redevelopment agency's investment of moneys from the Low and Moderate Income Housing Fund pursuant to

subdivision (f) of Section 33334.3. This inventory shall include all of the following information:

(A) The number of those units.

(B) In the first report pursuant to this subdivision, the number of units lost to the portfolio after February 1, 2012, and the reason or reasons for those losses. For all subsequent reports, the number of units lost to the portfolio in the last fiscal year and the reason for those losses.

(C) Any funds returned to the housing successor as part of an adopted program that protects the former redevelopment agency's investment of moneys from the Low and Moderate Income Housing Fund.

(D) Whether the housing successor has contracted with any outside entity for the management of the units and, if so, the identity of the entity.

This Report is to be provided to the Housing Successor's governing body. In addition, this Report and the former redevelopment agency's pre-dissolution Implementation Plans are to be made available to the public on the former redevelopment agency's website at <http://www.cityofmadera.ca.gov/>

I. Loan Repayment

No loan repayments were received.

II. Amount Deposited into LMIHAF

A total of \$653,913, \$887,634 and \$819,167 was deposited in the LMIHAF during Fiscal Years 2012-13, 2013-14 and 2014-15 respectively. Of the total funds deposited into the LMIHAF, a total of \$0 was held for items listed on the ROPS.

III. Ending Balance of LMIHAF

At the close of the Fiscal Year 2014-15, the ending balance in the LMIHAF was \$1,374,134 of which \$0 is held for items listed on the ROPS.

IV. Description of Expenditures from LMIHAF

The following is a description of expenditures from the LMIHAF by category.

	FY 2014	FY 2015
Monitoring and Administration Expenditures	\$71,114	\$51,111
CalHFA HELP loan payment	192,416	161,750
Homeless Prevention and Rapid Rehousing Services Expenditures	0	0
Housing Development Expenditures (ungrouped)	6,234	12,347
Expenditures on Low Income Units	840	3,104
Expenditures on Very-Low Income Units	3,318	26,104
Expenditures on Extremely-Low Income Units	0	604
Total Housing Development Expenditures	\$10,392	\$42,159

	Total	\$273,922	\$255,020
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V. Statutory Value of Assets Owned by Housing Successor in LMIHAF

Under the Dissolution Law and for purposes of this Report, the “statutory value of real property” means the value of properties formerly held by the former redevelopment agency as listed on the housing asset transfer schedule approved by the Department of Finance (DOF) as listed in such schedule under Section 34176(a)(2), the value of the properties transferred to the Housing Successor pursuant to section 34181(f), and the purchase price of property (i.e.) purchased by the Housing Successor. Further, the value of loans and grants receivable is included in these reported assets held in the LMIHAF.

The following provides the statutory value of assets owned by the Housing Successor.

	FY 2012-13	FY 2013-14	FY 2014-15
Real Property	\$1,440,000	\$1,260,000	\$1,110,000
Loans and Grants	\$1,004,001	\$677,145	\$109,954
TOTAL	\$2,444,001	\$1,937,145	\$1,219,954

VI. Description of Transfers

The Housing Successor did not make any LMIHAF transfers to other Housing Successors(s) under Section 34176.1(c)(2) during the Fiscal Year.

VII. Project Descriptions

The Housing Successor does not receive or hold property tax revenue pursuant to the ROPS.

VIII. Status of Compliance with Section 33334.16

The Housing Successor must initiate activities consistent with the development of the real property for the purpose for which it was acquired within five (5) years of the date the DOF approved such property as a housing asset, which was March 13, 2013.

The following provides a status update on the real property or properties housing asset(s) that were acquired prior to February 1, 2012, and compliance within the five (5) year period.

Address;Parcel#	Status
1 514 North B Street: 007-022-002	Under Development
2 321 East Central: 007-022-008	Sold 11/13/13 \$10,000
3 315 East Central: 007-022-010	Sold 4/9/14 \$10,000
4 329 East Central: 007-022-006	Sold 10/9/13 \$10,000
5 325 East Cenral: 007-022-007	Sold 10/9/13 \$10,000

6	413 North B Street: 007-031-016	Under Development
7	427 North B Street: 007-031-019	Under Development
8	408/408-1/2 North A Street: 007-031-004; 005	Under Development
9	420 North A Street: 007-031-001	Under Development
10	421 North B Street: 007-031-018	Under Development
11	No. C at Fresno River: 007-022-014	Under Development
12	416 North A Street: 007-031-002	Under Development
13	417 North B Street: 007-031-017	Under Development
14	501 North C Street: 007-063-001	Sold 8/13/14 \$10,000
15	411 North B Street: 007-065-003	Sold 8/13/14 \$10,000
16	:	
17	301 Percy Street: 008-142-042	Sold 11/11/14 \$10,000
18	307 Percy Street: 008-142-043	Sold 11/11/14 \$10,000
19	313 Percy Street: 008-142-044	Sold 8/15/14 \$10,000
20	319 Percy Street: 008-142-045	Sold 8/15/14 \$10,000
21	325 Percy Street: 008-142-046	Sold 8/15/14 \$10,000
22	331 Percy Street: 008-142-047	Sold 8/15/14 \$10,000
23	337 Percy Street: 008-142-048	Sold 11/11/14 \$10,000
24	318 Percy Street: 008-142-053	Sold 4/8/15 \$10,000
25	312 Percy Street: 008-142-054	Sold 4/8/15 \$10,000
26	1418 Santa Fe Street: 008-142-055	Sold 10/9/13 \$10,000
27	1414 Santa Fe Street: 008-142-056	Sold 10/9/13 \$10,000
28	1410 Santa Fe Street: 008-142-057	Sold 10/9/13 \$10,000
29	1406 Santa Fe Street: 008-142-058	Sold 10/9/13 \$10,000
30	297 Elm Street: 008-142-059	Sold 11/11/14 \$10,000
31	275 Elm Street: 008-142-060	Sold 5/13/15 \$10,000
32	253 Elm Street: 008-142-061	Sold 5/13/15 \$10,000
33	239 Elm Street: 008-142-062	Sold 5/13/15 \$10,000
34	221 Elm Street: 008-142-063	Sold 2/27/15 \$10,000
35	252 Percy Street: 008-142-064	Sold 2/27/15 \$10,000
36	270 Percy Street: 008-142-065	Sold 2/27/15 \$10,000
37	294 Percy Street: 008-142-066	Sold 2/27/15 \$10,000
38	Outlot: 008-142-067	Outlot
39	:	
40	614 Sycamore/618 East 7th Street: 007-203-016	Vacant
41	624 East 7th Street: 007-203-023	Vacant
42	620 East 7th Street: 007-203-022	Vacant
43	623/625 East 7th Street: 007-203-018	Vacant
44	620 East 6th Street: 007-174-010	Vacant
45	616 East 6th Street: 007-174-009	Vacant
46	:	
47	Riverside Villas Subdivision - Lots 6-28: 005-014-008 thru 030	Under Development
48		

49		
50	103 Grove Street: 012-015-001 not RDA	
51	723 South A Street: 011-131-015	Sold 11-13-13 \$10,000
52	425 Stinson Avenue: 011-213-011	Sold 8/14/13 \$10,000
53	820 & 824 South B Street: 011-162-005	Sold 4/10/13 \$20,000
54	401 Hull Avenue: 011-233-017	Sold 9/11/13 \$10,000
55	340 & 344 Stinson Ave: 011-233-030 & 029	Sold 8/14/13 \$10,000
56	334 & 348 Stinson Ave: 011-233-032 & 031	Sold 8/14/13 \$10,000
57	217 North A Street: 007-092-013	Sold 10/9/13 \$10,000
58	129 Fig Street: 008-022-014	Sold 11-13-13 \$10,000
59	1708 North Lake Street: 004-170-007	Vacant
60	1220 Nebraska	Sold 1/27/16 \$10,000
61	1224 Nebraska	Sold 1/27/16 \$10,000
62	303 Central Ave	Leased – Sale Pending

The following provides a status update on the project(s) for property or properties that have been acquired by the Housing Successor using LMIHAF on or after February 1, 2012.

