

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

**RETURN TO AGENDA**

**BOARD MEETING OF: April 12, 2017**

**AGENDA ITEM NUMBER: 6B**

**APPROVED BY:**

  
Jim Tark  
Executive Director

**Subject:** Successor Housing Agency Annual Report Regarding the Low and Moderate Income Housing Asset Fund for Fiscal Year 2015-2016

**Summary:** The City Council will be provided the Successor Housing Agency Annual Report for fiscal year 2015-2016.

## **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 prepare an annual report within six (6) months after the end of each fiscal year 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 March 15, 2017 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 2015-2016 pursuant to California Health and Safety Code 34176.1(f) for the City of Madera Housing Successor Agency.

**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 2015-2016**  
**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 April 12, 2017. 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 2015-2016. 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 2015-2016 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/> (NOTE – IMP PLAN NEEDS TO BE UPLOADED TO WEBSITE)

**I. Loan Repayment**

No loan repayments were received.

**II. Amount Deposited into LMIHAF**

A total of \$112,448 was deposited in the LMIHAF during Fiscal Year 2016-17. 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 2015-16, the ending balance in the LMIHAF was \$876,289 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 2016
Monitoring and Administration Expenditures	\$49,131
CalHFA HELP loan payment	541,063
Homeless Prevention and Rapid Rehousing Services Expenditures	0
Housing Development Expenditures (ungrouped)	193,064
Expenditures on Low Income Units	
Expenditures on Very-Low Income Units	
Expenditures on Extremely-Low Income Units	
Total Housing Development Expenditures	193,064

Total	\$783,260
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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 2015-16
Real Property	\$940,000
Loans and Grants	\$109,180
<b>TOTAL</b>	<b>\$1,219,954</b>

#### 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 Central: 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	Sold 7/13/16 \$10,000
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./](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% of 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.

<b>Senior Housing Test</b>	<b>January 1, 2004 – January 1, 2014</b>
# 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, Kyriess 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 2012/13	FY 2013/14	FY 2014/15	FY 2015/16
Beginning Balance	\$917,682	\$574,797	\$813,899	\$1,374,134
Add: Deposits	653,913	887,634	815,255	283,222
Less: Expenditures	(996,798)	(648,532)	(255,020)	(781,067)
Ending Balance without Encumbrance	574,797	813,899	1,374,134	876,289
Less: Encumbrance	(192,416)	(161,750)	(463,772)	
Unencumbered Balance	\$382,381	\$652,149	\$910,362	\$876,289

## **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. \$11,384.75 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.

**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 Reporting 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.	008-083-038	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 S Illinois	011-212-002	5/13/1999	4	VL	5/13/1999	9814284	12/17/2030	LOST UNIT - REBATE 5/31/08 - CCR'S NOT TRANSFERRED		
10 426 S Illinois	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		
12 400 C Clinton	008-073-013	6/21/1998	5	VL	8/21/1999	9817800	8/21/2014	EXPIRED CCR'S 8/21/14 - 15 YR COVENANT		
13 431 Illinois	011-213-023	9/25/1998	4	VL	N/A			CCR'S NOT RECORDED		
14 411 Hull Street	011-212-008	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	9818950	12/17/2030			
16 821 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	9818261	12/17/2030			
18 812 Clinton	008-073-025	8/9/1999	5	L	8/9/1999	9802249	12/17/2030			
19 720 Adelaide Street	008-073-025	10/18/1999	5	M	10/18/1999	98028872	12/17/2030	LOST UNIT - FORECLOSED 8/4/08		
20 701 South D Street	011-121-017	12/3/1999	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	2/12/2000	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	2000008268	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 - REBATE 3/18/02- 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	
33 813 So. B Street	011-193-006	6/12/2000	4	VL	11/26/2006	2006952893	12/17/2030	LOST UNIT - FORECLOSED 5/20/08		
34 735 Adelaide Street	008-102-023	6/19/2000	4	L	8/18/2000	200913922	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	008-102-018	5/28/2000	4	VL	6/28/2000	2000014942	12/17/2030			
37 730 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			
40 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
42 487 Manzana Court	008-082-040	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	008-073-028	8/2/2001	5	L	8/2/2001	2001021677	12/17/2030			
49 612 Lilly Street	008-092-009	9/10/2001	5	VL	9/28/2001	2001028359	12/17/2030			
50 604 Lilly Street	008-092-008	9/11/2001	5	L	9/28/2001	2001027938	12/17/2030			
51 413 Vineyard Avenue	008-071-013	9/18/2001	5	L	9/18/2001	2001028949	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	2001026553	12/17/2030	LOST UNIT - COR'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	10/23/2001	4	VL	10/23/2001	2001031513	12/17/2030			
59 520 Lilly Street	008-072-008	10/28/2001	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	008-092-008	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	2002000208	12/17/2030			
63 628 Lilly Street	008-093-012	1/14/2002	4	L	1/17/2002	2002001661	12/17/2030	2nd Resale 11/12/2004 3rd Resale 12/15/2005	2004048045 2005060163	12/17/2030
64 845 Soquel Court	008-092-008	2/1/2002	4	L	2/1/2002	2002003227	12/17/2030			
65 855 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			
69 410 Manzana Court	008-082-055	2/19/2002	4	L	2/19/2002	2002005081	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	5/2/2002	2002013945	12/17/2030	LOST UNIT - FORECLOSED 12/1/10		
72 632 Lilly Street	008-093-006	2/13/2002	5	L	2/13/2002	2002004455	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		
74 856 Soquel Court	008-093-007	3/1/2002	4	L	3/1/2002	2002006351	12/17/2030			
75 765 Sawmill	008-093-008	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	2002016987	12/17/2030			
79 820 South D Street	011-152-006	5/20/2002	4	VL	6/6/2002	2002018135	12/17/2030			
80 735 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	2003046538	12/17/2030			
82 1324 Santa Fe Court	008-043-021	7/11/2003	4	L	8/14/2003	2003033163	12/17/2030	LOST UNIT - FORECLOSED 8/14/09		

