



Lompoc City Council Presentation Item and Report Transmittal to Council

Date: July 18, 2023

TO: Mayor and City Council Persons

FROM: Chanel Ovalle, Community Development Program Manager
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CC: Christie Alarcon, Community Development Director
Dean Albro, City Manager

SUBJECT: Annual Compliance Report (7/1/2022-6/30/2023)

On April 15, 2014, City Council adopted the Sub-Recipient Financial, Programmatic, and Monitoring Reporting Requirement Policy.

The policy required an annual compliance report to be presented to the City Council at a public meeting at least annually by the Community Development Department staff at the second meeting in July each year or soon thereafter.

The Annual Compliance Report for the period July 1, 2022 through June 30, 2023 is as follows:

Audit & Compliance Findings Report

City's Management Services Department provided July 11, 2023, Compliance Committee draft meeting minutes to the Community Development Department, that reflected 3 agency requests for alternate reporting of financial information.

The committee voted to require the agencies (Lompoc Valley Chamber of Commerce, Lompoc Museum Association, Inc. and Central Coast Literacy Council) to submit independent financial statement reviews prepared by a Certified Public Account by January 2024 in order for the committee to comply with the city's monitoring policy for the Audit Compliance & Findings Report.

Sub-recipient Compliance Status Report

The annual monitoring includes the following components:

- Sub-recipient Agency & Activity Monitoring for those agencies and activities that were funded through the Human Services Program.
- Multi-Family Affordable Housing Monitoring
- Single-Family Affordable Housing Monitoring

Each listed above have various compliance requirements described in their corresponding regulatory agreements.

Sub-recipient Agency & Activity Monitoring consists of site visits to the locations where the activity is conducted. Listed below are the agencies visited. These monitoring site visits were conducted within the program fiscal year for agencies funded with fiscal year 2022-23 Community Development Block Grant and Human Services Funds. The site visit has two components, one is the agency’s fiscal management, and the second is the program compliance with the Federal, State and local requirements as described in the Funding Agreement. There was one finding made during the monitoring review. The following program monitoring review site visits were conducted in June 2023.

| Agency Name / Activity | Findings: |
|---|-----------|
| Catholic Charities – MERG ERG Program | 0 |
| Catholic Charities – Community Services and Food Pantry | 0 |
| City of Lompoc – City of Lompoc Recreation Community Program | 0 |
| Good Samaritan Shelters – Bridge House Shelter | 0 |
| Legal Aid Foundation of Santa Barbara County – Fair Housing Program | 0 |
| North County Rape Crisis & Child Protection Center | 0 |
| Transitions Mental Health Association – Helping Hands of Lompoc (Recovery Learning Community) | 0 |
| United Boys & Girls Club – Lompoc Youth Services | 0 |
| YMCA – Horizons Program | 1 |

Multi-Family Affordable Housing Monitoring consists of Housing Quality Standards (HQS) inspections of a minimum of twenty-five percent of the occupied units and all of the vacant units of the nineteen multi-family properties with regulatory agreements as well as tenant file review of the same units to ensure income qualification and appropriate rental and utility allowances. Notices of upcoming inspections were sent to property management companies and property owners in May 2023, and site inspections began June 2023. A total of 84 units were inspected and tenant files reviewed for program compliance at the following properties:

| Project Name: | Property Address: |
|----------------------------|---------------------------------|
| Casa Con Tres | 434-438 N. L St. |
| College Park Apartments | 608-698 N. G St. |
| Courtyard Apartments | 725, 729 & 733 N. E St. |
| Courtyard South Apartments | 717-721 N. E St. |
| Cypress Court Apartments | 125 S. 7th St. |
| Harvey House | 704 West Walnut Avenue |
| Homebase on G Apartments | 513 N. G St. |
| K Street Apartments | 328-330 N. K St. |
| Mark's House | 203 N. N St. |
| North B Street Apartments | 503, 507 & 507 1/2 N. B St. |
| Portabello Apartments | 305-309 N. K St. |
| Recovery Way Home | 604 W. Ocean Ave. |
| Santa Rita Village | 912-926 W. Apricot Ave. |
| Southern Court Apartments | 709-713 N. E St. |
| Thompson Park Apartments | 120 & 120 1/2 S. K St. |
| Thompson Park Apartments | 401-405 W. Chestnut Ave. |
| Thompson Park Apartments | 501-513 N. S St. & 508 N. T St. |
| Voelker Apartments | 500-504 N. T St. |
| West College Apartments | 521-537 N. T St. |

Four properties on the Multi-Family Property Monitoring Report do not have the requirement for HQS inspections nor does the regulatory agreement recorded against such property allow for the inspections of the units. The "physical" inspections consist only of ensuring the property is free of debris. This was verified for the following properties:

| Project Name: | Property Address: |
|----------------------|----------------------------------|
| Altavilla | 521-523 W. Ocean Ave. |
| Arbor Square | 800 N. G St. |
| Hope House | 115 S. L St. |
| Seabreeze Apartments | 2110, 2210, 2310 Briar Creek Way |

Corrective action plans have been sent to the property owners and managers in regards to findings for the following properties:

| Project Name: | Property Address: | # of Units with Findings: |
|---------------|-------------------|---------------------------|
| Casa Con Tres | 434-438 N. L St. | 1 |

| | | |
|----------------------------|-----------------------------|---|
| Courtyard South Apartments | 717-721 N. E St. | 1 |
| Cypress Court Apartments | 125 S. 7th St. | 1 |
| Harvey House | 704 West Walnut Avenue | 1 |
| Homebase on G Apartments | 513 N. G St. | 1 |
| K Street Apartments | 328-330 N. K St. | 3 |
| Mark's House | 203 N. N St. | 1 |
| North B Street Apartments | 503, 507 & 507 1/2 N. B St. | 1 |
| Portabello Apartments | 305-309 N. K St. | 2 |
| Southern Court Apartments | 709-713 N. E St. | 2 |
| West College Apartments | 521-537 N. T St. | 6 |

Property owners and managers are allowed a 60-day deadline to submit proof of corrective action and when necessary, staff will reinspect the unit for compliance. Outcomes will be reported in the Sub-recipient Compliance Status Report in January 2024.

Single-Family Affordable Housing Monitoring consists of annual verification of owner-occupancy of single-family homes that received city funding. This includes those homes that received assistance under the Single-Family Rehabilitation Loan Program. Sixty-three homes were monitored during the 2023 Affordable Housing Compliance Monitoring. The Single-Family Properties Monitoring Report is attached detailing the project name, property address, owner, type of regulatory agreement including the date of maturity, the date the owner-occupancy was confirmed and the date of expiration of the insurance policy for the property.

Commercial Loan Monitoring regulatory agreements have maintenance requirements. Typically, the regulatory agreement requires the borrower "Maintain the Property in a manner reasonably satisfactory to Agency."

The City currently has no commercial regulatory agreements to monitor at this time.

Fiscal Impact:

While there is no direct fiscal impact apparent through accepting this report, there is a fiscal component related to the cost of staff time to conduct such monitoring. During this program year the following staff time was associated with the effort:

| Position | Activity | Hours Spent | Billable Rate | Total Cost |
|---------------------------------------|---|-------------|---------------|------------|
| Community Development Program Manager | File Review | 42 | 79.85 | 3,353.70 |
| | Inspections – Units | 14 | 79.85 | 1,117.90 |
| | Contract Compliance Site Visits / Reviews | 9 | 79.85 | 718.65 |