Street Address/Parcel #	Status
1 911 Clinton: 008-052-017	Sale Pending
2 702/706 Lilly Street: 008-102-007&008	Under Development
3 309/311/313/315 Malone: 008-052-035, 036, 037 & 038	Under Development
4 728 Lilly Street: 008-102-003	Under Development
5 1008 Green Way: 005-082-001	Sold 1/14/15 \$10,000

IX. Description of Outstanding Obligations Pursuant to Section 33413

Replacement Housing: According to the 2008-2013 Implementation Plan for the former redevelopment agency, Section 33413(a) replacement housing obligations were transferred to the Housing Successor. The former redevelopment agency's Implementation Plans are posted on the City's website at <http://www.cityofmadera.ca.gov/>

Replacement Housing Obligation

Address	# Units Displaced	# Units Replaced	Future No. of Units to Meet Replacement Obligation
TOTAL	89	41	47
Adelaide Subdivision; 702, 706 & 728 Lilly	1		19
Courthouse Project: 208, 212, 216, 220, 224 & 228 G Street	12	Purchased for Courthouse Project	

Address	# Units Displaced	# Units Replaced	Future No. of Units to Meet Replacement Obligation
East Yosemite: 1405, 1399, 1321, 1403, 1401, 1407 & 1432 E. Yosemite Avenue	7		Purchased for Commercial Development
Midtown Subdivision	8		9
Riverwalk Subdivision: 416, 408 & 420 N. A Street	38		12
Sugar Pine Subdivision	0	21	
Infill Lots:			
129 Fig	1	1	
501 N. C Street	1	1	
217 N. A Street	2	1	
425 Stinson	1	1	
329 E. Central	2	1	
420 N. D Street	1	1	
308 N. B Street	0	6	
401 Hull Avenue	1	1	
325 Central	6	1	
340 Stinson	0		1
315 E. Central	1	1	
723 S. A Street	1	1	
1220 Nebraska	1	1	
321 E. Central	1	1	
303 E. Central	1		1
411 N. B Street	1	1	
1008 Green Way	1	1	
911 Clinton	0		1
309, 311, 313, 315 Malone	1		4

Inclusionary/Production Housing: According to the 2008-2013 Implementation Plan for the former redevelopment agency, Section 33413(b) inclusionary/production housing obligations were transferred to the Housing Successor. The former redevelopment agency's Implementation Plans are posted on the City's website at <http://www.cityofmadera.ca.gov/>

X. Extremely Low Income Test

Section 34176.1(a)(3)(B) requires that the Housing Successor must require at least 30% of the LMIHAF to be expended for development of rental housing affordable to and occupied by household earning 30% or less of the AMI. This information is not required to be reported until 2019 for the 2014-2019 period.

XI. Senior Housing Test

The Housing Successor is to calculate the percentage of units of deed-restricted rental housing restricted to seniors and assisted by the Housing Successor, the former redevelopment agency and/or the city within the previous 10 years (January 1, 2004 to January 1, 2014) in relation to the aggregate number of units of deed-restricted rental housing assisted by the Housing Successor, the former redevelopment agency and/or City within the same time period.

The following provides the Housing Successor Agency's Senior Housing Test for the 10 year period of January 1, 2004 to January 1, 2014.

Senior Housing Test	January 1, 2004 – January 1, 2014
# of Assisted Senior Rental Units	76
# of total Assisted Rental Units	232
Senior Housing Percentage	33%

Senior units: Yosemite Manor 76 – Other rental units: Arborpoint 64, Crossings 63, B Str Apt 6, Magnolia 4, EHIG 16, Kyriss 3

XII. Excess Surplus Test

Excess Surplus is defined in Section 34176.1(d) as an unencumbered amount in the account that exceeds the greater of one million dollars (\$1,000,000) or the aggregate amount deposited into the account during the Housing Successor's preceding four (4) Fiscal Years, whichever is greater.

	FY 2011/12	FY 2012/13	FY 2013/14	FY 2014/15
Beginning Balance	\$1,166,869	\$917,682	\$574,797	\$813,899
Add: Deposits	938,204	653,913	887,634	815,255
Less: Expenditures	(1,187,391)	(996,798)	(648,532)	(255,020)
Ending Balance without Encumbrance	917,682	574,797	813,899	1,374,134
Less: Encumbrance CalHFA - HELP	(161,750)	(192,416)	(161,750)	(463,772)
Unencumbered Balance	\$755,932	\$382,381	\$652,149	\$910,362

XIII. Homeownership Units

The Housing Successor is to provide an inventory of homeownership units assisted by the former redevelopment agency or the housing successor that are subject to covenants or restrictions or to an adopted program that protects the former redevelopment agency's investment of moneys from the Low and Moderate Income Housing Fund pursuant to subdivision (f) of Section 33334.3.

A. Number of Homeownership Units as of 6/30/15

Number of Homeownership Units	178
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B. Homeownership Units lost after February 1, 2012

Units Lost	Reason for Loss
9	Foreclosure or Short Sale
3	Obligation Paid
6	Lost in Escrow
4	Term Expired

C. \$11,585 of funds were returned to the housing successor during the fiscal Year as part of an adopted program that protects the former redevelopment agency's investment of moneys from the Low and Moderate Income Housing Fund.

D. The Housing Successor has not contracted with an outside entity for the management of the single family homeownership loans. Annual monitoring of housing units is provided by Housing Successor Agency staff.

E. See attached AB987/AB1793 charts for details on housing units.

Draft as of 10/27/16

AB 987/AB1793 REPORTING REQUIREMENT

Affordable Housing - New Construction Single-Family Units - Current Unit Status Based Upon 2015 Monitoring