Affordability Restrictions Recording Information (48 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
83 208 Elm Avenue	008-022-025	7/20/2003	4	L	11/12/2003	2003048888	12/17/2030	LOST UNIT - RESALE 11/20/2013 - CCR'S NOT TRANSFERRED		
84 1314 Santa Fe Court	008-043-018	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	2003048849	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	9/6/2003	5	L	8/5/2003	2003036833	12/17/2030	8/30/2005 2005040249		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	2003045740	12/17/2030	LOST UNIT - FORECLOSURE 5/10/11		
95 120 Elm Avenue	008-022-030	11/7/2003	5	L	2/28/2004	2004007837	12/17/2030			
96 128 Elm Avenue	008-072-025	11/7/2003	5	VL	12/4/2003	2003051809	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	2004008698	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	2003049870	12/17/2030			
101 1215 Avila Way	0080902-007	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	2003048891	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	2008045426	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	8/23/2004	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 20100035824		12/10/2055
112 1228 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	2004038167	12/17/2030	LOST UNIT - RESALE 7/28/13 - CCR'S NOT TRANSFERRED		
114 841 Drysdale	008-12-007	1/14/2004	4	L	1/14/2004	2004048857	12/17/2030			
115 835 Drysdale	008-120-008	1/11/2004	4	L	1/11/2004	2004050340	12/17/2030	LOST UNIT - RESALE 2/15/13 - CCR'S NOT TRANSFERRED		
116 875 Drysdale	008-120-004	1/11/2004	4	VL	1/11/2004	2004050322	12/17/2030			
117 911 Drysdale	008-120-010	1/11/2004	4	M	1/11/2004	2004051449	12/17/2030	LOST UNIT - FORECLOSED 3/30/11		
118 853 Drysdale	008-120-018	1/12/2004	4	VL	1/12/2004	2004052470	12/17/2030			
119 893 Drysdale	0008-120-010	1/12/2004	4	L	1/22/2004	2004052374	12/17/2030			
120 883 Drysdale	008-120-014	1/23/2004	4	M	1/23/2004	2004053693	12/17/2030			
121 823 Drysdale	008-120-009	1/23/2004	4	M	1/23/2004	2004053680	12/17/2030			
122 864 Drysdale	008-120-038	1/24/2004	4	L	1/27/2004	2004053623	12/17/2030	LOST UNIT - SHORT SALE 2/20/2014		
123 857 Drysdale	008-120-015	1/28/2004	5	VL	1/28/2004	2004052853	12/17/2030			
124 906 Drysdale	008-120-042	1/27/2004	4	VL	1/27/2004	2004054175	12/17/2030			
125 818 Drysdale	008-120-041	1/27/2004	5	VL	1/23/2004	2004057747	12/17/2030			

