

SUBMITTAL TO THE BOARD OF COMMISSIONERS  
HOUSING AUTHORITY  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



ITEM  
10.1  
(ID # 8324)

MEETING DATE:

Tuesday, December 11, 2018

FROM : HOUSING AUTHORITY:

SUBJECT: HOUSING AUTHORITY: Receive and File Annual Housing Successor Report for Fiscal Year 2017-2018; All Districts; [\$0]

RECOMMENDED MOTION: That the Board of Commissioners:

1. Receive and file the attached Annual Housing Successor Report for Fiscal Year 2017-2018, including all attachments (Report) pursuant to California Health and Safety Code Section 34176.1(f); and
2. Direct Housing Authority staff to post the Report on the Housing Authority's Internet Website as required under California Health and Safety Code Section 34176.1(f).

ACTION: Policy

A handwritten signature in black ink, appearing to read "Robert Field".

Robert Field, Assistant County Executive Officer/ECD 11/27/2018

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MINUTES OF THE BOARD OF COMMISSIONERS

On motion of Commissioner Ashley, seconded by Commissioner Perez and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Tavaglione, Washington, Perez and Ashley  
Nays: None  
Absent: None  
Date: December 11, 2018  
xc: Housing Authority

Kecia Harper-Ihem  
Clerk of the Board  
By Deputy

**SUBMITTAL TO THE BOARD OF COMMISSIONERS HOUSING AUTHORITY  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS: N/A</b>			<b>Budget Adjustment: No</b>	
			<b>For Fiscal Year: 2017/18</b>	

**CEO Recommendation:** Approve

**BACKGROUND:**

**Summary**

Pursuant to California Health and Safety Code Section 34176.1(f), the Housing Authority of the County of Riverside (Housing Authority), in its capacity as housing successor to the former Redevelopment Agency for the County of Riverside (HASA), and in its capacity as housing successor to the former Coachella Redevelopment Agency (CSA), shall conduct, and shall provide to its governing body, an independent financial audit of the Low and Moderate Income Housing Asset Fund (LMIHAF) for the HASA and CSA within six (6) months after the end of each fiscal year, which may be included in the independent financial audit of the Housing Authority. The report shall contain all the required information set forth in California Health and Safety Code Section 34176.1(f) and be posted on the Housing Authority's Internet website.

The attached Housing Authority of the County of Riverside Annual Housing Successor Annual Report for Fiscal Years 2017-2018 (Annual Housing Successor Report) satisfies the requirements of California Health and Safety Code Section 34176.1(f). In addition, the Housing Authority has also obtained an Independent Auditors' Report for the year ending June 30, 2018 which is attached to the Annual Housing Successor Report. The attached report provides the Board of Commissioners, as the governing body of the Housing Authority, information on the LMIHAF, housing assets, activities and financial details of the Housing Authority in its capacity as housing successor to the former Redevelopment Agency for the County of Riverside and the former Coachella Redevelopment Agency, for fiscal years 2017-2018.

The Annual Housing Successor Report is posted and available for viewing on the Housing Authority's website at [www.harivco.org](http://www.harivco.org) as required under California Health and Safety Code Section 34176.1(f).

**Impact on Citizens and Businesses**

The Annual Housing Successor Report will positively impact citizens and businesses as the report will provide for transparency in connection with the accounting of funds in the Low and

**SUBMITTAL TO THE BOARD OF COMMISSIONERS HOUSING AUTHORITY  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

Moderate Income Housing Asset Fund and HASA and CSA projects in compliance with California Health and Safety Code Section 34176.1(f).

**SUPPLEMENTAL:**

**Additional Fiscal Information**

No impact upon the County's General Fund. In compliance with California Health and Safety Code Section 34176.1(f), the Annual Housing Successor Report accounts for funds in the Low and Moderate Income Housing Asset Fund and status of projects under HASA and CSA during the period of July 1, 2017 through June 30, 2018.

**ATTACHMENTS:**

- Annual Housing Successor Report for Fiscal Year 2017-2018, including Financial Statements and Independent Auditors' Report for Fiscal Year Ending June 30, 2018

RF: HM: CH: MW: JG: MM    MinuteTraq ID 8324

  
Rahimi Masala, Principal Management Analyst    12/3/2018

  
Gregory Y. Priapros, Director County Counsel    11/29/2018



## **Housing Authority of the County of Riverside**

### **ANNUAL HOUSING SUCCESSOR REPORT FOR FISCAL YEAR 2017-2018**

Pursuant to California Health and Safety Code Section 34176.1 (f)

July 1, 2017 to June 30, 2018



Robert Field  
Executive Director  
5555 Arlington Avenue  
Riverside, CA 92504

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## Background

**Senate Bill No. 341 ("Bill")** was an act to amend Section 34176 of, and to add Section 34176.1 to, the Health and Safety Code, relating to redevelopment.

This Bill retains the housing provisions of the Community Redevelopment Law (CRL) but alters many other provisions of the law including among others the provisions relating to planning and administrative costs, income targeting provisions, expenditures of the Low and Moderate Income Housing Asset Fund for the development of rental housing for households earning 30% or less of area median Income, restrictions in developing senior rental housing projects, allowing the housing successor agencies to transfer funds among themselves, requiring the housing successor agency that has not expended excess surplus funds within three years to transfer the surplus to the Department of Housing and Community Development (HCD), initiation of the development activities on any land the housing successor agency obtained from the former redevelopment agency within five years after the Department of Finance (DOF) confirmed the property as a housing asset, and preparation of an annual report on detailed housing information to be posted on the housing successor's website.

**Assembly Bill No. 1793** was an act to amend Section 34176.1 of the Health and Safety Code, relating to redevelopment which requires that posted information to also include, as specified, 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 Asset Fund.

**Senate Bill No. 107** was an act to amend Sections 34171, 34173, 34176, 34176.1, 34177, 34177.3, 34177.5, 34178, 34179, 34179.7, 34180, 34181, 34183, 34186, 34187, 34189, 34191.3, 34191.4, and 34191.5 of, and to add Sections 34170.1, 34177.7, 34179.9, and 34191.6 to, the Health and Safety Code, and to amend Sections 96.11 and 98 of, and to add Section 96.24 to, the Revenue and Taxation Code, relating to local government, and making an appropriation therefor, to take effect immediately, bill related to the budget.

**Assembly Bill No. 346** further modified Section 34176.1 of the Health and Safety Code, effective January 1, 2018.

## SUMMARY

On June 29, 2011, Assembly Bill X1 26 (AB x1 26), which provided for the dissolution of all California redevelopment agencies, was adopted and enacted into law. California Redevelopment Agencies were dissolved on February 1, 2012. The Housing Authority of the County of Riverside ("Housing Authority") under County of Riverside Board of Supervisors Resolution Nos. 2012-035, 2012-001 and 2012-005 adopted on July 3, 2012, accepted all housing functions previously performed by the former Redevelopment Agency for the County of Riverside and is now the housing successor agency pursuant to Health and Safety Code Section 34176. The Housing Authority also entered a Memorandum of Understanding with the City of Coachella on June 4, 2013 accepting the transfer of housing assets and functions of the former Coachella Redevelopment Agency to the Housing Authority.

The Housing Authority of the County of Riverside has prepared this Annual Housing Successor Report for Fiscal Year 2017-2018 in its capacity as housing successor to the former Redevelopment Agency for the County of Riverside (**HASA**) and as housing successor to the former Coachella Redevelopment Agency (**CSA**). The report will be posted on the Housing Authority's website at <http://www.harivco.org/SuccessorAgency/tabid/161/Default.aspx>.

Pursuant to California Health and Safety Code 34176.1(f), the housing successor shall conduct, and shall provide to its governing body, an independent financial audit of the Low and Moderate Income Housing Asset Fund within six months after the end of each fiscal year, which may be included in the independent financial audit of the host jurisdiction. If the housing successor is not a city or county, it shall also provide to its governing body and post on its Internet Web site all of the following information for the previous fiscal year:

**A list of Appendices and all applicable attachments can be found behind this Summary Report. This report, its attachments, Implementation Plans and Recognized Obligation Payment Schedules are posted on the Housing Authority website at: <http://www.harivco.org/SuccessorAgency/tabid/161/Default.aspx>.**

**Unless otherwise provided, all Sections referenced in this Housing Successor Report refer to the California Health and Safety Code.**

### **Requirement (1)**

*The amount the city, county, or city and county received pursuant to subparagraph (A) of paragraph (3) of subdivision (b) of Section 34191.4.*

#### **HASA:**

There were no loan agreements between the former Redevelopment Agency for the County of Riverside (RDA) and the County of Riverside under which the County of Riverside transferred money to the former RDA for a lawful purpose, and where the former RDA was obligated to repay the money it received pursuant to a required repayment schedule. Therefore, the amount received by the County of Riverside is \$0.

#### **CSA:**

There were no loan agreements between the former Coachella Redevelopment Agency (CRA) and the City of Coachella under which the City of Coachella transferred money to the former CRA for a lawful purpose, and where the former CRA was obligated to repay the money it

received pursuant to a required repayment schedule. Therefore, the amount received by the City of Coachella is \$0.

**Requirement (2)**

*The amount deposited to the Low and Moderate Income Housing Asset Fund, distinguishing between amounts deposited pursuant to subparagraphs (B) and (C) of paragraph (3) of subdivision (b) of Section 34191.4, amounts deposited for other items listed on the Recognized Obligation Payment Schedule (ROPS), and other amounts deposited.*

**HASA:**

Total deposits to the Low and Moderate Income Housing Asset Fund for Fiscal Year **2017-2018** was **\$696,400**.

There were no agreements between the former RDA and the County of Riverside under which the County of Riverside transferred a real property interest to the former RDA for a lawful purpose, where the former RDA was obligated to pay the County of Riverside for the real property interest. Therefore, the amount received by the County of Riverside is \$0.

There were no agreements between the former RDA and the County of Riverside under which the County of Riverside contracted with a third party on behalf of the former RDA for the development of infrastructure in connection with a redevelopment project as identified in a redevelopment plan and the former RDA was obligated to reimburse the County of Riverside for the payments made by the County of Riverside to the third party. Therefore, the amount received by the County of Riverside is \$0.

**(See Attachment A1)**

**CSA:**

Total deposits to the Low and Moderate Income Housing Asset Fund for Fiscal Year **2017-2018** was **\$170,356**.

There were no agreements between the former CRA and the City of Coachella under which the City of Coachella transferred a real property interest to the former CRA for a lawful purpose, where the former CRA was obligated to pay the City of Coachella for the real property interest. Therefore, the amount received by the City of Coachella is \$0.

There were no agreements between the former CRA and the City of Coachella under which the City of Coachella contracted with a third party on behalf of the former CRA for the development of infrastructure in connection with a redevelopment project as identified in a redevelopment plan and the former CRA was obligated to reimburse the City of Coachella for the payments made by the City of Coachella to the third party. Therefore, the amount received by the City of Coachella is \$0.

**(See Attachment A2)**

**Requirement (3)**

*A statement of the balance in the fund as of the close of the fiscal year, distinguishing any amounts held for items listed on the Recognized Obligation Payment Schedule from other amounts.*

**HASA:**

The balance in the fund at the close of Fiscal Year 2017-2018 was \$1,136,977.

Ending Fund Balance 6/30/2018:	\$1,693,751
Add: Deposits	696,400
Prior Year Adjustments	269,860
Less: Expenses:	<u>(1,523,034)</u>
Ending Fund Balance:	\$1,136,977

**CSA:**

The balance in the fund at the close of Fiscal Year 2017-2018 was \$196,807.

Ending Fund Balance 6/30/2018:	\$208,457
Add: Deposits	320,410
Less: Prior Year Adjustments	<u>(332,060)</u>
Ending Fund Balance:	\$196,807

**Requirement (4)**

*A description of expenditures from the fund by category, including, but not limited to, expenditures*

- (A) for monitoring and preserving the long-term affordability of units subject to affordability restrictions or covenants entered into by the redevelopment agency of the housing successor and administering the activities described in paragraphs (2) and (3) of subdivision (a).*
- (B) for homeless prevention and rapid rehousing services for the development of housing described in paragraph (2) of subdivision (a), and*
- (C) for the development of housing pursuant to paragraph (3) of subdivision (a).*

The housing successor may expend per fiscal year up to an amount equal to 5% of the statutory value of real property owned by the housing successor and of the loans and grants receivable or \$200,000, whichever is greater.

**HASA:**

For Fiscal Year 2017-2018, the total expenses amounted to \$1,523,034, of which \$1,158,328 pertained to administrative activities and \$364,706 was expended for the development of housing activities.

**(See Attachment B1)**

The statutory value of total assets is \$156,386,516 (See Requirement #5) and the maximum allowable cap at 5% is \$7,819,326. HASA's expenditure of \$1,523,034 is within the cap.



**CSA:**

For Fiscal Year 2017-2018, there were no expenses paid out for the administrative activities, homeless prevention and rapid re-housing as well as for development of housing.

The statutory value of total assets is \$4,469,669 (See Requirement #5) and the maximum allowable cap at 5% is \$223,483.

**Requirement (5)**

*As described in paragraph (1) of subdivision (a), the statutory value of real property owned by the housing successor, the value of loans and grants receivable, and the sum of these two amounts.*

**HASA:**

Pursuant to Health and Safety Code Section 34176 (a) (2), the California Department of Finance (DOF) memorialized in a letter dated February 15, 2013, updated June 12, 2015 and May 11, 2016, the approval of the list of assets transferred to the HASA, which includes the following:

Statutory value of real property:	\$ 31,045,911	(See Attachment C1)
Value of loans receivable:	\$ 76,142,272	
Value of grants receivable:	<u>\$ 49,198,333</u>	(See Attachment C2)
<b>Total Assets:</b>	<b>\$156,386,516</b>	

**CSA:**

The list of housing assets, loans, and grants of the former Coachella Redevelopment Agency was approved by the Department of Finance on March 5, 2015.

Statutory value of real property:	\$ 1,418,621	(See Attachment C3)
Value of loans receivable:	<u>\$ 3,051,048</u>	(See Attachment C4)
<b>Total Assets:</b>	<b>\$ 4,469,669</b>	

**Requirement (6)**

*A description of any transfers made pursuant to paragraph (2) of subdivision (c) in the previous fiscal year and, if still unencumbered, in earlier fiscal years and a description of and status update on any projects for which transferred funds have been or will be expended if that project has not yet been placed in service.*

There were no agreements made between the Housing Authority of the County of Riverside and any other Housing Successor and any contiguous jurisdictions to transfer funds from the Low and Moderate Income Housing Asset Funds for the purpose of developing transit priority projects.

**Requirement (7)**

*A description of any project for which the housing successor receives, or holds property tax revenue, pursuant to the Recognized Obligation Payment Schedule (ROPS) and the status of that project.*

The applicable ROPS for the reporting period from July 1, 2017 through June 30, 2018 is ROPS 17-18.

**HASA:**

Project description status (See Attachment D1)  
ROPS 17-18 (See Attachment D2)

**CSA:**

Project description status (See Attachment D3)  
ROPS 17-18 (See Attachment D4)

**Requirement (8)**

*For interests in real property acquired by the former redevelopment agency prior to February 1, 2012, a status update on compliance with Section 33334.16. For interests in real property acquired on or after February 1, 2012, a status update on the project.*

**HASA:**

After a meet and confer session, the Department of Finance (DOF) approved the housing asset transfer on February 15, 2013 and updated list June 12, 2015. All the properties were acquired prior to February 1, 2012 and the Housing Authority intends to initiate development activities on these land assets within five years of DOF approval which is February 15, 2018.

(See Attachment E1)

**CSA:**

The Department of Finance (DOF) approved the housing asset transfer on March 5, 2015.  
(See Attachment E2)

**Requirement (9)**

*A description of any outstanding obligations pursuant to Section 33413 that remained to transfer to the housing successor on February 1, 2012, of the housing successor's progress in meeting those obligations, and of the housing successor's plans to meet unmet obligations. In addition, the housing successor shall include in the report posted on its Internet Web site the implementation place of the former redevelopment agency.*

Under Section 33413, whenever dwelling units housing persons and families of low- or moderate-income are destroyed or removed from the low- and moderate-income housing market as part of a redevelopment project that is subject to a written agreement with the redevelopment agency or where financed assistance has been provided by the redevelopment agency, the redevelopment agency shall, within 4 years of the destruction or removal,

rehabilitate, develop, or construct, or cause to be rehabilitated, developed, or constructed, for rental or sale to persons and families of low- or moderate-income, an equal number of replacement dwelling units that have an equal or greater number of bedrooms as those destroyed or removed units at affordable housing costs within the territorial jurisdiction of the redevelopment agency.

**HASA:**

The Housing Authority does not have any outstanding obligations pursuant to Section 33413. The activity reported below is for the period of July 1, 2017 through June 30, 2018:

- 72 units were created.
- 33 units were demolished for the period of July 1, 2017 through June 30, 2018.

The Implementation Plan for the former Redevelopment Agency for the County of Riverside will be posted on the Housing Authority website at:

<http://www.harivco.org/SuccessorAgency/tabid/161/Default.aspx>

**CSA:**

The City of Coachella could not provide the Implementation Plan of the former Coachella Redevelopment Agency and any information regarding outstanding replacement obligations that remained to be transferred to the housing successor.

**Requirement (10)**

*The information required by subparagraph (B) of paragraph (3) of subdivision (a).*

This provision requires the housing successor agency to demonstrate in the Annual Report for 2019 and every five years thereafter to expend all funds remaining in the Low and Moderate Income Housing Asset Fund after expenditures allowed for program administration and monitoring for the development of rental housing affordable to and occupied by households earning 30% or less of the Area Median Income.

**HASA:**

For Fiscal Year 2017-2018, the Housing Authority has expended \$364,706 for the development of rental housing and will meet the statutory requirement of the law within the 5 years deadline by 2019.

**CSA:**

The Housing Authority has not expended any funds for the development of rental housing.

**Requirement (11)**

*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 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.*

This provision under the Health and Safety Code would require that if the aggregate number of units of deed-restricted rental housing restricted to seniors and assisted by the housing successor, its former redevelopment agency, and its host jurisdiction within the previous 10 years (rolling) exceeds 50% of the aggregate number of units of deed-restricted rental housing assisted by the housing successor, its former redevelopment agency, and its host jurisdictions within the same period, then the housing successor shall not expend these funds to assist additional senior housing units until the housing successor or its host jurisdiction assists, and construction has started on, a number of units available to all persons regardless of age that is equal to 50% of the aggregate number of units of deed-restricted rental housing units assisted by the housing successor, its former redevelopment agency, and its host jurisdiction within the same time period.

**HASA:**

The percentage of deed-restricted rental housing restricted to seniors to the aggregate deed-restricted rental units for the previous 10 years, from 7/1/2008 to 6/30/2018, is **22.2%**.  
(See Attachment F1)

**CSA:**

The percentage of deed-restricted rental housing restricted to seniors to the aggregate deed-restricted rental units for the previous 10 years, from 7/1/2008 to 6/30/2018, is **0.0%**.  
(See Attachment F2)

**Requirement (12)**

*The amount of any excess surplus, the amount of time that the successor agency has had excess surplus, and the housing successor's plan for eliminating the excess surplus.*

An excess surplus is defined as the "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 fiscal years, whichever is greater".

**HASA:**

Balance in the fund as of June 30, 2018:		<b>\$1,136,977</b>
Less Encumbered funds for projects:		
Hernandez MHP/Villa de Josue	\$ 23,291	
MH Abandonment/Foreclosure	\$285,241	
Hernandez MHP Replacement Res	\$ 31,791	
Vista Rio Real Estate Group	\$ 2,221	
Administrative activities	\$574,690	
		<b>(\$917,234)</b>
<b>Total Unencumbered Amount:</b>		<b>\$ 219,743</b>
Deposits 2013-2014	\$ 5,181,238	
Deposits 2014-2015	\$ 1,038,196	
Deposits 2015-2016	\$ 249,006	
Deposits 2016-2017	\$ 1,708,816	
Deposits 2017-2018	\$ 696,400	
<b>Total Aggregate Amount Deposited:</b>	<b>\$ 8,873,656</b>	

The Total Unencumbered Amount (\$219,743) does not exceed \$1,000,000 or the Total Aggregate Amount Deposited (\$8,873,656). Therefore, no excess surplus.

**Total Excess Surplus as of June 30, 2018:** \$ 0

**CSA:**

Balance in the fund as of June 30, 2018 \$ 196,807  
Less Encumbered funds for projects ( 0)

**Total Unencumbered Amount:** \$ 196,807

Deposits 2013-2014 \$ 31,393  
Deposits 2014-2015 \$ 92,396  
Deposits 2015-2016 \$ 11,672  
Deposits 2016-2017 \$ 81,228  
Deposits 2017-2018 \$ 170,356

**Total Aggregate Amount Deposited:** \$ 387,045

The Total Unencumbered Amount (\$196,807) does not exceed \$1,000,000 or the Total Aggregate Amount Deposited (\$387,045). Therefore, no excess surplus.

**Total Excess Surplus as of June 30, 2018** \$ 0

**Requirement (13)**

*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 homeownership units as of June 30, 2018 less properties lost to portfolio.

**HASA:**

The total number of homeownership units assisted that are subject to covenants or restrictions is 1,504. (See Attachment G1)

**CSA:**

The total number of homeownership units assisted that are subject to covenants or restrictions is 108. (See Attachment G2)

(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 the units lost to the portfolio in the last fiscal year and the reason for those losses.

**HASA:**

A total of 14 units were lost to the portfolio during the period of July 1, 2017 to June 30, 2018 as a result of foreclosure, loan repayment, or meeting the terms of the affordability.  
**(See Attachment H1)**

**CSA:**

A total of 3 units were lost to the portfolio during the period of July 1, 2017 to June 30, 2018 as a result of foreclosure, loan repayment, or meeting the terms of the affordability.  
**(See Attachment H2)**

- (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.

**HASA:**

For Fiscal Year 2017-2018, the total funds returned as part of loan repayment was \$621,970.

**CSA:**

For Fiscal Year 2017-2018, the total funds returned as part of loan repayment was \$170,356.

- (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.

The Housing Successor has not contracted with any outside entity to manage its units.

## ATTACHMENTS

Amount Deposited to the Low and Moderate Income Housing Asset Fund

- A1** Deposits for HASA
- A2** Deposits for CSA

Expenditures from Fund by Category

- B1** HASA Expenditures

Statutory value of real property owned and value of loans receivable

- C1** DOF Approval of HASA Assets
- C2** Loans of HASA
- C3** Real Property of CSA
- C4** Loans of CSA

Description of any project for which Housing Successor receives, or holds property tax revenue and the status of that project

- D1** HASA Project Descriptions and Status
- D2** HASA ROPS 17-18
- D3** CSA Project Descriptions and Status
- D4** CSA ROPS 17-18

Project Status Update for interests in real property acquired by the former redevelopment agency prior to, on or after February 1, 2012 in compliance with Section 33334.16

- E1** HASA Real Property
- E2** CSA Real Property

Percentage of units of deed-restricted rental housing restricted to seniors and assisted individually or jointly within the previous 10 year time period

- F1** HASA Restricted Units
- F2** CSA Restricted Units

Inventory of homeownership units assisted

- G1** HASA Homeownership Units
- G2** CSA Homeownership Units

Number of units lost to the portfolio

- H1** HASA Units Lost
- H2** CSA Units Lost

- I** Housing Authority of the County of Riverside  
Financial Statements and Independent Auditors' Report for Fiscal  
Year Ending June 30, 2018

# **Attachment A1**

Amount Deposited to the Low and Moderate Income Housing Asset Fund

**A1** Deposits for HASA



**ATTACHMENT A1 - Deposits for HASA**  
**TOTAL DEPOSITS TO THE LOW AND MODERATE INCOME HOUSING ASSET FUNDS**  
**From July 2017 through June 30, 2018**

Revenue Category		Amount
Loan Repayments		561,040
Home Repair Gran		60,930
Leases:		
Hernandez Mobile Home Park	33,850	
Post Office	21,485	
Total Leases		55,335
Monitoring Fees		17,993
Miscellaneous Revenue		1,101
<b>TOTAL DEPOSITS</b>		<b>696,400</b>

# **Attachment A2**

Amount Deposited to the Low and Moderate Income Housing Asset Fund

**A2** Deposits for CSA

**ATTACHMENT A2 - Deposits for CSA**  
**TOTAL DEPOSITS TO THE LOW AND MODERATE INCOME HOUSING ASSET FUNDS**  
**From July 2017 through June 30, 2018**

Revenue Category	Amount
Loan Repayments	170,356
<b>TOTAL DEPOSITS</b>	<b>170,356</b>

# **Attachment B1**

Expenditures by Fund Category

**B1** HASA Expenditures

**ATTACHMENT B1 - HASA Expenditures**  
**EXPENDITURES FROM FUND BY CATEGORY**  
**From July 2017 through June 30, 2018**

Expense Category		Amount
<b>(A) Administrative Activities:</b>		
Legal Services		7,524
Professional Services		3,492
<b>Office Expenses:</b>		
Communications	4,097	
Human Resources Services	5,311	
Membership/Subscriptions	7,645	
Moving and Storage	1,790	
Non Capital Assets	3,003	
Office Supplies	4,196	
Postage	912	
Rent	20,088	
Utilities and Trash	2,248	
Other General Expense	1,447	
Total Office Expenses	50,736	
<b>Micellaneous Expenses:</b>		
Bank Analysis Charge	927.99	
Coachella Valley Hsg Coalition-Sponsorship (Logo)	250.00	
CSAC Challenge Award	75.00	
Dept of Housing & Community Devt.-Registration & Titling	106.00	
Hope Through Housing Foundation-2017 National Core	300.00	
National Notary Association	27.84	
Riv Clerk of the Board/Board & Ancillary Costs	63,307.86	
Riverside County EDA	4,109.99	
Riverside County Environmental Health	1,071.00	
Sema, Inc.	6,416	
Teleconcepts, Inc.	1,016	
Micellaneous Expenses	875	
Total Miscellaneous Expenses	78,483	
Total Office & Miscellaneous Expenses		129,219
<b>Employee Expenses:</b>		
Salaries and Benefits	324,789	
Payroll Fees	0	
Compensated Absences Accrual-Required by GAAP*	258,487	
Net Pension Liability	343,789	
Travel & Training	5,865	
Total Employee Expenses		932,931
Audit Fees		11,458
Equipment and Materials		3,358
Computer Supplies		1,671

Computer Services		1,116
Sundry Expense EDA		36,957
County Computer Services		30,319
Insurance		284
<b>Total Expenses - Administrative Activities</b>		<b>1,158,328</b>
<b>(C) Development of Housing Activities:</b>		
Project Costs-Hernandez Mobile Home Park	7,560	
Project Costs-Jurupa Valley Vista Rio Draw#5&6	357,146	
<b>(C) Total Development of Housing Activities</b>		<b>364,706</b>
<b>TOTAL EXPENSE!</b>		<b>1,523,034</b>

**TOTAL EXPENSE** 920,758

ADD: NON CASH EXPENSE

Compensated Absences Accrual-Required by GAAP*	258,487	
Net Pension Liability	343,789	602,276
<b>TOTAL EXPENSE!</b>		<b>1,523,034</b>