	Property Address	APN	Completion Date	Number of Bedrooms	Income Level	Affordability Restrictions Recording Information (45 Yr Affordability Period Unless Otherwise Noted)			Affordability Restrictions (Resale or Lost Unit Status)		
						Recording Date	Document Number	Expiration	Recording Date	Document Number	Expiration
1	402 Manzana Ct.	008-082-032	8/28/1998	4	L	8/28/1998	9823576	8/28/2033	LOST UNIT - FORECLOSED 9/11/08		
2	420 Elm Avenue	008-082-045	9/4/1998	5	L	9/4/1998	9824170	12/17/2030			
3	403 Manzana Ct.	008-083-039	9/22/1998	3	VL	9/22/1998	9825489	9/22/2013	EXPIRED CCR'S 9/22/13 - 15 YR COVENANT		
4	400 Manzana Ct	008-082-031	9/23/1998	3	VL	N/A			CCR'S NOT RECORDED		
5	714 So. C Street	011-121-004	11/18/1998	5	L	11/18/1998	9833805	12/17/2030			
6	625 So. C Street	011-082-014	12/9/1998	4	L	12/9/1998	9835852	12/17/2030	LOST UNIT - RESALE - CCR'S NOT TRANSFERRED		
7	325 Fig Street	008-062-009	10/13/1998	5	L	N/A			CCR'S NOT RECORDED		
8	328 Hull Street	011-232-005	8/25/1998	4	VL	N/A			CCR'S NOT RECORDED		
9	424 Stinson	011-212-002	5/13/1999	4	VL	5/13/1999	9914264	12/17/2030	LOST UNIT - RESALE 1/31/08 - CCR'S NOT TRANSFERRED		
10	426 Stinson	011-212-002	6/8/1999	4	VL	7/19/2000	200016432	12/17/2030	LOST UNIT - FORECLOSED 6/9/08		
11	432 Hull Street	011-211-054	11/25/1998	4	VL	N/A			CCR'S NOT RECORDED		
12	900 Clinton	008-073-013	6/21/1999	5	VL	6/21/1999	9917800	6/21/2014	EXPIRED CCR'S 6/21/14 - 15 YR COVENANT		
13	431 Stinson	011-213-023	9/25/1998	4	VL	N/A			CCR'S NOT RECORDED		
14	411 Hull Street	011-212-009	9/25/1998	4	M	N/A			CCR'S NOT RECORDED		
15	413 Hull Street	011-212-010	7/1/1999	4	L	7/2/1999	9918950	12/17/2030			
16	921 Cross	008-013-021	10/13/1998	4	L	N/A			CCR'S NOT RECORDED		
17	1013 South A Street	011-232-011	7/8/1999	4	L	7/8/1999	9919261	12/17/2030			
18	912 Clinton	008-073-025	8/9/1999	5	L	8/9/1999	99022249	12/17/2030			
19	720 Adelaide Street	008-073-025	10/18/1999	5	M	10/18/1999	99028672	12/17/2030	LOST UNIT - FORECLOSED 8/4/08		
20	701 South D Street	011-121-017	12/31/1999	4	L	10/18/1999	99034910	12/17/2030			
21	703 South D Street	011-121-016	1/24/2000	3	L	1/26/2000	200002042	12/17/2030			
22	707 South D Street	011-121-015	2/1/2000	4	M	2/1/2000	200002526	12/17/2030	LOST UNIT - FORECLOSED 5/27/08		
23	736 Lilly Street	008-102-004	3/27/2000	5	VL	3/27/2000	200006903	12/17/2030			
24	740 Lilly Street	008-102-011	3/30/2000	5	L	4/5/2000	200007731	4/5/2015	15 YR COVENANT-CCR'S TO EXPIRED 4/5/2015		
25	317 Hull Street	011-233-019	4/24/2000	5	L	4/24/2000	2000009268	12/17/2030			
26	826 Lilly Street	008-102-015	4/21/2000	4	L	4/28/2000	2000009812	12/17/2030			
27	325 Hull Street	011-233-026	5/1/2000	4	VL	5/2/2000	2000010032	12/17/2030			
28	835 Adelaide Street	008-102-017	5/1/2000	4	L	5/1/2000	2000009847	12/17/2030	LOST UNIT - RESALE 2/18/02- CCR'S NOT TRANSFERRED		
29	825 Adelaide Street	008-102-018	5/19/2000	4	VL	5/19/2000	2000011608	12/17/2030			
30	746 Lilly Street	008-102-012	5/12/2000	4	L	5/15/2000	2000011101	12/17/2030			
31	803 Adelaide Street	008-102-020	5/12/2000	4	VL	5/12/2000	2000011003	12/17/2030			
32	836 Lilly Street	008-102-004	5/8/2000	4	L	7/27/2004	2004031986	12/17/2030	7/27/2004	2004031986	12/17/2030
33	913 So. B Street	011-193-006	6/12/2000	4	VL	11/28/2006	2006052893	12/17/2030	LOST UNIT - FORECLOSED 5/20/08		
34	735 Adelaide Street	008-102-023	6/19/2000	4	L	6/16/2000	200013922	12/17/2030			
35	804 Lilly Street	008-102-013	6/27/2000	4	L	6/27/2000	200001676	12/17/2030			
36	813 Adelaide Street	008-102-019	6/29/2000	4	VL	6/29/2000	2000014942	12/17/2030			
37	739 Adelaide Street	008-102-022	7/5/2000	4	L	7/5/2000	2000015355	12/17/2030			
38	745 Adelaide Street	008-102-021	9/22/2000	5	L	9/22/2000	2000022903	12/17/2030			
39	814 Lilly Street	008-102-014	12/1/2000	3	L	1/4/2001	2001000283	12/17/2030			
329	1019 Cross Street	008-021-024	2/6/2001	4	VL	N/A			CCR'S NOT RECORDED		
41	451 Manzana Court	008-082-051	3/30/2001	3	M	3/30/2001	200100867	3/30/2016	LOST UNIT - FORECLOSED 9/27/2010 (15 YR COVENANT)		

