

Single Family Property Monitoring Report

	Property				Regulatory Agreement Type / Maturity Date					Annual Monitoring		
	Type	Project Name	Property Address	Owner	CDBG	HOME	RDA	LAHTF	Inclusionary	Date	Owner Occupancy	Insurance
1	SF	Walnut Village	221 Quail Circle	Maloy	N/A	N/A	N/A	N/A	5/20/2049	7/28/2014	8/1/2014	n/a
2	SF	Walnut Village	257 Quail Circle	Hoffheins	N/A	N/A	N/A	N/A	5/24/2049	7/28/2014	8/1/2014	n/a
3	SF	Walnut Village	313 Dove Lane	Johnson	N/A	N/A	N/A	N/A	7/30/2049	7/28/2014	8/1/2014	n/a
4	SF	Walnut Village	300 Dove Lane	Jacobs	N/A	N/A	N/A	N/A	8/13/2049	7/28/2014	8/4/2014	n/a
5	SF	Walnut Village	313 Quail Circle	Clark	N/A	N/A	N/A	N/A	7/27/2049	7/28/2014	8/4/2014	n/a
6	SF	Walnut Village	300 Quail Circle	Kuster	N/A	N/A	N/A	N/A	8/11/2049	7/28/2014	8/7/2014	n/a
7	SF	Laurel Ave Apartments	518 West Laurel Avenue	Mitchell	N/A	N/A	3/18/2049	N/A	N/A	3/27/2014	4/7/2014	12/31/2014
8	SF	Laurel Ave Apartments	520 West Laurel Avenue	O'Hara	N/A	N/A	3/18/2049	N/A	N/A	8/11/2014	8/11/2014	6/20/2015
9	SF	Single Family Rehabilitation	520 North B Street	Minnie Santos Apodaca	TBD	N/A	N/A	N/A	N/A	9/15/2014	9/15/2014	4/14/2013**
10	SF	Single Family Rehabilitation	908 West Barton Avenue	Peggy A. Baldwin	TBD	N/A	N/A	N/A	N/A	8/22/2014	9/1/2014	7/23/2015
11	SF	Single Family Rehabilitation	900 West Nectarine Avenue	Adolfo Bimbela	TBD	N/A	N/A	N/A	N/A	8/22/2014	8/23/2014	5/30/2015
12	SF	Single Family Rehabilitation	820 West Pine Avenue	Patsy Ruth Bradley	11/2013	N/A	N/A	N/A	N/A	Deceased	Deceased	9/12/2014**
13	SF	Single Family Rehabilitation	816 West Maple Avenue	Betty Jo Capshaw	TBD	N/A	N/A	N/A	N/A	8/22/2014	8/23/2014	5/12/2015
14	SF	Single Family Rehabilitation	301 East Cherry Avenue	Linda Clark	TBD	N/A	N/A	N/A	N/A	9/15/2014	9/15/2014	5/19/2011***
15	SF	Single Family Rehabilitation	420 North 2nd Street	Patrick & Hollis Coxsey	TBD	N/A	N/A	N/A	N/A	8/22/2014	8/23/2014	3/11/2015
16	SF	Single Family Rehabilitation	601 East Willow	June Crowe	TBD	N/A	N/A	N/A	N/A	8/28/2014	9/15/2014	10/7/2015
17	SF	Single Family Rehabilitation	1311 West Cypress Ave #B7	Valerie C. de Mille	TBD	N/A	N/A	N/A	N/A	8/22/2014	9/2/2014	3/31/2015
18	SF	Single Family Rehabilitation	513 North 2nd Street	Mary Donaghy	TBD	N/A	N/A	N/A	N/A	8/22/2014	9/2/2014	3/19/2015
19	SF	Single Family Rehabilitation	1513 East Pine Avenue	Bonnie Fera	TBD	N/A	N/A	N/A	N/A	8/22/2014	8/23/2014	6/5/2015
20	SF	Single Family Rehabilitation	109 North Y Street	Virginia Fox	TBD	N/A	N/A	N/A	N/A	8/22/2014	8/27/2014	3/2/2015
21	SF	Single Family Rehabilitation	109 North Y Street	Virginia Fox	TBD	N/A	N/A	N/A	N/A	8/22/2014	8/27/2014	3/2/2015
22	SF	Single Family Rehabilitation	711 North 3rd Street	Glory B Garcia	TBD	N/A	N/A	N/A	N/A	8/22/2014	9/3/2014	5/20/2015
23	SF	Single Family Rehabilitation	821 West Maple Ave	Olive Gay	TBD	N/A	N/A	N/A	N/A	11/6/2014		1/29/2015
24	SF	Single Family Rehabilitation	10 Santa Clara Drive	Lawrence & Michelle Jackson	TBD	N/A	N/A	N/A	N/A	9/15/2014	9/23/2014	3/19/2015
25	SF	Single Family Rehabilitation	1001 West Maple Avenue	Annie L. Jones	TBD	N/A	N/A	N/A	N/A	9/15/2014	9/15/2014	12/24/2015
26	SF	Single Family Rehabilitation	1401 North Orchid Street	Lee & Lanor Keiser	TBD	N/A	N/A	N/A	N/A	8/22/2014	8/25/2014	3/20/2015
27	SF	Single Family Rehabilitation	817 West Nectarine Avenue	Betty A. Klawiter	10/2014	N/A	N/A	N/A	N/A	9/15/2014	Deceased	3/21/2015
29	SF	Single Family Rehabilitation	901 Cagney Way	Dan Michaels	TBD	N/A	N/A	N/A	N/A	8/22/2014	8/23/2014	11/19/2015
30	SF	Single Family Rehabilitation	424 North Daisy Street	Joanne T. Moffitt	TBD	N/A	N/A	N/A	N/A	8/22/2014	8/24/2014	8/18/2015