# **Attachment C1**

Statutory Value of Real Property Owned and  
Value of Loans Receivable

**C1** Real Property of HASA

HASA LAND

APN #	Description	Balance 6/30/18
443-050-002	North Hemet Crossing/1st American	3,338,363.82
443-050-030	North Hemet RDA-Orange Coast Title	48,201.00
439-060-009		
439-060-010		
439-060-011		
439-060-024		
439-060-014	North Hemet Housing	
439-281-035	Smart & Final State Street Exp. Orange Coast	1,779,780.50
439-060-009		
439-060-010		
439-060-011		
439-060-024		
439-060-013		
439-060-014	North Hemet Housing	
439-281-035	Smart & Final State Street Exp. Wilson-URS	2,050.00
439-060-015	North Hemet Housing - Smart & Final Exp/OC Title Co	301,723.00
443-050-017	North Hemet Housing Fairchild	2,400.00
443-050-018	North Hemet Housing Fairchild	745,950.00
443-050-020	North Hemet Housing Fairchild	14,064.00
443-050-033		
443-050-039	North Hemet Housing Fairchild	64.00
757-110-023	Hernandez MHP	4,500.00
757-110-023	Hernandez MHP	9,800.00
757-110-023	Hernandez MHP/Converse Consultants	1,790.00
757-110-023	Hernandez MHP	2,882.00
757-110-023	Hernandez MHP	54,685.53
757-110-023	Hernandez MHP	388.50
757-110-023	Hernandez MHP	238,190.89
757-110-023	Hernandez MHP	62,322.00
757-110-023	Hernandez MHP	44,350.00
751-160-004		
751-160-007		
751-160-009		
751-160-012		
751-160-014	Crossing at Middleton (Middleton & 66th)	4,558,788.34
751-130-019		
751-130-020	100 Palms Project	2,126,704.04
757-260-009	Villalobos MHP Tucker Appraisal	2,000.00
757-260-009	Villalobos MHP	69,061.25
757-260-009	Villalobos MHP	344.10
757-260-009	Villalobos MHP	3,420.00
757-260-009	Villalobos MHP	2,305.00
757-260-009	Villalobos MHP	83,177.00
757-260-009	Villalobos MHP	857,151.00
757-260-009	Villalobos MHP	1,995.00
757-260-009	Villalobos MHP	518,730.89
757-260-009	Villalobos MHP	2,305.00
751+160-004	Middleton and 66th	4,300.00
751-160-007	Middleton and 66th	117,913.57
751-160-009	Middleton and 66th	1,527.30
751-160-012		
751-160-014	Middleton and 66th	327,500.00
329-221-008	Romoland Infill Housing	252,624.80
169-070-031	Avon Gardens/Mission Village SF	66,330.70
727-030-030	Lincoln St Migrant Center/Las Mananitas	15,000.00



169-070-031	Glen Avon Housing Proj/Chicago title	
185-460-001	Mission Village SF Housing	364,604.00
185-470-001		
185-470-002	Camino Real Hsg Acquisition	8,524,306.00
-	Camino Real Housing	7,500.00
179-330-003		
179-330-005	Cottonwood MHP/acquistion	2,350,000.00
177-231-014	Canal St. - Mary Calloway Project/Len Perdue	2,800.00
181-030-002		
181-041-001		
181-041-002		
181-041-004		
181-041-008		
181-041-007	Mission Plaza Housing Project/Len Perdue	14,000.00
177-231-014	Canal Street Infill - Orange Coast Title	46,995.00
181-041-007	Mission Plaza Housing M. Lau Lawyers	1,611,619.20
	Mission Plaza Housing Mayfair Lawyers	2,187,936.20
179-330-002	Cottonwood MHP/Cardenas Property Lawyers	273,467.00
<b>TOTAL VALUE OF LAND</b>		<b><u>31,045,910.63</u></b>

# **Attachment C2**

Statutory Value of Real Property Owned and  
Value of Loans Receivable

**C2** Loans/Grants of HASA

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY  
SCHEDULE OF LOANS RECEIVABLE  
FY 2017 - 2018**

			June 30, 2018
Job Code	Loan Number	Description	Final Balance
<b>REDEVELOPMENT HSG PROG (HARHP)</b>			
0101-DP1	RHP08001	Kanda, Anjana	75,000.00
0303-DP2	RHP08008	Goetter, Denise	29,500.00
0506-DP5	RHP08016	Baez, Sergio & Irma	43,600.00
0103-DP7	RHP08019	Truett, Judy	26,060.00
0305-DP17	RHP08022	Chanthakhith, Wilson & Bouavy	61,800.00
0103-DP9	RHP08023	McGrath, Monica	34,000.00
0306-DP16	RHP08024	Dias-Farias, Jose & Katherine	54,000.00
0104-DP12	RHP08025	Martinez, Nicole	37,000.00
0102-DP15	RHP08027	Inthavong/Copeland	53,400.00
0104-DP18	RHP08029	Torres, Ricardo	67,200.00
0305-DP20	RHP08036	Haley, Anna	24,000.00
0502-DP23	RHP08038	Cruz, Ronald	51,000.00
0305-DP24	RHP08043	Phelps, Jason	24,800.00
05031-DP	RHP08045	Fox, Gregory Fox & Alyssa Dion	38,000.00
0306-DP30	RHP08048	Page, Thomas & Nancee	54,400.00
0308-DP29	RHP08049	Molina, Marine	11,000.00
0306-DP32	RHP08050	Smith, Stephen	57,000.00
0306-DP33	RHP08058	Ruelas, Joseph Michael	48,000.00
0101-DP37	RHP08061	Ur, Ata & Semina Rehman	47,400.00
0305-DP39	RHP08065	Battres, Rodolfo Battres & S. Martinez	34,000.00
0305-DP41	RHP08066	Long, Roy & Sutton, Kimberly	34,400.00
0408-DP43	RHP-08-068	Henson, Joshua	25,000.00
0103-DP45	RHP08070	Dodd, Lynette	50,400.00
0306-DP46	RHP08072	Rodriguez, Michael and Mayra	53,000.00
JVPA-DP48	RHP08074	Shirley, Lydia	37,980.00
			<b>1,071,940.00</b>
<b>FIRST TIME HOMEBUYER PROGRAM (HAFTH)</b>			
0403-37	FT00033	Arredondo, Rogelio/Teresa	30,000.00
0404-06	FT-02-010	Gudino, Juan Manuel and Maria	20,000.00
0407-140	FT-02-013	Francisco Lopez/Maria Angeles Tafoll	20,000.00
0404-02	FT-02-014	Castillo, Carmen	20,000.00
0404-03	FT-02-027	Leal Claudio	20,000.00
0404-04	FT-02-028	Zavala, Fernando	20,000.00
0404-05	FT-02-029	Montoya, Balmore	20,000.00
0404-07	FT-02-031	Alvarado, Jose	20,000.00
0702-05	FT-96B-071	Gonzalez, Francisco	14,000.00
0701-05	FT-96B-083	Tucker, Gradley	19,300.00
0701-06	FT-96B-091	Rodriguez, Jose & Sylvia	20,000.00
0702-07	FT-96B-094	Divas, Jose & Maria	20,000.00
0703-10	FT-97-012	Witherbee, Thomas & Cathy	13,100.00
0702-20	FT-97-048	Hernandez, Francisco	20,000.00
0102-08	FT-98-049	Schroeder, Marie K.	12,800.00
0305-24	FT-98-054	Junge, Jason & Serenity	14,380.00
0305-23	FT-98-060	Ford, Jodi A.	15,990.00
0302-12	FT-98-061	Stewart, Martha	11,200.00

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY  
SCHEDULE OF LOANS RECEIVABLE  
FY 2017 - 2018**

			June 30, 2018
Job Code	Loan Number	Description	Final Balance
0102-10	FT-99-039	Tanuyan Emmanuel & Paula	16,400.00
0502-23	FT-99-045	Spinelli, Timothy & Michelle	16,590.00
			<b>363,760.00</b>
<b>INLAND EMPIRE RESCUE MISSION (HAIRM)</b>			
0102-35A	RDA35A10001	Inland Empire Rescue Mission (37925 Encanto Rd)	219,262.73
0102-35B	RDA35B10001	Inland Empire Rescue Mission (27294 Sierra Madre Dr)	277,400.00
0102-35C	RDA35C10001	Inland Empire Rescue Mission (36414 Erika Ct)	270,004.81
0102-35D	RDA35D10001	Inland Empire Rescue Mission (38128 Tranquila Ct)	229,332.00
			<b>995,999.54</b>
<b>HOUSING AUTHORITY MANUFACTURED HOME REPLACEMENT PROGRAM (HAMRP)</b>			
0102-29B	MH3.0105.05C	Traci Green	31,079.48
0102-29A	MH3.0105.05B	Traci Green	130,832.00
0506-72	MH5011805	Steven & Marriette Watson	133,481.00
0506-73	MH5014505	Elsie Tisby	136,581.00
0506-76	MH5.0058.04	Manuela & Faustino Soriano	116,913.00
			<b>548,886.48</b>
<b>MISCELLANEOUS PROJECTS (HAMP)</b>			
0101-47\$	RD2.06.004-1	KANDA, ANJANA	105,000.00
0101-47\$	RD2.06.004-2	FRANCISCO BELTRAN	85,000.00
	RD3-07-002A	Leon, Mario	32,500.00
	RD3-07-002B	Murillo, Manuel	32,500.00
	RD3-07-002C	Rivas, Jason	37,500.00
	RD3-07-002D	Young, Robert	37,500.00
0403-169	RD406002	Nuestro Orgullo Homes	1,500,000.00
	RD4-07-007-1	Jaime, Maria	22,000.00
	RD4-07-007-2	Ramos, Salvador & Ramos, Maria	22,500.00
	RD4-07-007-3	Moreno-Perez, Fredy & Ramirez, Nancy	22,000.00
	RD4-07-007-4	Mendez, Juan A. & Mosqueda, Sara	10,000.00
	RD4-07-007-5	Oseguera, Imelda & Vargas, Jaime	35,500.00
	RD4-07-007-6	Aguilar H., Jose	25,000.00
	RD4-07-007-7	Zaragoza, Alicia	26,500.00
	RD4-07-007-8	Jaime, Juan L., Jaime, Maria A., & Jaime, Miguel A.	20,500.00
	RD4-07-007-9	Rodriguez, Silvia	25,000.00
	RD4-07-007-10	Rodriguez, Braulio Perez & Vargas, Elizabeth Alvarez	22,757.00
	RD4-07-007-11	Lua, Esmeralda G.	8,500.00
	RD4-07-007-12	Cano, Angelica M.	26,000.00
	RD4-07-007-13	Andrade, Cristina Magana	24,500.00
	RD4-09-002	Ramirez, Raquel Cruz & Gilberto Benitez (aka North Shore Infill single Family Home )	176,394.14
0406-10	RD4.06.001-1	Balius, Madilyn Jule (Ripley-Mesa Verde Infill- Hsg)	25,000.00
	RD4.06.001-2	Cevallos, Jamie	25,000.00
	RD4.06.001-3	Perez, Norverto Nunez	24,000.00

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY  
SCHEDULE OF LOANS RECEIVABLE  
FY 2017 - 2018**

			June 30, 2018
Job Code	Loan Number	Description	Final Balance
	RD4-06-01	Rancho Housing Alliance (aka Ripley Mesa Verde Infill)	285,600.00
	RD2-05-001-03	Carrillo, Maria	3,000.00
	RD02-05-001B	Perez, Francisco	4,997.00
	RD2-05-001A	Ramirez, Edgar	3,500.00
JVPA-689	RD2-09-001	Inspire Life Skills Training	327,623.38
			-
			<b>2,995,871.52</b>
<b>HOUSING AUTHORITY RENTAL HOUSING PROJECT (HARHG)</b>			
0203-44	0203-44	Mission Larue Senior Apt Project	800,231.91
0301-14	RD506001	Angel View Infants/Toddlers Home	742,255.44
0403-181	RD407001	Clinton Family Apartments	1,928,423.18
0403-197	FWHG0403.197 / R	Paseo De Los Heroes II	1,897,943.97
0408-125A	RD4-09-003	Operation Safe House, Inc/DDA	1,100,000.00
0408-145	RD4-10-002	Thousand Palms Apartments, LP (AKA Legacy Apartments)	7,760,400.00
0502-95A1	RD5-09-001	Highgrove Family Apartments	7,535,080.73
0506-97A	RD3-07-001	Menifee Vineyards, LP (aka Vineyards at Menifee Apt)	3,827,559.44
	RD99001	Wildomar Senior Leisure Community	3,266,171.20
0703-15	RD00005	Hemet Vistas II, LP (AKA Hemet Vistas Phase II - development costs)	795,052.08
JVPA-442	RD2-05-002	Mission La Rue II LLP	331,073.71
	RD2-08-001	Mission Village Senior Apartments	13,239,594.69
0403-117	RDA-86-11	Mecca Apartments III	70,000.00
0403-29	RD99002	Mecca Family Apartments	800,000.00
0403-114V	RD-4-07-005 & RD4-10-001	Desert Meadows Housing Partners, LP (aka Date Palm MHP DDA/Natl Comm Renn CA)	7,823,956.99
			<b>51,917,743.34</b>
<b>COTTONWOOD (HACTL)</b>			
	RD1003A	Davis, Barbara	2,032.38
	RD10031A	Olvera, Inosencio	6,099.89
	RD10026A	Ybarra, Alma	11,017.39
	RD10030A	Cuevas-Celaya, Alicia	12,584.10
	RD1006A	Sosa, Ramiro	2,634.80
	RD1007A	Fife, William	23,144.63
			-
			<b>57,513.19</b>
<b>HOME IMPROVEMENT LOAN (HAHIL)</b>			
HTI.0011.06		Shirey, Timothy	26,010.00
0504-77B	H1002707A	Henson, Alma	5,800.00
JVPA-403	H2.0071.04b	Jose and Nydia Reyes	120,000.00
JVPA-709A	H2.0122.09	Elkins, Georgia	46,778.80
			-
			<b>198,588.80</b>

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY  
SCHEDULE OF LOANS RECEIVABLE  
FY 2017 - 2018**

			June 30, 2018
Job Code	Loan Number	Description	Final Balance
<b>MOBILE HOME TENANT LOAN (HAMHT)</b>			
0407-177	CVHC0407.177	CVCH Demo Model Unit 1	45,977.07
0403-96	CVHCMOBILES--U	CVHC / unit 2	38,729.17
0407-86	MHTL0002.99	Marcia Zarco	30,000.00
0407-100	MHTL0004.99	Manuel & Elena Carrillo	30,000.00
0407-92	MHTL0005.99	Javier Gallardo	30,000.00
0407-111	MHTL0007.99	Jose Duenes	29,816.24
0407-93	MHTL0015.99	Seferino Hernanadez	30,000.00
0403-52	MHTL0016.99	Salvador Martinez	30,000.00
0407-122	MHTL0019.99	Gilberto Aguirre	28,051.69
0407-145	MHTL0020.99	Ofelia Flores	30,000.00
0403-83	MHTL0027.99	Alberto & Margarita Gutierrez	30,000.00
0407-101	MHTL0028.99	Yolanda Sanchez	30,000.00
0407-161	MHTL0029.99	Guadalupe Sampayan	30,000.00
	MHTL0034.99	Duarte, Santos	43,273.08
	MHTL0035.99	Pinedo, Maria	46,758.10
0407-205	MHTL0036.99	Rita Benitez	32,000.00
0403-51	MHTL0038.99	Federico Perez	30,000.00
0407-104	MHTL0039.99	Leticia Ceja	29,152.00
0407-83	MHTL0042.99	Vicente & Maria Prado	30,000.00
0403-58	MHTL0049.99	Jose & Gloria Lopez	30,000.00
0403-55	MHTL0068.99	Jose & Ceja Salcedo	30,000.00
0407-84	MHTL0079.99	Pedro & Martha Alcantar	30,000.00
0407-123	MHTL0080.99	Beatriz Ceja	30,000.00
0407-85	MHTL0081.99	Elva & Joaquin Castillo	30,000.00
0407-117	MHTL0088.99	Leobardo Acevedo	28,578.60
0407-179	MHTL0095.99	Armando Ruiz & Maria Solis	30,000.00
0407-146	MHTL0106.99	Ramon & Blanca Tapia	30,000.00
0407-97	MHTL0108.99	Maria Alvarez	30,000.00
0407-125	MHTL0121.99	Francisco Paredes	30,000.00
0407-143	MHTL0123.99	Belia Duran	30,000.00
0403-65	MHTL0136.99	Manuel Diaz Valencia	30,000.00
0407-153	MHTL0143.99	Jesus Gutierrez	30,000.00
0403-44	MHTL0152.99	Maria Lizarraga	30,000.00
0407-142	MHTL0153.99	Cecilia Rojas	30,000.00
0407-110	MHTL0157.99	Alberto Soto	30,000.00
	MHTL0161.99	Hernandez, Maria	34,857.12
0403-54	MHTL0183.99	Victor Gutierrez	30,000.00
0403-46	MHTL0194.99	Jose Mario Pacheco Campos	30,000.00
0407-196	MHTL0203.99	Ruby Sanchez & Sergio Uribe	30,000.00
0403-35	MHTL0224.99	Raul Felix	28,882.02
0407-94	MHTL0232.99	Jose Duarte	30,000.00
0403-50	MHTL0236.99	Roberto Gonzales	30,000.00
0407-90	MHTL0238.99	Armando Cruz	30,000.00
0407-163	MHTL0244.99	Bulmaro Mendez	22,000.00
0407-129	MHTL0257.99	Julio Nunez	30,000.00
0403-33	MHTL0260.99	Victor Molina/Natalie Burger	29,407.13
0407-127	MHTL0263.99	Libertad Ramirez	30,000.00
0403-56	MHTL0264.99	Miguel Garcia	30,000.00
0407-169	MHTL0265.99	Francisco Ferro	30,000.00

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY  
SCHEDULE OF LOANS RECEIVABLE  
FY 2017 - 2018**

			June 30, 2018
Job Code	Loan Number	Description	Final Balance
0407-87	MHTL0267.99	Jose Morales	30,000.00
0407-89	MHTL0269.99	Ruben Hernandez	30,000.00
0407-157	MHTL0272.99	George Duran	30,000.00
0407-103	MHTL0298.99	Magda Robles	30,000.00
0407-88	MHTL0299.99	Simon Gonzales	30,000.00
0407-96	MHTL0301.99	Yolanda Alvarez-Sanchez	30,000.00
0407-141	MHTL0302.99	Jose Galindo	30,000.00
0407-102	MHTL0311.99	Lorraine Rivera	30,000.00
0407-95	MHTL0312.99	Jose Robles	30,000.00
0403-59	MHTL0318.99	Maria Lopez	30,000.00
0403-34	MHTL0323.99	Martha Montejano	30,000.00
0403-69	MHTL0327.99	Felipe R. Angulo	30,000.00
0407-91	MHTL0335.99	Lizete Avendano	29,152.00
0403-97	MHTL0346.99	Maricela Perez	5,500.00
0407-130	MHTL0347.99	Federico Sanchez	30,000.00
0407-121	MHTL0348.99	Juan & Antonia Padilla	30,000.00
0407-222	MHTL0348.99	Noe Espinoza	5,700.00
0407-170	MHTL0349.99	Teresa Mendez	30,000.00
0407-131	MHTL0358.99	Rodolfo Valencia	30,000.00
0407-148	MHTL0362.99	Jose & Esther Torres	30,000.00
0407-195	MHTL0390.99	Rafeal & Rubiselia Ramos	30,000.00
0403-82	MHTL0399.99	Mario & Ana Moreno	30,000.00
0407-193	MHTL0411.99	Maria Miranda	30,000.00
0403-81	MHTL0433.99	Amanda Anzueto	30,000.00
0407-190	MHTL0451.99	Genaro Lemus	30,000.00
0403-57	MHTL0452.99	Benigno Garcia	30,000.00
0407-332E	MHTL0459.99	Gloria Vega	30,000.00
0407-116	MHTL0465.99	Shirley Diaz	27,704.43
0403-74	MHTL0468.99	Isidro & Dora Sales	30,000.00
0403-67	MHTL0470.99	Victor & Evangelina Zendejas	30,000.00
0403-68	MHTL0476.99	Luterio Pimentel	30,000.00
0407-172	MHTL0480.99	Sefafin Beltran & Delia Vela	30,000.00
0403-92	MHTL0484.99	Pedro Gonzalez	30,000.00
0403-99	MHTL0496.99	Maria Chaidez	5,500.00
0407-119	MHTL0499.99	Victoria Chavez	28,219.28
0403-53	MHTL0502.99	Armando Cervantes	30,000.00
0407-154	MHTL0503.99	Trinidad & Rosa Saldana	30,000.00
0407-176	MHTL0515.99	Carolina Flores	30,000.00
0407-209	MHTL0517.99	Jose Limon	30,000.00
0407-180	MHTL0525.99	Octaviano Cerros	30,000.00
0407-230	MHTL0545.99	Moises Leon	4,416.00
0407-404	MHTL0545.99	Moises Leon	48,654.00
0407-187	MHTL0546.99	Juan Zazueta	20,532.00
0407-207	MHTL0559.99	Raul Felix	30,000.00
0403-73	MHTL0583.99	Martha Machuca	30,000.00
0407-202	MHTL0595.99	Roberto Garcia	22,012.00
0407-192	MHTL0612.99	David Perez	30,000.00
0407-120	MHTL0643.99	Yoland & Rene Rodriguez	28,858.32
0407-204	MHTL0654.99	Maria Rodriguez	22,000.00
0407-206	MHTL0658.99	Inez Lopez	30,000.00

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY  
SCHEDULE OF LOANS RECEIVABLE  
FY 2017 - 2018**

			June 30, 2018
Job Code	Loan Number	Description	Final Balance
0403-90	MHTL0666.99	Humberto Sanchez	30,000.00
0407-352	MHTL0668.99	Pedro & Maria Ortega	36,316.00
0403-61	MHTL0669.99	Rafael & Esther Castillo	30,000.00
0407-152	MHTL0670.99	Rafael Lopez	30,000.00
0407-332	MHTL0673.99	Julia Hernandez & Carlos Leyva	15,000.00
0407-149	MHTL0686.99	Jesus Salgado	30,000.00
0407-173	MHTL0688.99	Jose Azael & Maria Salgado	30,000.00
0407-147	MHTL0690.99	Jose Chavez & Maria Carranza	30,000.00
0407-332T	MHTL0707.99	Marcial Aguilera	34,537.00
0407-348	MHTL0714.99	Ricardo & Maria Gonzalez	40,000.00
0407-167	MHTL0733.99	Juan Solis	30,000.00
0403-49	MHTL0749.99	Mario Perz	30,000.00
0403-88	MHTL0758.99	Martha Pineda	19,652.00
0407-164	MHTL0762.99	Salvador Garabitoa	30,000.00
0403-86	MHTL0763.99	Carlos Madrigal	30,000.00
0403-60	MHTL0770.99	Teresa Gudino	30,000.00
0407-393	MHTL0771.99	Evangelina Hernandez	40,000.00
0407-178	MHTL0773.99	Loreto & Raquel Nune	30,000.00
0407-162	MHTL0779.99	Josefina Holguin	30,000.00
0407-182	MHTL0785.99	Javier Tirado	30,000.00
0403-80	MHTL0790.99	Maria Ramirez	30,000.00
0407-171	MHTL0791.99	Jesus Aranda & Elvira Cruz	30,000.00
0407-210	MHTL0793.99	Manuel Ayon	30,000.00
0403-77	MHTL0795.99	Bertha Magdaleno	30,000.00
0403-45	MHTL0799.99	Jesus & Elena Flores	30,000.00
0407-174	MHTL0800.99	Julio alfonso & Elizabeth Centeno	30,000.00
0403-70	MHTL0801.99	Evangelina Navarro & Juan Portillo	30,000.00
0403-78	MHTL0802.99	Celmire Zapien	30,000.00
0407-158	MHTL0803.99	Juan Nunez & Guadalupe Alvarez	22,000.00
0407-400	MHTL0803.99	Pedro & Maria G. Delgado	40,000.00
0403-66	MHTL0804.99	Cecilia & Rigoberto Zamora	30,000.00
0407-332V	MHTL0805.99	Ascencion Cabrera	30,239.00
0403-48	MHTL0807.99	Gonzalo Avina	30,000.00
0403-98	MHTL0808.99	Alfonso Rosas	5,400.00
0407-185	MHTL0810.99	Artemio Perez	22,000.00
0403-64	MHTL0811.99	Ana Lizarraga	30,000.00
0403-84	MHTL0813.99	Maria Villanueva	30,000.00
0407-208	MHTL0814.99	Rogelio Medina	30,000.00
0407-139	MHTL0816.99	American Dream Homes/Maribel Zaragoz	30,000.00
0407-138	MHTL0820.99	Teodoro Rodriguez	30,000.00
0403-63	MHTL0821.99	Silvia Barriga	30,000.00
0407-160	MHTL0825.99	Cesar & Beatriz Gonzales	30,000.00
0407-155	MHTL0826.99	Joel Sevilla Jr.	30,000.00
0407-168	MHTL0827.99	Salvador Guzman	30,000.00
0407-159	MHTL0828.99	Samuel Renteria	30,000.00
0407-166	MHTL0829.99	Jose Honorio Castillo	30,000.00
0407-165	MHTL0830.99	Eutiquio Alvarez	30,000.00
	MHTL0831.99	Rodriguez, Candido	30,000.00
0403-71	MHTL0833.99	Irma Villaneuva	30,000.00
0407-156	MHTL0834.99	Artemiza Tapia	30,000.00



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0407-188	MHTL0842.99	Jose Luiz Torres	26,000.00
0407-181	MHTL0845.99	Pedro & Maria Flores	30,000.00
0407-378	MHTL0847.99	Jorge & Guadalupe Huitron	40,000.00
0407-197	MHTL0850.99	Rafeal Monterroza	30,000.00
0403-87	MHTL0852.99	Ramon & Silvia Lopez	30,000.00
0407-356	MHTL0855.99	Juan Mora & Maria Mendoza	40,000.00
0403-89	MHTL0856.99	Luis Sotelo	30,000.00
0407-200	MHTL0857.99	Sabas Godinez	30,000.00
0407-194	MHTL0858.99	Lorena Ibara	30,000.00
0407-186	MHTL0859.99	Guillermina McDounough	22,000.00
0407-332Q	MHTL0862.99	Jesus & Carolina Lopez	36,883.00
0407-191	MHTL0863.99	Javier Sotelo	30,000.00
0407-184	MHTL0868.99	Sergio Aquirre	22,000.00
0407-201	MHTL0876.99	Alejo & Margarita Zendejas	30,000.00
0407-183	MHTL0883.99	Luis Valencia	26,000.00
0407-199	MHTL0891.99	Gregorio Delgado	30,000.00
0407-203	MHTL0896.99	Garbriel Duran	30,000.00
0403-91	MHTL0918.99	Heriberto Alvarez	30,000.00
	MHTL0919.99	Ramirez, Felipe	24,000.00
	MHTL0947.99	Maldonado, Mario	30,000.00
0407-332P	MHTL0948.99	Jesus Zamora & Mirlan Lopez	24,090.00
0407-332U	MHTL0976.99	Santos and Diocelina Moreno	29,597.00
0407-383	MHTL0980.99	Zendejas & Gutierrez	38,146.00
0403-123	MHTL0984.99	Epifanio & Paula Reyes	40,000.00
0403-146	MHTL0990.99	Luis Serrato & Pat Arias	29,889.00
0403-130	MHTL1006.99	Juan Martinez & Rosa Vasquez	34,537.00
	MHTL1029.99	Rocha, Rogelio	44,977.00
0407-332F	MHTL1040.99	Rodolfo and Rita Escobar	30,000.00
0407-332H	MHTL1054.99	Guadalupe Jara	30,000.00
0407-408	MHTL1055.99	R. Diarte & R. Verduzco	32,801.00
0407-332Z	MHTL1059.99	Jesus Caleron MHTL	35,962.00
0407-332C	MHTL1070.99	Ignacio Negrete-Maria Castiall	30,000.00
0407-332A	MHTL1071.99	Luis and Marciela Meza	30,000.00
0407-332B	MHTL1073.99	Pablo and Maria Loures Parra	30,000.00
0403-147	MHTL1085.99	Jose Portillo & Alicia Flores	29,889.00
0403-129	MHTL1086.99	Victor Vasquez	40,000.00
0407-362	MHTL1090.99	Balvino Tlaxcala & Alejandra Cardona	34,687.00
0407-392	MHTL1091.99	A. Garcia & J. Vasquez	40,000.00
0407-343	MHTL1093.99	Heriberto Martinez	44,537.00
0407-332W	MHTL1101.99	Juan Amavizca	30,400.00
0407-332I	MHTL1102.99	Aniceto and Leonor Medina	30,000.00
0407-332K	MHTL1103.99	Gracia and Glarira Parra	29,125.00
0407-349	MHTL1104.99	Otoniel & Nicole Angel	40,000.00
0407-357	MHTL1106.99	Sara Arenas	34,537.00
0407-412	MHTL1107.99	J & M De Los Angeles Barajos	32,803.00
0407-332J	MHTL1110.99	Jose Manuel and Corina Trevino	29,364.00
0407-437	MHTL1111.99	Victor Delgado & Cristina Torres	40,000.00
0407-379	MHTL1115.99	Guillermo & Estela Pimentel	36,316.00
0407-332N	MHTL1116.99	Eliseo Hernanadez	29,116.00
0407-386	MHTL1121.99	Contreras & Portugal MHTL	40,000.00