						Affordability Restrictions Recording Information (48 Yr Affordability Period Unless Otherwise Noted)			Affordability Restrictions (Resale or Lost Unit Status)							
						Property Address	APN	Completion Date	Number of Bathrooms	Income Level	Recording Date	Document Number	Expiration	Recording Date	Document Number	Expiration
126	1077 Koufax					908-120-023	12/7/2004		5	L	12/7/2004	2004054186	12/17/2030			
127	1011 Koufax					908-120-026	12/8/2004		5	L	12/8/2004	2004054751	12/17/2030			
128	#89 Drysdale					908-120-003	12/13/2004		4	VL	12/13/2004	2004055610	12/17/2030			
129	955 Drysdale					908-120-005	12/14/2004		4	VL	12/14/2004	2004055883	12/17/2030			
130	1033 Koufax					908-120-025	12/14/2004		5	L	12/14/2004	2004055888	12/17/2030			
131	959 Drysdale					908-120-006	12/17/2004		4	M	12/17/2004	2004056739	12/17/2030			
132	847 Drysdale					908-120-017	12/20/2004		4	VL	12/20/2004	2004057059	12/17/2030			
133	882 Drysdale					908-120-044	12/22/2004		4	VL	12/22/2004	2004057717	12/17/2030			
134	851 Liby					908-120-029	12/23/2004		4	VL	12/23/2004	2004057498	12/17/2030			
135	844 Drysdale					908-120-049	12/23/2004		5	L	12/23/2004	2004057894	12/17/2030			
136	850 Drysdale					908-120-048	12/23/2004		5	VL	12/23/2004	2004057733	12/17/2030			
137	1089 Koufax					908-120-024	12/23/2004		4	L	9/25/2008	2008042141	12/17/2030			
138	1091 Koufax					908-120-021	12/23/2004		4	M	6/15/2006	2006035427	12/17/2030			
139	845 Liby					908-120-028	12/23/2004		4	L	12/23/2004	2004057741	12/17/2030			
140	861 Liby					908-120-031	12/23/2004		4	VL	12/23/2004	2004057723	12/17/2030			
141	883 Liby					908-120-033	12/23/2006		4	L	12/23/2004	2004057716	12/17/2030			
142	838 Drysdale					908-120-040	12/27/2004		4	L	12/27/2004	2004057886	12/17/2030			
143	835 Drysdale					908-120-020	12/28/2004		4	VVL	12/28/2004	2004058132	12/17/2030			
144	840 Drysdale					908-120-050	12/28/2004		5	M	12/28/2004	2004058108	12/17/2030			
145	843 Drysdale					908-120-018	12/28/2004		4	L	12/28/2004	2004058136	12/17/2030			
146	891 Liby					908-120-034	12/29/2004		5	L	1/8/2005	2005000782	12/17/2030			
147	871 Liby					908-120-032	12/30/2004		5	VL	12/30/2004	2004058834	12/17/2030			
148	801 Drysdale					908-120-011	1/3/2005		4	VL	1/3/2005	2004058913	12/17/2030			
149	1048 Podres					908-120-037	1/4/2005		4	L	12/30/2004	2004058998	12/17/2030			
150	855 Liby					908-120-028	1/7/2005		4	L	1/12/2005	2005001637	12/17/2030			
151	870 Drysdale					908-120-045	1/13/2005		5	VL	1/13/2005	2005001848	12/17/2030			
152	839 Drysdale					908-120-019	1/14/2005		4	VL	1/14/2005	2005002067	12/17/2030			
153	866 Drysdale					908-120-039	1/19/2005		5	VL	1/18/2005	2005002314	12/17/2030			
154	1055 Koufax					908-120-024	1/20/2005		5	M	6/14/2005	2006026239	12/17/2030			
155	854 Drysdale					908-120-047	1/21/2005		5	VL	1/21/2005	2005003026	12/17/2030			
156	850 Drysdale					908-120-048	1/28/2005		5	L	1/28/2005	2005004139	12/17/2030			
157	898 Drysdale					908-120-043	1/28/2005		5	L	1/31/2005	2005004404	12/17/2030			
158	875 Drysdale					908-120-013	1/31/2005		4	M	1/31/2005	2005004585	12/17/2030			
159	809 Liby					908-120-035	2/3/2005		4	L	2/4/2005	2005004547	12/17/2030			
160	441 Lily Street					908-120-027	2/24/2005		4	VL	1/28/2005	2005003838	12/17/2030			
161	815 Lily Street					908-120-036	3/1/2005		4	L	2/28/2005	2005009026	12/17/2030			
162	1005 East Sixth Street					908-021-004	4/18/2005		5	L	4/18/2005	2005017430	12/17/2030			
163	1117 Lincoln Avenue					908-021-004	4/29/2005		5	VL	4/29/2005	2005019764	12/17/2030			
164	403 Adelaide					908-072-001	3/3/2006		4	M	3/3/2006	2006009954	12/17/2030			
165	502 Lily Street					908-083-025	3/24/2006		3	VL	3/24/2006	2006013385	12/17/2030			
166	438 Adelaide					908-091-008	6/7/2006		5	VL	6/7/2006	2006028284	12/17/2030			
167	807 South B Street					011-193-009	8/13/1998		4	M	8/21/1998	9622065	8/21/2011			
168	423 South C Street					011-052-009	9/23/1998		4	VL	10/29/1998	9628857	10/29/2011			