	Property Address	APN	Completion Date	Number of Bedrooms	Income Level	Affordability Restrictions Recording Information (45 Yr Affordability Period Unless Otherwise Noted)			Affordability Restrictions (Resale or Lost Unit Status)		
						Recording Date	Document Number	Expiration	Recording Date	Document Number	Expiration
42	467 Manzana Court	008-082-049	3/30/2001	5	L	3/30/2001	2001008397	12/17/2030	LOST UNIT - FORECLOSED 2/14/12		
43	459 Manzana Court	008-082-050	4/6/2001	6	VL	10/5/2000	2000023914	12/17/2030	LOST UNIT - FORECLOSED 4/2/10		
44	448 Elm Avenue	008-082-048	4/16/2001	3	L	4/23/2001	2001010595	12/17/2030			
45	443 Manzana Court	008-082-052	4/27/2001	4	L	4/27/2001	2001011266	4/27/2016	15 YR COVENANT-CCR'S TO EXPIRED 4/27/2016		
46	430 Elm Avenue	008-082-046	5/30/2001	3	L	5/29/2001	2001014254	12/17/2030			
47	440 Elm Avenue	008-082-047	6/28/2001	5	L	8/6/2001	2001021890	12/17/2030			
48	814 (820) Clinton	008-073-029	8/2/2001	5	L	8/2/2001	2001021677	12/17/2030			
49	612 Lilly Street	008-092-009	9/10/2001	5	VVL	9/28/2001	2001028359	12/17/2030			
50	604 Lilly Street	008-092-009	9/11/2001	5	L	9/26/2001	2001027938	12/17/2030			
51	413 Vineyard Avenue	008-071-013	9/18/2001	5	L	9/18/2001	2001026949	12/17/2030			
52	427 Manzana Court	008-082-025	9/17/2001	4	L	9/21/2001	2001027384	12/17/2030			
53	411 Manzana Court	008-082-035	9/14/2001	4	VL	9/14/2001	2001026653	12/17/2030	LOST UNIT - CCR'S RELEASED 7/12/16 UPON PMT TO AGENCY RECORDED RELEASE DOC # 2016016072		
54	540 Lilly Street	008-093-021	10/12/2001	4	VL	10/12/2001	2001030049	12/17/2030	LOST UNIT - FORECLOSED 10/31/12		
55	530 Lilly Street	008-093-022	10/3/2001	4	L	N/A			CCR'S NOT RECORDED		
56	560 Lilly Street	008-092-009	10/19/2001	4	VL	5/17/2002	2002015695	12/17/2030			
57	510 Lilly Street	008-072-008	10/31/2001	4	L	10/31/2001	2001031737	12/17/2030			
58	550 Lilly Street	013-151-003	10/29/2001	4	VL	10/29/2001	2001031513	12/17/2030			
59	520 Lilly Street	008-072-008	10/29/2001	4	L	11/6/2001	2001032304	12/17/2030	LOST UNIT - FORECLOSED 3/24/09		
60	435 Manzana Court	008-082-053	11/17/2001	4	M	11/28/2001	2001034431	12/17/2030			
61	622 Lilly Street	008-092-009	12/24/2001	5	L	12/24/2001	2001037208	12/17/2030	LOST UNIT - FORECLOSED 12/8/11		
62	765 Sawmill Street	008-092-007	1/3/2002	5	VL	1/3/2002	2002000206	12/17/2030			
63	628 Lilly Street	008-093-012	1/14/2002	4	L	1/17/2002	2002001661	12/17/2030	2nd Resale 11/1/2004 3rd Resale 12/15/2005	2004048045 2005060163	12/17/2030 12/17/2030
64	645 Soquel Court	008-092-008	2/1/2002	4	L	2/1/2002	2002003227	12/17/2030			
65	655 Soquel Court	008-093-002	1/31/2002	4	L	1/31/2002	2002002973	12/17/2030			
66	570 Lilly Street	008-093-018	2/5/2002	5	L	N/A			CCR'S NOT RECORDED		
67	580 Lilly Street	008-093-017	2/5/2002	5	L	6/28/2004	2004027346	12/17/2030	LOST UNIT - FORECLOSED 4/29/11		
68	590 Lilly Street	008-093-016	2/19/2002	5	VL	2/19/2002	2002005055	12/17/2030			
69	419 Manzana Court	008-082-055	2/19/2002	4	L	2/19/2002	2002005061	12/17/2030			
70	675 Soquel Court	008-093-004	2/7/2002	4	VL	2/7/2002	2002003886	12/17/2030			
71	665 Soquel Court	008-093-003	5/3/2002	4	VL	5/3/2002	2002013945	12/17/2030	LOST UNIT - FORECLOSED 12/1/10		
72	632 Lilly Street	008-093-009	2/13/2002	5	L	2/13/2002	200200455	12/17/2030	LOST UNIT - FORECLOSED 9/23/08		
73	668 Soquel Court	008-093-006	4/12/2002	4	VL	N/A			CCR'S NOT RECORDED		
74	658 Soquel Court	008-093-007	3/1/2002	4	L	3/1/2002	2002006351	12/17/2030			
75	755 Sawmill	008-093-009	3/22/2002	4	L	N/A			CCR'S NOT RECORDED		
76	678 Soquel Court	008-093-005	3/1/2002	5	L	3/1/2002	2002006359	12/17/2030			
77	648 Soquel Court	008-093-008	3/20/2002	5	VL	3/21/2002	2002009047	12/17/2030			
78	428 Knox Street	011-213-002	5/10/2002	4	VL	6/20/2002	2002019987	12/17/2030			
79	820 South D Street	011-152-006	5/20/2002	4	VL	6/6/2002	2002018135	12/17/2030			
80	736 Adelaide	008-101-015	7/2/2002	5	L	7/2/2002	2002021814	12/17/2030	LOST UNIT - FORECLOSED 1/15/13		
81	204 Elm Avenue	008-022-028	7/17/2003	4	VL	10/28/2003	200304636	12/17/2030			
82	1324 Santa Fe Court	008-043-021	7/11/2003	4	L	8/14/2003	2003033193	12/17/2030	LOST UNIT - FORECLOSED 8/14/09		

	Property Address	APN	Completion Date	Number of Bedrooms	Income Level	Affordability Restrictions Recording Information (45 Yr Affordability Period Unless Otherwise Noted)			Affordability Restrictions (Resale or Lost Unit Status)		
						Recording Date	Document Number	Expiration	Recording Date	Document Number	Expiration
83	208 Elm Avenue	008-022-025	7/20/2003	4	L	11/12/2003	2003048688	12/17/2030	LOST UNIT - RESALE 11/20/2013 - CCR'S NOT TRANSFERRED		
84	1314 Santa Fe Court	008-043-019	7/30/2003	4	VL	4/7/2003	2003013853	12/17/2030			
85	1310 Santa Fe Court	008-043-018	8/15/2003	4	VVL	4/7/2003	2003013853	12/17/2030	LOST UNIT - FORECLOSED 8/13/03		
86	1320 Santa Fe Court	008-043-020	10/1/2003	4	L	10/1/2003	2003040849	12/17/2030			
87	1319 Santa Fe Court	008-043-003	7/31/2003	5	L	1/22/2003	2003002480	12/17/2030			
88	1306 Santa Fe Court	008-043-017	9/15/2003	5	L	10/2/2003	2003041174	12/17/2030	LOST UNIT - FORECLOSED 5/20/08		
89	1307 Santa Fe Court	008-043-016	10/3/2003	5	L	10/3/2003	2003041700	12/17/2030			
90	1309 Santa Fe Court	008-043-015	8/13/2003	5	L	8/14/2003	2003033175	12/17/2030	LOST UNIT - RESALE 2/17/06 - CCR'S NOT TRANSFERRED		
91	1313 Santa Fe Court	008-043-014	9/5/2003	5	L	9/5/2003	2003036833	12/17/2030	8/30/2005	2005040248	12/17/2030
92	1325 Santa Fe Court	008-043-012	7/17/2003	5	L	7/17/2003	2003028884	12/17/2030	LOST UNIT - FORECLOSURE 9/15/08		
93	1221 Avila Way	008-082-007	10/3/2003	4	VL	10/17/2003	2003044898	12/17/2030			
94	124 Elm Avenue	008-022-025	10/30/2003	5	L	10/30/2003	2003046740	12/17/2030	LOST UNIT - FORECLOSURE 5/10/11		
95	120 Elm Avenue	008-022-030	11/7/2003	5	L	2/26/2004	2004007837	12/17/2030			
96	128 Elm Avenue	008-022-025	11/7/2003	5	VL	12/4/2003	2003051609	12/17/2030			
97	132 Elm Avenue	008-022-025	11/7/2003	5	L	11/21/2003	2003050212	12/17/2030			
98	201 Fig Avenue	008-022-020	11/10/2003	5	L	3/2/2004	2004008608	12/17/2030			
99	200 Elm Avenue	008-022-025	11/7/2003	5	VL	2/25/2004	2004007482	12/17/2030			
100	1209 Avila Way	008-082-059	11/6/2003	4	L	11/18/2003	2003049670	12/17/2030			
101	1215 Avila Way	0089082-007	11/21/2003	4	L	N/A			CCR'S NOT RECORDED		
102	1203 Avila Way	008-082-058	11/3/2003	4	L	11/12/2003	2003048691	12/17/2030			
103	718 South D Street	011-112-005	12/12/2003	4	L	12/12/2003	2003052872	12/17/2030			
104	223 So. B Street	007-193-006	2/13/2004	4	VL	2/13/2004	2004005691	12/17/2030			
105	375 South Lake Street	007-202-002	5/4/2004	4	M	10/11/2006	2006045428	12/17/2030	LOST UNIT - RESALE 3/28/11 - CCR'S NOT TRANSFERRED		
106	431 Fig Avenue	008-082-068	6/4/2004	5	L	6/7/2004	2004023975	12/17/2030			
107	437 Fig Avenue	008-082-067	6/4/2004	5	L	6/17/2004	2004025744	12/17/2030			
108	441 Fig Avenue	008-082-007	6/4/2004	5	L	6/4/2004	2004023755	12/17/2030			
109	808 South C Street	011-161-003	6/25/2004	5	VL	6/25/2004	2004027284	12/17/2030			
110	458 Manzana Court	008-082-064	7/30/2004	5	VL	8/5/2004	2004033678	12/17/2030	LOST UNIT - FORECLOSED 10/19/12		
111	448 Manzana Court	008-082-063	7/30/2004	5	VL	8/5/2004	2004033677	12/17/2030	2nd Resale 12/13/2010	20100035624	12/10/2055
112	1229 Avila Way	008-082-062	8/9/2004	5	L	8/9/2004	2004034124	12/17/2030			
113	468 Manzana Court	008-082-065	8/20/2004	5	L	8/20/2004	2004036167	12/17/2030	LOST UNIT - RESALE 7/26/13 - CCR'S NOT TRANSFERRED		
114	941 Drysdale	008-120-007	11/4/2004	4	L	11/4/2004	2004048857	12/17/2030			
115	935 Drysdale	008-120-008	11/15/2004	4	L	11/12/2004	2004050340	12/17/2030	LOST UNIT - RESALE 2/15/13 - CCR'S NOT TRANSFERRED		
116	975 Drysdale	008-120-004	11/15/2004	4	VL	11/12/2004	2004050322	12/17/2030			
117	911 Drysdale	008-120-010	11/19/2004	4	M	11/19/2004	2004051440	12/17/2030	LOST UNIT - FORECLOSED 3/30/11		
118	853 Drysdale	008-120-016	11/29/2004	4	VL	11/24/2004	2004052470	12/17/2030			
119	893 Drysdale	0008-120-010	11/29/2004	4	L	12/24/2004	2004052374	12/17/2030			
120	863 Drysdale	008-120-014	12/3/2004	4	M	12/3/2004	2004053693	12/17/2030			
121	923 Drysdale	008-120-009	12/3/2004	4	M	12/3/2004	2004053680	12/17/2030			
122	964 Drysdale	008-120-038	12/4/2004	4	L	12/2/2004	2004053623	12/17/2030	LOST UNIT - SHORT SALE 2/20/2014		
123	857 Drysdale	008-120-015	12/6/2004	5	VL	12/6/2004	2004052863	12/17/2030			
124	906 Drysdale	008-120-042	12/7/2004	4	VL	12/7/2004	2004054175	12/17/2030			
125	918 Drysdale	008-120-041	12/7/2004	5	VL	12/23/2004	2004057747	12/17/2030			