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0407-351	MHTL1123.99	Javier Lopez & Maribel Rivas	48,137.00
0407-332D	MHTL1125.99	Irineo Luevano De Anda	29,084.00
0407-332M	MHTL1128.99	Maria Del Rosario Ramirez	28,508.00
0407-332L	MHTL1130.99	Juan and Maria Mora	28,510.00
0407-332O	MHTL1131.99	Maria Galvez	30,000.00
0407-406	MHTL1134.99	C. Contreras & L. Abarca	40,000.00
0407-381	MHTL1135.99	Alberto & Maria Bernal	40,000.00
0407-398	MHTL1138.99	Clarissa Valerio	40,000.00
0407-369	MHTL1141.99	Eduardo Ramirez & Adelina Murillo	40,000.00
0407-367	MHTL1143.99	Ignacio Ayala & Garriela Celaya	38,916.00
0407-397	MHTL1144.99	F. Castellanos & A. Calderon	40,000.00
0407-407	MHTL1147.99	J. Barajas & S. Segovia	32,885.00
0403-145	MHTL1149.99	Maria G. Magana	29,889.00
0407-396	MHTL1150.99	Juana Bautista	33,187.00
0403-157	MHTL1151.99	J Medina & M Campos	40,000.00
0407-384	MHTL1153.99	Hernandez & Ezpinoza	38,144.00
0407-332S	MHTL1154.99	Ramiro Tenteria and Carmen Pinela	30,138.00
0407-353	MHTL1156.99	Esteban & Ana Angel	40,000.00
0407-332Y	MHTL1158.99	Juvenal & Adela Alvarado	40,000.00
0407-409	MHTL1160.99	Maria Hernandez	47,887.00
0403-174	MHTL1163.99	Laura Macias & Laura Lopez	40,000.00
0407-361	MHTL1165.99	Ramiro Ruiz & Angelina Nieto	40,000.00
0407-332X	MHTL1166.99	Juan Lopez and Eloisa Montes	35,285.00
0407-332G	MHTL1171.99	Camilo Cano and Graciela Belman	30,000.00
0407-424	MHTL1179.99	Felix & Catalina Barrientos	34,528.00
0407-370	MHTL1181.99	Osmahni Ramire & Alicia Garcia	38,916.00
0403-119	MHTL1182.99	Ruben and Martha Negrete	30,315.00
0403-144	MHTL1183.99	Antonia & Maria Zarate	38,916.00
0403-143	MHTL1185.99	Maria Menjiva	38,916.00
0403-131	MHTL1193.99	Adrian Rodriguez & Laura Vega	39,069.00
0403-155	MHTL1194.99	Jose Luis & Irma Ortiz	34,928.00
0407-347	MHTL1196.99	Mario Garcia & Celida Meza	40,000.00
0403-128	MHTL1202.99	Jose & Norma Olivares	40,000.00
0407-376	MHTL1206.99	Alfonso & Roselia Ruiz	38,048.00
0407-385	MHTL1207.99	Gonzalez & Cisneros	31,478.00
0407-405	MHTL1210.99	Lugardo & Silvia Garcia	33,138.00
0407-332R	MHTL1213.99	Prescilian and Maria Munoz	40,000.00
0407-354	MHTL1214.99	Jose M Diarte & Brenda Salomon	40,000.00
0407-355	MHTL1215.99	Jorge Hernandez & Martha Mendoza	40,000.00
0407-360	MHTL1216.99	Celestino Torres & Jasmin Ortiz	40,000.00
0407-399	MHTL1217.99	Evodio & Maricela Armijo	32,803.00
0407-345	MHTL1223.99	Javier & Juan Ceja	32,608.00
0407-363	MHTL1229.99	Armando & Dora Luz Nava	40,000.00
0407-365	MHTL1230.99	Regulo & Rosa Pantaleon	40,000.00
0407-358	MHTL1232.99	Jessu & Sabina Nicholas	36,478.00
0407-374	MHTL1234.99	Alvaro Romo & Luz Inzunza	30,482.00
0407-414	MHTL1235.99	Leticia Garcia	32,803.00
0407-457	MHTL1236.99	Raul & Amparo Morales	34,237.00
0407-375	MHTL1237.99	Antonio Pascual	40,000.00
0403-214	MHTL1238.99	J Angel Alba & Angelica Huizar	40,000.00

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0407-373	MHTL1238.99	Serigo & Carolina Hernandez	31,398.00
0407-426	MHTL1244.99	Jose Miguel Mendez & Oralia Lopez	32,803.00
0403-206	MHTL1245.99	Eduardo, Maria, Rosario Beltran	40,000.00
0403-148	MHTL1246.99	Ricardo Pimental/Lizbeth Lopez	32,642.00
0407-368	MHTL1247.99	Javier & Maria Hernandez	40,000.00
0407-382	MHTL1248.99	Erick & Alicia Nava	40,000.00
0407-389	MHTL1249.99	F. Moreno & A. Castro	40,000.00
0403-152	MHTL1250.99	Maria I. Melgoza	34,928.00
0407-391	MHTL1252.99	A. Vasquez & T. Centeno	40,000.00
0403-153	MHTL1253.99	Joses Lopez & Yesenia Pimentel	29,356.00
0407-443	MHTL1257.99	Jesus R & Maria Felix	40,000.00
0407-401	MHTL1260.99	Jose Calderon & Karla Valenzuela	38,926.00
0407-420	MHTL1264.99	Noe Gomez & Maria Santos Lemos	32,803.00
0407-415	MHTL1266.99	Jairo Saucedo	32,970.00
0407-474	MHTL1270.99	L & M A Cebreira	40,000.00
	MHTL1275.99	Morales, Vincent	18,445.00
0407-422	MHTL1279.99	Eder Campos & Ana Blanco	32,842.00
0407-423	MHTL1280.99	Rene Garcia & Hermelinda Soto	32,885.00
0407-413	MHTL1281.99	Luis & Lucina Flores	32,803.00
0407-390	MHTL1285.99	F. Torres & RM Venegas	38,691.00
0407-417	MHTL1286.99	Maximiano & Maria Castro	40,000.00
0407-380	MHTL1287.99	Francisco & Martha Garcia	40,000.00
0407-395	MHTL1290.99	F. Frias & L. Regalado	32,803.00
0407-377	MHTL1291.99	Juan & Maria Araujo	38,790.00
0407-416	MHTL1293.99	Angelina Acevedo	39,073.00
0407-453	MHTL1294.99	E. Perez & I. Castellanos	40,000.00
0407-421	MHTL1296.99	Noe Rodriguez & Patricia Regalado	38,577.00
0407-425	MHTL1299.99	Mario Ruiz & Jovita Villanueva	32,803.00
0407-428	MHTL1306.99	Sal Garcia & Maria Huerta	40,000.00
0407-446	MHTL1308.99	Amador Cortez & Emma Rojas	34,402.00
0407-434	MHTL1309.99	Eliseo & Angelica Pacheco	33,787.00
0407-430	MHTL1322.99	Mariano Noyola & Bertha Mendez	33,787.00
0407-436	MHTL1325.99	Rodolfo Zaval & Adriana Maciel	33,703.00
0403-172	MHTL1335.99	Oracio and Maria Zendejas	32,856.00
0407-439	MHTL1336.99	Martin Rodriguez & Adriana Cisneros	33,703.00
0403-165	MHTL1343.99	Zulma Pineda	35,928.00
0407-467	MHTL1348.99	Gomez, Maria A. & Felix	40,000.00
0407-418	MHTL1349.99	Gustavo & Catalina Huereca	40,000.00
0407-438	MHTL1350.99	Salud & Rocio Delgado	40,000.00
0407-431	MHTL1355.99	Alejandro Palomares & Silvia Esteban	33,787.00
0407-445	MHTL1356.99	Miguel Hernandez & Marcela Mendoza	34,471.00
0407-441	MHTL1358.99	Norma Ramirez & Fermin Jaimes	39,212.00
0403-162	MHTL1360.99	Juan Romero & Laura Guadalupe Mulato	33,787.00
0403-161	MHTL1361.99	Luis Nunez & Elisa Bautista	33,703.00
0407-435	MHTL1362.99	Jose A. Araujo & Yesenia Garcia	33,787.00
0407-429	MHTL1363.99	Ramon Romero & Alejandrina Vazquez	33,787.00
0407-444	MHTL1367.99	Daniel Guzman Flores & Viviana Torres	40,000.00
0407-473	MHTL1368.99	F & A Velarde	35,547.00
0407-450	MHTL1373.99	Juan Zazueta & Gloria Cab	40,000.00
0403-173	MHTL1379.99	Roberto & Gabriela Juarez	49,732.00

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0407-440	MHTL1380.99	Teresa Lua Lopez	34,044.00
0403-171	MHTL1391.99	Maria Guadalupe Avila & Eliseo Perez	40,000.00
0407-452	MHTL1398.99	Abel Lopez & Isabel Medel	31,956.00
0403-170	MHTL1400.99	Juan Carlos & Liabeth Flores	32,856.00
0407-442	MHTL1401.99	Serafin Andrade & Rafaela Gazca	40,000.00
0407-451	MHTL1405.99	Ricardo Mendoza/Martha Po	40,000.00
0403-229	MHTL1409.99	Garcia, Manuel & Guillermina	63,741.11
0403-193	MHTL1413.99	Enrique Diaz & Gloria Medel	31,127.00
0407-460	MHTL1414.99	Araujo & Marcela	33,832.00
0403-218	MHTL1425.99	Reyes, Rodriguez & Leyva-Reyes	39,735.99
0407-509	MHTL1431.99	Isidro Lopez & Angelita Reyes	39,735.90
0407-499	MHTL1433.99	O llanes & R Hernandez	47,853.99
0407-478	MHTL1435.99	A O Carpio & R L Valencia	43,527.00
0407-458	MHTL1441.99	Ramon Adrade & Rosa M Tor	40,000.00
0407-459	MHTL1444.99	Agustin & Angelica Torres	40,000.00
0403-222	MHTL1470.99	Jose A & Maria De La Luz Gutierrez	39,544.17
0403-209	MHTL1471.99	Cervantes & Andrade	37,948.55
0403-219	MHTL1474.99	Javier Venegas & Gracia Mendez	37,413.26
0403-221	MHTL1475.99	E Bautista-Perez	37,413.27
0407-479	MHTL1491.99	S. Padilla & M.E. Gonzalez	35,547.00
0407-476	MHTL1496.99	J Chaidez & M E Quintero	40,000.00
0407-472	MHTL1498.99	Marisella Duran & Edward Colorado	40,000.00
0407-475	MHTL1501.99	M R Lopez	40,000.00
0407-533	MHTL1510.99	J Sixtos & M. Real	39,214.00
0407-512	MHTL1527.99	Emilia Voldovinos & Rafael Galvez	37,438.22
0407-537	MHTL1530.99	E Diaz & Y Sanchez	39,214.00
0407-538	MHTL1534.99	Silvestre Vasquez	40,000.00
0407-541	MHTL1535.99	Juana Zaragoza	40,000.00
0407-531	MHTL1538.99	E Castellano & I Pimentel	39,214.00
0407-539	MHTL1539.99	Cinthia Garcia	40,000.00
0408-88	MHTL1543.99	Bojorquez, Norma/Figueroa C	42,000.00
0403-194	MHTL1546.99	L. Torres Centeno & R Rosas	31,127.00
0403-227	MHTL1547.99	Julia Solorzano	54,983.16
0407-546	MHTL1552.99	Enrique/Carmen Parada	39,214.00
0407-477	MHTL1567.99	D & R Garcia	35,547.00
0407-466	MHTL1576.99	Antonio & Silvia Alvarado	58,000.00
0407-532	MHTL1577.99	J Olivas & V Medina	39,214.00
0407-506	MHTL1579.99	Alberto, Alicia & Julio Perez	37,413.26
0407-481	MHTL1589.99	Gustavo & Carmela Navarro	39,371.17
0407-484	MHTL1603.99	J & M.R. Arceo	43,218.91
0403-204	MHTL1608.99	Gilberto Diaz/Brenda Medel	32,849.00
0403-207	MHTL1610.99	Jose & Norma A Sevilla	40,000.00
0407-485	MHTL1613.99	R Galarza & M Duarte	35,820.00
0600-04	MHTL1616.99	M Garcia-Jimenez & F Garcia	40,000.00
0407-502	MHTL1622.99	E Melendrez & E Gutierrez	40,000.00
0407-505	MHTL1628.99	Juan Farias/Cristina Oseguera	37,413.26
0407-540	MHTL1631.99	Adelso Enriquez & Mayra Moreno	40,000.00
0403-208	MHTL1641.99	Fernandez/De Vidal	37,948.55
0403-215	MHTL1643.99	Rosa Jimenez	37,494.17
0403-223	MHTL1654.99	Andrade	39,544.17

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0407-520	MHTL1660.99	Teresa and Rafael Olivares	37,413.26
0407-508	MHTL1666.99	Armando Sanchez	37,413.26
0407-507	MHTL1667.99	Rosa E Tejeda	39,735.90
0600-05	MHTL1681.99	Juventina Garcia & Belem Jimenez	39,608.00
0407-514	MHTL1689.99	Tomas & Bertha Rodriguez	37,413.26
0407-518	MHTL1690.99	Sonia Sanchez	37,413.26
0407-513	MHTL1691.99	Sandra Vargas	37,413.26
0407-504	MHTL1692.99	Rivera, Juan & Sylvia	37,951.88
0403-220	MHTL1705.99	L Mendez-Gonzalez & I Montejano	37,289.14
0407-547	MHTL1706.99	Rosaura Ruiz	41,331.09
0407-534	MHTL1709.99	M Vasquez & T Galarza	39,214.00
0407-510	MHTL1712.99	Antonio Fuentes	37,413.26
0407-519	MHTL1802.99	Hilda Macias	47,483.46
0407-545	MHTL1857.99	A Diaz/N. Sanchez	39,214.00
0407-549	MHTL1894.99	Maria Del Rosario Monreal	53,651.08
0407-544	MHTL1895.99	Torres/Beltran	37,856.71
0407-542	MHTL1897.99	Erica Figueroa	39,214.00
0407-550/550A	MHTL1926.99	Gonzalez R./Espinoza A.	57,017.42
0407-551	MHTL1933.99	A. Perez & S. Pacheco	40,000.00
0407-555	MHTL1923.99	Corrales, Ivan & Chavarria	62,002.63
			<b>12,464,842.23</b>
<b>HOUSING AUTHORITY AGRICULTURAL HSG LOAN (HAAHL)</b>			
0405-12	AGHL.0009.99	McRae Mobile Home Park	75,000.00
0407-112	AGHL.0045.99	Vargas Mobile HomePark	22,500.00
0407-115K	AGHL.0018.99	Aguirre Mobile Home Park	75,000.00
0407-226	AGHL.0054.06&99	Ramirez Mobile Home Park	156,114.00
0407-150	AGHL.0053.99	Bautista Mobile Home Park	75,000.00
0407-228	AGHL.0063.06&99	Gonzalez Mobile Home park	115,716.60
0407-58	MHPL001.99	La Pena Mobile Home Park	679,230.48
0407-60	AGHL.0022.99	Barroso Mobile Home Park	15,000.00
0407-61	AGHL.0007.99	Ferro Mobile Home Park	75,000.00
0407-67	AGHL.0035.99	Duarte Mobile Home Park	15,000.00
0407-74	AGHL.0024.99	Lopez Mobile Home Park	15,000.00
0407-76	AGHL.0008.99	Rodriguez Mobile Home Park	15,000.00
0407-77	AGHL.0013.99	Arellano Mobile Home Park	37,500.00
			<b>1,371,061.08</b>
<b>MOUNTAIN VIEW ESTATES (HAMVE)</b>			
0407-462B	MHTL 1677.99	M. Cisneros & E. Meza	37,000.00
0407-462C	MHTL 1525.99	Ignacio & lilliana Mendoza	37,000.00
0407-556A	MHTL 1581.99	Ramiro & Maria Cisneros	39,500.00
0407-556B	MHTL 1830.99	V. Cerano & R. Pascual	39,500.00
0407-556C	MHTL 1725.99	M. Diaz & V.M. Andres Diaz	39,500.00
0407-556D	MHTL 2053.99	Andrade, Sergio	67,500.00
0407-556E	MHTL 1794.99	V. Serrano & A. Morisco	39,500.00
0407-556F	MHTL 1722.99	C. Garcia & M.T. Zavala	39,500.00

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY  
SCHEDULE OF LOANS RECEIVABLE  
FY 2017 - 2018**

			June 30, 2018
Job Code	Loan Number	Description	Final Balance
0407-556G	MHTL 1771.99	M. Legaspe & J.C. Zavala	39,500.00
0407-556H	MHTL 1814.99	G.V. Nolasco & M.J. Ortiz	39,500.00
0407-556I	MHTL 1505.99	A. Nunez & M. Enriquez	39,500.00
0407-556J	MHTL 1838.99	E. Vargas & M.A. Felipe	39,500.00
0407-556K	MHTL 1775.99	J.A. Osuna & D. Williams	39,500.00
0407-556L	MHTL 1743.99	A.O. Campos & C.A. Temoxtle	39,500.00
0407-556M	MHTL 1769.99	Emma Valladares	39,500.00
0407-556N	MHTL 1450.99	F. Ramirez & L. Quezada	39,500.00
0407-556O	MHTL 1828.99	C & S Pozar/F Hernandez	39,500.00
0407-556P	MHTL 1836.99	I. Pascual & N. Gonzalez	39,500.00
0407-556Q	MHTL 1701.99	J Cisneros & MP Alcantar	39,500.00
0407-556R	MHTL 1462.99	Orbelina Escobar	39,500.00
0407-556S	MHTL 1480.99	R.V. Sanchez & Mao Hutierrez	39,500.00
0407-556T	MHTL 1284.99	A. Gonzalez & L. Clemente	39,500.00
0407-556U	MHTL 1867.99	A.M. Lemus & P Lemus	39,500.00
0407-556V	MHTL 1664.99	V. Fernandez, F. Acahua, & F. Escriba	39,500.00
0407-556W	MHTL 1928.99	L.M. Rafael & A. Diaz	39,500.00
0407-556X	MHTL 1737.99	V. Ledesma & R. Cisneros	39,500.00
0407-556Y	MHTL 1898.99	J. Collantes, C & F Corrales	39,500.00
0407-556Z	MHTL 1407.99	S.I. Cabrera & M.G. Rojas	39,500.00
0407-556AA	MHTL 1469.99	G Margarito & MG Hernandez F	39,500.00
0407-556AB	MHTL 1484.99	MR Pozar & J Manuel C	39,500.00
0407-556AC	MHTL 1866.99	JA Castro, M & MS Mendez	39,500.00
0407-556AD	MHTL 1526.99	JJ Legaspe & E Mendoza	39,500.00
0407-556AE	MHTL 1678.99	R Cisneros & D Rivera	39,500.00
0407-556AF	MHTL 1688.99	E Centeno & MC Vazquez	39,500.00
0407-556AG	MHTL 1696.99	A MARTINEZ & EM LOPEZ	39,500.00
0407-556AH	MHTL 1772.99	AA LORENZO & RT RUIZ	39,500.00
0407-556AI	MHTL 1489.99	F MAGANA & MA RUIZ	39,500.00
0407-556AJ	MHTL 1746.99	LB ZACARIAS & M ZACARIAS	39,500.00
0407-556AK	MHTL 1738.99	AZ GONZALEZ & MP ELIAS	39,500.00
0407-556AM	MHTL 1852.99	A JIMENEZ & MG ORTIZ	39,500.00
0407-556AN	MHTL 1673.99	A CISNEROS & C LEMUS	39,500.00
0407-556AO	MHTL 1318.99	CA MORENO & MA ESCOBAR	39,500.00
0407-556AP	MHTL 1693.99	ENRIQUE & ROSA LEMUS	39,500.00
0407-556AQ	MHTL 1703.99	S LEMUS & A CISNEROS	39,500.00
0407-556AR	MHTL 1751.99	A CISNEROS JR & A LEMUS	39,500.00
0407-556AS	MHTL 1817.99	N VICENTE & E ZAMORA	39,500.00
0407-556AT	MHTL 1490.99	N GOMEZ & JR ZACARIAS	39,500.00
0407-556AU	MHTL 1756.99	E URIAS & A RENDON	39,500.00
0407-556AV	MHTL 1803.99	BV URIAS & MP MEZA	65,759.00
0407-556AW	MHTL 1935.99	F CINCO & N VASQUEZ	39,500.00
0407-556AY	MHTL 1774.99	JH VALENCIA & PH PIMENTEL	39,500.00
0407-556AZ	MHTL 1831.99	L JIMENEZ & MA JIMENEZ	39,500.00
0407-556BA	MHTL 1730.99	R CHAVEZ & M QUINTERO	39,500.00
0407-556BC	MHTL 1786.99	RJ CLEMENTE & A JIMENEZ	39,500.00
0407-556BD	MHTL 1956.99	PAUL CISNEROS & ROCIO RAMIREZ	39,500.00
0407-556BE	MHTL 2012.99	T POZAR & H VARGAS	39,500.00
0407-556BI	MHTL 1459.99	CF RAMIREZ & SR FELIPE	39,500.00
0407-556BJ	MHTL 1741.99	J HERNANDEZ & R HERNANDEZ	39,500.00

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY  
SCHEDULE OF LOANS RECEIVABLE  
FY 2017 - 2018**

			June 30, 2018
Job Code	Loan Number	Description	Final Balance
0407-556BL	MHTL 1791.99	ANTONIO & ROSELIA QUERIPA	39,500.00
0407-556BM	MHTL 1843.99	R QUERIPA & I MARTINEZ	39,500.00
0407-556BP	MHTL 2005.99	F GONZALEZ & F FELIPE	39,500.00
0407-556BQ	MHTL 1808.99	OSCAR VICENTE & LIDIA VARGAS	39,500.00
0407-556BR	MHTL 2014.99	SB GONZALEZ & MP ZAMORA	39,500.00
0407-556CA	MHTL 1980.99	GC GUZMAN & IA ROJAS	39,500.00
0407-556CB	MHTL 1758.99	EL BACILIO & EG DE LUCAS	39,500.00
0407-556DH	MHTL 1939.99	J PAZ & AP VICENTE	39,500.00
			-
			<b>2,656,259.00</b>
<b>SL IMPERIAL (HASLI)</b>			
			-
JVPA-596C	RD2-11-002	FAUSTO FIGUEROA	157,354.25
JVPA-671A	RFH001	SL Imperial - 5990 Canal St	46,000.00
JVPA-671B	RFH018	SL Imperial - 21651 Club Dr	26,970.00
JVPA-671C	RFH005	SL Imperial - 4394 Ridgewood Dr	6,500.00
JVPA-671D	RFH004	SL Imperial - 6612 Ave Mariposa	63,400.00
JVPA-671E	RFH007	SL Imperial - 3067 Hadley Drive	24,800.00
JVPA-671F	RFH012	SL Imperial - 20300 Harvard Way	54,250.00
JVPA-671G	RFH003	SL Imperial - 8596 Running Gait Ln	75,000.00
JVPA-671H	RFH010	SL Imperial - 3554 Manor Dr	52,500.00
JVPA-671I	RFH013	SL Imperial - 33131 Adelfa St	49,470.00
JVPA-671J	RFH017	SL Imperial - 15515 Rose St	46,500.00
JVPA-671K	RFH023	SL Imperial - 32530 Crescent Ave	34,500.00
JVPA-671M	RFH002	SL Imperial - 9151 Patrick Cir	51,400.00
JVPA-671N	RFH009	SL Imperial - 2525 Rorimer Dr	74,350.00
JVPA-671O	RFH022	SL Imperial - 6583 Villa Vista Dr	39,000.00
JVPA-671P	RFH014	SL Imperial - 4202 Aero Lane	43,500.00
JVPA-671Q	RFH020	SL Imperial - 5304 Martin Street	54,000.00
JVPA-671R	RFH015	SL Imperial - 4042 Campbell Street	57,000.00
JVPA-671T	RFH016	SL Imperial - 4389 Ridgewood DR	42,600.00
JVPA-671U	RFH030	SL Imperial - 8520 Donna Way Riverside	55,500.00
JVPA-671V	RFH024	SL Imperial - 4023 Kenneth St Riverside	58,363.00
JVPA-671W	RFH027	SL Imperial - 10472 54th Street Mira Loma	34,270.00
JVPA-671X	RFH032	SL Imperial - 9084 63rd Street Riverside	29,700.00
JVPA-671Y	RFH025	SL Imperial - 6363 Tournament Dr Riverside	32,760.00
JVPA-671Z	RFH026	SL Imperial - 4141 Estrada Dr Jurupa Valley	35,420.00
JVPA-671AA	RFH028	SL Imperial - 5648 29th Street Riverside	42,000.00
JVPA-671AB	RFH-036	SL Imperial - 6590 Frank Avenue Riverside	65,700.00
JVPA-671AC	RFH035	SL Imperial - 4410 Felspar Street Riverside	52,500.00
JVPA-671AD	RFH033	SL Imperial - 4496 Agate Street Riverside	49,800.00
JVPA-671AE	RFH034	SL Imperial - 6250 Tarragona Dr Riverside	44,700.00
			-
			<b>1,499,807.25</b>
ver. 8.13.18			
<b>Totals</b>			<b>76,142,272.43</b>