					Affordability Restrictions Regarding 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
169	528 South C Street	011-052-008	6/20/1996	4	M	8/23/1996	9622346	12/17/2030			
170	907 South C Street	011-192-015	4/26/1996	4	V/L	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	V/L	N/A			CCR'S NOT RECORDED		
172	814 South D Street	011-074-020	6/27/1996	3	V/L	7/6/1996	9617889	7/5/2011	EXPIRED CCR'S 7/2/11- 15 YR COVENANT		
173	818 South D Street	011-074-021	8/1/1996	3	V/L	8/21/1996	9622070	8/21/2011	EXPIRED CCR'S 8/2/11- 15-YR COVENANT		
174	726 Adelaide Street	008-101-017	10/18/1994	4	V/L	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	V/L	9/1/1995	9522473	9/11/2010	EXPIRED CCR'S 9/1/10- 15 YR COVENANT		
176	849 Clinton Street	008-052-033	1/20/1987	3	V/L	1/31/1997	8702422	1/31/2012	EXPIRED CCR'S 1/31/12 - 15 YR COVENANT		
177	401 Fig Street	008-082-030	6/9/1998	4	V/L	9/1/1998	9823883	12/17/2030	LOST UNIT - RESALE 8/27/13 - CCR'S NOT TRANSFERRED		
178	403 Fig Street	008-082-079	6/11/1998	4	V/L	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	2/8/1995	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	9522496	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	9526098	11/7/2010	LOST UNIT - FORECLOSED 9/24/09		
183	427 Hull Street	011-212-034	11/19/1995	3	L	9/6/1996	9823538	9/6/2011	EXPIRED CCR'S 9/6/11- 15 YR COVENANT		
184	431 Hull Street	011-212-035	1/18/1995	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	V/L	10/18/1996	9827825	10/18/2011	EXPIRED CCR'S 10/18/11 - 15 YR COVENANT		
186	419 Knox Street	011-213-025	10/8/1995	3	L	10/26/1995	9527851	10/26/2010	EXPIRED CCR'S 10/26/10 - 15 YR COVENANT		
187	319 Magnolia	008-081-016	4/2/1996	3	L	4/6/1996	9609331	4/9/2011	EXPIRED CCR'S 4/9/11 - 15 YR COVENANT		
188	404 Manzana Court	008-082-033	7/27/1998	4	V/L	9/10/1998	9824581	12/17/2030			
189	405 Manzana Court	008-082-038	5/14/1998	3	V/L	5/21/1998	9814054	12/17/2030	LOST UNIT - FORECLOSED 1/2/2015		
190	409 Manzana Court	008-082-036	6/3/1998	3	V/L	7/8/1998	9816558	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 8/1/19 - 15 YR COVENANT		
194	411 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	10/18/1995	9826813	10/19/2010	LOST UNIT - RESALE 8/21/01 - CCR'S NOT TRANSFERRED		
196	309 Stinson Avenue	011-234-023	5/24/1995	3	V/L	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	4/12/1995	4	M	4/2/1995	9609921	4/12/2011	EXPIRED CCR'S 4/12/11 - 15 YR COVENANT		
199	233 Wallace Avenue	011-253-010	10/4/1994	4	V/L	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	V/L	3/8/1996	9605934	3/8/2011	EXPIRED CCR'S 3/8/11 - 15 YR COVENANT		
201	408 Wallace Avenue	011-211-008	1/9/1996	4	V/L	1/24/1996	9801982	1/24/2011	EXPIRED CCR'S 1/24/11 - 15 YR COVENANT		
202	409 Wallace Avenue	011-211-053	4/20/1996	4	L	4/30/1996	9811576	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	9806743	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	9/11/1996	4	V/L	3/15/1996	9606885	3/15/2011	EXPIRED CCR'S 3/15/11 - 15 YR COVENANT		
207	720 South D Street	011-112-006	10/25/1995	4	L	11/1/1994	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	9609484	4/1/2011	EXPIRED CCR'S 4/1/11 - 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 6/5/07		
210	417 Stinson Avenue	011-213-028	10/11/1995	3	L	12/22/1995	9533285	12/22/2010	EXPIRED CCR'S 12/22/2010 - 15 YR COVENANT		
211	619 Vineyard Avenue	008-091-029	3/5/1996	3	M	3/8/1996	9605959	3/8/2011	EXPIRED CCR'S 3/8/2011-15 YR COVENANT		
212	406 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		