| | | | | |
|---|---|----|--------|--------------------|
| | Human Service Commission | 2 | 79.85 | 159.70 |
| | Preparation of Scheduling, Reports, Notices, Letters, Technical Support | 56 | 79.85 | 4,471.60 |
| Code Enforcement Officer | Inspections – Units | 42 | 111.68 | 4,690.56 |
| DSA II | Inspections – Units | 42 | 117.01 | 4,914.42 |
| Community Development Director | Review/ Approval of Report | 3 | 136.20 | 4,08.60 |
| | Compliance Committee | 2 | 136.20 | 2,72.40 |
| Building and Safety Manager/Building Official | Inspections - Units | 2 | 210.63 | 421.26 |
| City Manager | Compliance Committee | 2 | 198.12 | 396.24 |
| Accounting & Revenue Manager | Audit & Compliance Findings | 16 | 105.72 | 1,691.52 |
| | Compliance review | 16 | 105.72 | 1,691.52 |
| | Compliance Committee | 8 | 105.72 | 845.76 |
| Council Person | Compliance Committee | 2 | 17.52 | 35.04 |
| Human Service Commissioner | Compliance Committee | 3 | 0.00 | 0.00 |
| Human Service Commission | Meeting to Appoint Commissioner to Committee | 1 | 0.00 | 0.00 |
| Management Service Director | Compliance Committee | 2 | 163.90 | 327.80 |
| Total Staff Cost: | | | | \$25,516.67 |

Conclusion:

The attached spreadsheets provide a detailed reporting of the monitoring compliance requirements as described in the Sub-recipient Financial, Programmatic and Monitoring Report Requirement Policy, Section B, Number 6.

Respectfully Submitted,

Chanel Ovalle, Community Development Program Manager

- Attachments:
- 1) Sub-recipient Compliance Status Report
 - 2) 2023 Monitoring Report – Multi-Family Properties
 - 3) 2023 Monitoring Report – Single-Family Properties

Sub-recipient Compliance Monitoring Report

| Agency Name / Program | Date | Findings/Comments |
|---|-----------|--|
| Catholic Charities - Community Services | 6/23/2023 | No Findings. |
| Catholic Charities - MERG ERG Program | 6/23/2023 | No Findings. |
| City of Lompoc Community Recreation Program | 6/23/2023 | No Findings. |
| Good Samaritan Shelter - Bridgehouse | 6/23/2023 | No Findings. |
| Legal Aid - Fair Housing Program | 6/21/2023 | No Findings. City recommended agency discard outdated client intake forms printed and electronic to ensure information disbursed for completion reflects most current information such as income levels. |
| North County Rape Crisis and Child Protection Center | 6/23/2023 | No Findings. |
| Transitions Mental Health Association - Helping Hands | 6/23/2023 | No Findings. |
| United Boys & Girls Club - Lompoc Clubhouse | 6/23/2023 | No Findings. |
| YMCA - Lompoc Horizons Childcare Program | 6/26/2023 | Agency currently shreds income documentation immediately after review for qualification for program. Agency was counceled and directed to retain income documentation securely for minimum of 3 years. City also recommended agency may want to include a section for staff to check income was "verified by" with a section for staff name and date on application for documentation and/or include a self certification section for clients. |