## Attachment C2 Housing Grants

Line #	Type of Loan or Grant	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted
432	Grant	0.00	Various	Cottonwood Northtown Pre-Development Loan	Development Loan
577	Grant	0.00	9/8/2005	BEYLIK, BETTY	HRP
593	Grant	63,438.75	8/18/2005	BOULANGER, MARIE	HRP
594	Grant	63,438.75	9/29/2004	BOULANGER, MARIE	HRP
617	Grant	0.00	N/A	CARMONA, MICHAEL & SANGEETHA	HRP
1036	Grant	45,452.00	12/17/2007	HENSON, ALMA	HRP
1037	Grant	23,902.00	2/28/2006	REYES, JOSE & NYDIA	HRP
1038	Grant	20,912.00	6/10/2010	ELKINS, GEORGIA	HRP
1039	Grant	14,200.00	5/2/2007	SORIANO, MANUELA & FAUSTINO	MHRP
1040	Grant	26,794.00	4/24/2007	WATSON, STEPHEN	MHRP
1041	Grant	18,675.33	5/1/2007	TISBY, ELSIE	MHRP
1053	Grant	0.00	2/24/2000	Burkhardt, Jo Ann	NRP
1054	Grant	0.00	5/26/2000	Davis, John & Barbara	NRP
1055	Grant	0.00	5/3/2000	Escalante, Maria T	NRP
1056	Grant	0.00	5/10/2000	Garcia, Rosie & Pablo	NRP
1057	Grant	0.00	7/5/2000	Gonzalez, Jose & Josefina	NRP
1058	Grant	0.00	6/20/2000	Higareda, Rosie/Carmen/Jesus	NRP
1059	Grant	0.00	2/10/2000	Lamas, Hipolito & Joan	NRP
1060	Grant	0.00	3/6/2000	Ley, Manuel & Julia	NRP
1061	Grant	0.00	2/14/2000	Lopez, Esperanza	NRP
1062	Grant	0.00	2/8/2000	Parker, Richard & Dorice	NRP
1063	Grant	0.00	5/10/2000	Ramirez, Concepcion	NRP
1064	Grant	0.00	2/8/2000	Ross, Helen	NRP
1067	Grant	0.00	8/21/2001	Hughes, Janet L.	HRP
1085	Grant	0.00	11/13/2001	Green, Richard & Brenda	HRP
1087	Grant	0.00	8/16/1999	Guinn, Velma	HRP
1090	Grant	0.00	1/24/2002	Lueras, Paul D.	HRP
1098	Grant	0.00	1/14/2002	Nyman, Richard E.	HRP
1103	Grant	0.00	7/1/1999	Ruiz, Consuelo	HRP & NRP
1107	Grant	0.00	11/15/2001	Sheppard, Rex	HRP
1110	Grant	0.00	10/29/2001	Stokes, Ollie M.	HRP
1111	Grant	0.00	11/7/2001	Thomas, Sally C.	HRP
1281	Grant	\$10,500.00	10/1/2002	Adame, Judy H3.0086.01	HRP
1282	Grant	\$7,400.00	12/9/2002	Angel, Angie H1.0054.01 - LOAN DEFAULTED 8/7/2012	HRP
1283	Grant	\$6,650.00	3/7/2003	Baring, Severa H5.0162.02	HRP
1284	Grant	\$6,175.00	10/16/2003	Bolden, Esther H2.0228.03	HRP
1285	Grant	\$10,000.00	12/20/2000	Chiles, Geraldine (30-YEAR COVENANT)	NRP
1286	Grant	\$15,000.00	10/16/2002	Coddington, Lester & Susan H3.0069.02	HRP
1287	Grant	\$15,000.00	10/3/2002	Crain, Shirley J H2.0085.02	HRP
1288	Grant	\$20,000.00	4/11/2003	Crider, Paul & Sally H2.0050.03	HRP
1289	Grant	\$10,105.00	10/22/2002	Davis, Charles & Helen H3.0069.02	HRP
1290	Grant	\$14,997.68	7/27/2001	Dietrich, Mary E - H2.0053.00 (30-YEAR COVENANT)	HRP
1291	Grant	\$7,500.00	9/25/2002	Doidge, Nellie H3.0098.00	HRP
1292	Grant	\$7,475.00	9/9/2002	Durant, Catherine & Ruth - H1.0041.01	HRP
1293	Grant	\$5,960.00	5/8/2003	Fields, Howard H5.0259.02	HRP
1294	Grant	\$15,000.00	3/2/2001	Foster, Nathan & Valencia - H2.0002.00 (30-YEAR COVENANT)	HRP
1295	Grant	\$16,970.00	11/14/2002	Hall, Annie H2.0072.02	HRP
1296	Grant	\$8,325.00	8/8/2001	Hollenbeck, Audrey - H3.0060.00 (30-YEAR COVENANT)	HRP
1297	Grant	\$11,034.00	9/6/2001	Lowe, John & Socorro - H2.0063.00 (30-YEAR COVENANT)	HRP
1298	Grant	\$22,830.00	10/3/2001	Massey, Martha - H2.0102.00 (30-YEAR COVENANT)	HRP
1299	Grant	\$14,940.00	12/13/2002	Masters, David H1.0112.01	HRP
1300	Grant	\$686.50	11/15/2002	Millisap, Cheryl H2.0138.02	HRP
1301	Grant	\$14,910.00	5/25/2001	Morris, Terry & Jona - H2.0043.00 (30-YEAR COVENANT)	HRP
1302	Grant	\$5,274.00	9/24/2002	Munoz, Sonia H2.0070.00	HRP
1303	Grant	\$11,200.00	5/25/2001	Newberry, Dorothy - H3.0062.00 (30-YEAR COVENANT)	HRP
1304	Grant	\$14,958.00	9/13/2001	Nunez, Paul & Laura - H3.0097.00 (30-YEAR COVENANT)	HRP
1305	Grant	\$20,245.00	3/20/2003	Perez, Lilia Teyssier H2.0003.02	HRP
1306	Grant	\$7,500.00	3/18/2003	Pigford, Gerline & Ricky Thomas - H1.0188.02	HRP
1307	Grant	\$19,585.00	3/7/2003	Puig, John H1.0012.01	HRP
1308	Grant	\$2,800.00	3/26/2001	Quintero, Javier - H2.0032.00 30-YEAR COVENANT	HRP
1309	Grant	\$15,000.00	4/5/2001	Rodriguez, Abraham - H2.0058.00 (30-YEAR COVENANT)	HRP
1310	Grant	\$7,500.00	10/31/2002	Sandoval, Maria & Hilario H5.0172.02	HRP
1311	Grant	\$15,000.00	8/8/2001	Santos, Mercedes - H2.0047.00 (30-YEAR COVENANT)	HRP
1312	Grant	\$12,965.00	5/7/2001	Sierra, Marion - H3.0018.00 30-YEAR COVENANT	HRP
1313	Grant	\$19,899.00	3/3/2003	Smith, Dorothy H5.0047.02	HRP
1314	Grant	\$14,980.00	2/20/2002	Stinebring, Jeanette - H3.0065.00	HRP
1315	Grant	\$15,000.00	9/13/2001	Sufficool, Linda - H3.0066.00 30-YEAR COVENANT	HRP
1316	Grant	\$4,290.00	12/9/2002	Tatner, Lucille - H5.0169.02	HRP
1317	Grant	\$14,515.00	9/23/2002	Tibbs, Arthur H1.0005.02	HRP
1318	Grant	\$15,000.00	10/26/2001	Trujillo, Cecilia - H2.0067.00 (30-YEAR COVENANT)	HRP
1319	Grant	\$4,457.00	10/22/2002	Vaca, Manuel & Ernestina H4.0187.02	HRP
1320	Grant	\$19,650.00	2/18/2003	Vasquez, Jose B & Eva & Veronica H2.0090.01	HRP
1321	Grant	\$14,900.00	9/27/2002	Vogel, Karla J H5.0079.01	HRP
1322	Grant	\$7,840.00	10/3/2001	Wheat, Alvin - H3.0003.01 (30-YEAR COVENANT)	HRP
1323	Grant	\$20,000.00	4/1/2003	White, Bertran & Mae Rean H1.0056.02	HRP
1324	Grant	\$17,944.00	3/14/2003	Zendejas, Maria H2.0163.02	HRP
536	Grant	20,000.00	3/22/2010	ABRIC, DEBORAH & EDMOND	RDA Infill
537	Grant	8,735.00		ADAMS, JOSEPH & HELEN	HRP



Item #	Type of Loan or Grant	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted
538	Grant	21,275.00	10/10/2006	ADAMS, ROSIE	HRP
539	Grant	18,035.00	11/1/2005	AGUIAR, SANTIAGO & MARTHA	HRP
540	Grant	17,210.00	10/24/2007	AGUIRRE, ANDREA	HRP
541	Grant	20,960.00		AKER, CLYDE & DOROTHY	HRP
542	Grant	18,723.00	6/16/2009	ALCARAZ, JUDI	HRP
543	Grant	25,762.00	2/6/2004	ALDAMA, GLORIA	HRP
544	Grant	30,849.00	4/17/2007	ALEJO, MARIA OLINDA	HRP
545	Grant	18,710.00	5/2/2007	ALFARO, LUIS & MARIA	HRP
546	Grant	20,000.00	7/9/2004	ALMADA, RICARDO	HRP
547	Grant	25,735.00	2/6/2004	ALVAREZ, ANICETO & ALICIA	HRP
548	Grant	19,490.00	9/21/2009	ALVAREZ, JOSE & LORRAINE	HRP
549	Grant	23,416.00	5/25/2004	AMPARANO, DAVID	HRP
550	Grant	22,408.00	3/1/2006	ANDERSON, HETTIE	HRP
551	Grant	17,490.00	4/2/2010	ANDERSON, WILLIAM & DARLENE	HRP
552	Grant	16,529.00	2/6/2004	ANDRADE, RAMON & TERESA	HRP
553	Grant	19,440.00	7/22/2010	ANDREWS, VICKI	HRP
554	Grant	19,680.00	4/28/2004	ANTONISSEN, LINDA	HRP
555	Grant	15,130.00	8/26/2010	ANUNCIATION, JENNIE	HRP
556	Grant	23,218.00	11/18/2008	BAER, EDNA	HRP
557	Grant	8,900.00	8/16/2010	BAGG, JAMES & LESLIE	HRP
558	Grant	19,930.00		BANKS, NATHAN	HRP
559	Grant	10,000.00	8/19/2010	BARAJAS, RAMIRO & GLORIA	HRP
560	Grant	20,835.00	9/16/2010	BARBOZA, BENNY	HRP
561	Grant	20,000.00	2/21/2008	BARNETT, MARILYN	HRP
562	Grant	7,280.00	7/22/2009	BARRAZA, BLANCA	HRP
563	Grant	20,000.00	7/17/2009	BARRIOS, VIOLA	HRP
564	Grant	21,910.00	1/10/2005	BARRON, ORIBIA	HRP
565	Grant	20,390.00	4/22/2010	BARROZO, BRUNO	HRP
566	Grant	15,625.00	10/29/2009	BATES, LORENA	HRP
567	Grant	20,000.00		BAYSINGER, HERMAN & SANDRA	HRP
568	Grant	20,090.00	5/13/2010	BAZLEY, ROBERT & KYNA	HRP
569	Grant	19,135.00	3/18/2003	BELL, EMMY	HRP
570	Grant	21,925.00	4/7/2010	BELL, FLORA	HRP
571	Grant	19,285.00	8/13/2009	BELOAT, DICK & GERTRUDE	HRP
572	Grant	21,200.00	5/21/2004	BELTRAN, DIANE	HRP
573	Grant	20,000.00	8/18/2003	BENNETT, JEANNINE	HRP
574	Grant	19,742.00	3/28/2005	BERNARD, SHARON	HRP
575	Grant	20,000.00	10/1/2008	BEST, EDDIE	HRP
576	Grant	20,000.00	12/9/2002	BETHURUM, DONNETTA	HRP
577	Grant	0.00	9/8/2006	BEVLIK, BETTY	HRP
578	Grant	15,232.50	1/20/2010	BISHOP, BRENT & CRYSTAL	HRP
579	Grant	19,965.00		BJORK, PAULETTE & REES	HRP
580	Grant	20,000.00	8/29/2008	BLACK, DANYELLE	HRP
581	Grant	20,000.00	9/29/2009	BLAIR, SUSAN	HRP
582	Grant	484.00	9/29/2009	BLAZE, LULA	HRP
583	Grant	9,320.00	2/6/2004	BLAZE, LULA	HRP
584	Grant	19,934.00	5/13/2002	BLUFORD, VERNELL	HRP
585	Grant	17,405.91	6/29/2009	BOECKEL, STEPHEN & LESLIE	HRP
586	Grant	19,895.00		BOGGIO, JIMMIE	HRP
587	Grant	15,375.00		BOLLEN, MYRA	HRP
588	Grant	21,538.00		BORDERS, BARBARA	HRP
589	Grant	19,972.00	9/15/2010	BORDERS, ELVERA	HRP
590	Grant	19,432.75	2/6/2004	BOREK, GERALD	HRP
591	Grant	20,000.00	2/20/2004	BORGES, BOB & STACY	HRP
592	Grant	17,460.00	8/18/2005	BOSMAN, MICHAEL & MARSHA	HRP
593	Grant	0.00	8/18/2006	BOULANGER, MARIE	HRP
594	Grant	0.00	9/29/2004	BOULANGER, MARIE	HRP
595	Grant	21,315.00	8/29/2008	BOYD, RUBY	HRP
596	Grant	19,400.00	8/22/2006	BOYLE, MARDEAN	HRP
597	Grant	20,678.00	1/29/2007	BRADFORD, EUGENE	HRP
598	Grant	0.00	5/12/2008	BRAMLETT, BARBARA	HRP
599	Grant	12,385.00	3/20/2007	BREWER, DOROTHY	HRP
600	Grant	0.00	6/16/2009	BRICENO, JOSE	HRP
601	Grant	20,000.00	7/18/2007	BROTHERS, GEORGE	HRP
602	Grant	18,931.76	2/6/2004	BROWDER, CHARLES	HRP
603	Grant	20,000.00		BROWN, HAYWARD & SHIRLEY	HRP
604	Grant	1,595.00	4/26/2004	BROWN, MARGARET	HRP
605	Grant	20,000.00	2/20/2004	BRYANT, JAMES	HRP
606	Grant	29,478.95	12/3/2004	BRYANT, JAMES	HRP
607	Grant	22,061.00	10/9/2008	BUSH, WINONA	HRP
608	Grant	19,155.00	2/6/2004	BUTLER, GENE & JOANN	HRP
609	Grant	20,000.00	1/30/2006	BUTLER, GWENDOLENA	HRP
610	Grant	4,536.00	1/10/2005	CABALLERO, CARLOS & GUILLERMINA	HRP
611	Grant	5,007.00	4/26/2004	CAMPA, SANDRA	HRP
612	Grant	20,000.00	5/6/2009	CANHOTO, MARIA (VICKI)	HRP
613	Grant	13,170.00	1/4/2006	CARABAJAL, ROSE	HRP
614	Grant	5,486.00		CARBAJAL, JAVIER	HRP
615	Grant	20,000.00	2/26/2009	CARDEN, JOSEPH	HRP
616	Grant	20,000.00		CARDWELL, MELVIN & MADELINE	HRP
617	Grant	0.00		CARMONA, MICHAEL & SANGEETHA	HRP
618	Grant	20,000.00	4/9/2004	CARRILLO, ROGELIO & REYNA	HRP
619	Grant	19,940.00	8/2/2006	CARRILLO, ROBERT & OLIVIA	HRP
620	Grant	5,031.00	2/18/2003	CASTILLO, JUAN & BERTHA	HRP
621	Grant	8,495.00		CAWELTI, FRANCES	HRP
622	Grant	4,280.00	1/4/2006	CEBREROS, ENEDINA & ANTONIO	HRP

Item #	Type of Loan or Grant	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted
623	Grant	5,486.00	11/7/2005	CENTENO, CONSUELO	HRP
624	Grant	5,486.00	5/7/2009	CENTENO, MARIA CELIA & RAMIREZ, MARGARITA	HRP
625	Grant	15,800.25	10/19/2006	CERVANTES, JESUS	HRP
626	Grant	5,486.00	7/8/2010	CERVANTES, LAURA	HRP
627	Grant	19,996.00	6/9/2003	CHARLESWORTH, BETTY	HRP
628	Grant	19,881.00	6/23/2010	CHAVEZ, PAUL JR. & GABRIELA	HRP
629	Grant	0.00	4/2/2004	CHIOFOLO, JEREMIAH	HRP
630	Grant	8,188.00		CHIVERAL, MARY	HRP
631	Grant	14,815.00	2/9/2006	CLARK, WILLIAM & LINDA	HRP
632	Grant	33,115.00	2/6/2004	CLARKE, JUNE	HRP
633	Grant	13,552.00		CLAYTON, CHARLES	HRP
634	Grant	20,950.00	9/22/2009	CLEMONS, MAGNOLIA	HRP
635	Grant	20,750.00		COCHRAN, BETTY	HRP
636	Grant	18,932.00	4/10/2009	CONDON, KALYN	HRP
637	Grant	9,170.00	4/22/2004	CONE, MARIE & ANSON	HRP
638	Grant	11,920.00		COOK, DINAH	HRP
639	Grant	20,072.00	11/8/2004	CORRALES, IVAN	HRP
640	Grant	24,600.00		CORREA, GUADALUPE	HRP
641	Grant	20,000.00	3/31/2011	COSENTINO, FRANK & DIANE	HRP
642	Grant	16,897.00	3/10/2003	COSTANZO, DAVID	HRP
643	Grant	20,855.00		COUWENHOVEN, RONALD & BONNIE	HRP
644	Grant	19,775.00	11/3/2006	CUEVAS, LUIS & RAQUEL	HRP
645	Grant	29,110.00	2/11/2004	CURIEL, MARIA	HRP
646	Grant	18,938.60	6/11/2004	CYR, VIVIAN & MELVIN	HRP
647	Grant	14,861.00	11/30/2006	DALBEY, CHARLES & LILLIAN	HRP
648	Grant	16,175.00	10/15/2009	DARLAND, ALVIN & BARBARA	HRP
649	Grant	19,839.00	12/9/2002	DAVIS, BETTIE	HRP
650	Grant	74,095.20	6/9/2011	DE LAO, ALFREDO & MARCELLE	HRP
651	Grant	0.00	9/4/2004	DENNIS, ARTHUR	HRP
652	Grant	27,662.00	5/4/2006	DEW, DIONNE	HRP
653	Grant	5,486.00	7/30/2008	DIAZ, MARIA	HRP
654	Grant	14,450.00	12/9/2002	DIAZ, MARIA	HRP
655	Grant	20,910.00	5/25/2004	DIAZ, MARIA & HIPOLITO	HRP
656	Grant	7,539.00	8/13/2004	DOERR, BERTHA	HRP
657	Grant	20,000.00	12/29/2005	DOUGLAS, JOSEPH & GENEVIE	HRP
658	Grant	0.00	2/26/2009	DOYAL, LARRY	HRP
659	Grant	19,125.00	10/4/2007	DREMEL, GAIL	HRP
660	Grant	20,990.00	1/4/2006	DRISCOLL, DOLORES	HRP
661	Grant	5,486.00	10/4/2010	DUARTE, SANTOS	HRP
662	Grant	19,985.00	6/1/2006	DUDLEY, NORMA	HRP
663	Grant	5,486.00	11/13/2009	DUENES, JOSE	HRP
664	Grant	18,925.00	2/28/2006	DUNCAN, MARY	HRP
665	Grant	41,960.00	3/10/2005	DUNCAN, MARY	HRP
666	Grant	19,994.00	2/24/2010	DUNLAP, FELTON	HRP
667	Grant	19,230.00	2/6/2004	DURAN, CELIA	HRP
668	Grant	7,330.00		EANS, CLARA	HRP
669	Grant	19,350.00	12/4/2002	EGERTON, ALFRED	HRP
670	Grant	5,675.61	10/19/2006	ELLISTON, HELEN	HRP
671	Grant	19,275.00	4/9/2004	ENCISO, JOSE & ANGELICA	HRP
672	Grant	6,200.00	8/26/2010	ENRIGHT, ELIZABETH & STEVE	HRP
673	Grant	20,000.00		ERNST, SHIRLEY	HRP
674	Grant	19,080.00		ESPINOZA, ANGELICA	HRP
675	Grant	17,220.00	11/8/2004	ESTRADA, FLORENTINO	HRP
676	Grant	19,710.00	2/28/2007	EVANGELISTA, LISA & NADINE REYES	HRP
677	Grant	0.00	6/6/2008	FALOMIR, DAISY	HRP
678	Grant	19,423.36		FEATHERSTONE, BRUCE & CINDY	HRP
679	Grant	13,796.50		FELIX, MIGUEL	HRP
680	Grant	19,646.00		FERNANDEZ, MARTHA	HRP
681	Grant	3,440.00	6/16/2009	FERRO, MANUEL & FELICIANA	HRP
682	Grant	19,915.00		FERRONATO, WANDA	HRP
683	Grant	9,900.00		FIORE, ROBERT & CHERYL	HRP
684	Grant	5,486.00	10/19/2006	FLORES, ADRIAN	HRP
685	Grant	0.00	4/8/2004	FLORES, JESUS	HRP
686	Grant	22,535.00	7/6/2005	FORD, LISA & THOMAS	HRP
687	Grant	0.00	4/6/2010	FOX, DIANA	HRP
688	Grant	24,937.00		FRANCO, ANTOINETTE	HRP
689	Grant	8,185.00	11/5/2004	GALLEGOS, TOMAS	HRP
690	Grant	20,267.63	9/14/2006	GARCIA, DEMETRIO	HRP
691	Grant	20,000.00	8/18/2004	GARCIA, GENARO	HRP
692	Grant	22,160.00	2/11/2004	GARCIA, JESUS & GLORIA	HRP
693	Grant	19,838.00	12/6/2005	GARCIA, JOE & TRINA	HRP
694	Grant	25,486.00	2/18/2003	GARCIA, JOSE	HRP
695	Grant	15,000.00	9/7/2004	GARCIA, MOISES & ANGELINA	HRP
696	Grant	5,486.00	4/7/2010	GARCIA, PORFIRIO	HRP
697	Grant	20,000.00	12/24/2007	GARDNER, JOYCE	HRP
698	Grant	0.00	9/2/2008	GARDNER, MARY	HRP
699	Grant	20,000.00	2/11/2004	GILLESPIE, MARNITA	HRP
700	Grant	21,273.00	10/7/2004	GLOVER, WILLIE & JOSEPH	HRP
701	Grant	9,500.00	10/1/2008	GONZALEZ, GILBERTO & MARIA	HRP
702	Grant	19,970.00	12/21/2009	GONZALEZ, JOSE & SUSANA	HRP
703	Grant	13,064.00	4/10/2009	GONZALEZ, LAURA & RAMIRO	HRP
704	Grant	25,419.04		GONZALEZ, LUIS & MARIA	HRP
705	Grant	19,847.00	3/10/2009	GRAHAM, DAVID	HRP
706	Grant	21,845.00	10/25/2004	GRAJEDA, JOHNNY	HRP
707	Grant	0.00	8/18/2004	GRANADO, LORRAINE	HRP

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted
708	Grant	19,997.00	1/20/2010	GRANERO, HUMBERTO	HRP
709	Grant	19,800.00	12/10/2009	GRAY, DOROTHY	HRP
710	Grant	26,453.65	7/9/2004	GREEN, EDDIE	HRP
711	Grant	19,998.00	5/1/2007	GREEN, JOYCE	HRP
712	Grant	16,785.00	8/9/2007	GREGORY, BURL	HRP
713	Grant	0.00		GRIER, WILLIAM	HRP
714	Grant	19,995.00	12/27/2006	GRIES, JUSTIN	HRP
715	Grant	0.00	4/27/2004	GRIGAS, JOSEPH	HRP
716	Grant	20,670.00	12/8/2007	GUERRERO, MERCEDES	HRP
717	Grant	22,403.00	5/12/2006	GURULE, DARLENE	HRP
718	Grant	0.00	4/2/2004	GUTIERREZ, FRANCISCO & MARTHA	HRP
719	Grant	20,000.00	8/13/2009	GUTIERREZ, MANUEL & COLLEEN	HRP
720	Grant	19,910.00	2/6/2004	GUZMAN, ROGELIO & GENOVEVA	HRP
721	Grant	19,908.00	1/3/2006	HAAMID, MURAD	HRP
722	Grant	21,210.00	5/26/2004	HALLIBURTON, TRACY	HRP
723	Grant	14,840.00		HARA, PATRICIA	HRP
724	Grant	20,000.00	8/26/2004	HARMS, THELMA	HRP
725	Grant	24,977.00		HAYWOOD, LOUIS	HRP
726	Grant	0.00	2/17/2010	HENDRICKSON, LUPE	HRP
727	Grant	20,000.00	6/1/2006	HERNANDEZ, DANNY	HRP
728	Grant	5,486.00	11/7/2005	HERNANDEZ, ROBERTO	HRP
729	Grant	31,680.00	12/4/2002	HERRERA, FRANK	HRP
730	Grant	19,420.00		HICKS, RONELLE & PATRICK	HRP
731	Grant	19,513.00	5/10/2007	HILDA MACIAS - LAS PALMAS	HRP
732	Grant	0.00	4/15/2009	HIRTH, RAY	HRP
733	Grant	24,800.00	9/7/2004	HOBBS, HELEN	HRP
734	Grant	12,180.00	3/1/2006	HODGSON, VIRGINIA	HRP
735	Grant	0.00	2/20/2004	HOLLEY, THELMA R.	HRP
736	Grant	19,070.00	4/27/2006	HOLM, ROBERT	HRP
737	Grant	24,335.00	7/15/2009	HOLMGREN, VONNIE	HRP
738	Grant	19,925.00	12/11/2009	HOOKS, TOMMEE	HRP
739	Grant	25,000.00	2/6/2004	HORN, YVONNE	HRP
740	Grant	19,600.00	7/22/2010	HUFF, JOHN & MAE	HRP
741	Grant	17,675.00	5/29/2009	HUGHES, HAROLD & SAMANTHA	HRP
742	Grant	19,870.00	2/15/2011	HUGHES, TAYLOR & SHARON	HRP
743	Grant	13,730.00	12/6/2004	IBARRA, AMALIA	HRP
744	Grant	20,000.00	4/29/2009	IVERY, DOROTHY	HRP
745	Grant	21,320.00	1/6/2011	JACK, THOMAS & REBECCA	HRP
746	Grant	9,949.00	7/9/2008	JAMES, SHEILA	HRP
747	Grant	19,999.00	10/10/2006	JAUREGUI, MARTIN & ALMA	HRP
748	Grant	20,000.00	9/7/2006	JENSEN, ALLEN & IRIS	HRP
749	Grant	0.00		JOHN & GERDA MANKIN	HRP
750	Grant	19,960.00	4/22/2010	JOLLEY, MINNIE	HRP
751	Grant	23,480.00		JORDON, CARL & JOYCE	HRP
752	Grant	5,486.00		JUAREZ, RUBEN	HRP
753	Grant	24,190.00		JULIA SOLORZANO - PAUL LA PENNA	HRP
754	Grant	0.00	5/24/2002	KELLY, CATHY	HRP
755	Grant	4,560.00	12/10/2008	KELLY, CORINNE	HRP
756	Grant	18,006.00	5/14/2003	KELLY, JENNIFER	HRP
757	Grant	22,341.50		KELLY, PATRICIA	HRP
758	Grant	19,706.00		KENISTON, GARY	HRP
759	Grant	20,000.00	9/21/2005	KENNEDY, JAMES & PEARLINE	HRP
760	Grant	20,335.00	6/11/2004	KEPLEY, NANCY	HRP
761	Grant	20,000.00	10/29/2009	KEPLER, GWENETHA & DORIS	HRP
762	Grant	17,755.00	7/9/2004	KERR, WINNIFRED	HRP
763	Grant	11,075.00	1/9/2008	KING, CARL & TAMMY	HRP
764	Grant	19,607.00	10/27/2008	KIRKLAND, JAMES	HRP
765	Grant	17,949.00		KNIGHT, SADIE	HRP
766	Grant	21,560.00	5/14/2004	KNOFLER, LEONARD	HRP
767	Grant	20,753.00	5/26/2010	KOX, TERRY & DAWN	HRP
768	Grant	20,000.00	5/19/2010	KUNZ, SHARRON	HRP
769	Grant	19,664.00	5/19/2004	LA PLACE, ROBERT & GERALDINE	HRP
770	Grant	20,000.00	5/6/2009	LAMADRID, HUGO	HRP
771	Grant	16,521.00	5/6/2010	LANDA, EVELYN	HRP
772	Grant	21,970.00	5/10/2004	LANDINI, MARSHA	HRP
773	Grant	12,440.00	9/22/2004	LARES, PATRICIA & RENE	HRP
774	Grant	22,620.00	5/12/2008	LATHAM, LISA	HRP
775	Grant	12,150.00	3/22/2004	LE VANGIE, CHARLOTTE	HRP
776	Grant	8,061.00	10/19/2006	LEAVITT, JACK	HRP
777	Grant	4,865.00	3/10/2003	LEON, MICHAELA & JESUS	HRP
778	Grant	15,995.00	1/11/2007	LEWIS, GLORIA F.	HRP
779	Grant	0.00	6/24/2010	LLOYD, JUNIOR & NOLA	HRP
780	Grant	18,945.00	2/6/2004	LONG, MARIE	HRP
781	Grant	0.00	4/7/2009	LOPEZ, CORNELIO	HRP
782	Grant	21,509.00	9/2/2005	LOPEZ, DARIA	HRP
783	Grant	0.00	9/2/2006	LOPEZ, FILIBERTO	HRP
784	Grant	5,486.00	8/16/2004	LOPEZ, JOSE DE JESUS	HRP
785	Grant	19,744.00	2/11/2004	LOPEZ, MANUEL & ODILIA	HRP
786	Grant	18,884.00	2/11/2004	LOPEZ, ROCJO	HRP
787	Grant	0.00	4/4/2007	LOPEZ, ROSIE	HRP
788	Grant	19,950.00	4/19/2005	LOVE, CALVIN & SYLVIA	HRP
789	Grant	13,406.00	12/5/2007	LOZANO, MIGUEL	HRP
790	Grant	19,998.00	8/26/2010	LUA, ALEJANDRO & LILIA	HRP
791	Grant	16,912.00	2/6/2004	LUERAS, DANIEL	HRP
792	Grant	20,000.00	1/6/2003	LUKASIK, JOSEPHINE	HRP