	Property Address	APN	Completion Date	Number of Bedrooms	Income Level	Affordability Restrictions Recording Information (45 Yr Affordability Period Unless Otherwise Noted)			Affordability Restrictions (Resale or Lost Unit Status)		
						Recording Date	Document Number	Expiration	Recording Date	Document Number	Expiration
126	1077 Koufax	008-120-023	12/7/25004	5	L	12/7/2004	2004054186	12/17/2030			
127	1011 Koufax	008-120-026	12/8/2004	5	L	12/9/2004	2004054751	12/17/2030			
128	989 Drysdale	008-120-003	12/13/2004	4	VL	12/10/2004	2004055510	12/17/2030			
129	965 Drysdale	008-120-005	12/14/2004	4	VL	12/14/2004	2004055883	12/17/2030			
130	1033 Koufax	008-120-025	12/14/2004	5	L	12/14/2004	2004055888	12/17/2030	LOST UNIT - RESALE - 4/10/14 - CCR'S NOT TRANSFERRED		
131	959 Drysdale	008-120-006	12/17/2004	4	M	12/17/2004	2004056739	12/17/2030	LOST UNIT - RESALE 2/16/07 - CCR'S NOT TRANSFERRED		
132	847 Drysdale	008-120-017	12/20/2004	4	VL	12/20/2004	2004057059	12/17/2030			
133	882 Drysdale	008-120-044	12/22/2004	4	VL	12/23/2004	2004057717	12/17/2030			
134	851 Lilly	008-120-029	12/22/2004	4	VL	12/22/2004	2004057498	12/17/2030	LOST UNIT - FORECLOSED 7/7/08		
135	844 Drysdale	008-120-049	12/23/2004	5	L	12/23/2004	2004057694	12/17/2030			
136	850 Drysdale	008-120-048	12/23/2004	5	VL	12/23/2004	2004057733	12/17/2030			
137	1089 Koufax	008-120-024	12/23/2004	4	L	9/25/2006	2006042141	12/17/2030	LOST UNIT - FORECLOSED 1/19/10		
138	1091 Koufax	008-120-021	12/23/2004	4	M	8/15/2006	2006035427	12/17/2030	LOST UNIT - FORECLOSED 11/25/08		
139	845 Lilly	008-120-028	12/23/2004	4	L	12/23/2004	2004057741	12/17/2030			
140	861 Lilly	008-120-031	12/23/2004	4	VL	12/23/2004	2004057723	12/17/2030			
141	883 Lilly	008-120-033	12/23/2005	4	L	12/23/2004	2004057715	12/17/2030			
142	938 Drysdale	008-120-040	12/27/2004	4	L	12/27/2004	2004057886	12/17/2030			
143	835 Drysdale	008-120-020	12/28/2004	4	VVL	12/28/2004	2004058132	12/17/2030			
144	840 Drysdale	008-120-050	12/28/2004	5	M	12/28/2004	2004058106	12/17/2030			
145	843 Drysdale	008-120-018	12/28/2004	4	L	12/28/2004	2004058136	12/17/2030			
146	891 Lilly	008-120-034	12/29/2004	5	L	1/6/2005	2005000762	12/17/2030			
147	871 Lilly	008-120-032	12/30/2004	5	VL	12/30/2004	2004058834	12/17/2030			
148	901 Drysdale	008-120-011	1/3/2005	4	VL	12/30/2004	2004058913	12/17/2030			
149	1048 Podres	008-120-037	1/4/2005	4	L	12/30/2004	2004058996	12/17/2030			
150	855 Lilly	008-120-028	1/7/2005	4	L	1/12/2005	2005001637	12/17/2030			
151	870 Drysdale	008-120-045	1/13/2005	5	VL	1/13/2005	2005001846	12/17/2030	LOST UNIT - FORECLOSED 1/28/08		
152	839 Drysdale	008-120-019	1/14/2005	4	VL	1/14/2005	2005002067	12/17/2030	LOST UNIT - FORECLOSED 6/25/09		
153	956 Drysdale	008-120-039	1/19/2005	5	VL	1/18/2005	2005002314	12/17/2030			
154	1055 Koufax	008-120-024	1/20/2005	5	M	6/14/2006	2006026239	12/17/2030	LOST UNIT - FORECLOSED 11/29/12		
155	854 Drysdale	008-120-047	1/21/2005	5	VL	1/21/2005	2005003026	12/17/2030			
156	860 Drysdale	008-120-046	1/28/2005	5	L	1/28/2005	2005004139	12/17/2030	LOST UNIT - FORECLOSED 12/29/10		
157	898 Drysdale	008-120-043	1/28/2005	5	L	1/31/2005	2005004404	12/17/2030			
158	875 Drysdale	008-120-013	1/31/2005	4	M	1/31/2005	2005004585	12/17/2030	LOST UNIT - FORECLOSED 1/14/10		
159	909 Lilly	008-120-035	2/3/2005	4	L	2/4/2005	2005005427	12/17/2030			
160	841 Lilly Street	008-120-027	2/24/2005	4	VL	1/26/2005	2005003638	12/17/2030			
161	915 Lilly Street	008-120-036	3/1/2005	4	L	2/28/2005	2005009026	12/17/2030			
162	1005 East Sixth Street	008-021-004	4/18/2005	5	L	4/18/2005	2005017430	12/17/2030			
163	1117 Lincoln Avenue	008-021-004	4/29/2005	5	VL	4/29/2005	2005019764	12/17/2030	LOST UNIT - FORECLOSED 12/12/08		
164	403 Adelaide	008-072-001	3/3/2006	4	M	3/3/2006	2006009955	12/17/2030			
165	502 Lilly Street	008-093-025	3/24/2006	3	VL	3/24/2006	2006013385	12/17/2030	LOST UNIT - FORECLOSED 8/25/10		
166	638 Adelaide	008-091-009	6/7/2006	5	VL	6/7/2006	2006025284	12/17/2030			
167	907 South B Street	011-193-009	8/13/1996	4	M	8/21/1996	9622065	8/21/2011	EXPIRED CCR'S 8/21/11- 15 YR COVENANT		
168	523 South C Street	011-052-009	9/23/1996	4	VL	10/29/1996	9628857	10/29/2011	EXPIRED CCR'S 10/29/11- 15 YR COVENANT		