Multi-Family Property Monitoring Report

| Loan/Grant Information | | | Regulatory Agreement Type / Maturity Date | | | | | | Annual Monitoring | | | | | |
|--|---------------------------------|---------------------------------|---|----------|----------|------|----------|--------------|-------------------------------|-------------------------------|---------------------------|---|-------------------------------------|-------------------------------------|
| Project Name | Property Address | Owner | CDBG | HOME | RDA | City | LAHTF | Inclusionary | Date | No. of Units Inspected | Exterior Only | Physical | Program | Fiscal |
| Altavilla | 521-523 West Ocean | Joseph Altavilla | N/A | N/A | 07/01/08 | N/A | N/A | 07/01/63 | n/a | n/a | Passed | n/a | n/a | n/a |
| Arbor Square | 800 North G Street | HCP Pacific Asset Management | N/A | N/A | 12/15/31 | N/A | N/A | 12/15/31 | n/a | n/a | Passed | n/a | n/a | n/a |
| Casa Con Tres | 434-438 N. L St. | 805 Property Management | N/A | 11/23/29 | 06/16/58 | N/A | N/A | N/A | 6/20/23 | 3 | n/a | CAP | - | - |
| College Park Apartments | 608-698 N. G St. | Peoples Self-Help Housing | N/A | 7/11/63 | 12/29/60 | N/A | N/A | 12/15/59 | 6/7/23 | 9 | n/a | Passed | - | - |
| Courtyard Apartments | 725, 729 & 733 N. E St. | Santa Barbara Community Housing | N/A | 2/26/29 | 06/16/37 | N/A | N/A | N/A | 6/20/23 | 5 | n/a | Passed | - | - |
| Courtyard South Apartments | 717-721 N. E St. | 805 Property Management | 12/14/29 | 12/14/29 | N/A | N/A | N/A | N/A | 6/20/23 | 2 | n/a | CAP | - | - |
| Cypress Court Apartments | 125 S. 7th St. | Housing Authority of SB Co. | N/A | N/A | 01/30/67 | N/A | N/A | N/A | 6/15/23 | 15 | n/a | CAP | Passed | Passed |
| Harvey House | 704 West Walnut Avenue | Good Samaritan Shelter, Inc. | x | x | N/A | N/A | N/A | N/A | 6/6/23 | 1 | n/a | CAP | Passed | Passed |
| Homebase on G Apartments | 513 N. G St. | Housing Authority of SB Co. | N/A | 11/30/61 | 01/07/63 | N/A | 10/30/65 | 02/12/63 | 6/14/23 | 10 | n/a | CAP | Passed | Passed |
| Hope House | 115 South L Street | Good Samaritan Shelter, Inc. | N/A | N/A | 05/15/02 | N/A | N/A | 05/15/32 | n/a | n/a | Passed | n/a | n/a | n/a |
| K Street Apartments | 328-330 N. K St. | Dan & Helene Frainer | 4/5/35 | 12/18/33 | 07/31/31 | N/A | N/A | N/A | 6/6/23 | 4 | n/a | CAP | - | - |
| Mark's House | 203 N. N St. | Good Samaritan Shelter | N/A | N/A | 07/23/45 | N/A | N/A | N/A | 6/6/23 | 1 | n/a | CAP | Passed | Passed |
| North B Street Apartments | 503, 507 & 507 1/2 N. B St. | John Bohlman | 11/24/34 | 8/31/41 | N/A | N/A | N/A | N/A | 6/8/23 | 4 | n/a | CAP | - | - |
| Portabello Apartments | 305-309 N. K St. | Glen Sutherland | N/A | 10/24/30 | 11/14/30 | N/A | N/A | N/A | 6/8/23 | 4 | n/a | CAP | - | - |
| Recovery Way Home | 604 W. Ocean Ave. | Good Samaritan Shelter | N/A | 5/4/40 | N/A | N/A | N/A | N/A | 6/6/23 | 4 | n/a | CAP | Passed | Passed |
| Santa Rita Village | 912-926 W. Apricot Ave. | Housing Authority of SB Co. | N/A | N/A | 06/01/66 | N/A | 3/7/67 | 07/01/66 | 6/13/23 | 7 | n/a | Passed | Passed | Passed |
| Seabreeze Apartments | 2110,2210, 2310 Briar Creek Way | Briar Creek | N/A | N/A | N/A | | | | n/a | n/a | Passed | n/a | n/a | n/a |
| Southern Court Apartments | 709-713 N. E St. | Medio Investments, LLC | N/A | 2/27/31 | 02/27/31 | N/A | N/A | N/A | 6/20/23 | 3 | n/a | CAP | - | - |
| Thompson Park Apartments | 120 & 120 1/2 S. K St. | Housing Authority of SB Co. | N/A | N/A | 11/23/29 | N/A | N/A | N/A | 6/14/23 | 7 | n/a | Passed | Passed | Passed |
| Thompson Park Apartments | 401-405 W. Chestnut Ave. | Housing Authority of SB Co. | N/A | N/A | 03/31/30 | N/A | N/A | N/A | 6/14/23 | 1 | n/a | Passed | Passed | Passed |
| Thompson Park Apartments | 501-513 N. S St. & 508 N. T St. | Housing Authority of SB Co. | 3/22/32 | N/A | 03/22/32 | N/A | N/A | N/A | 6/13/23 | 1 | n/a | Passed | Passed | Passed |
| Voelker Apartments | 500-504 N. T St. | Santa Barbara Community Housing | 3/7/32 | N/A | N/A | N/A | N/A | N/A | 6/8/23 | 2 | n/a | Passed | - | - |
| West College Apartments | 521-537 N. T St. | 805 Property Management | N/A | 10/5/31 | 10/05/31 | N/A | N/A | N/A | 6/8/23 | 9 | n/a | CAP | - | - |
| N/A = Regulatory Agreement does not require PASS = Passed Annual Monitoring for category CAP= Corrective Action In Plan *- = Waiting for Documents or missing documents to Review | | | N/A = Project does not have Regulatory Agreement related to the column header funding DATE = Maturity data of Regulatory Agreement per column header funding | | | | | | Date monitoring was conducted | Physical inspection of units. | Drive by only on 6/8/2023 | Program review of interior of units and exterior property | Review of landlord and tenant files | Fiscal review of project financials |

