

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	403 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)		
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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)		
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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		

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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											