						Affordability Restrictions Recording Information (45 Yr Affordability Period Unless Otherwise Noted)			Affordability Restrictions (Resale or Lost Unit Status)		
						Recording Date	Document Number	Expiration	Recording Date	Document Number	Expiration
169	529 South C Street	011-052-008	6/20/1996	4	M	8/23/1996	9622348	12/17/2030			
170	907 South C Street	011-192-015	4/26/1996	4	VVL	5/1/1996	9611717	5/1/2011	EXPIRED CCR'S 5/1/11- 15 YEAR COVENANT		
171	911 South C Street	011-192-014	7/1/2003	4	VL	N/A			CCR'S NOT RECORDED		
172	614 South D Street	011-074-020	6/27/1996	3	VVL	7/5/1996	9617869	7/5/2011	EXPIRED CCR'S 7/5/11- 15 YR COVENANT		
173	618 South D Street	011-074-021	8/1/1996	3	VL	8/21/1996	9622070	8/21/2011	EXPIRED CCR'S 8/21/11 - 15 YR COVENANT		
174	726 Adelaide Street	008-101-017	10/19/1994	4	VVL	11/8/1994	9433378	11/8/2009	EXPIRED CCR'S 11/8/09 - 15 YR COVENANT		
175	810 Adelaide Street	008-101-012	8/34/1995	3	VVL	9/11/1995	9522473	9/11/2010	EXPIRED CCR'S 9/11/10- 15 YR COVENANT		
176	849 Clinton Street	008-052-033	1/20/1997	3	VL	1/31/1997	9702422	1/31/2012	EXPIRED CCR'S 1/31/12 - 15 YR COVENANT		
177	401 Fig Street	008-082-030	6/9/1998	4	VL	9/1/1998	9823883	12/17/2030	LOST UNIT - RESALE 6/27/13 - CCR'S NOT TRANSFERRED		
178	403 Fig Street	008-082-029	6/11/1998	4	VL	7/24/1998	9820199	12/17/2030			
179	407 Fig Street	008-082-027	8/28/1998	4	L	9/21/1998	9825306	12/17/2030			
180	324 Hull Street	011-232-006	2/6/1995	4	L	2/9/1995	9503022	2/9/2010	EXPIRED CCR'S-2/9/10 - 15 YR COVENANT		
181	412 Hull Street	011-211-052	8/31/1995	3	L	9/19/1995	9523496	9/19/2010	EXPIRED CCR'S 9/19/10 - 15 YR COVENANT		
182	416 Hull Street	011-211-050	9/19/1995	3	L	11/7/1995	9528999	11/7/2010	LOST UNIT - FORECLOSED 9/24/03		
183	427 Hull Street	011-212-036	8/19/1996	3	L	9/6/1996	9623538	9/6/2011	EXPIRED CCR'S 9/6/11- 15 YR COVENANT		
184	431 Hull Street	011-212-035	1/18/1996	3	L	4/12/1996	9609801	4/12/2011	EXPIRED CCR'S 4/12/11- 15 YR COVENANT		
185	312 Knox Street	011-234-028	9/1/1996	3	VVL	10/18/1996	9627825	10/18/2011	EXPIRED CCR'S 10/18/11 - 15 YR COVENANT		
186	412 Knox Street	011-213-025	10/6/1995	3	L	10/26/1995	9527651	10/26/2010	EXPIRED CCR'S 10/26/10 - 15 YR COVENANT		
187	319 Magnolia	008-061-016	4/2/1996	3	L	4/9/1996	9609331	4/9/2011	EXPIRED CCR'S 4/9/11 - 15 YR COVENANT		
188	404 Manzana Court	008-082-033	7/27/1998	4	VVL	9/10/1998	9824561	12/17/2030			
189	405 Manzana Court	008-082-038	5/14/1998	3	VVL	5/21/1998	9814054	12/17/2030	LOST UNIT - FORECLOSED 1/22/2015		
190	409 Manzana Court	008-082-036	6/3/1998	3	VVL	7/8/1998	9818558	12/17/2030			
191	401 Roosevelt Street	011-211-041	7/24/1995	3	L	7/7/1995	9518286	7/7/2010	EXPIRED CCR'S 7/7/10 - 15 YR COVENANT		
192	405 Roosevelt Street	011-211-043	7/28/2005	4	L	8/5/2005	2005036257	12/17/2030	LOST UNIT - FORECLOSED 8/18/08		
193	409 Roosevelt Street	011-211-042	7/26/1995	4	L	8/1/1995	9518736	8/1/2010	EXPIRED CCR'S 8/1/10 - 15 YR COVENANT		
194	417 Roosevelt Street	011-211-038	7/24/1995	4	L	7/28/1995	9518445	7/28/2010	EXPIRED CCR'S 7/28/10- 15 YR COVENANT		
195	425 Roosevelt Street	011-211-035	10/10/1995	4	M	10/19/1995	9526813	10/19/2010	LOST UNIT - RESALE 9/21/01 - CCR'S NOT TRANSFERRED		
196	309 Stinson Avenue	011-234-023	5/24/1995	3	VL	N/A			CCR'S NOT RECORDED		
197	409 Stinson Avenue	011-213-008	11/21/1994	4	L	11/28/1994	9434993	11/28/2009	EXPIRED CCR'S 11/28/09- 15 YR COVENANT		
198	623 Vineyard Avenue	008-091-028	4/12/1996	4	M	4/12/1996	9609921	4/12/2011	EXPIRED CCR'S 4/12/11 - 15 YR COVENANT		
199	233 Wallace Avenue	011-253-010	10/4/1994	4	VVL	11/16/1994	9434091	11/16/2009	EXPIRED CCR'S 11/16/09- 15 YR COVENANT		
200	404 Wallace Avenue	011-211-044	3/1/1996	3	VL	3/6/1996	9605934	3/6/2011	EXPIRED CCR'S 3/6/11 - 15 YR COVENANT		
201	408 Wallace Avenue	011-211-009	1/9/1996	4	VVL	1/24/1996	9601962	1/24/2011	EXPIRED CCR'S 1/24/11 - 15 YR COVENANT		
202	409 Wallace Avenue	011-211-053	4/26/1996	4	L	4/30/1996	9611575	4/30/2011	EXPIRED CCR'S 4/30/11 - 15 YR COVENANT		
203	412 Wallace Avenue	011-211-041	3/6/1996	4	L	3/14/1996	9606736	3/14/2011	EXPIRED CCR'S 3/14/11- 15 YR COVENANT		
204	416 Wallace Avenue	011-211-039	3/11/1996	3	L	3/14/1996	9606743	3/14/2011	EXPIRED CCR'S 3/14/11- 15 YR COVENANT		
205	417 Wallace Avenue	011-211-049	1/31/1996	4	L	2/7/1996	9603353	2/7/2011	EXPIRED CCR'S 2/7/11- 15 YR COVENANT		
206	421 Wallace Avenue	011-211-047	3/11/1996	4	VL	3/15/1996	9606895	3/15/2011	EXPIRED CCR'S 3/15/11- 15 YR COVENANT		
207	720 South D Street	011-112-006	10/25/1996	4	L	11/8/1996	9433377	11/8/2009	EXPIRED CCR'S 11/8/09- 15 YR COVENANT		
208	413 Wallace Avenue	011-211-051	3/24/1996	4	L	4/1/1996	9608484	4/1/2011	EXPIRED CCR'S 4/1/2011- 15 YR COVENANT		
209	343 (341) Stinson Avenue	008-142-020	10/16/1996	3	L	10/29/1996	9628861	10/29/2011	LOST UNIT-FORECLOSED 6/6/07		
210	417 Stinson Avenue	011-213-028	10/11/1995	3	L	12/22/1995	9533295	12/22/2010	EXPIRED CCR'S 12/22/2010- 15 YR COVENANT		
211	619 Vineyard Avenue	008-091-029	3/5/1996	3	M	3/6/1996	9605959	3/6/2011	EXPIRED CCR'S 3/6/2011-15 YR COVENANT		
212	408 Elm Street	008-082-021	2/6/1995	3	L	2/9/1995	9503018	2/9/2010	EXPIRED CCR'S 2/9/2010 - 15 YR COVENANT		