SINGLE FAMILY PROPERTY MONITORING REPORT

| Loan/Grant Information | | Regulatory Agreement Type/Maturity Date | | | | | Annual Monitoring | |
|------------------------------|---------------------------|---|------|------------|-------|--------------|-------------------|------------|
| Project Name | Property Address | CDBG | HOME | RDA | LAHTF | Inclusionary | Owner Occupancy | Insurance |
| Walnut Village | 221 Quail Circle | N/A | N/A | N/A | N/A | 5/20/2049 | Verified | n/a |
| Walnut Village | 257 Quail Circle | N/A | N/A | N/A | N/A | 5/24/2049 | Verified | n/a |
| Walnut Village | 313 Dove Lane | N/A | N/A | N/A | N/A | 7/30/2049 | Verified | n/a |
| Walnut Village | 300 Dove Lane | N/A | N/A | N/A | N/A | 8/13/2049 | Verified | n/a |
| Walnut Village | 313 Quail Circle | N/A | N/A | N/A | N/A | 7/27/2049 | Verified | n/a |
| Walnut Village | 300 Quail Circle | N/A | N/A | N/A | N/A | 8/11/2049 | Verified | n/a |
| Laurel Ave | 518 West Laurel Avenue | N/A | N/A | 3/18/2049 | N/A | N/A | Verified | 12/31/2023 |
| Laurel Ave | 520 West Laurel Avenue | N/A | N/A | 3/18/2049 | N/A | N/A | Verified | 2/25/2024 |
| Single Family Rehabilitation | 816 West Maple Avenue | TBD | N/A | N/A | N/A | N/A | Verified | 5/12/2024 |
| Single Family Rehabilitation | 320 West Locust Avenue | TBD | N/A | N/A | N/A | N/A | Verified | 5/9/2024 |
| Single Family Rehabilitation | 320 West Locust Avenue | TBD | N/A | N/A | N/A | N/A | Verified | 5/9/2024 |
| State HOME FTHB | 421 North Second Street | N/A | N/A | N/A | N/A | N/A | Verified | 6/5/2024 |
| Single Family Rehabilitation | 226 South B Street | TBD | N/A | N/A | N/A | N/A | Verified | |
| Single Family Rehabilitation | 1001 West Maple Avenue | TBD | N/A | N/A | N/A | N/A | Verified | 6/9/2024 |
| Single Family Rehabilitation | 109 North Y Street | TBD | N/A | N/A | N/A | N/A | Verified | 3/2/2024 |
| Single Family Rehabilitation | 109 North Y Street | TBD | N/A | N/A | N/A | N/A | Verified | 3/2/2024 |
| Single Family Rehabilitation | 711 North 3rd Street | TBD | N/A | N/A | N/A | N/A | Verified | 5/20/2024 |
| Single Family Rehabilitation | 1311 West Cypress Ave #B7 | TBD | N/A | N/A | N/A | N/A | Verified | 3/31/2024 |
| Single Family Rehabilitation | 1212-C East Walnut | TBD | N/A | N/A | N/A | N/A | Verified | 5/4/2024 |
| Single Family Rehabilitation | 508 North First Street | TBD | N/A | N/A | N/A | N/A | | 8/8/2023 |
| Laurel Crossing | 1433 Crown Circle | N/A | N/A | 9/2/2059 | N/A | 5/18/2056 | Verified | 9/8/2023 |
| Laurel Crossing | 1359 Crown Circle | N/A | N/A | 10/14/2059 | N/A | 5/18/2056 | Verified | 5/14/2024 |
| Laurel Crossing | 1328 Crown Circle | N/A | N/A | 10/7/2059 | N/A | 5/18/2056 | Verified | 8/1/2023 |
| Laurel Crossing | 1301 Plum Avenue | N/A | N/A | 10/20/2059 | N/A | 5/18/2056 | Verified | 9/23/2023 |