Item #	Type of Loan or Grant	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted
793	Grant	20,000.00	1/4/2006	LUMLEY, WILLIAM & JENNY	HRP
794	Grant	18,741.81	1/27/2004	LUNSTRUM, RALPH & BENNIE	HRP
795	Grant	20,000.00	3/11/2005	LYNN, ROBERT & CHRISTINE	HRP
796	Grant	9,790.00	1/6/2010	MABERY, ROBERT	HRP
797	Grant	23,539.00		MACDONALD, ETHEL	HRP
798	Grant	20,604.00	10/19/2006	MACHADO, GUSTAVO & LOURDES	HRP
799	Grant	5,486.00	10/7/2009	MADUENA MENDEZ, JOSE	HRP
800	Grant	18,605.00		MAGDALENO, CHRIS & KIM	HRP
801	Grant	17,685.00	1/16/2008	MALDONADO, EFRAIN	HRP
802	Grant	20,000.00		MANLEY, JOYCE	HRP
803	Grant	30,410.00	2/28/2006	MANUEL & GUILLERMINA GARCIA-PASEO DE LOS HEROES	HRP
804	Grant	5,486.00	4/9/2004	MARCELO, ANTONIO	HRP
805	Grant	15,562.34		MARSHALL, CORA	HRP
806	Grant	0.00	4/26/2004	MARTINEZ, JOSE	HRP
807	Grant	14,662.00	6/24/2005	MARTINEZ, MARINA	HRP
808	Grant	19,973.00	12/13/2006	MARTINEZ, PAULINE	HRP
809	Grant	0.00	2/6/2004	MCCALLUM, HELEN	HRP
810	Grant	21,580.00	12/9/2003	MCCARTER, ADELL	HRP
811	Grant	64,351.63	5/5/2006	MCCONKEY, BETTY	HRP
812	Grant	14,935.00	4/27/2006	MCGRAW, ROBERT	HRP
813	Grant	0.00	11/7/2002	MCCUIRE, RONALD	HRP
814	Grant	19,250.00	3/27/2008	MCKAY, GERALDINE	HRP
815	Grant	9,400.00	5/25/2004	MCKEE, CLARK & JUDITH	HRP
816	Grant	15,645.00	2/6/2004	MCLAUGHLIN, REBA	HRP
817	Grant	13,885.00		MCNEELY, RICHARD	HRP
818	Grant	14,428.65	9/4/2009	MEJIA, IRENE & REMIJIO	HRP
819	Grant	21,000.00	9/29/2006	MELENDREZ HARGROVE, FRANCES	HRP
820	Grant	22,125.00	1/14/2005	MELENDREZ, ROSEMARY	HRP
821	Grant	28,514.00	5/12/2003	MELGAREJO, MARIO	HRP
822	Grant	19,660.00	7/8/2004	MELSON, MICHAEL	HRP
823	Grant	20,775.00		MENDEZ, REYDESEL & VELIA	HRP
824	Grant	20,000.00	2/3/2006	MENDOZA, TERESA	HRP
825	Grant	29,820.00		MERCHANT, GISA	HRP
826	Grant	20,640.00	1/8/2010	MEZA, KARLA	HRP
827	Grant	21,135.00	10/30/2006	MILANO, RAIMUNDO & RAMONA	HRP
828	Grant	14,953.66	12/3/2009	MILLER, DONALD	HRP
829	Grant	18,560.00	4/14/2010	MILLER, DOREEN	HRP
830	Grant	22,847.00	9/3/2009	MILLSLAGE, SUSAN	HRP
831	Grant	17,705.00	2/11/2004	MITCHELL, FLOYD & DOLORES	HRP
832	Grant	22,970.05	5/9/2003	MOHUNDRO, WAYNE JR. & MARIA	HRP
833	Grant	22,440.80	11/12/2004	MOLINA, LETICIA & CORINNA	HRP
834	Grant	19,842.00	5/6/2009	MONAHAN, THOMAS & LAUREN	HRP
835	Grant	21,100.00	7/26/2004	MONDARY, RAYMON	HRP
836	Grant	20,000.00	1/4/2006	MONGE, DANIEL & ALEJANDRA	HRP
837	Grant	5,157.00	3/19/2004	MONJARAZ, FELIPE J.	HRP
838	Grant	19,817.00	7/22/2010	MONTOYA, JOAQUIN & JUANA	HRP
839	Grant	20,000.00	2/11/2004	MOORE, ELIZABETH & JOHN	HRP
840	Grant	21,475.00	5/25/2004	MOORE, TONI	HRP
841	Grant	9,775.00	2/6/2004	MOREMAN, TRACY	HRP
842	Grant	11,035.00	3/16/2009	MORRISON, GERTRUDE	HRP
843	Grant	12,965.00	7/9/2008	MORTENSEN, JOANNE	HRP
844	Grant	15,984.00	7/9/2008	MOSQUEDA, RICARDO	HRP
845	Grant	5,486.00	9/8/2006	MOSQUEDA, RICARDO	HRP
846	Grant	23,965.00		MUHAMMAD, CLARA	HRP
847	Grant	18,720.00	8/13/2004	MULLINS, RICHARD & PATRICIA	HRP
848	Grant	19,889.00		MUMPHREY, IELATHA	HRP
849	Grant	19,917.00	12/13/2005	MUNOZ, ARMANDO	HRP
850	Grant	19,980.00	4/10/2009	MUNOZ, JOSE & DELIA	HRP
851	Grant	18,730.00	4/10/2009	MUNOZ, REFUGIO & CONNIE	HRP
852	Grant	1,310.00	10/19/2006	MUNOZ, REFUGIO & CONNIE	HRP
853	Grant	0.00	8/20/2007	MURILLO, TOMAS	HRP
854	Grant	24,251.00	1/7/2009	MURPHY, JO ANN	HRP
855	Grant	24,999.99		NARDI, MARILYN	HRP
856	Grant	16,505.00	12/5/2007	NASH, BILLIE JO	HRP
857	Grant	21,987.00	2/11/2004	NASON, LOIS	HRP
858	Grant	19,998.00	1/27/2004	NAVARRO, RENE & GUADALUPE	HRP
859	Grant	22,830.00	8/13/2004	NEGRETE, BALTAZAR & ANA	HRP
860	Grant	19,994.00	4/12/2011	NEIGHBORS, ROSY	HRP
861	Grant	20,000.00	1/4/2006	NEUFNER, KAREN	HRP
862	Grant	38,420.00	2/6/2004	NGUYEN, CHARLES & HOA	HRP
863	Grant	21,065.00	1/10/2005	NGUYEN, LE	HRP
864	Grant	0.00	8/18/2006	NORWOOD, ERIC & LINDA	HRP
865	Grant	0.00	5/25/2004	NUNEZ, ALVARO & HILDA	HRP
866	Grant	20,258.00	2/28/2007	OCHOA, AURA	HRP
867	Grant	15,575.00	3/19/2004	OLGA ARNUEIRO	HRP
868	Grant	19,810.00	8/19/2010	OLSEN, PAULA	HRP
869	Grant	21,200.00	3/28/2008	OROPEZA, ELVIA	HRP
870	Grant	21,689.00		OROZCO, FIDEL & GLORIA	HRP
871	Grant	20,000.00	1/4/2006	ORR, SHARON	HRP
872	Grant	21,807.00	1/25/2006	ORTEGA, GLORIA	HRP
873	Grant	19,599.00	5/21/2004	ORTEGA, MARIA M.	HRP
874	Grant	18,257.00	8/18/2009	ORTEGA, RENATA	HRP
875	Grant	20,869.60	12/17/2007	ORTIZ, CELSO	HRP
876	Grant	24,300.00	1/20/2004	ORTIZ, ELIAZAR & GLORIA	HRP
877	Grant	21,661.00	4/7/2010	ORTIZ, JOSE & NORA	HRP

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Name of the person to whom the loan or grant was issued	Purpose for which the funds were loaned or granted
878	Grant	20,455.00	9/29/2004	ORTIZ, YOLANDA	HRP
879	Grant	19,100.00	4/19/2007	OWENS, WILLIE & MAXINE	HRP
880	Grant	7,280.00		PACHECO, JULIO	HRP
881	Grant	2,465.00	11/17/2009	PADILLA, DANIEL & JENEVA	HRP
882	Grant	28,190.00	4/7/2010	PALMORE, LUCILLE	HRP
883	Grant	20,720.00	4/10/2007	PARIS, CRISTI	HRP
884	Grant	0.00	5/25/2004	PASTRANO, MYRIA	HRP
885	Grant	19,325.00	8/18/2009	PATTERSON, JAMES & JOYCE	HRP
886	Grant	21,248.00	10/19/2006	PENA, DOROTHY	HRP
887	Grant	5,486.00	2/28/2007	PEREZ, ALEJANDRO & MARIA	HRP
888	Grant	22,769.00		PEREZ, ALFONSO	HRP
889	Grant	21,450.00	10/12/2004	PEREZ, ANTONIO & MARIA	HRP
890	Grant	20,000.00	4/19/2005	PEREZ, COSME & ROSA	HRP
891	Grant	22,412.25	2/22/2007	PEREZ, ISIDRO	HRP
892	Grant	28,262.00	12/29/2005	PEREZ, JOSE DE JESUS & ESTELA	HRP
893	Grant	21,760.00	4/17/2003	PEREZ, JUANITA	HRP
894	Grant	20,000.00	3/17/2006	PEREZ, MARIA & IGNACIO	HRP
895	Grant	0.00		PEREZ, RICARDO & MARIA	HRP
896	Grant	19,922.00	4/9/2004	PETERSON, DEBORAH S.	HRP
897	Grant	16,200.00	7/27/2010	PIEHLER, CHARLES & BONNIE	HRP
898	Grant	17,895.00	5/25/2004	PLUM, MATHEW & MARY	HRP
899	Grant	19,625.00	1/11/2007	POWELL, JUANITA	HRP
900	Grant	0.00	4/28/2006	PRYOR, JOELLYN	HRP
901	Grant	14,700.00	10/10/2006	RAFFERTY, TIMOTHY	HRP
902	Grant	0.00	7/30/2004	RAMBLAS, MANUEL & ALMA	HRP
903	Grant	23,124.00	12/17/2008	RAMIREZ, ARTURO & GRISELDA	HRP
904	Grant	19,388.00		RAMIREZ, ISIDRO & MARIA	HRP
905	Grant	5,486.00	3/1/2006	RAMIREZ, JUAN M. & HERNANDEZ, MARGARITA	HRP
906	Grant	17,160.00	4/27/2006	RAMIREZ, MANUEL	HRP
907	Grant	23,565.00	4/26/2004	RAMIREZ, TONY & GRACE	HRP
908	Grant	16,981.00	1/10/2005	RAMOS, MARIA	HRP
909	Grant	20,000.00		RAND, BETTY	HRP
910	Grant	20,000.00		RASCON, THEODORE	HRP
911	Grant	13,046.50	4/9/2004	RDA	HRP
912	Grant	12,295.00		REESE, RICHARD & LILLIAN	HRP
913	Grant	22,342.00		REGALADO, JAVIER	HRP
914	Grant	19,760.00	4/26/2004	REICHARD, TONI	HRP
915	Grant	18,760.00	3/20/2006	REYES, DOMINGO & ALMA	HRP
916	Grant	19,989.00	12/27/2006	REYNOLDS, HELEN	HRP
917	Grant	23,894.00	5/1/2006	REYNOLDS, SHERRY	HRP
918	Grant	18,330.00		RICH, MARTILLIE	HRP
919	Grant	19,025.00	6/9/2003	RICHARDSON, BILL AKA WILLIAM	HRP
920	Grant	20,000.00	5/10/2007	RILEY, EILEEN	HRP
921	Grant	19,750.00	3/4/2009	RITCHIE, ANGELA	HRP
922	Grant	20,545.00	6/12/2006	RIVAS, ALCIDES	HRP
923	Grant	19,995.00	6/4/2004	RIVERA, FREDRICK & MARY	HRP
924	Grant	16,287.00		ROBINSON, KATHLEEN	HRP
925	Grant	22,661.00	6/9/2011	RODRIGUEZ, DAMASO & JOANNA	HRP
926	Grant	11,826.00	5/13/2004	RODRIGUEZ, ENGRACIA	HRP
927	Grant	20,000.00		RODRIGUEZ, RAMON & NAOMI	HRP
928	Grant	19,933.01	9/16/2010	RODRIGUEZ, RUBEN AND MARIA	HRP
929	Grant	11,449.00	3/16/2004	ROGERS, BETTIE	HRP
930	Grant	0.00		ROJAS, RAMON & ELIZABETH	HRP
931	Grant	15,350.00	7/6/2005	ROMERO, CHARLES	HRP
932	Grant	0.00	4/4/2006	ROSENBERY, PATT	HRP
933	Grant	0.00		RUIZ, ESTELLA	HRP
934	Grant	20,000.00	9/11/2002	RUIZ, TRINIDAD	HRP
935	Grant	17,070.00	11/9/2007	RUSK, DONNA	HRP
936	Grant	20,393.00		SAENZ, LEO & CLORINDA	HRP
937	Grant	19,947.00	6/11/2004	SALCIDO, ALBERT & JENNIE	HRP
938	Grant	19,716.00	3/27/2008	SALGADO, ANGELA	HRP
939	Grant	22,587.00	1/4/2008	SALMINEN, ROBERT	HRP
940	Grant	19,828.00	11/17/2006	SAMUEL, JOHN & SANDRA	HRP
941	Grant	0.00	5/25/2004	SANCHEZ, ARMINDA	HRP
942	Grant	19,902.00	10/19/2006	SANCHEZ, CARLOS & ROSAURA	HRP
943	Grant	5,486.00	3/20/2003	SANCHEZ, MARIA	HRP
944	Grant	20,000.00	5/1/2008	SANCHEZ, MARTHA	HRP
945	Grant	20,000.00	12/21/2004	SANDOVAL, SARA	HRP
946	Grant	11,812.40	4/2/2010	SAUCEDO, JOSE	HRP
947	Grant	17,199.00	6/14/2007	SCHARTON, WILLIAM & DONNA	HRP
948	Grant	0.00	2/20/2007	SCHIRMER, DENNIS	HRP
949	Grant	0.00	4/13/2009	SEANEZ, SUSAN	HRP
950	Grant	18,600.00	5/6/2010	SERAFIN, FELIX	HRP
951	Grant	9,918.50	2/6/2004	SHARP, JERRY	HRP
952	Grant	9,539.00	5/14/2009	SHEPPARD, JANA	HRP
953	Grant	21,795.00		SIBLEY, JOSEPH & LINDA	HRP
954	Grant	17,470.00	5/17/2005	SILVA, JORGE & LILIANA	HRP
955	Grant	0.00	6/4/2006	SILVEIRA, MARTIN & SUZANNE	HRP
956	Grant	0.00	4/28/2006	SISTOS, EMETERIO	HRP
957	Grant	19,632.00	4/22/2004	SLAYTON, THOMAS & MISTY	HRP
958	Grant	20,000.00	6/24/2010	SLOAN, BETTY	HRP
959	Grant	19,960.00	7/2/2009	SMITH, DONALD & SANDRA	HRP
960	Grant	19,400.00	6/16/2009	SMITH, MARY	HRP
961	Grant	20,000.00	11/24/2009	SMITH, SHIRLEY	HRP
962	Grant	20,000.00	1/10/2005	SNYDER, HENRY & MARILYN	HRP

Item #	Type of Loan/Grant	Low-Mo'd Housing Fund amount issued for a loan or a grant	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted
963	Grant		5,486.00	5/25/2004	SOLIS, VERONICA	HRP
964	Grant		19,929.00	5/19/2010	SOTO, ROSARIO	HRP
965	Grant		17,375.00	6/29/2005	SQUIRES, CLYDE & ESTHER	HRP
966	Grant		24,073.00	10/9/2008	STANTON, JESSIE & TERESITA	HRP
967	Grant		19,661.00	10/19/2006	STEWART, MARTHA	HRP
968	Grant		0.00	2/20/2004	STEWART, CHARLES & GWENDOLYN	HRP
969	Grant		9,985.00	1/29/2009	STEWART, MARION & PAUL	HRP
970	Grant		0.00	6/16/2009	STOCKMAN, DEBRA & JACK	HRP
971	Grant		18,603.00	6/3/2004	STRINGER, WILLIE	HRP
972	Grant		20,395.00	1/6/2006	TASHMAN, RIAD	HRP
973	Grant		5,157.00	10/19/2006	TEJADA, LUIS	HRP
974	Grant		5,486.00	7/28/2009	TELLEZ, MARIA	HRP
975	Grant		22,152.00	10/20/2008	TEWELL, RUSSELL	HRP
976	Grant		16,983.00	12/16/2009	THOMASON, REY	HRP
977	Grant		18,725.00		THOMPSON, TRACY	HRP
978	Grant		20,000.00	7/5/2011	TIPPENS, PAULA	HRP
979	Grant		19,655.00		TITUS, RONALD	HRP
980	Grant		19,342.00	1/4/2006	TORRES, CONCEPCION & JOSE	HRP
981	Grant		0.00		TORRES, MARIA	HRP
982	Grant		23,179.47	4/29/2010	TREVINO, SANTIAGO & ESMERALDA	HRP
983	Grant		21,960.00	12/11/2009	TRIBBLE, BEAU	HRP
984	Grant		14,783.00	6/22/2007	TROWBRIDGE, FRANCIS & LINDA	HRP
985	Grant		31,860.00	11/26/2005	TUCKER, ELEASE	HRP
986	Grant		16,447.64	6/1/2006	TURNER, ALBERTA O.	HRP
987	Grant		12,265.00	8/26/2010	TWIST, KIMBERLY	HRP
988	Grant		5,486.00	3/11/2010	URIBE, MARTIN	HRP
989	Grant		14,702.00	11/12/2004	VAN AKEN, PHYLLIS	HRP
990	Grant		20,000.00	11/14/2005	VARELA, FRANK & DONNA	HRP
991	Grant		5,486.00	2/17/2010	VARGAS, MARIA	HRP
992	Grant		5,486.00	1/27/2004	VASQUEZ, EVANGELINA	HRP
993	Grant		18,999.40	12/21/2007	VASQUEZ, MARY	HRP
994	Grant		17,060.00	10/9/2009	VELAZQUEZ, FRANK & GRACE	HRP
995	Grant		24,765.00	4/28/2003	VENEGAS, JUNE LORRAINE	HRP
996	Grant		22,295.00	11/9/2006	VINCENT, KAREN	HRP
997	Grant		17,935.00		WAHL, DONALD & LULA	HRP
998	Grant		36,576.00	6/13/2005	WALKER, CHERRAU	HRP
999	Grant		19,650.00	4/29/2009	WALTON, LEONA	HRP
1000	Grant		28,345.00	2/6/2004	WATKINS, SHARON	HRP
1001	Grant		19,560.00	9/2/2008	WEISS, BETTY	HRP
1002	Grant		20,222.00		WENDEL, EVALEEN	HRP
1003	Grant		13,123.00	12/4/2002	WHITE, GAIL	HRP
1004	Grant		19,993.00	5/12/2008	WHITE, LOVELACE	HRP
1005	Grant		19,230.50	6/29/2009	WHITEHEAD, CYNTHIA & RICHARD	HRP
1006	Grant		19,975.00	10/24/2007	WHITTAKER, JACK & NORMA	HRP
1007	Grant		20,317.00	2/6/2004	WILLIAMS, BLANCH	HRP
1008	Grant		21,160.51	1/30/2009	WILLIAMS, PATRICK	HRP
1009	Grant		0.00	7/25/2007	WILSON, TANYA	HRP
1010	Grant		25,000.00	12/2/2002	WILYAT, CAROL	HRP
1011	Grant		0.00		WINGROVE, JAMES	HRP
1012	Grant		21,092.00	4/9/2004	WOODWARD, EVELYN	HRP
1013	Grant		20,000.00	7/24/2006	WOOTEN, KIMBERLY	HRP
1014	Grant		20,000.00	8/25/2005	WRIGHT, EVELYN	HRP
1015	Grant		17,580.00	8/4/2004	WRIGHT, JACK	HRP
1016	Grant		19,635.00	9/22/2008	ZAMORA, JOSE & DINA	HRP
1017	Grant		19,634.00	10/24/2000	ZAVALA, JORGE & OLIVIA	HRP
1018	Grant		0.00	8/25/2000	ZUMAYA, BRAULIO	HRP
1019	Grant		9,995.00	10/24/2000	ARELLANO, JESUS & MARIA	NRP
1020	Grant		8,700.00	12/21/2000	FRANKS, NANCY	NRP
1021	Grant		15,000.00	7/20/2001	MARTINEZ, SIMON & EVANGELINA	NRP
1022	Grant		21,000.00	9/18/2000	OCHOA, JESUS & MARIA	NRP
1023	Grant		10,000.00	1/18/2001	PUGA, FRANCISCO & CANDELARIA	NRP
1024	Grant		14,370.00	1/10/2001	SAUER, AARON & IRENE	NRP
1025	Grant		9,366.00	10/6/2000	SCHARSCH, GUADALUPE	NRP
1026	Grant		10,000.00	8/25/2000	VALDEZ, YOLANDA & FELIX	NRP
1027	Grant		50,000.00	12/3/1998	BRIGGS APTS - VINCENT BRINK	Development Grant
1028	Grant		78,700.00	11/3/2008	HABITAT FOR HUMANITY RIVERSIDE, INC. / 5259 37TH ST	Development Grant
1029	Grant		350,000.00		HA - HOME GARDENS INFILL PROJECT	Development Grant
1030	Grant		2,963,833.00		LAS SERENAS/VILLAGE AT MECCA - OLIPHANT & WILLIAMS ASSOCIATES, INC.	Development Grant
1031	Grant		50,000.00	5/11/1995	MISSION VILLAS APTS - FAMILY SVC SENIOR HSG	Development Grant
1032	Grant		75,000.00	3/25/2005	OASIS GARDENS - MELKESIAN, BOBBY	Development Grant
1033	Grant		1,670,000.00	9/26/2008	PASEO 1 / MECCA MHP - COACHELLA VALLEY HOUSING COALITION	Development Grant
1034	Grant		8,700,000.00	12/6/2005	Desert Rose Apartments (aka Ripley Farmworker Center)	Development Grant

Item #	Type of Low-Mod Housing Fund amount issued for a loan or a grant	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted
1035	Grant	350,000.00	2/20/2002	WILDOMAR APTS II - AMBER THRALLS DEVELOPMENT COMPANY	Development Grant
1036	Grant	0.00	12/17/2007	HENSON, ALMA	HRP
1037	Grant	0.00	2/28/2006	REYES, JOSE & NYDIA	HRP
1038	Grant	0.00	6/10/2010	ELKINS, GEORGIA	HRP
1039	Grant	0.00	5/2/2007	SORIANO, MANUELA & FAUSTINO	MHRP
1040	Grant	0.00	4/24/2007	WATSON, STEPHEN	MHRP
1044	Grant	0.00	6/1/2007	TISBY, ELSIE	MHRP
1042	Grant	3,580,144.00	10/4/2002	MISSION PALMS I - FREDERICK & 52ND STREET, LP (MISSION LARUE SR APTS)	Development Grant
1043	Grant	2,282,611.00	10/4/2002	MISSION PALMS II - MISSION LARUE II L. P.	Development Grant
1044	Grant	27,810.00	8/3/2006	SHIREY, BETTY & BILLY	THRP
1045	Grant	165,000.00	11/19/1999	Avalon Apartments / Wayne Browning	Development Grant
1046	Grant	1,400,000.00	8/1/2002	Las Mananitas Apartments I & II	Development Grant
1047	Grant	4,365,000.00	6/5/2007	Wildomar Tres Lagos Limited Partnership/Palm Desert Development Co	Development Grant
1048	Grant	6,500,000.00	2/26/2008	Mountain View Estates MHP	Development Grant
1049	Grant	209,243.00	12/30/2009	CVHC - Valencia Self Help Homes	Development Grant
1050	Grant	173,000.00	5/10/2011	5580 Molino Way Infill	Development Grant
1051	Grant	6,745,000.00	10/11/2011	Orange Blossom Apts	Development Grant
1052	Grant	55,000.00	12/7/2010	Pontiac Infill Housing	Development Grant
1063	Grant	0.00	2/24/2000	Burkhardt, Jo Ann	HRP
1064	Grant	0.00	6/26/2000	Davis, John & Barbara	HRP
1065	Grant	0.00	6/3/2000	Escalante, Maria T	HRP
1066	Grant	0.00	6/10/2000	Garcia, Rosie & Pablo	HRP
1067	Grant	0.00	7/5/2000	Gonzalez, Jose & Josefina	HRP
1068	Grant	0.00	6/20/2000	Higareda, Rosie/Carmen/Jesue	HRP
1069	Grant	0.00	2/10/2000	Lamas, Hipolito & Joan	HRP
1060	Grant	0.00	3/6/2000	Ley, Manuel & Julia	HRP
1061	Grant	0.00	2/14/2000	Lopez, Esperanza	HRP
1062	Grant	0.00	2/8/2000	Parker, Richard & Dorice	HRP
1063	Grant	0.00	6/10/2000	Ramirez, Concepcion	HRP
1064	Grant	0.00	2/8/2000	Ross, Helen	HRP
1065	Grant	24,175.00	3/20/2003	Perez, Bennie	HRP
1066	Grant	11,799.00	4/26/2002	Figueira, Jerusalina & John Dutra	HRP
1067	Grant	0.00	8/21/2001	Hughes, Janet L.	HRP
1068	Grant	19,774.50	2/24/2003	McKenna, Doris	HRP
1069	Grant	15,000.00	6/24/2002	Velasco, Jose	HRP
1070	Grant	15,000.00	4/11/2001	Williams, Edwar and Melanie Reinke	HRP
1071	Grant	15,000.00	4-Aug-02	Adams, Virginia	HRP
1072	Grant	18,670.00	4-Sep-01	Armitage, Warren	HRP
1073	Grant	12,884.00	20-Feb-02	Assef, Nadja V	HRP
1074	Grant	14,995.00	15-Feb-02	Beard, Ravel & Reuben	HRP
1075	Grant	0.00	23-Jan-02	Bernal, Emiteen	HRP
1076	Grant	7,500.00	13-Sep-02	Bond, Ilene	HRP
1077	Grant	9,092.00	29-Mar-02	Brett, Shirley	HRP
1078	Grant	9,995.00	16-Jan-01	Bryant, Lloyd	HRP
1079	Grant	6,320.00	14-Aug-02	Congelosi, Bernice C	HRP
1080	Grant	13,025.00	27-Jul-02	Cross, Kristy	HRP
1081	Grant	15,000.00	14-Mar-02	Dixon, Carol	HRP
1082	Grant	15,000.00	7-Sep-02	Ernst, Anthony & Elizabeth	HRP
1083	Grant	14,845.00	1-Mar-02	Gerz, Joe & Carmen	HRP
1084	Grant	7,500.00	31-Jul-02	Gibbs, Mary	HRP
1085	Grant	0.00	13-Nov-01	Green, Richard & Brenda	HRP
1086	Grant	14,885.00	28-Jul-01	Grimes, Cindy	HRP
1087	Grant	0.00	16-Aug-99	Guinn, Velma	HRP
1088	Grant	7,455.00	5-Mar-02	Lopez, David & Tomasa Chaldez	HRP
1089	Grant	15,000.00	15-Oct-01	Lowe, John & Socoro	HRP
1090	Grant	0.00	24-Jan-02	Lueras, Paul D.	HRP
1091	Grant	15,000.00	23-Jan-02	Luna, Juan C.	HRP
1092	Grant	17,788.96	13-Sep-02	Machado, Emerico & Juanita	HRP
1093	Grant	16,414.50	1-Feb-02	Martinez, Mary C.	HRP
1094	Grant	15,000.00	15-Mar-02	Maxwell, Robert Jr.	HRP
1095	Grant	16,280.00	10-Mar-02	Moses, Johnnie	HRP
1096	Grant	15,178.00	1-Aug-02	Murphy, Ruth	HRP
1097	Grant	15,000.00	19-Feb-02	Nix, Delores	HRP
1098	Grant	0.00	14-Jan-02	Nyman, Richard E.	HRP
1099	Grant	8,331.00	12-Jul-01	Paul, Donald & Walter	HRP
1100	Grant	14,285.00	2-Apr-02	Pole, Helen	HRP
1101	Grant	36,115.00	31-May-01	Quay, Matthew & Margaret	HRP
1102	Grant	15,000.00	1-Mar-02	Ramirez, Efen & Martha Dane	HRP
1103	Grant	0.00	1-Jul-99	Ruiz, Consuelo	HRP
1104	Grant	8,075.00	14-Jun-02	Sammons, Kenneth & Susan	HRP
1105	Grant	13,783.00	10-May-02	Savanh, Inpeng & Nishanth	HRP
1106	Grant	16,894.00	7-Mar-02	Score, Edward & Christine	HRP
1107	Grant	0.00	15-Nov-01	Sheppard, Rex	HRP
1108	Grant	7,500.00	27-Jun-02	Shubin, Mary	HRP
1109	Grant	14,980.00	8-Jan-02	Stinebring, Jeannette	HRP
1110	Grant	0.00	29-Oct-01	Stokes, Ollie M.	HRP
1111	Grant	0.00	7-Nov-01	Thomas, Sally C.	HRP
1112	Grant	14,196.00	17-Apr-02	Truman, Heber S.	HRP
1113	Grant	15,000.00	18-Apr-02	Washington, Michael & Diane	HRP