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31	SF	Single Family Rehabilitation	131 North D Street	Helen J. Petty	7/2012	N/A	N/A	N/A	N/A	Deceased	Deceased	6/12/2014**
32	SF	Single Family Rehabilitation	504 East Locust Avenue	Stella K. Reed	10/2014	N/A	N/A	N/A	N/A	8/22/2014	Deceased	12/10/2015
33	SF	Single Family Rehabilitation	321 South K Street	Lucy V. Rocha	TBD	N/A	N/A	N/A	N/A	8/22/2014	8/25/2014	10/11/2015
34	SF	Single Family Rehabilitation	220 North Sixth Street	Susan A. Russell	TBD	N/A	N/A	N/A	N/A	8/22/2014	9/5/2014	11/28/2015
35	SF	Single Family Rehabilitation	215 South H Street	Katherine M. Schmerzler	TBD	N/A	N/A	N/A	N/A	8/22/2014	9/15/2014	11/14/1991**
36	SF	Single Family Rehabilitation	320 West Locust Avenue	Stephen W. Scolari	TBD	N/A	N/A	N/A	N/A	8/22/2014	9/13/2014	5/9/2015
37	SF	Single Family Rehabilitation	509 North Daisy Street	Gloria L. Shanks	TBD	N/A	N/A	N/A	N/A	8/22/2014	9/5/2014	10/23/2015
38	SF	Single Family Rehabilitation	509 North Daisy Street	Gloria L. Shanks	TBD	N/A	N/A	N/A	N/A	8/22/2014	9/5/2014	10/23/2015
39	SF	Single Family Rehabilitation	535 South C Street	Dorothy M. Slater	TBD	N/A	N/A	N/A	N/A	8/22/2014	8/23/2014	4/22/2015
40	SF	Single Family Rehabilitation	535 South C Street	Dorothy M. Slater	TBD	N/A	N/A	N/A	N/A	8/22/2014	8/23/2014	4/22/2015
41	SF	Single Family Rehabilitation	226 South B Stree	Martha Swolka	TBD	N/A	N/A	N/A	N/A	8/22/2014	8/26/2014	2/26/2015
42	SF	Single Family Rehabilitation	511 North C Street	Frances M. Tolles	TBD	N/A	N/A	N/A	N/A	8/22/2014	8/25/2014	3/31/2015
43	SF	Single Family Rehabilitation	309 South 2nd Street	John A. Truillo	TBD	N/A	N/A	N/A	N/A	8/22/2014	8/25/2014	9/1/2015
<p>**Working with borrower to obtain updated insurance records. Borrower not cooperative, seeking guidance from City Attorney's Office on options to secure City's interest in property.</p> <p>***Updated insurance verified, date will be updated upon receipt of proof of insurance from agent.</p>					<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>Date = date monitoring was conducted. Owner Occupancy = Date certification of owner occupancy occurred. If borrower is deceased, noted. Insurance = Policy expiration date noted.</p>		