| | | | | | | | | |
|-------------------|-----------------------------|-----|-----|------------|------------|-----------|----------|------------|
| Laurel Crossing | 1339 Crown Circle | N/A | N/A | 11/12/2059 | N/A | 5/18/2056 | Verified | 9/6/2023 |
| Laurel Crossing | 1403 Plum Avenue | N/A | N/A | 12/19/2059 | N/A | 5/18/2056 | Verified | 12/29/2023 |
| Laurel Crossing | 1312 Plum Avenue | N/A | N/A | 7/9/2060 | N/A | 5/18/2056 | Verified | 6/25/2024 |
| Laurel Crossing | 1422 Plum Avenue | N/A | N/A | 8/15/2060 | N/A | 5/18/2056 | Vacant | 7/29/2023 |
| Laurel Crossing | 1405 Crown Circle | N/A | N/A | 12/14/2060 | N/A | 5/18/2056 | Verified | 3/31/2024 |
| Laurel Crossing | 1303 Crown Circle | N/A | N/A | 1/8/2051 | N/A | 5/18/2056 | Verified | 1/20/2024 |
| Laurel Crossing | 1323 Crown Circle | N/A | N/A | 12/3/2060 | N/A | 5/18/2056 | Verified | 12/5/2023 |
| Single Family HAP | 513 North 2nd Street | N/A | N/A | N/A | 12/9/2046 | N/A | Verified | 12/1/2023 |
| Single Family HAP | 1309 West College Avenue | N/A | N/A | N/A | 7/24/2047 | N/A | Verified | 7/14/2024 |
| Single Family HAP | 1517 West Cherry | N/A | N/A | N/A | 4/2/2048 | N/A | Verified | 3/29/2024 |
| Single Family HAP | 1520 West Pine Avenue | N/A | N/A | N/A | 4/12/2048 | N/A | Verified | 4/8/2024 |
| Single Family HAP | 809 East Barton Ave | N/A | N/A | N/A | 8/24/2048 | N/A | Verified | 8/28/2023 |
| Single Family HAP | 529 North First Street | N/A | N/A | N/A | 9/13/2048 | N/A | Verified | 7/30/2023 |
| Single Family HAP | 1301 Orchid Street | N/A | N/A | N/A | 8/31/2048 | N/A | Verified | 8/27/2023 |
| Single Family HAP | 1105 West Cypress Avenue #F | N/A | N/A | N/A | 9/12/2048 | N/A | Verified | 9/12/2023 |
| Single Family HAP | 515 North C Street | N/A | N/A | N/A | 10/3/2048 | N/A | Verified | 10/3/2023 |
| Single Family HAP | 221 Village Circle Drive | N/A | N/A | N/A | 10/5/2048 | N/A | Verified | 10/3/2023 |
| Single Family HAP | 1217 North Third Street | N/A | N/A | N/A | 11/14/2048 | N/A | Verified | 11/15/2023 |
| Single Family HAP | 529 North Seventh Street | N/A | N/A | N/A | 12/7/2048 | N/A | Verified | 2/16/2024 |
| Single Family HAP | 801 North L Street | N/A | N/A | N/A | 12/6/2048 | N/A | Verified | 12/12/2023 |
| Single Family HAP | 1105 West Cypress #H | N/A | N/A | N/A | 12/12/2048 | N/A | | 1/2/2024 |
| Single Family HAP | 60 Village Circle Drive | N/A | N/A | N/A | 1/16/2050 | N/A | Verified | 1/8/2024 |
| Single Family HAP | 421 South A Street | N/A | N/A | N/A | 1/31/2050 | N/A | Verified | 1/30/2024 |
| Single Family HAP | 1132 Bellflower Lane | N/A | N/A | N/A | 3/13/2050 | N/A | Verified | 3/3/2024 |
| Single Family HAP | 1317 West Apricot Avenue | N/A | N/A | N/A | 6/26/2050 | N/A | Verified | 10/15/2023 |
| Single Family HAP | 1009 East Oak Avenue | N/A | N/A | N/A | 7/31/2050 | N/A | Verified | 7/27/2023 |
| Single Family HAP | 2253 Meridian Way | N/A | N/A | N/A | 9/18/2050 | N/A | Verified | 9/11/2023 |
| Single Family HAP | 332 North Y St. | N/A | N/A | N/A | 12/7/2050 | N/A | Verified | 11/5/2023 |
| Single Family HAP | 413 N. Poppy St. | N/A | N/A | N/A | 9/21/2051 | N/A | Verified | 9/22/2023 |
| Single Family HAP | 1317 East Lemon Avenue | N/A | N/A | N/A | 10/8/2051 | N/A | Verified | 9/27/2023 |