**Total \$49,198,333.89**

# **Attachment C3**

Statutory Value of Real Property Owned and  
Value of Loans Receivable

**C3** Real Property of CSA



**COACHELLA LAND**

DATE ACQUIRED	LOCATION	DATE SOLD	RESALE	DEVELOPMENT	AMOUNT
	TIERRA BONITA			3,000,000.00	3,000,000.00
	5TH ST		12,000.00		12,000.00
	Calle Verde		650,000.00		650,000.00
	Calle Verde		768,621.00		768,621.00
	Balance as of June 30, 2015		1,430,621.00	3,000,000.00	4,430,621.00

DATE ACQUIRED	LOCATION	DATE SOLD	RESALE	DEVELOPMENT	AMOUNT
	TIERRA BONITA	11/2/2015		(3,000,000.00)	(3,000,000.00)
	5TH ST	2/25/2016	(12,000.00)		(12,000.00)

Balance as of June 30, 2018

1,418,621.00	-	1,418,621.00
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# **Attachment C4**

Statutory Value of Real Property Owned and  
Value of Loans Receivable

**C4** Loans of CSA

**CSA LOANS****Attachment C4****COACHELLA RDA AFFORDABLE HOUSING LOANS (CAHL)**

<b>Loan No.</b>	<b>Name</b>	<b>6/30/2018 Final Balance</b>
N/A	De La Cruz, David	\$6,324.10
N/A	Marquez, Gerson	\$25,265.07
N/A	Avila Sr, Jose	\$6,513.51
N/A	Becerra, Alfredo	\$6,688.45
N/A	Flores, Juan	\$6,394.16
N/A	Garcia, Pedro	\$6,596.68
N/A	Lizarraga, Ruben	\$6,571.82
N/A	Ramirez, Julio	\$6,688.45
N/A	Rodriguez Jr, Francisco	\$6,674.89
N/A	Sandoval, Francisco	\$6,688.45
N/A	Silva, Alejandro	\$6,571.82
N/A	Solis, Jose	\$6,399.14
N/A	Valenzuela, Nabor	\$6,688.45
N/A	Villanueva, Sally	\$6,355.74
N/A	Zaragoza, Oscar	\$6,678.05
<b>Total</b>		<b>\$117,098.78</b>

**COACHELLA RDA FIRST TIME HOME BUYER LOANS (CFTHB)**

<b>Loan No.</b>	<b>Name</b>	<b>6/30/2018 Final Balance</b>
N/A	Acosta, Hector	\$3,500.00
N/A	Barajas, Amelia	\$3,500.00
N/A	Figueroa, Ricardo	\$3,500.00
N/A	Iniguez, Silverio	\$3,500.00
N/A	Mozas, Gilbert	\$3,500.00
N/A	Vega, Amelia	\$3,500.00
N/A	Zamora, Vicente	\$3,500.00
<b>Total</b>		<b>\$24,500.00</b>

## COACHELLA RDA FTHB DOWN PAYMENT ASSISTANCE PROGRAM (CDPAP)

Loan No.	Name	6/30/2018 Final Balance
N/A	Diaz, Joseph	\$97,709.81
N/A	Gonzalez, Ruth	\$43,857.53
N/A	Lopez, Jose Luis	\$64,885.97
N/A	Morin, Hector	\$82,039.73
N/A	Rodriguez, Lorena	\$82,039.73
N/A	Salinas, Misty	\$82,339.73
N/A	Zepeda, Steven	\$82,296.58
<b>Total</b>		<b>\$535,169.08</b>

## COACHELLA RDA CORPORATE LOANS (CSACL)

Loan No.	Name	6/30/2018 Final Balance
N/A	Desert Palms Apartments	\$500,000.00
N/A	RHA-Calle Verde Coachellita	\$0.00
N/A	RHA-Tierra Bonita Coachellita	\$0.00
N/A	Simpson Housing Solution	\$1,416,766.80
<b>Total</b>		<b>\$1,916,766.80</b>
<b>Subtotals</b>		<b>\$2,593,534.66</b>

## COACHELLA TIERRA BONITA (CTB)

Loan No.	Name	6/30/2018 Final Balance
TB52769	Miranda, Eduardo	\$50,000.00
TB52770	Maciel, Alex	\$50,000.00
TB52771	Navarrete, Adrian G.	\$50,000.00
TB52776	Contreras, Benjamin	\$23,800.00
TB52783	Gutierrez, Rosa C.	\$50,000.00
TB52788	Araujo-Zaragoza, Maria	\$41,613.00
TB52793	Alvarez, Isabel	\$13,800.00
TB52798	Figuroa, Rocio	\$15,800.00
TB52805	Curiel, Clemente C.	\$13,800.00
TB52810	Olivas, Miguel	\$8,800.00
TB52817	Lizarraga, Michelle	\$13,800.00
TB52822	Suarez, Joel Cruz	\$42,300.00
TB52826	Rosas, Juan Martin S.	\$28,800.00
TB84632	Gutierrez, Maribel S.	\$50,000.00
TB84647	Gonzalez, Braulio G.	\$5,000.00
<b>Total</b>		<b>\$457,513.00</b>
<b>Grand Totals</b>		<b>\$3,051,047.66</b>

# **Attachment D1**

Description of any project for which Housing Successor receives, or holds  
property tax revenue

**D1** HASA Project Descriptions and Status

## **Attachment D1 - HASA Project Descriptions and Status**

Requirement (6), a description of any project for which Housing Successor receives, or holds property tax revenue, pursuant to the Recognized Obligation Payment Schedule (ROPS), and the status of that project.

The applicable ROPS for the reporting period from July 1, 2017 through June 30, 2018 are ROPS 17-18. (See attachment D2)

*The following project status excludes weed abatement and demolition activities:*

### **ROPS line item 385 – Mobile Home Tenant Loan Foreclosure/Abandonment Program**

Description: Abandonment and foreclosure proceedings are usually the result of a households continued inability to pay property taxes, space rent, property insurance and/or assessments. The intent of the MH Abandonment and Foreclosure Recovery Program is to identify situations in which it is economically feasible to recover and preserve an abandoned or foreclosed mobile home and return the unit to the affordable housing stock by reselling it to a qualified very low income household, or assisting the exiting household to maintain ownership. The scope of the MH Abandonment and Foreclosure Recovery Program would include the following (i) authority to pay back taxes owed to the County Office of the Treasurer-Tax Collector to prevent a tax sale; (ii) authority to enter into settlement negotiations with a mobile home park owner prior to the commencement of abandonment and/or foreclosure proceedings to allow the Housing Authority to cure all events of default, and transfer title to a qualified very low income family; (iii) authority to cure events of default under existing junior lien holder or legal owner loan documents, (iv) in the event abandonment, foreclosure, or tax -sale proceedings have been commenced, authorize Housing Authority staff to bid and acquire qualified mobile home units at warehousemen lien sales or tax sale; and (v) in the event a unit is successfully recovered, allow Housing Authority staff to rehabilitate such unit prior to sale to a qualified household, all subject to the \$35,000 assistance cap.

*Status: The Housing Authority has completed rehabilitation of two mobile homes, 7 households have been approved to participate in this program, and we are working on qualifying two additional households.*

### **ROPS line item 391 and 392 – North Hemet Housing Project**

Description: On December 12, 2006, the former Redevelopment Agency for the County of Riverside ("Former RDA") contracted with a consultant to coordinate with the City of Hemet and the Former RDA for production of a concept design, known as the Revitalization Plan, for the North Hemet Sub Area of the Mid County Project Area. Prior to the dissolution of redevelopment in California, the Former RDA acquired 25 of 37 parcels within 28.6 acres which is located north of downtown Hemet, bounded by State Street to the east, Hemet Vistas Apartments to the north, Oakland Avenue to the south, and Alessandro Street to the west. Subsequent to completion of the Revitalization Plan in September of 2009, the Former RDA planned to develop a Specific Plan for the North Hemet project area. Due to the dissolution of redevelopment on February 1, 2012, funding and work on the Specific Plan ceased.

*Status: HASA is working to reestablish potential interest with the City of Hemet to develop a Specific Plan for the project area.*

**ROPS line item 393 and 394 – 100 Palms Housing Project**

Description: The Housing Authority released a request for proposals to generate interest in developing this site, but only received one response which was deemed to be unfeasible. It has determined that an affordable housing development on this site is not feasible due to the lack of funding available.

*Status: Staff will look at other options including disposing of the property.*

**ROPS line item 395 and 396 – Paseo de los Heroes III**

Description: Paseo de los Heroes III is a proposed 81 unit affordable housing development for Farmworker families located in unincorporated Riverside County.

*Status: Construction is underway, anticipated date of completion is March 2019.*

**ROPS line item 397 and 398 – Down Payment Assistance Program (DPAP)**

Description: The primary objective of the DPAP is to provide down payment assistance to first time home buyers of low to moderate income and is only available to homes being purchased within the Redevelopment Project Areas of the former Redevelopment Agency for the County of Riverside or unincorporated areas of Riverside County. Qualified moderate income (120% AMI) households can receive down payment assistance as a silent second loan equal to six percent (6%) of the purchase price of the home. Qualified low income (80% AMI) households can receive down payment assistance equal to twenty-five percent (25%) of the purchase price of the home. Assistance shall not exceed \$75,000.

*Status: No funds were expended during the 2017-18 fiscal year. Funds are anticipated to be used in 2018-19 fiscal year for the Habitat for Humanity Riverside Jurupa Valley Veteran's project to assist veterans in the purchase of their homes.*

**ROPS line item 399 and 400 – Senior Home Rehabilitation Program (SHRP)**

Description: The SHRP is designed to provide assistance to income eligible senior homeowners to finance health and safety-related repairs to their homes. The Program is available for very-low income owner-occupied residential structures located within a Redevelopment Project Area of the former Redevelopment Agency for the County of Riverside and the unincorporated communities of the County of Riverside. The Program provides assistance in the form of a conditional grant up to the maximum total amount of \$25,000.

*Status: No funds were expended during the 2016-17 fiscal year. The service agreement with Neighborhood Partnership Housing Services, Inc. (NPHS) for the implementation and management of the program was made on August 7, 2017 and funds are anticipated to be used in 2017-18 fiscal year.*

**ROPS line item 401, 402 and 403 – Mobile Home Tenant Loan (MHTL) Program**

Description: The Mobile Home Tenant Loan Program (Program) was adopted by the Board of Directors of the former Redevelopment Agency for the County of Riverside (RDA) on September 10, 1999, as modified on June 28, 2011, and further modified on December 4, 2012. The Program, since its inception, has assisted more than 750 low income households. The Housing

Authority of the County of Riverside (Housing Authority), as the housing successor to the former RDA under the redevelopment agency dissolution laws, assumed the former RDA's rights, duties, obligations and assets under the Mobile Home Tenant Loan Program. As such, the Housing Authority now administers the Program. Under the Program the Housing Authority is able to offer loans to qualified very low income mobile home owners who are tenants of unpermitted mobile home parks and whose mobile homes (i) do not comply with State and local laws, and (ii) do not have the physical or structural capacity to be repaired. The primary objective of the Program is to provide financing for the replacement of substandard mobile homes that will serve eligible households.

*Status: Funding allocated for this program was anticipated to fund 88 mobile homes through the MHTL program; as of November 1, 2018, 68 mobile homes have been completed, 11 mobile homes are under construction, 9 households are being reviewed for eligibility and once that is completed construction of the 9 remaining mobile homes will commence. We anticipate all the mobile homes to be completed and funding for this program to be exhausted by end of FY 18/19.*

**ROPS line item 404 and 405 – Post Office Demolition**

Description: On or about December 7, 2010, the former Redevelopment Agency for the County of Riverside ("Former RDA") acquired Assessor's Parcel Number 181-041-007 located at 5757 Tilton Avenue Riverside, CA 92509 using its Low and Moderate Income Housing Funds for the planned development of an affordable housing project. The existing structure on the property was leased by the United States Postal Service ("Post Office") as tenant, but has since been vacated for potential development of subsequent phases to Vista Rio Apartments.

*Status: The Housing Authority has demolished the post office and the property is currently vacant. A future affordable housing project is anticipated on this site.*

**ROPS line item 407, 408 and 409 – Acquisition/Housing Development (AHDP)**

Description: The Housing Authority is proposing to acquire vacant land to develop new multi-family affordable housing units

*Status: The Housing Authority identified a site in unincorporated Riverside County and during the due-diligence process it was determined that the site would be cost prohibitive to develop. The Housing Authority will continue its efforts in identifying a site that scores competitively for available affordable housing funds at the federal and state level.*

**ROPS line item 415 and 416 – Development and Related Relocation Costs**

Description: The Housing Authority is actively seeking to purchase a property that would score well for available funding from the state and federal government. The Housing Authority has engaged a developer for assistance with this effort.

**ROPS line item 496 and 497 – Housing Development Project**

Description: The Housing Authority has set-aside these funds to develop vacant properties owned by the Housing Authority and to provide gap financing for affordable rental housing projects in Riverside County.



# **Attachment D2**

Description of any project for which Housing Successor receives, or holds  
property tax revenue

**D2** HASA ROPS 17-18



# **Attachment D3**

Description of any project for which Housing Successor receives, or holds  
property tax revenue

**D3** CSA Project Descriptions and Status

## **Attachment D3 - CSA Project Descriptions and Status**

Requirement (6), a description of any project for which Housing Successor receives, or holds property tax revenue, pursuant to the Recognized Obligation Payment Schedule (ROPS), and the status of that project.

The applicable ROPS for the reporting period from July 1, 2017 through June 30, 2018 are ROPS 17-18. (See Attachment D4)

### **ROPS line items 14 through 17 – 5<sup>th</sup> Street Single Family Lot**

Description: The vacant parcel was acquired by the former Coachella Redevelopment Agency with housing set aside funds on June 27, 2005. The property is located on 5<sup>th</sup> Street with Assessor's Parcel Number (APN) 778-091-005 in a commercial/residential zone in the City of Coachella.

*Status: After a review of the site and options for development it was decided to move ahead with the sale of the parcel. The site is located in an area the City has zoned for mixed use development. The site is relatively small for a multi-family and/or commercial project. The site was sold on February 25, 2016 for \$12,000 in compliance with Health and Safety Code Section 34312.3. All proceeds were deposited into the Low and Moderate Income Housing Asset Fund pursuant to Health and Safety Code Section 34716.*

### **ROPS line items 18 through 22 – Tierra Bonita**

Description: The site consists of 39 contiguous single-family lots within an established subdivision "Tierra Bonita" at Avenue 53 and Calle Leandro in Coachella. The lots are approximately 7,000 square feet each and in total the area is roughly 9.3 acres. The site was acquired in accordance with Coachellita Affordable Housing Agreement dated July 2007 for homeownership development. When the Housing Authority accepted the housing successor assets and duties in June 2013 the site was subject to a bankruptcy proceeding which was resolved on April 30, 2014.

*Status: In August 2014 the Housing Authority issued Request for Proposals to identify qualified and experienced affordable housing developers with the capacity to develop the 39 homes. A Disposition and Development Agreement was approved by the Board of Commissioners on August 18, 2015. The homes have been sold and will be owner-occupied with households at 80% or below area median income. All homes are deed restricted via affordability covenants. Construction is underway, 26 homes have been completed and the remaining 13 homes are under construction with anticipated completion by December 31, 2018. All project funds will be drawn for this activity by FY 2018/2019.*

### **ROPS line items 23 through 26 – Calle Verde**

Description: The site consists of two contiguous, unimproved, vacant parcels which together comprise 9.44 acres on Calle Verde. The site was acquired in accordance with the Coachellita Affordable Housing Agreement dated July 2007. The First Amendment to the Coachellita Affordable Housing Agreement specified the site to be developed for homeownership with at least 50 units restricted to households earning no more than 80% Area Median Income. When the Housing Authority accepted the housing successor assets and duties in June 2013 the site was subject to a bankruptcy proceeding which was resolved April 30, 2014.

*Status: The Housing Authority entered into an Exclusive Negotiated Agreement with a developer for the development of a 153 unit affordable housing development. Currently the developer is doing community outreach to get the community's input on the proposed development. The developer anticipates submitting for entitlements in 2019 and apply for funding in 2020.*

# **Attachment D4**

Description of any project for which Housing Successor receives, or holds  
property tax revenue

**D4**    CSA ROPS 17-18

**Coachella Recognized Obligation Payment Schedule (ROPS 17-18) - Report of Cash Balances**  
**(Report Amounts in Whole Dollars)**

Pursuant to Health and Safety Code section 34177 (f), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation. For tips on how to complete the Report of Cash Balances Form, see Cash Balance Tips Sheet.

A	B	C	D	E	F	G	H	I						
									Fund Sources					
									Bond Proceeds		Reserve Balance		Other	RPTTF
Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS period balances and DDR RPTTF balances retained	Prior ROPS period balances RPTTF distributed as reserve for future period(s)	Rent, grants, interest, etc.	Non-Admin and Admin									
<b>Cash Balance Information by ROPS Period</b>														
<b>ROPS 15-16B Actuals (01/01/16 - 06/30/16)</b>														
1	Beginning Available Cash Balance (Actual 01/01/16)													
2	Revenue/Income (Actual 06/30/16) RPTTF amounts should tie to the ROPS 15-16B distribution from the County Auditor-Controller during June 2016	1,823,513												
3	Expenditures for ROPS 15-16B Enforceable Obligations (Actual 06/30/16)				1,200,000		1,098,282							
4	Retention of Available Cash Balance (Actual 06/30/16) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)	16,808					1,098,282							
5	ROPS 15-16B RPTTF Balances Remaining				1,200,000									
No entry required														
6	Ending Actual Available Cash Balance C to G = (1 + 2 - 3 - 4), H = (1 + 2 - 3 - 4 - 5)	\$ 1,806,705	\$	\$	\$	\$	\$	\$	\$					

# **Attachment E1**

Project Status Update for interests in real property acquired

**E1** HASA Real Property

### Attachment E1 - HASA Real Property

For interests in real property acquired by the former redevelopment agency prior to February 1, 2012, a status update on compliance with Section 33334.16.

Item #	Assessor's Parcel Number	Project Identity	Total sq. ft. (Acres)	Date of acquisition	Status Update
1	255-070-016	Highgrove Family Apartments	6.71	8/28/2008	Disposed to developer. Construction completed.
2	185-470-002	Camino Real	3.09	7/24/2006	Planning to develop.
3	185-470-001	Camino Real	2.79	7/24/2006	
4	185-460-001	Camino Real	9.65	7/24/2006	
5	177-231-014	Canal Street	0.48	9/1/2010	
6	179-330-003	Cottonwood Mobile Home Park	1.85	12/23/2008	Land to be disposed to developer for an affordable housing project.
7	179-330-005	Cottonwood Mobile Home Park	1.58	12/23/2008	
8	179-330-002	Cottonwood Mobile Home Park	1.00	6/29/2010	
9	177-020-016	Lockhart	0.24	6/14/2006	Sold on 6/2/2011
10	177-110-005	Lockhart	0.25	6/14/2006	
11	177-020-012	Lockhart	0.17	6/14/2006	
12	181-041-004	Vista Rio Apartments	0.49	4/31/2011	Planning to develop.
13	181-030-012 (formerly 181-030-002)	Vista Rio Apartments	2.44	9/7/2010	
14	181-041-015 (formerly 181-041-002, 181-041-004 and 181-041-001)	Vista Rio Apartments, Phase 1	3.04	5/11/2007	
15	181-041-008	Vista Rio Apartments	0.53	4/31/2011	Planning to Develop.
16	181-041-013 (formerly 181-041-001)	Vista Rio Apartments	1.47	5/11/2007	
17	181-041-007 (formerly 181-041-014)	Vista Rio Apartments	1.18	1/31/2011	
18	169-100-057	Mission Village Single-Family Subdi	2.27	12/30/2004	Disposed to developer. Under construction.
19	169-100-055	Mission Village Single-Family Subdi	3.24	4/12/2001	
20	169-070-031	Mission Village Single-Family Subdi	0.98	6/25/2009	Planning to dispose.
21	169-070-035	Mission Village Single-Family Subdi	0.05	1/27/2011	Disposed to developer. Under construction.
22	443-050-031	North Hemet Housing	0.87	9/18/2007	North Hemet properties. Project under review and consideration.
23	443-050-028	North Hemet Housing	0.60	9/18/2007	
24	443-050-027	North Hemet Housing	0.32	9/18/2007	
25	443-050-002	North Hemet Housing	1.09	9/18/2007	
26	443-050-030	North Hemet Housing	0.14	11/4/2008	
27	443-050-029	North Hemet Housing	0.57	9/18/2007	
28	443-050-003	North Hemet Housing	1.09	9/18/2007	
29	443-050-024	North Hemet Housing	0.94	9/18/2007	
30	443-050-023	North Hemet Housing	0.31	9/18/2007	
31	443-050-021	North Hemet Housing	0.39	9/18/2007	
32	443-050-022	North Hemet Housing	0.75	9/18/2007	
33	443-050-004	North Hemet Housing	0.15	9/18/2007	
34	443-050-039	North Hemet Housing	1.28	7/26/2011	
35	443-050-018	North Hemet Housing	0.29	7/26/2011	
36	443-050-020	North Hemet Housing	0.57	7/26/2011	
37	443-050-017	North Hemet Housing	1.14	7/26/2011	
38	443-050-033	North Hemet Housing	0.54	7/26/2011	
39	439-060-011	North Hemet Housing	0.85	8/31/2010	
40	439-060-009	North Hemet Housing	1.78	8/31/2010	
41	439-060-024	North Hemet Housing	0.03	8/31/2010	
42	439-060-010	North Hemet Housing	2.89	8/31/2010	
43	439-060-013	North Hemet Housing	1.79	8/31/2010	
44	439-060-015	North Hemet Housing	0.24	6/14/2011	
45	439-060-014	North Hemet Housing	0.20	8/31/2010	
46	439-281-035	North Hemet Housing	0.11	8/31/2010	
47	751-130-020	100 Palms Housing Project	1.85	5/22/2008	Project under review and consideration.
48	751-130-019	100 Palms Housing Project	7.58	5/22/2008	
49	757-260-009	Villalobos Mobile Home Park	14.80	3/7/2011	Project under review and consideration.
50	751-160-009	Middleton St & 66th Ave	13.51	12/15/2006	Land to be disposed to developer for an affordable housing project. Currently have an ENA with a developer.
51	751-160-007	Middleton St & 66th Ave	9.78	12/15/2006	
52	751-160-014	Middleton St & 66th Ave	0.24	12/15/2006	
53	751-160-012	Middleton St & 66th Ave	0.34	12/15/2006	
54	751-160-004	Middleton St & 66th Ave	0.34	1/11/2011	
55	757-110-023	Hernandez Mobile Home Park	1.95	9/14/2010	Housing Authority owned and operated.
56	727-030-030	Las Mananitas	2.30	7/1/2001	Leased to affordable housing operator.
57	329-221-008	Sherman Road, Romoland	1.94	8/22/2008	Project under review and consideration.



# **Attachment E2**

Project Status Update for interests in real property acquired

**E2**    CSA Real Property

## Attachment E2 - CSA Real Property

For interests in real property acquired by the former redevelopment agency prior to February 1, 2012, a status update on compliance with Section 33334.16.