	Property Address	APN	Completion Date	Number of Bedrooms	Income Level	Affordability Restrictions Recording Information (45 Yr Affordability Period Unless Otherwise Noted)			Affordability Restrictions (Resale or Lost Unit Status)		
						Recording Date	Document Number	Expiration	Recording Date	Document Number	Expiration
213	317 Elm Avenue	008-142-017	3/20/1995	3	L	4/7/1995	9508666	4/7/2010	EXPIRED CCR'S 4/7/2010 - 15 YR COVENANT		
214	701 Clinton Street	008-051-035	8/8/1996	3	L	8/14/1996	9621521	8/27/2011	EXPIRED CCR'S 8/27/2011 - 15 YR COVENANT		
215	1126 Washington Avenue	008-061-027	1/26/1995	3	L	2/14/1995	9503314	2/14/2010	EXPIRED CCR'S 2/14/2010 - 15 YR COVENANT		
216	408 Knox Street	011-213-026	10/26/1995	3	L	10/26/1995	9527652	10/26/2010	EXPIRED CCR'S 10/26/2010 - 15 YR COVENANT		
217	710 South C Street	011-121-003	10/3/1994	4	L	10/3/1994	9429522	10/3/2009	EXPIRED CCR'S 10/3/2009 - 15 YR COVENANT		
218	719 South C Street	011-122-022	11/27/1996			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
219	701 South C Street	011-122-015	4/30/1996			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
220	705 South C Street	011-122-014	5/30/1996			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
221	321 Elm Avenue	008-142-018	5/9/1995			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
222	325 Elm Avenue	008-142-019	4/27/1995			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
223	329 Elm Avenue	008-142-020	5/10/1995			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
224	331 Elm Avenue	008-142-021	5/10/1995			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
225	1002 South "C" Street	011-202-004	5/20/1998	4	VL	5/20/1998	9813882	12/17/2030	LOST UNIT - FORECLOSED 3/22/2000		
226	1006 South "C" Street	011-202-005	12/31/1997	4	L	12/31/1997	9734849	12/17/2030			
227	1010 South "C" Street	011-202-006	6/10/1998			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
228	1014 South "C" Street	011-202-007	2/13/1998	4	L	2/13/1998	9803753	12/17/2030			
229	1018 South "C" Street	011-202-008	5/22/1998	4	L	5/22/1998	9814237	12/17/2030	LOST UNIT - RESALE 10/29/2013 - CCR'S NOT TRANSFERRED		
230	1022 South "C" Street	011-202-009	3/2/1998			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
231	1026 South "C" Street	011-202-010	4/1/1998			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
232	1030 South "C" Street	011-202-011	4/17/1008	4	VL	4/23/1998	9810897	12/17/2030			
233	400 East 12th Street	011-123-008	11/30/1994	4	L	11/30/1994	9435146	11/30/2009	EXPIRED CCR'S 11/30/2009 - 15 YR COVENANT		
234	413 Stinson Avenue	011-213-027	12/15/1995	4	L	12/15/1995	9532473	12/15/2010	EXPIRED CCR'S 12/15/2010 - 15 YR COVENANT		
235	420 Hull Avenue	011-211-048	10/13/1995	4	VL	10/13/1995	9526163	10/13/2010	EXPIRED CCR'S 10/13/2010 - 15 YR COVENANT		
236	421 Roosevelt Avenue	011-211-036	7/31/1995			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
237	320 Wallace Avenue	011-231-007	12/29/1994			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
238	400 Wallace Avenue	011-211-046	1/17/1996			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
239	420 Wallace Avenue	011-211-037	12/31/1995			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
240	341 Elm Avenue	008-142-022	4/20/1995			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
241	405 Fig Street	008-082-028	12/4/1998			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
242	412 Elm Avenue	008-082-041	6/26/1998	4	VVL	6/26/1998	9817939	12/17/2030			
243	414 Elm Avenue	008-082-042	6/30/1998	4	L	6/30/1998	9818229	12/17/2030			
244	416 Elm Avenue	008-082-043	6/23/1998	4	L	6/23/1998	9817559	12/17/2030	LOST UNIT - RESALE 1/6/2010 - CCR'S NOT TRANSFERRED		
245	418 Elm Avenue	008-082-044	7/16/1998	4	L	7/16/1998	9819371	12/17/2030			
246	409 Elm Avenue	008-150-004	8/30/2002			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
247	413 Elm Avenue	008-150-005	6/16/2005	4	VL	6/16/2005	2005027500	12/17/2030			
248	415 Elm Avenue	008-150-006	8/19/2002	4	L	8/19/2002	2002027673	12/17/2030			
249	417 Elm Avenue	008-150-007	10/4/2002	4	L	10/4/2002	2002034475	12/17/2030			
250	419 Elm Avenue	008-150-008	10/4/2002	4	VL	10/4/2002	2002034498	12/17/2030			
251	421 Elm Avenue	008-150-009	10/4/2002	4	VL	10/4/2002	2002034655	12/17/2030	2/8/2016	2016002800	12/17/2030
252	425 Elm Avenue	008-150-010	10/9/2002	4	L	11/14/2002	2002040006	12/17/2030			
253	427 Elm Avenue	008-150-011	8/30/2002	5	L	8/30/2002	2002029377	12/17/2030			
254	435 Elm Avenue	008-150-012	8/29/2002	4	L	8/29/2002	2002028992	12/17/2030			
255	401 Manzana Court	008-082-040	4/1/1998	5	L	4/1/1998	9808588	12/17/2030			
256	407 Manzana Court	008-082-037	5/1/1998	3	VL	5/1/1998	9811845	12/17/2030			