| | | | | | | | | | |
|-------------------|-------------------------|---|-----|-----|------------|-----|--|------------|--|
| Single Family HAP | 425 North Daisy St. | N/A | N/A | N/A | 10/8/2051 | N/A | Verified | 9/29/2023 | |
| Single Family HAP | 1000 North Third Street | N/A | N/A | N/A | 5/20/1952 | N/A | Verified | 5/12/2024 | |
| Single Family HAP | 851 E Cypress Avenue | N/A | N/A | N/A | 9/20/2052 | N/A | Verified | 9/23/2023 | |
| Single Family HAP | 516 South T Street | N/A | N/A | N/A | 11/29/2052 | N/A | Verified | 11/21/2023 | |
| Single Family HAP | 530 North F Street | N/A | N/A | N/A | 12/1/2052 | N/A | Verified | 12/1/2023 | |
| Single Family HAP | 1120 West Barton | N/A | N/A | N/A | 1/11/2053 | N/A | Verified | 1/11/2024 | |
| | | <p>N/A = Project does not have Regulatory Agreement related to the column header funding. DATE = Maturity date of Regulatory Agreement per column header funding. TBD = the date Single Family Rehabilitation Loans are due upon sale, transfer or death of the borrower. Those dates are unknown until the event occurs.</p> | | | | | <p>BLANK FIELD = In process of collecting information.</p> | | |