Item #	Assessor's Parcel Number	Project Identity	Total square footage (Acres)	Date of acquisition	Status Update
1	768-372-015	Tierra Bonita	0.26	7/31/2007	Land disposed to developer for an affordable housing project. Project under construction and anticipate to be completed by February 2019.
2	768-361-010	Tierra Bonita	0.15	7/31/2007	
3	768-361-011	Tierra Bonita	0.18	7/31/2007	
4	768-361-012	Tierra Bonita	0.19	7/31/2007	
5	768-362-001	Tierra Bonita	0.16	7/31/2007	
6	768-362-002	Tierra Bonita	0.16	7/31/2007	
7	768-362-003	Tierra Bonita	0.16	7/31/2007	
8	768-362-004	Tierra Bonita	0.16	7/31/2007	
9	768-362-005	Tierra Bonita	0.16	7/31/2007	
10	768-362-006	Tierra Bonita	0.16	7/31/2007	
11	768-362-007	Tierra Bonita	0.16	7/31/2007	
12	768-362-008	Tierra Bonita	0.16	7/31/2007	
13	768-362-009	Tierra Bonita	0.24	7/31/2007	
14	768-362-010	Tierra Bonita	0.27	7/31/2007	
15	768-362-011	Tierra Bonita	0.26	7/31/2007	
16	768-362-012	Tierra Bonita	0.18	7/31/2007	
17	768-362-013	Tierra Bonita	0.15	7/31/2007	
18	768-36-2014	Tierra Bonita	0.17	7/31/2007	
19	768-362-015	Tierra Bonita	0.15	7/31/2007	
20	768-362-016	Tierra Bonita	0.17	7/31/2007	
21	768-371-001	Tierra Bonita	0.17	7/31/2007	
22	768-371-002	Tierra Bonita	0.15	7/31/2007	
23	768-371-003	Tierra Bonita	0.14	7/31/2007	
24	768-371-004	Tierra Bonita	0.16	7/31/2007	
25	768-371-005	Tierra Bonita	0.16	7/31/2007	
26	768-371-006	Tierra Bonita	0.16	7/31/2007	
27	768-371-007	Tierra Bonita	0.14	7/31/2007	
28	768-371-008	Tierra Bonita	0.17	7/31/2007	
29	768-371-009	Tierra Bonita	0.18	7/31/2007	
30	768-371-010	Tierra Bonita	0.18	7/31/2007	
31	768-371-011	Tierra Bonita	0.19	7/31/2007	
32	768-371-012	Tierra Bonita	0.17	7/31/2007	
33	768-371-013	Tierra Bonita	0.17	7/31/2007	
34	768-371-014	Tierra Bonita	0.15	7/31/2007	
35	768-371-015	Tierra Bonita	0.14	7/31/2007	
36	768-371-016	Tierra Bonita	0.14	7/31/2007	
37	768-371-017	Tierra Bonita	0.16	7/31/2007	
38	768-371-018	Tierra Bonita	0.18	7/31/2007	
39	768-371-019	Tierra Bonita	0.19	7/31/2007	
40	768-400-001	Calle Verde	4.40	7/27/2007	Land to be disposed to developer for development of an affordable housing project. Currently have an ENA with a developer.
	768-350-002		5.00	11/9/2007	
41		Calle Verde			
42	768-091-005	5th Street SF Lot	0.18	6/27/2006	Sold on 2/25/2016

# **Attachment F1**

Percentage of units of deed-restricted rental housing restricted to seniors and assisted individually or jointly within the previous 10 year time period

**F1** HASA Restricted Units

**ATTACHMENT F1**  
**HASA**  
**Deed-Restricted Rental Units**  
**From 7/1/2008 thru 6/30/2018**

Item No.	Program	Project Name	Total Units	# Restricted Units
<b>SENIOR RENTAL HOUSING PROJECTS</b>				
1	RDA	Mission Village Senior Apartments	102	101
2	RDA	Vineyards at Menifee	81	39
		<b>Subtotal</b>	<b>183</b>	<b>140</b>
<b>SINGLE-FAMILY RENTAL</b>				
1	RDA	Angel View Infants/Toddlers House	1	1
2	RDA2	Inspire Life Skills Training, Inc.	1	1
3	RDA2	Inland Empire Rescue Mission	4	4
44	THRP	Cajalco Rd, Perris, CA 92570	1	1
		<b>Subtotal</b>	<b>7</b>	<b>7</b>
<b>MULTI-FAMILY RENTAL</b>				
1	AGHL	Hope Ranch (Gonzalez MHP)	12	12
2	AGHL	MVR Mobile Home Park	12	12
3	RDA	Clinton Family Apartments	59	58
44	RDA	Desert Meadows Apartments	80	68
4	RDA	Highgrove Blossom Apartments	89	43
5	RDA	Legacy Apartments	81	39
6	RDA	Mountain View Estates Mobile Home Park	181	90
7	RDA	Operation Safe House	16	8
8	RDA	Orange Blossom Lane	45	44
9	RDA	Paseo De Los Heroes II	52	25
10	RDA	Desert Rose Apts (Ripley Farm Worker Ctr)	76	75
11	RDA	Vista Rio Apts	39	11
		<b>Subtotal</b>	<b>742</b>	<b>485</b>
		<b>TOTAL UNITS</b>	<b>932</b>	<b>632</b>
				<b>Senior rental deed-restricted Units</b>
				<b>140</b>
				<b>Aggregate deed-restricted Units</b>
				<b>632</b>
				<b>% Senior rental deed-restricted units</b>
				<b>22.2%</b>
				<b>* To be constructed</b>

# **Attachment F2**

Percentage of units of deed-restricted rental housing restricted to seniors and assisted individually or jointly within the previous 10 year time period

**F2**    CSA Restricted Units

## EXHIBIT F2

CSA

Deed-Restricted Rental Units  
From 7/1/2008 thru 6/30/2018

Item No.	Program	Project Name	Total Units	# Restricted Units
<b>SENIOR RENTAL HOUSING PROJECTS</b>				
		Subtotal	0	0
<b>SINGLE-FAMILY RENTAL</b>				
		Subtotal	0	0
<b>MULTI-FAMILY RENTAL</b>				
1	RDA	Desert Palms Apartments	112	111
		Subtotal	112	111
		TOTAL UNITS	112	111
		<b>Senior rental deed-restricted Units</b>		<b>0</b>
		<b>Aggregate deed-restricted Units</b>		<b>111</b>
		<b>% Senior rental deed-restricted units</b>		<b>0.0%</b>

# **Attachment G1**

Inventory of homeownership units assisted

**G1** HASA Homeownership Units

ATTACHMENT G1  
HASA Homeownership Restricted Units  
As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
FTHB	68680 Beachcomber Way	North Shore	1	1	45
FTHB	64169 Miravilla Way	Mecca	1	1	45
FTHB	99-124 Club View Drive	North Shore	1	1	45
FTHB	40794 Johnston Avenue	Hemet	1	1	20
FTHB	3701 Hunter Street	Riverside	1	1	20
FTHB	98-652 Seascape	North Shore	1	1	30
FTHB	41133 Johnston	Hemet	1	1	20
FTHB	69-265 Schooner Way	North Shore	1	1	45
FTHB	69-490 Cutter Way	North Shore	1	1	30
FTHB	69305 Beachcomber Way	North Shore	1	1	45
FTHB	32504 Strigel Court	Temecula	1	1	20
FTHB	33600 Canyon Ranch Rd.	Wildomar	1	1	20
FTHB	40354 Clark Drive	Hemet	1	1	30
FTHB	99-186 Lookout Drive	North Shore	1	1	45
HIP	5494 Dodd St.	Mira Loma	1	1	45
HIP	21120 Martin St.	Perris	1	1	45
HIP	3976 Pontiac Ave.	Riverside	1	1	45
HIP	Home Improvement	Murrieta	1	1	10
HIP	Home Improvement	Murrieta	1	1	10
HIP	Home Improvement	Homeland	1	1	10
HIP	Home Improvement	Garnet	1	1	10
HIP	Home Improvement		1	1	10
HRP	22871 Markham St.	Perris	1	1	10
HRP	26982 Pinckney Way	Sun City	1	1	10
HRP	7647 Mission Blvd.	Riverside	1	1	10
HRP	14140 Apache Trail	Cabazon	1	1	10
HRP	5666 28TH St.	Riverside	1	1	10
HRP	21251 Rider St	Perris	1	1	10
HRP	22620 Via Santana	Nuevo	1	1	10
HRP	91161 4TH St.	Mecca	1	1	10
HRP	3865 Hunter Street	Riverside	1	1	10
HRP	10545 54th St.	Mira Loma	1	1	10
HRP	83209 Rosa Ave.	Thermal	1	1	10
HRP	5296 34th Street	Riverside	1	1	10
HRP	21565 Nance Street	Perris	1	1	10
HRP	40941 Cheyenne Trl.	Cherry Valley	1	1	10
HRP	10296 Frontier Trl	Cherry Valley	1	1	10
HRP	33797 Linda Vista Ln	Wildomar	1	1	10
HRP	16278 Suttles	Riverside	1	1	10
HRP	64221 Dillon Rd.	North Palm Spr	1	1	10
HRP	27101 Yorba Linda Ct.	Sun City	1	1	30
HRP	6364 Anable St	Riverside	1	1	10
HRP	4164 Vernon Ave.	Riverside	1	1	10
HRP	10120 Donner Trl.	Cherry Valley	1	1	10
HRP	10933 58th St.	Mira Loma	1	1	10
HRP	41296 Mayberry Ave.	Hemet	1	1	10
HRP	69165 Beachcomber Dr.	Mecca	1	1	10

\* To be constructed



ATTACHMENT G1  
 HASA Homeownership Restricted Units  
 As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	10426 Frontier Trl.	Cherry Valley	1	1	10
HRP	87140 Kokell Ave.	Thermal	1	1	10
HRP	5667 Bella Drive	Riverside	1	1	10
HRP	16563 Tava Ln.	Riverside	1	1	10
HRP	5804 Patty Street	Riverside	1	1	10
HRP	52344 Adele Ave	Cabazon	1	1	10
HRP	29715 Glen Abbey Ave.	Murrieta	1	1	10
HRP	10415 Frontier Trl.	Cherry Valley	1	1	10
HRP	15161 Eucalyptus St.	Cabazon	1	1	10
HRP	40680 Stetson Ave	Hemet	1	1	10
HRP	9711 56th St	Riverside	1	1	10
HRP	3542 Wallace St	Riverside	1	1	10
HRP	10450 Frontier Trl	Cherry Valley	1	1	10
HRP	6814 John Drive	Riverside	1	1	10
HRP	20762 Canal Rd. A	Perris	1	1	10
HRP	5356 Odell Street	Riverside	1	1	10
HRP	15201 Plum St	Cabazon	1	1	10
HRP	2831 Razor Way	Riverside	1	1	10
HRP	10511 Frontier Trl.	Cherry Valley	1	1	10
HRP	28349 E. Worcester Rd	Sun City	1	1	10
HRP	33311 Simpson Rd.	Winchester	1	1	10
HRP	5370 Odell St.	Riverside	1	1	10
HRP	5710 Kenwood	Riverside	1	1	10
HRP	22806 La More Rd.	Perris	1	1	10
HRP	7860 Hillside Street	Corona	1	1	10
HRP	18480 Mermack Rd.	Lake Elsinore	1	1	10
HRP	25914 Westwinds Dr.	Romoland	1	1	10
HRP	32-406 Bowie Circle	Thousand Palm	1	1	10
HRP	26638 Calle Gregorio	Romoland	1	1	10
HRP	28271 W. Worcester Rd.	Sun City	1	1	10
HRP	55455 San Pierre Rd.	White Water	1	1	10
HRP	30872 Cocos Palm Ave.	Homeland	1	1	10
HRP	6423 Alton St.	Riverside	1	1	10
HRP	32838 Almond Tree Ln	Wildomar	1	1	10
HRP	15871 Rawhide Lane	Riverside	1	1	30
HRP	6948 36th Street	Glen Avon	1	1	10
HRP	6343 Tournament Dr.	Riverside	1	1	10
HRP	3348 BEATRICE ST	RIVERSIDE	1	1	10
HRP	31300 Pace Lane	Indio Hills	1	1	10
HRP	19-216 Cottonwood Dr.	Desert Hot Spr	1	1	10
HRP	14725 Manzanillo St.	Cabazon	1	1	10
HRP	68300 Costa Mesa Dr.	Mecca	1	1	10
HRP	5179 Martin	Mira Loma	1	1	10
HRP	52275 Adele Ave.	Cabazon	1	1	10
HRP	6675 NATHENE LANE	RIVERSIDE	1	1	10
HRP	18620 Paintbrush Trail	Desert Hot Spr	1	1	10
HRP	14191 Broadway St.	Ripley	1	1	10

\* To be constructed

ATTACHMENT G1  
HASA Homeownership Restricted Units  
As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	98945 Yawl Ave.	Mecca	1	1	10
HRP	98540 Ave. 70	North Shore	1	1	10
HRP	11116 Hercules Way	Mira Loma	1	1	10
HRP	70948 Sea Gull Drive	North Shore	1	1	10
HRP	10045 Comanche Cir.	Cherry Valley	1	1	10
HRP	30909 Calle Jessica	Thousand Palms	1	1	10
HRP	40880 Malibar Ave.	Hemet	1	1	10
HRP	5279 Odell St.	Riverside	1	1	10
HRP	3248 Beatrice St.	Riverside	1	1	10
HRP	10495 Frontier Trl.	Cherry Valley	1	1	10
HRP	6450 Avenue De Palma	Riverside	1	1	10
HRP	26123 Brentwood Pl.	Hemet	1	1	10
HRP	37235 Woodview Rd	Anza	1	1	10
HRP	22495 DE PRAD STREET	PERRIS	1	1	10
HRP	68555 Polk St., #120	Thermal	1	1	10
HRP	10390 Frontier Trl.	Cherry Valley	1	1	10
HRP	39701 Broken Axle Dr.	Anza	1	1	10
HRP	5639 Titlton Ave	Riverside	1	1	10
HRP	5380 34th St.	Riverside	1	1	10
HRP	22330 Calloway	Perris	1	1	10
HRP	4659 Shetland Ln	Riverside	1	1	10
HRP	9791 16th Ave.	Blythe	1	1	10
HRP	10243 Overland Trl.	Cherry Valley	1	1	10
HRP	98525 Seascape Ave.	Mecca	1	1	10
HRP	5355 37th St.	Riverside	1	1	10
HRP	16-741 SUNRISE ROAD	DESERT HOT SPRING	1	1	10
HRP	30121 Thornhill Dr.	Sun City	1	1	10
HRP	70-385 Harbor Drive	North Shore	1	1	10
HRP	40755 Laredo Trl	Cherry Valley	1	1	10
HRP	70450 Sea Gull Drive	North Shore	1	1	10
HRP	21210 Rider Street	Perris	1	1	10
HRP	24829 Dawson Road	Romoland	1	1	10
HRP	83111 Rosa Ave.	Thermal	1	1	10
HRP	27350 El Cajon	Sun City	1	1	10
HRP	34561 The Farm Road	Wildomar	1	1	10
HRP	114 N. Langstaff St.	Lake Elsinore	1	1	10
HRP	5927 De La Vista	Riverside	1	1	10
HRP	15575 Via Montana	Desert Hot Springs	1	1	10
HRP	40845 Preakness Ct	Aguanga	1	1	10
HRP	85641 Middleton, #12	Thermal	1	1	10
HRP	25694 3rd St.	Romoland	1	1	10
HRP	28370 Watson Road	Romoland	1	1	10
HRP	44718 Woodrow Way	Hemet	1	1	10
HRP	69-245 Schooner Way	North Shore	1	1	10
HRP	25620 Felicia Ave	Sun City	1	1	10
HRP	88855 70th Ave.	Thermal	1	1	10
HRP	10265 Cimarron Trl.	Cherry Valley	1	1	10

\* To be constructed

ATTACHMENT G1  
 HASA Homeownership Restricted Units  
 As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	23115 Nellie Lane	Perris	1	1	10
HRP	69-225 Cutter Way	North Shore	1	1	10
HRP	32988 Batson Lane	Wildomar	1	1	10
HRP	548 Toulouse Ave.	Riverside	1	1	10
HRP	1560 Massachusetts Ave #69	Riverside	1	1	10
HRP	5383 37th Street	Riverside	1	1	10
HRP	5772 Newton Street	Riverside	1	1	10
HRP	11750 64th St.	Mira Loma	1	1	10
HRP	62900 Lincoln Ave. #3	Mecca	1	1	10
HRP	70-300 Harbor Dr.	North Shore	1	1	10
HRP	10800 Deerfield Dr.	Cherry Valley	1	1	10
HRP	5715 Lucretia Ave	Mira Loma	1	1	10
HRP	21362 Austin St.	Wildomar	1	1	10
HRP	10505 Frontier Trl.	Cherry Valley	1	1	10
HRP	5304 34th St	Riverside	1	1	10
HRP	3230 Beatrice Drive	Riverside	1	1	10
HRP	29725 Nuevo Rd.	Nuevo	1	1	10
HRP	91470 3RD St.	Mecca	1	1	10
HRP	247 Prospect Ave.	Riverside	1	1	10
HRP	9231 Gawn Trail	Moreno Valley	1	1	10
HRP	6473 Thunder Bay Trl.	Riverside	1	1	10
HRP	3976 Rubidoux Blvd.	Riverside	1	1	10
HRP	3651 Hunter St.	Riverside	1	1	10
HRP	3726 Arora St.	Riverside	1	1	10
HRP	3010 Avalon Street	Riverside	1	1	10
HRP	25811 Creag Ave	Homeland	1	1	10
HRP	5820 Emery St.	Riverside	1	1	10
HRP	5914 Quiroz Rd.	Riverside	1	1	10
HRP	27625 Manganese Rd.	Quail Valley	1	1	30
HRP	6857 36th St.	Riverside	1	1	10
HRP	3655 Arora St.	Riverside	1	1	10
HRP	19182 Robinson St.	Perris	1	1	10
HRP	6541 DE PALMA	RIVERSIDE	1	1	10
HRP	10120 Stageline St.	Corona	1	1	10
HRP	6351 Heatherwood Dr.	Riverside	1	1	10
HRP	6365 Brookdale Ave.	Riverside	1	1	10
HRP	5091 Martin St.	Mira Loma	1	1	10
HRP	5511 Bain St	Mira Loma	1	1	10
HRP	24730 Highway 74	Perris	1	1	10
HRP	365 Heron Ln.	Riverside	1	1	10
HRP	98755 Yawl Avenue	North Shore	1	1	10
HRP	6411 Alton Street	Riverside	1	1	10
HRP	61320 Pierce St. #7	Thermal	1	1	10
HRP	30661 Jojoba	Nuevo	1	1	10
HRP	5963 Sky Meadow	Riverside	1	1	10
HRP	5312 36TH STREET	RIVERSIDE	1	1	10
HRP	17037 Aragon Dr.	Perris	1	1	10

\* To be constructed

ATTACHMENT G1  
HASA Homeownership Restricted Units  
As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	39867 Brookside Ave.	Cherry Valley	1	1	10
HRP	33425 Catlin Ave	Hemet	1	1	10
HRP	27730 Durant St	Sun City	1	1	10
HRP	1227 W. Church St.	Riverside	1	1	10
HRP	30315 Monte Vista Way	Thousand Palm	1	1	10
HRP	5757 28th Street	Riverside	1	1	10
HRP	74625 Via Ocotillo	Mecca	1	1	10
HRP	40928 Cypress Point Dr.	Cherry Valley	1	1	10
HRP	91690 3RD St.	Mecca	1	1	10
HRP	6421 Dana Ave.	Mira Loma	1	1	10
HRP	60301 Overture Dr.	Palm Springs	1	1	10
HRP	98-675 Yawl Avenue	North Shore	1	1	10
HRP	92241 National Ave. #5	Mecca	1	1	10
HRP	33027 Olive Tree Lane	Lake Elsinore	1	1	10
HRP	101760 Sea Breeze Dr.	Mecca	1	1	10
HRP	33791 Hwy 74	Hemet	1	1	10
HRP	3707 Pioneer Drive	Riverside	1	1	10
HRP	10465 Chisholm Trl.	Cherry Valley	1	1	10
HRP	79381 Port Royal	Bermuda Dune	1	1	10
HRP	33130 Guadalajara Dr.	Thousand Palm	1	1	10
HRP	14181 El Paseo Rd.	Riverside	1	1	10
HRP	40390 Grand Ave.	Beaumont	1	1	10
HRP	10435 Frontier Trl.	Cherry Valley	1	1	10
HRP	18739 John F Kennedy Dr.	Riverside	1	1	10
HRP	10421 Overland Trl.	Cherry Valley	1	1	10
HRP	10306 Frontier Trl.	Cherry Valley	1	1	10
HRP	5626 ASH STREET	RIVERSIDE	1	1	10
HRP	9688 Webb St.	Riverside	1	1	10
HRP	25029 W. Posey Dr.	Hemet	1	1	10
HRP	26600 Franklin Ave.	Hemet	1	1	10
HRP	99365 Club View Dr.	North Shore	1	1	10
HRP	10801 Deerfield Dr.	Cherry Valley	1	1	10
HRP	65510 Frank J Valdovino Rd.	Mecca	1	1	10
HRP	15738 Avenida Florencita	Desert Hot Sp	1	1	10
HRP	68-341 Regatta Drive	North Shore	1	1	10
HRP	9360 18TH Ave.	Blythe	1	1	10
HRP	3407 WALLACE STREET	RIVERSIDE	1	1	10
HRP	91669 3RD St.	Mecca	1	1	10
HRP	43702 Mayberry Ave	Hemet	1	1	10
HRP	22170 San Jacinto Ave	Perris	1	1	10
HRP	16854 Glenetta Way	Lake Elsinore	1	1	10
HRP	5648 29th St	Riverside	1	1	10
HRP	59720 Rim Rock	Anza	1	1	10
HRP	24483 Palm St	Perris	1	1	10
HRP	91330 3rd Street	Mecca	1	1	10
HRP	20957 Warren Rd.	Perris	1	1	10
HRP	5248 Odell St.	Riverside	1	1	10

\* To be constructed

ATTACHMENT G1  
 HASA Homeownership Restricted Units  
 As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	15401 Painted Hills Rd.	Whitewater	1	1	10
HRP	98845 Ave. 69	North Shore	1	1	10
HRP	5961 VISTA DE ORO	RIVERSIDE	1	1	10
HRP	6127 Covello St.	Riverside	1	1	10
HRP	32835 Morrison Place	Lake Elsinore	1	1	10
HRP	23273 Mountain Ave	Perris	1	1	10
HRP	29905 Leon Rd.	Winchester	1	1	10
HRP	33789 Paradise Lane	Wildomar	1	1	10
HRP	32915 Cox Rd.	Menifee	1	1	10
HRP	17610 Sutherland Ave	Lake Elsinore	1	1	10
HRP	25-981 COOMBE HILL DR	Sun City	1	1	10
HRP	22-159 AMADO LANE	WILDOMAR	1	1	10
HRP	24946 Carnes Rd.	Homeland	1	1	10
HRP	30081 Apricot Way	Nuevo	1	1	10
HRP	70-425 Miramar Drive	North Shore	1	1	10
HRP	29226 Avenida Gaviota	Quail Valley	1	1	10
HRP	5873 Rebecca Street	Riverside	1	1	10
HRP	5381 Odell St.	Riverside	1	1	10
HRP	26111 Ivory Palm Dr.	Homeland	1	1	10
HRP	73573 Broadmoor Drive	Thousand Palms	1	1	10
HRP	10252 Chisholm Trl.	Cherry Valley	1	1	10
HRP	10045 Jonathan Ave.	Cherry Valley	1	1	10
HRP	17221 Hidalgo Dr.	Perris	1	1	10
HRP	7411 Christine	Riverside	1	1	10
HRP	5721 29th St.	Riverside	1	1	10
HRP	74750 Via Ocotillo	Mecca	1	1	10
HRP	4085 Agate St.	Riverside	1	1	10
HRP	23511 Tamyram Road	Sky Valley	1	1	10
HRP	26625 Wind Ave.	Hemet	1	1	10
HRP	6046 Bonhill St.	Riverside	1	1	10
HRP	31-291 ROBERTSON AVENUE	Homeland	1	1	10
HRP	6178 Kip Place	Riverside	1	1	10
HRP	33086 Blackwell Blvd.	Lake Elsinore	1	1	10
HRP	20447 Mural St.	Perris	1	1	10
HRP	99370 Club View Drive	North Shore	1	1	10
HRP	5679 Newton Street	Riverside	1	1	10
HRP	40031 Hillcrest Road	Cherry Valley	1	1	10
HRP	3356 Laurel Dr.	Riverside	1	1	10
HRP	4051 Leigh Street	Riverside	1	1	10
HRP	8289 Whispering Tree Dr.	Riverside	1	1	10
HRP	53815 Robin Ln.	Aguanga	1	1	10
HRP	23615 Marshall St.	Perris	1	1	10
HRP	13100 Rushmore Ave.	White Water	1	1	10
HRP	6175 Covello St.	Riverside	1	1	10
HRP	20288 Union St.	Wildomar	1	1	10
HRP	39961 Reed Valley Rd.	Aguanga	1	1	10
HRP	5244 34th St	Riverside	1	1	10

ATTACHMENT G1  
HASA Homeownership Restricted Units  
As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	5339 37th St.	Riverside	1	1	10
HRP	28291 Winged Foot Dr.	Sun City	1	1	10
HRP	6050 De La Vista	Riverside	1	1	10
HRP	5260 ODELL STREET	RIVERSIDE	1	1	10
HRP	16260 Via Corto West	Desert Hot Spr	1	1	10
HRP	26471 Cortrite Ave.	Hemet	1	1	10
HRP	14650 Mission St.	Cabazon	1	1	10
HRP	33443 Sweetwater Canyon Rd	Menifee	1	1	10
HRP	5320 36th St	Riverside	1	1	10
HRP	28766 Glen Oak	Sun City	1	1	10
HRP	3664 Mintern St.	Riverside	1	1	10
HRP	3651 Pontiac Ave.	Riverside	1	1	10
HRP	5309 37TH ST	RIVERSIDE	1	1	10
HRP	6615 Landfair Ln.	Riverside	1	1	10
HRP	99420 Lookout Drive	North Shore	1	1	10
HRP	29422 Pebble Beach Dr.	Sun City	1	1	10
HRP	19968 Alexander St.	Perris	1	1	10
HRP	40805 Laredo Trl.	Cherry Valley	1	1	10
HRP	18345 Tereticornis	Lake Elsinore	1	1	30
HRP	3126 Wallace St.	Riverside	1	1	10
HRP	69355 Schooner Way	North Shore	1	1	10
HRP	91692 4TH Street	Mecca	1	1	10
HRP	87012 Kokell Ave	Thermal	1	1	10
HRP	71-145 Miramar	North Shore	1	1	10
HRP	91577 5TH St.	Mecca	1	1	10
HRP	4046 Soto Ave.	Riverside	1	1	10
HRP	5361 Capella Ct.	Mira Loma	1	1	10
HRP	50277 Aloma Dr	Cabazon	1	1	10
HRP	27500 Buena Vista	Hemet	1	1	10
HRP	31092 Western View Dr.	Homeland	1	1	10
HRP	29057 Pebble Beach Dr.	Sun City	1	1	10
HRP	3608 WALLACE	RIVERSIDE	1	1	10
HRP	6576 Wineville Ave.	Mira Loma	1	1	30
HRP	5693 Helix St.	Riverside	1	1	10
HRP	5923 Paramount Dr.	Riverside	1	1	10
HRP	91420 3RD St.	Mecca	1	1	10
HRP	98555 Surfside Ave.	North Shore	1	1	10
HRP	7035 Jurupa Rd.	Riverside	1	1	10
HRP	722 N. Eucalyptus Ave.	Blythe	1	1	10
HRP	9433 51st Street	Riverside	1	1	10
HRP	61-320 Pierce St., Sp#2	Thermal	1	1	10
HRP	13198 Cholla Rd.	Whitewater	1	1	10
HRP	70796 Vander Veer	North Shore	1	1	10
HRP	4384 Opal St.	Riverside	1	1	10
HRP	17543 Blythe Way	Blythe	1	1	10
HRP	17088 Wood Rd.	Riverside	1	1	10
HRP	16080 Via Corto E.	Desert Hot Spr	1	1	10

\* To be constructed

ATTACHMENT G1  
 HASA Homeownership Restricted Units  
 As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	7350 Sebastian Ave.	Riverside	1	1	10
HRP	4479 Pedley Rd.	Riverside	1	1	10
HRP	14631 Mission Street	Cabazon	1	1	10
HRP	10460 Stageline St.	Corona	1	1	10
HRP	3633 Grant St.	Corona	1	1	10
HRP	8611 Tormaline Court	Riverside	1	1	10
HRP	17300 Lakepointe Dr.	Riverside	1	1	10
HRP	5371 Odell St.	Riverside	1	1	10
HRP	41878 Jennifer Ave.	Hemet	1	1	10
HRP	5278 Odell Street	Riverside	1	1	10
HRP	22896 Lukens Ln.	Perris	1	1	10
HRP	5343 Odell St.	Riverside	1	1	10
HRP	17636 Sutherland Ave.	Lake Elsinore	1	1	10
HRP	34150 Harvest Way	Wildomar	1	1	10
HRP	33340 Barcelona Dr.	Thousand Palm	1	1	10
HRP	70365 North Shore Drive	North Shore	1	1	10
HRP	69-020 Beachcomber	North Shore	1	1	10
HRP	24355 Paseo Arroyo Dr.	Quail Valley	1	1	10
HRP	10270 Bel Air Dr.	Cherry Valley	1	1	10
HRP	24510 S. Canyon Dr.	Menifee	1	1	10
HRP	23221 Betty Rd.	Perris	1	1	10
HRP	32811 Bryant St.	Wildomar	1	1	10
HRP	22061 Waite St.	Wildomar	1	1	10
HRP	28991 Nuevo Valley Dr.	Nuevo	1	1	10
HRP	5377 37th St.	Riverside	1	1	10
HRP	5758 29th Street	Riverside	1	1	10
HRP	10276 Frontier Trl.	Cherry Valley	1	1	10
HRP	5666 Newton St.	Riverside	1	1	10
HRP	51977 Lois Ave.	Cabazon	1	1	10
HRP	6910 Peralta Pl.	Riverside	1	1	10
HRP	98-815 Yawl Ave.	North Shore	1	1	10
HRP	41145 Nez Perce Cir.	Cherry Valley	1	1	10
HRP	4111 Golden West Ave.	Riverside	1	1	10
HRP	50453 Irene	Cabazon	1	1	10
HRP	10585 Cherry Ave	Cherry Valley	1	1	10
HRP	21916 Lime St	Perris	1	1	10
HRP	18880 Birch St.	Perris	1	1	10
HRP	156 Seeley Court	Riverside	1	1	10
HRP	98860 Bounty Way	North Shore	1	1	10
HRP	6290 Riley Way	Riverside	1	1	10
HRP	23269 Sue Lane	Nuevo	1	1	10
HRP	26032 Ivory Palm Dr.	Homeland	1	1	10
HRP	7165 Ridgeline Dr.	Riverside	1	1	10
HRP	23888 Neitzelt Rd.	Perris	1	1	10
HRP	52311 Maxine Ave.	Cabazon	1	1	10
HRP	70289 North Shore Drive	Mecca	1	1	10
HRP	14046 Citrus Ave.	Cabazon	1	1	10