	Property Address	APN	Completion Date	Number of Bedrooms	Income Level	Affordability Restrictions Recording Information (45 Yr Affordability Period Unless Otherwise Noted)			Affordability Restrictions (Resale or Lost Unit Status)		
						Recording Date	Document Number	Expiration	Recording Date	Document Number	Expiration
257	420 North D Street	007-054-002	3/18/2010	3	VL	3/18/2010	2010007633	3/18/2055			
258	215 South J Street	010-126-010	10/1/2010	4	VL	10/1/2010	2010029354	10/1/2055			
259	307 South J Street	010-153-012	3/3/2011	3	M	9/28/2011	2011026455	3/3/2056			
260	209 Cypress Street	012-022-008	4/13/2011	4	VL	4/6/2012	2012009707	4/6/2057			
261	321 South J Street	010-153-008	6/1/2011	4	L	5/18/2012	2012013724	5/18/2057			
262	342 Percy Street	008-142-049	10/5/2012	4	M	10/5/2012	2012028178	10/5/2057			
263	330 Percy Street	008-142-051	6/12/2012	5	VL	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 51% OF BUYER INCOME		
264	336 Percy Street	008-142-050	6/28/2013	3	L	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 43% OF BUYER INCOME		
265	324 Percy Street	008-142-052	10/2/2013	5	L	N/A			NOT AFFORDABLE UNIT-BUYER NOT ELIGIBLE (Income greater than 30%ile)		
266	820 South B Street	011-162-005 (portion)	11/27/2013	4	N/A	N/A			BUYER DID NOT EXECUTE CCR'S - NO BUYER DATA		
267	824 South B Street	011-162-005 (portion)	11/6/2013	4	N/A	N/A			BUYER DID NOT EXECUTE CCR'S - NO BUYER DATA		
268	334 Stinson Street	011-233-032	Pending						UNDER CONSTRUCTION-PAUL & KATHY VAN CONTRACTORS		
269	338 Stinson Street	011-233-031	Pending						UNDER CONSTRUCTION-PAUL & KATHY VAN CONTRACTORS		
270	340 Stinson Street	011-233-030	Pending						UNDER CONSTRUCTION-PAUL & KATHY VAN CONTRACTORS		
271	344 Stinson Street	011-233-029	Pending						UNDER CONSTRUCTION-PAUL & KATHY VAN CONTRACTORS		
272	429 Stinson Street	011-213-011;024	10/30/2015	4	VL	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 47% OF BUYER INCOME		
273	349 Hull Street (formerly 401)	011-233-017	12/31/2015	4	L	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 44.5% OF BUYER INCOME		
274	1406 Santa Fe Street	008-142-058	12/30/2015	4	VL	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 46.3% OF BUYER INCOME		
275	1410 Santa Fe Street	008-142-057	8/22/2014	3	L	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 46% OF BUYER INCOME		
276	1414 Santa Fe Street	008-142-056	8/8/2014	4	M	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 32% OF BUYER INCOME		
277	1418 Santa Fe Street	008-142-055	10/15/2014	4	M	N/A			AFFORDABLE UNIT - BUYER DID NOT EXECUTE CCR'S (Income at 19%ile)		
278	217 North A Street	007-092-013	6/15/2014	4	L	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 39% OF BUYER INCOME		
279	325 East Central Avenue	007-022-007	10/22/2014	4	N/A	N/A			BUYER DID NOT EXECUTE CCR'S - NO BUYER DATA		
280	329 East Central Avenue	007-022-006	10/3/2014	4	N/A	N/A			BUYER DID NOT EXECUTE CCR'S - NO BUYER DATA		
281	321 East Central Avenue	007-022-008	6/3/2015	4	L	N/A			BUYER DID NOT EXECUTE CCR'S - NO BUYER DATA		
282	723 South A Street	011-131-015	4/1/2015	4	M	N/A			BUYER DID NOT EXECUTE CCR'S - NO BUYER DATA		
283	129 Fig Street	008-022-014	12/18/2015	4	L	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 39.2% OF BUYER INCOME		
284	313 Percy Street	008-142-044	12/16/2014	3	VL	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 4% OF BUYER INCOME		
285	319 Percy Street	008-142-045	7/23/2015	4	VL	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 33% OF BUYER INCOME		
286	325 Percy Street	008-142-046	2/27/2015	3	L	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 31% OF BUYER INCOME		
287	331 Percy Street	008-142-047	2/20/2015	4	L	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 34% OF BUYER INCOME		
288	315 Central Avenue	007-022-010	8/14/2015	4	VL	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 48% OF BUYER INCOME		
289	501 North C Street	007-063-001	5/8/2015	4	L	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 46% OF BUYER INCOME		
290	411 North B Street	007-065-003	6/9/2015	4	>M	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 140% OF BUYER INCOME		
291	301 Percy Street	008-142-042	7/23/2015	3	VL	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 49% OF BUYER INCOME		
292	307 Percy Street	008-142-043	1/21/2016	4	VL	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 40.2% OF BUYER INCOME		
293	337 Percy Street	008-142-048	10/30/2015	4	VL	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 36% OF BUYER INCOME		
294	297 Elm Avenue	008-142-059	12/23/2015	4	VL	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 37.1% OF BUYER INCOME		
295	318 Percy Street	008-142-053	10/28/2015	3	L	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 35.8% OF BUYER INCOME		
296	312 Percy Street	008-142-054	3/10/2016	3	VL	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 58.5% OF BUYER INCOME		
297	275 Elm Avenue	008-142-060	2/4/2016	4	VVL	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 55.1% OF BUYER INCOME		
298	253 Elm Avenue	008-142-061	1/11/2016	3	M	NEED DOC #			AFFORDABLE UNIT -Income at 29.2%ile-PENDING CCR RECORDING		

						Affordability Restrictions Recording Information (45 Yr Affordability Period Unless Otherwise Noted)			Affordability Restrictions (Resale or Lost Unit Status)		
	Property Address	APN	Completion Date	Number of Bedrooms	Income Level	Recording Date	Document Number	Expiration	Recording Date	Document Number	Expiration
299	239 Elm Avenue	008-142-062	2/19/2016	4	VL	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 43.7% OF BUYER INCOME		
300	221 Elm Avenue	008-142-063	12/9/2015	4	VL	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 47% OF BUYER INCOME		
301	252 Percy Street	008-142-064	5/16/2015	3	M	5/26/2015	2015011685	5/26/2060			
302	270 Percy Street	008-142-065	2/16/2016	3	VL	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 34% OF BUYER INCOME		
303	294 Percy Street	008-142-066	9/28/2015	4	VL	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 31.4% OF BUYER INCOME		
304	308 South J Street	010-152-003	Pending						UNDER CONSTRUCTION-MUSD CONTRACTOR		
305	1008 Green Way	005-082-001	10/21/2015	4	VL	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 48.7% OF BUYER INCOME		
306	911 Clinton Street	008-052-017	Pending						UNDER CONSTRUCTION - DMP CONTRACTOR		
Last Updated 9/13/16											