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
213 317 Elm Avenue	008-142-017	3/20/1985	3	L	4/7/1995	9506664	4/7/2010	EXPIRED CCR'S 4/7/2010 - 15 YR COVENANT		
214 701 Clinton Street	008-051-035	8/8/1986	3	L	8/14/1995	9521521	8/27/2011	EXPIRED CCR'S 8/27/2011 - 15 YR COVENANT		
215 1126 Washington Avenue	008-081-027	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	011-123-025	10/26/1995	3	L	10/25/1995	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	9429527	10/3/2009	EXPIRED CCR'S 10/3/2009 - 15 YR COVENANT		
218 719 South C Street	011-122-022	11/27/1995			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
219 701 South C Street	011-122-015	4/30/1986			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
220 705 South C Street	011-122-014	5/30/1986			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
221 321 Elm Avenue	008-142-018	5/9/1985			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
222 325 Elm Avenue	008-142-019	4/27/1985			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	9813682	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 10/28/2013 - 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	4/17/1998	4	VL	4/23/1998	8810897	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		
234 415 Elmton Avenue	011-213-027	12/16/1985	4	L	12/16/1995	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	12/26/1984			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	12/11/1995			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	8817938	12/17/2030			
243 414 Elm Avenue	008-082-042	6/30/1998	4	L	6/30/1998	8816228	12/17/2030			
244 416 Elm Avenue	008-082-043	6/23/1998	4	L	6/23/1998	8817559	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	8819371	12/17/2030			
246 406 Elm Avenue	008-150-004	8/20/2002			N/A			CCR'S NOT RECORDED-NO BUYER DATA		
247 413 Elm Avenue	008-150-005	6/16/2005	4	VL	6/18/2005	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	VVL	10/4/2002	2002034498	12/17/2030			
251 421 Elm Avenue	008-150-009	10/4/2002	4	VL	10/4/2002	2002034555	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	8/29/2002	5	L	8/30/2002	2002029377	12/17/2030			
254 435 Elm Avenue	008-150-012	8/28/2002	4	L	8/29/2002	2002028982	12/17/2030			
255 401 Manzana Court	008-082-040	4/11/1998	5	L	4/1/1998	9808588	12/17/2030			
256 407 Manzana Court	008-082-037	5/11/1998	3	VL	5/1/1998	9811845	12/17/2030			

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
257 420 North D Street	007-054-002	3/18/2010	3	VL	3/18/2010	2010007633	3/18/2055			
256 215 South J Street	010-126-010	10/1/2010	4	VL	10/1/2010	2010028354	10/1/2055			
259 307 South J Street	010-153-012	3/3/2011	3	M	9/28/2011	2011026455	3/3/2056			
260 208 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	6/26/2013	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%)		
266 820 South B Street	011-162-005 (portion)	1/17/2013	4	N/A	N/A			BUYER DID NOT EXECUTE CCR's - NO BUYER DATA		
267 824 South B Street	011-162-005 (portion)	1/18/2013	4	N/A	N/A			BUYER DID NOT EXECUTE CCR's - NO BUYER DATA		
268 134 Slinson Street	011-233-032	Pending						UNDER CONSTRUCTION-PAUL & KATHY VAN CONTRACTORS		
269 338 Slinson Street	011-233-031	Pending						UNDER CONSTRUCTION-PAUL & KATHY VAN CONTRACTORS		
270 340 Slinson Street	011-233-030	Pending						UNDER CONSTRUCTION-PAUL & KATHY VAN CONTRACTORS		
21 344 Slinson Street	011-233-029	Pending						UNDER CONSTRUCTION-PAUL & KATHY VAN CONTRACTORS		
272 429 Slinson 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	12/23/2015	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 = 45.3% 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 1416 Santa Fe Street	008-142-055	10/15/2014	4	M	N/A			AFFORDABLE UNIT - BUYER DID NOT EXECUTE CCR's (income at 191%)		
278 217 North A Street	007-092-013	6/15/2014	4	L	N/A			UNIT DOES NOT QUALIFY, HOUSING COST = 38% OF BUYER INCOME		
279 325 East Central Avenue	007-022-007	10/2/2014	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	12/10/2014	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 = 4% 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 = 40% 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%-PENDING CCR RECORDING		