\* To be constructed

ATTACHMENT G1  
 HASA Homeownership Restricted Units  
 As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	6963 Javelina Ct.	Riverside	1	1	10
HRP	19640 Grand Ave	Lake Elsinore	1	1	10
HRP	20885 Souder St.	Perris	1	1	10
HRP	5920 El Palomino Rd	Riverside	1	1	10
HRP	98610 Seascape Ave.	North Shore	1	1	10
HRP	15487 Golden Star Ave.	Riverside	1	1	10
HRP	10305 Chisholm Trl.	Cherry Valley	1	1	10
HRP	74533 Via Ocotillo	North Shore	1	1	10
HRP	72560 Fantail Dr.	North Shore	1	1	10
HRP	471 Prospect Ave.	Riverside	1	1	10
HRP	7695 Frazer Dr	Riverside	1	1	10
HRP	3853 Rubidoux Blvd.	Riverside	1	1	10
HRP	22650 Mirileste Dr.	Nuevo	1	1	10
HRP	22763 La More Rd.	Perris	1	1	10
HRP	3323 Mary Ellen Drive	Riverside	1	1	10
HRP	6387 Alton St.	Riverside	1	1	10
HRP	3328 Riverview Drive	Riverside	1	1	10
HRP	33287 Acapulco Trl.	Thousand Palm	1	1	10
HRP	10224 Chisholm Trl.	Cherry Valley	1	1	10
HRP	27941 Radford Dr.	Menifee	1	1	10
HRP	2852 Razor Way	Riverside	1	1	10
HRP	44330 Tule Canyon Rd.	Anza	1	1	10
HRP	17829 Blythe Way	Blythe	1	1	10
HRP	21675 Bailey Street	Perris	1	1	10
HRP	5989 Rodeo Dr.	Riverside	1	1	10
HRP	27891 Monroe Avenue	Romoland	1	1	10
Infill	3733 S. Neece St.	Corona	1	1	45
Infill	3745 Neece St	Corona	1	1	45
Infill	3674 & 3688 Wallace St and 5	Jurupa Valley	3	3	45
Infill	71140 Palm Island Dr	North Shore	1	1	55
Infill	10721 48th St & 10732 Belleg	Jurupa Valley	2	2	45
Infill	5580 Molino Way	Jurupa Valley	1	1	45
Infill	24860 3rd St	Murrieta	1	1	45
Infill	24856 3rd St	Murrieta	1	1	45
Infill	24890 3rd St	Murrieta	1	1	45
Infill	24880 3rd St	Murrieta	1	1	45
Infill *	APN: 177-250-006	Jurupa Valley	7	7	45
Infill	3838 Pontiac St	Jurupa Valley	1	1	45
Infill	3846 Pontiac St	Jurupa Valley	1	1	45
Infill	13260 Olive Dr	Blythe	1	1	45
Infill	18060 Pepper Dr	Mesa Verde	1	1	45
Infill	18050 Pepper Dr	Mesa Verde	1	1	45
Infill -	13240 Olive St.	Blythe	1	1	45
Infill -	18040 Pepper Street	Blythe	1	1	45
Infill -	18285 Eureka Dr.	Mesa Verde	1	1	45
Infill -	17647 Pallowalla Rd.	Mesa Verde	1	1	45
Infill -	17645 Pallowalla Rd.	Mesa Verde	1	1	45

\* To be constructed



ATTACHMENT G1  
 HASA Homeownership Restricted Units  
 As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
Infill -	14135 Warmington	Ripley	1	1	45
Infill -	14147 Warmington	Ripley	1	1	45
MHRP	27745 Adams Ave	Romoland	1	1	45
MHRP	22585 Ellis Ave.	Perris	1	1	45
MHRP	24331 Main St.	Perris	1	1	45
MHRP	24692 4th St	Murrieta	1	1	45
MHTL	17-555 Corkill Rd Sp 22	Thermal	1	1	10
MHTL	40265 Galindo Ct	Bermuda Dur	1	1	10
MHTL	40265 Galindo Ct., Sp 10	Bermuda Dur	1	1	10
MHTL	40265 Galindo Ct Sp 6	Bermuda Dur	1	1	45
MHTL	40265 Galindo Ct., Sp 12	Bermuda Dur	1	1	45
MHTL	40265 Galindo, Sp 8	Bermuda Dur	1	1	45
MHTL	40265 Galindo Ct Sp 3	Bermuda Dur	1	1	45
MHTL	40265 Galindo Ct., Sp 2	Bermuda Dur	1	1	45
MHTL	40265 Galindo Ct Sp 3	Bermuda Dur	1	1	45
MHTL	40270 Galindo Ct Sp 6	Bermuda Dur	1	1	45
MHTL	45687 Palm Dr #118	Desert Hot Sp	1	1	10
MHTL	52255 Fillmore St Sp 12	Thermal	1	1	45
MHTL	52255 Fillmore St	Thermal	1	1	10
MHTL	52255 Fillmore St Sp 3	Thermal	1	1	45
MHTL	52255 Fillmore St Sp 11	Thermal	1	1	45
MHTL	52255 Fillmore St Sp 2	Thermal	1	1	45
MHTL	52255 Fillmore St	Thermal	1	1	45
MHTL	52255 Fillmore St Sp 1	Thermal	1	1	45
MHTL	52255 Fillmore St	Thermal	1	1	45
MHTL	52255 Fillmore St Sp 5	Thermal	1	1	45
MHTL	52255 Fillmore St	Thermal	1	1	45
MHTL	53-467 Calhoun St	Coachella	1	1	10
MHTL	54-601 Jackson St.,	Thermal	1	1	45
MHTL	56523 Cactus, Space 8	Thermal	1	1	45
MHTL	56523 Desert Cactus	Thermal	1	1	45
MHTL	56523 Desert Cactus #11	Thermal	1	1	45
MHTL	56625 Desert Cactus Dr	Thermal	1	1	10
MHTL	56625 Desert Cactus Dr. 6	Thermal	1	1	45
MHTL	61320 Pierce St Sp 7	Thermal	1	1	45
MHTL	61320 Pierce St Sp 9	Thermal	1	1	45
MHTL	61320 Pierce St. Sp. 13	Thermal	1	1	45
MHTL	61320 Pierce, Space 1	Thermal	1	1	45
MHTL	61320 Pierce, Space 13	Thermal	1	1	45
MHTL	61360 Pierce St Sp 12	Thermal	1	1	45
MHTL	61360 Pierce St Sp 8	Thermal	1	1	45
MHTL	62325 Hwy 111 Sp 5	Thermal	1	1	45
MHTL	62450 Chiriaco Rd Sp. 6	Chiriaco Sum	1	1	45
MHTL	62450 Chiriaco Rd. Sp. 12	Chiriaco Sum	1	1	45
MHTL	62-774 Highway 111, #11	Thermal	1	1	10
MHTL	62-774 Hwy. 111, #2,	Thermal	1	1	10
MHTL	62-775 HIGHWAY 111	Thermal	1	1	10

\* To be constructed

ATTACHMENT G1  
 HASA Homeownership Restricted Units  
 As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	62-775 HIGHWAY 111	Thermal	1	1	10
MHTL	62-775 HIGHWAY 111 SP 4	Thermal	1	1	45
MHTL	62-775 Hwy 111 Sp #11,	Thermal	1	1	45
MHTL	62900 LINCOLN ST SP 36	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 59	Mecca	1	1	45
MHTL	62900 Lincoln, Space 48	Mecca	1	1	45
MHTL	62900 Lincoln, Space 97	Mecca	1	1	45
MHTL	62900 LINCOLN ST	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 32	Mecca	1	1	45
MHTL	62900 LINCOLN ST. SP	Mecca	1	1	45
MHTL	62900 Lincoln, Space 87	Mecca	1	1	45
MHTL	62900 LINCOLN ST	Mecca	1	1	45
MHTL	62900 Lincoln, Space 49	Mecca	1	1	45
MHTL	62900 LINCOLN ST	Mecca	1	1	45
MHTL	62960 Lincoln Street, Sp 3	Mecca	1	1	45
MHTL	62900 Lincoln, Space 66	Mecca	1	1	45
MHTL	62900 LINCOLN ST., SP 3	Mecca	1	1	45
MHTL	62-900 LINCOLN ST SP 5	Mecca	1	1	45
MHTL	62900 LINCOLN ST	Mecca	1	1	45
MHTL	62900 Lincoln	Mecca	1	1	45
MHTL	62900 Lincoln, Space 88	Mecca	1	1	45
MHTL	62900 LINCOLN ST	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 105	Mecca	1	1	45
MHTL	62900 LINCOLN ST	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 79	Mecca	1	1	45
MHTL	62900 LINCOLN ST. SP 56	Mecca	1	1	45
MHTL	62900 Lincoln, Space 96	Mecca	1	1	45
MHTL	62900 Lincoln, Space 7	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 29	Mecca	1	1	45
MHTL	62900 LINCOLN ST	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 79	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 27	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 6	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 8	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 95	Mecca	1	1	45
MHTL	62900 LINCOL ST SP 104	Mecca	1	1	45
MHTL	62900 Lincoln, Space 90	Mecca	1	1	45
MHTL	62900 Lincoln, Space 37	Mecca	1	1	45
MHTL	62900 Lincoln, Space 15	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 15	Mecca	1	1	45
MHTL	62900 Lincoln, Space 63	Mecca	1	1	45
MHTL	62900 Lincoln, Space 72	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP	Mecca	1	1	45
MHTL	62900 Lincoln, Space 91	Mecca	1	1	45
MHTL	62900 LINCOLN ST	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 50	Mecca	1	1	45
MHTL	62900 Lincoln, Space 92	Mecca	1	1	45

ATTACHMENT G1  
 HASA Homeownership Restricted Units  
 As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	62900 Lincoln Ave #1	Mecca	1	1	45
MHTL	62960 Lincoln Street	Mecca	1	1	45
MHTL	62900 Lincoln, Space 45	Mecca	1	1	45
MHTL	62900 Lincoln, Space 53	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 76	Mecca	1	1	45
MHTL	62900 Lincoln, Space 93	Mecca	1	1	45
MHTL	62900 Lincoln, Space 94	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 28	Mecca	1	1	45
MHTL	62900 Lincoln, Space 106	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 83	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 65	Mecca	1	1	45
MHTL	62900 Lincoln St, Sp 41	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 67	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 63	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 57	Mecca	1	1	45
MHTL	62900 Lincoln, Space 33	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 52	Mecca	1	1	45
MHTL	63-850 Pierce Street,	Thermal	1	1	10
MHTL	64-169 Miravilla Way	Mecca	1	1	45
MHTL	64270 Vela Ct.	Thermal	1	1	45
MHTL	64545 Hwy 111, Space 10	Mecca	1	1	45
MHTL	64545 HWY. 111 SPACE 8	Mecca	1	1	45
MHTL	64545 HWY. 111, SPACE 6	Mecca	1	1	45
MHTL	64545 HWY. 111, SPACE 9	Mecca	1	1	45
MHTL	64545 Hwy 111 Sp. 5	Mecca	1	1	45
MHTL	64545 Hwy 11, Space 12	Mecca	1	1	45
MHTL	64545 HWY. 111, SPACE 2	Mecca	1	1	45
MHTL	64545 Hwy 111, Space 11	Mecca	1	1	45
MHTL	64545 HWY. 111, SPACE 1	Mecca	1	1	45
MHTL	64545 Hwy 111, Space 3	Mecca	1	1	45
MHTL	64545 HWY. 111 SPACE 3	Mecca	1	1	45
MHTL	65-830 Highway 86	Thermal	1	1	10
MHTL	66250 Martinez Rd	Thermal	1	1	10
MHTL	66250 Martinez Road,	Thermal	1	1	10
MHTL	66250 Martinez Road,	Thermal	1	1	10
MHTL	67-075 Hwy 111 Sp #15,	Mecca	1	1	45
MHTL	68555 POLK ST SP 47	Thermal	1	1	45
MHTL	68555 POLK ST SP 48	Thermal	1	1	45
MHTL	68555 POLK ST. SP 150	Thermal	1	1	45
MHTL	68555 POLK ST SP 36	Thermal	1	1	45
MHTL	68555 POLK ST SP 130	Thermal	1	1	45
MHTL	68555 POLK ST SP 138	Thermal	1	1	45
MHTL	68555 POLK ST SP 129	Thermal	1	1	45
MHTL	68555 POLK ST., SP 90	Thermal	1	1	45
MHTL	68555 POLK ST., SP 41	Thermal	1	1	45
MHTL	68555 POLK ST SP 42	Thermal	1	1	45
MHTL	68555 Polk, Space 5	Thermal	1	1	45

\* To be constructed

ATTACHMENT G1  
 HASA Homeownership Restricted Units  
 As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	68555 Polk, Space 35	Thermal	1	1	45
MHTL	68555 POLK ST SP 5	Thermal	1	1	45
MHTL	68555 POLK ST SP 71	Thermal	1	1	45
MHTL	68555 POLK ST SP 17	Thermal	1	1	45
MHTL	68555 Polk, Space 3	Thermal	1	1	45
MHTL	68555 POLK ST SP 65	Thermal	1	1	45
MHTL	68555 POLK ST SP 56	Thermal	1	1	45
MHTL	68555 POLK ST SP 66	Thermal	1	1	45
MHTL	68555 POLK ST SP 145	Thermal	1	1	45
MHTL	68555 Polk, Space 21	Thermal	1	1	45
MHTL	68555 POLK ST SP 55	Thermal	1	1	45
MHTL	68555 Polk, Space 57	Thermal	1	1	45
MHTL	68555 POLK ST SP 80	Thermal	1	1	45
MHTL	68555 POLK ST., SP 103	Thermal	1	1	45
MHTL	68555 Polk, Space 82	Thermal	1	1	45
MHTL	68555 POLK ST SP 88	Thermal	1	1	45
MHTL	68555 POLK ST, SPACE 57	Thermal	1	1	45
MHTL	68555 POLK ST SP 122	Thermal	1	1	45
MHTL	68555 POLK ST SP 96	Thermal	1	1	45
MHTL	68555 POLK ST SP146	Thermal	1	1	45
MHTL	68555 POLK ST SP 63	Thermal	1	1	45
MHTL	68555 Polk, Space 93	Thermal	1	1	45
MHTL	68555 POLK ST SP 117	Thermal	1	1	45
MHTL	68555 POLK ST SP 50	Thermal	1	1	45
MHTL	68555 POLK ST SP 119	Thermal	1	1	45
MHTL	68555 POLK ST SP 85	Thermal	1	1	45
MHTL	68555 POLK ST SP 136	Thermal	1	1	45
MHTL	68555 POLK ST SP111	Thermal	1	1	45
MHTL	68555 POLK ST, SPACE 8	Thermal	1	1	45
MHTL	68555 Polk, Space 61	Thermal	1	1	45
MHTL	68555 POLK ST SP 40	Thermal	1	1	45
MHTL	68555 Polk, Space 34	Thermal	1	1	45
MHTL	68555 POLK ST SP 141	Thermal	1	1	45
MHTL	68555 POLK ST., SP 108	Thermal	1	1	45
MHTL	68555 POLK ST, SPACE 132	Thermal	1	1	45
MHTL	68555 POLK ST SP 124	Thermal	1	1	45
MHTL	68555 Polk, Space 92	Thermal	1	1	45
MHTL	68555 POLK ST., SP 12	Thermal	1	1	45
MHTL	68555 POLK ST SP 44	Thermal	1	1	45
MHTL	68555 POLK ST SP 155	Thermal	1	1	45
MHTL	68555 Polk, Space 43	Thermal	1	1	45
MHTL	68555 POLK ST SP 143	Thermal	1	1	45
MHTL	68555 POLK ST, SPACE 41	Thermal	1	1	45
MHTL	68555 POLK ST SP 154	Thermal	1	1	45
MHTL	68555 POLK ST SP 126	Thermal	1	1	45
MHTL	68555 Polk Street, Space 28	Thermal	1	1	45
MHTL	68555 Polk, Sapce 30	Thermal	1	1	45

\* To be constructed

ATTACHMENT G1  
 HASA Homeownership Restricted Units  
 As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	68555 Polk, Space 52	Thermal	1	1	45
MHTL	68555 Polk, Space 7	Thermal	1	1	45
MHTL	68555 POLK ST SP 83	Thermal	1	1	45
MHTL	68555 POLK ST SP 156	Thermal	1	1	45
MHTL	68555 Polk St Sp 149	Thermal	1	1	45
MHTL	68555 POLK ST SP 98	Thermal	1	1	45
MHTL	68555 POLK ST, SPACE 32	Thermal	1	1	45
MHTL	68555 Polk, Space 132	Thermal	1	1	45
MHTL	68555 POLK ST SP 89	Thermal	1	1	45
MHTL	68555 POLK ST SP 14	Thermal	1	1	45
MHTL	68555 POLK ST SP 127	Thermal	1	1	45
MHTL	68555 POLK ST SP 68	Thermal	1	1	45
MHTL	68555 POLK ST., SP 49	Thermal	1	1	45
MHTL	68555 POLK ST SP46	Thermal	1	1	45
MHTL	68555 Polk, Space 144	Thermal	1	1	45
MHTL	68555 POLK ST SP 20	Thermal	1	1	45
MHTL	68555 POLK ST. SPACE 39	Thermal	1	1	45
MHTL	68555 POLK ST SPACE 75	Thermal	1	1	45
MHTL	68555 POLK ST SP 140	Thermal	1	1	45
MHTL	68555 POLK ST. SPACE 102	Thermal	1	1	45
MHTL	68555 POLK ST SP 109	Thermal	1	1	45
MHTL	68555 POLK ST SP 153	Thermal	1	1	45
MHTL	68555 POLK ST., SP 07	Thermal	1	1	45
MHTL	68555 Polk, Space 62	Thermal	1	1	45
MHTL	68555 POLK ST SP 60	Thermal	1	1	45
MHTL	68555 POLK ST, SPACE 120	Thermal	1	1	45
MHTL	68555 POLK ST. SP 95	Thermal	1	1	45
MHTL	68555 Polk St., Space 4	Thermal	1	1	45
MHTL	68555 POLK ST. SPACE 23	Thermal	1	1	45
MHTL	68555 POLK ST SP 72	Thermal	1	1	45
MHTL	68555 POLK ST SP 114	Thermal	1	1	45
MHTL	68555 POLK ST SP 142	Thermal	1	1	45
MHTL	68555 Polk, Space 8	Thermal	1	1	45
MHTL	68555 POLK ST SP 147	Thermal	1	1	45
MHTL	68555 POLK ST., SP 139	Thermal	1	1	45
MHTL	68555 POLK ST SP 137	Thermal	1	1	45
MHTL	68555 POLK ST. SPACE 22	Thermal	1	1	45
MHTL	68555 POLK ST. SPACE 67	Thermal	1	1	45
MHTL	68555 POLK ST SP 106	Thermal	1	1	45
MHTL	68555 POLK ST., SP 31	Thermal	1	1	45
MHTL	68555 POLK ST SP 55	Thermal	1	1	45
MHTL	68555 POLK ST SP 101	Thermal	1	1	45
MHTL	68555 POLK ST., SP 29	Thermal	1	1	45
MHTL	68555 Polk, Space 64	Thermal	1	1	45
MHTL	68555 Polk, Space 73	Thermal	1	1	45
MHTL	68555 Polk, Space 129	Thermal	1	1	45
MHTL	68555 POLK ST. SP 74	Thermal	1	1	45

ATTACHMENT G1  
HASA Homeownership Restricted Units  
As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	68555 POLK ST., SP 110	Thermal	1	1	45
MHTL	68555 POLK ST SP116	Thermal	1	1	45
MHTL	68555 POLK ST SP 148	Thermal	1	1	45
MHTL	68555 Polk, Space 2	Thermal	1	1	45
MHTL	68555 Polk, Space 115	Thermal	1	1	45
MHTL	68-990 Harrison St	Thermal	1	1	45
MHTL	68-990 Harrison St	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 157	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 168	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp#116	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 100	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 22	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 171	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 85	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 9	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 132	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 44	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 41	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 79	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 114	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 54	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 14	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 138	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 94	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 143	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 120	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 52	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 46	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 111	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 67	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 16	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 93	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 82	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 178	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 181	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 103	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 139	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 31	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 135	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 109	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 141	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 73	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 99	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 156	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 18	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 101	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 96	Thermal	1	1	45

\* To be constructed

ATTACHMENT G1  
 HASA Homeownership Restricted Units  
 As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	68-990 Harrison St. Sp# 130	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 10	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 35	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 19	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 65	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 154	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 142	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 27	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 56	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 49	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 126	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 127	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 104	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 42	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 174	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 66	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 117	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 108	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 87	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 149	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 76	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 80	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 64	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 75	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 167	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 11	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 71	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 69	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 95	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 60	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 53	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 33	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 158	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 2	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 118	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 177	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 7	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 91	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 123	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 140	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 152	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 131	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 146	Thermal	1	1	45
MHTL	68-990 Harrison St. SP#148	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 83	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 151	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 90	Thermal	1	1	45

ATTACHMENT G1  
 HASA Homeownership Restricted Units  
 As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	68-990 Harrison St. Sp# 150	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 173	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 97	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 134	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 145	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 39	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 165	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 3	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 15	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 136	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 159	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 4	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp#144	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 172	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 121	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 8	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 110	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 51	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 57	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 155	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 50	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 164	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 115	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 122	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 105	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 61	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 70	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 89	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 102	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 68	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 179	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 55	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 98	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 26	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 113	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 17	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 162	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 40	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 137	Thermal	1	1	45
MHTL	68-990 Harrison St. SP# 63	Thermal	1	1	45
MHTL	68-990 Harrison St., Sp# 160	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 28	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 161	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 169	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 21	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 45	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp # 125	Thermal	1	1	45

\* To be constructed



ATTACHMENT G1  
HASA Homeownership Restricted Units  
As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	68-990 Harrison St. Sp# 133	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 6	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 12	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 166	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 30	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 78	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 129	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 81	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 43	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 128	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 74	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 106	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 13	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 112	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 29	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 92	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 23	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 25	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 180	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 175	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 124	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 107	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 34	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 72	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 163	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 86	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 32	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 176	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 77	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 88	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 37	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 47	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 147	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 170	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 119	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 153	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 84	Thermal	1	1	45
MHTL	69455 PIERCE ST	Thermal	1	1	45
MHTL	69455 PIERCE ST	Thermal	1	1	10
MHTL	69455 PIERCE ST SP 11	Thermal	1	1	10
MHTL	69455 Pierce, Space 4	Thermal	1	1	45
MHTL	69455 Pierce, Space 5	Thermal	1	1	45
MHTL	69-500 VANDERVEER	North Shore	1	1	45
MHTL	69-751 PIERCE ST. SP 2	Thermal	1	1	45
MHTL	69780 GRANT ST., SP 12	Mecca	1	1	45
MHTL	71-660 VANDER VEER RD.	North Shore	1	1	10
MHTL	76-650 Pierce St	Thermal	1	1	45

ATTACHMENT G1  
HASA Homeownership Restricted Units  
As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	45
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79745 Ave 40, Space 1	Bermuda Dur	1	1	45
MHTL	79745 Ave 40, Space 2	Bermuda Dur	1	1	45
MHTL	79745 Ave 40, Space 3	Bermuda Dur	1	1	45
MHTL	81600 Fred Waring Dr #69	Indio	1	1	45
MHTL	82-725 Ave. 62 #2,	Thermal	1	1	45
MHTL	82-725 Ave. 62,	Thermal	1	1	45
MHTL	84091 Airport Blvd. Sp F	Thermal	1	1	45
MHTL	84091 AIRPORT BLVD SP A	Thermal	1	1	45
MHTL	84091 AIRPORT BLVD SP B	Thermal	1	1	45
MHTL	84091 AIRPORT BLVD SP C	Thermal	1	1	45
MHTL	84091 AIRPORT BLVD SP D	Thermal	1	1	45
MHTL	84091 AIRPORT BLVD SP E	Thermal	1	1	45
MHTL	84091 AIRPORT BLVD SP H	Thermal	1	1	45
MHTL	84091 Airport Blvd Sp I	Thermal	1	1	45
MHTL	84091 AIRPORT BLVD SP J	Thermal	1	1	45
MHTL	84-205 Airport Blvd	Thermal	1	1	10
MHTL	84-950 ECHOL RD, #203	Thermal	1	1	45
MHTL	85400 Avenue 55 Sp 1	Thermal	1	1	45
MHTL	85400 AVENUE 55 SP 8	Thermal	1	1	45
MHTL	85641 Middleton Sp 1	Thermal	1	1	45
MHTL	85641 MIDDLETON SP 12	Thermal	1	1	45
MHTL	85641 MIDDLETON SP 5	Thermal	1	1	45
MHTL	85641 MIDDLETON, SP 10	Thermal	1	1	45
MHTL	85641 MIDDLETON, SP 10	Thermal	1	1	45
MHTL	85641 Middleton, Sp 11	Thermal	1	1	45
MHTL	85641 MIDDLETON, SP 2	Thermal	1	1	45
MHTL	85641 MIDDLETON, SP12	Thermal	1	1	45
MHTL	85-750 Middleton St	Thermal	1	1	10
MHTL	85751 AVENUE 61 SP 6	Thermal	1	1	45
MHTL	85751 AVENUE 61, SP 11	Thermal	1	1	45
MHTL	85751 AVENUE 61, SP 4	Thermal	1	1	45
MHTL	85885 Middleton Sp.4	Thermal	1	1	45
MHTL	87-260 Ave 61	Thermal	1	1	45
MHTL	87-260 Ave 61	Thermal	1	1	10
MHTL	87-260 AVENUE 61	Thermal	1	1	10
MHTL	87-260 AVENUE 61	Thermal	1	1	10
MHTL	87-260 AVENUE 61	Thermal	1	1	10

\* To be constructed

ATTACHMENT G1  
HASA Homeownership Restricted Units  
As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	87-260 AVENUE 61	Thermal	1	1	10
MHTL	88100 Ave 57, Sp 7	Thermal	1	1	45
MHTL	88210 Ave 57, Sp 11	Thermal	1	1	45
MHTL	88210 AVE., SP 12	Thermal	1	1	45
MHTL	88300 Ave 54	Thermal	1	1	45
MHTL	88300 Ave 57, Space 6	Thermal	1	1	45
MHTL	88300 Ave 57, Space 8	Thermal	1	1	45
MHTL	88300 Ave 57, Space10	Thermal	1	1	45
MHTL	88300 AVENUE 57	Thermal	1	1	45
MHTL	88300 AVENUE 57 SP 1	Thermal	1	1	45
MHTL	88300 AVENUE 57 SP 2	Thermal	1	1	45
MHTL	88300 Avenue 57 Sp 3	Thermal	1	1	45
MHTL	88300 AVENUE 57 SP 7	Thermal	1	1	45
MHTL	88351 58TH AVE SP 10	Thermal	1	1	45
MHTL	88351 58TH AVE SP 11	Thermal	1	1	45
MHTL	88351 58TH AVE SP 12	Thermal	1	1	45
MHTL	88351 58TH AVE SP 5	Thermal	1	1	45
MHTL	88351 58TH AVE SP 9	Thermal	1	1	45
MHTL	88351 58TH AVE, #13	Thermal	1	1	45
MHTL	88351 58TH AVE, SP 7	Thermal	1	1	45
MHTL	88-375 56TH AVE, SP #7	Thermal	1	1	45
MHTL	88-375 56TH AVE, SP#8	Thermal	1	1	45
MHTL	88-375 56TH AVE, SP. #1	Thermal	1	1	45
MHTL	88-375 56TH AVE, SP. #10	Thermal	1	1	45
MHTL	88-375 56TH AVE, SP. #12	Thermal	1	1	45
MHTL	88-375 56TH AVE, SP. #2	Thermal	1	1	45
MHTL	88-375 56TH AVE, SP. #3	Thermal	1	1	45
MHTL	88-375 56TH AVE, SP. 6	Thermal	1	1	45
MHTL	88-375 56TH AVE., SP 4	Thermal	1	1	45
MHTL	88-375 AIRPORT BLVD SP 9	Thermal	1	1	45
MHTL	88-375 Ave 56, Space 5	Thermal	1	1	45
MHTL	88-375 Ave 56, Space 7	Thermal	1	1	45
MHTL	88385 Ave 56, Space 1	Thermal	1	1	45
MHTL	88-425 Avenue 57	Thermal	1	1	45
MHTL	88-569 Avenue 62,	Thermal	1	1	45
MHTL	88-700 Avenue 70,	Thermal	1	1	10
MHTL	88-705 Avenue 62	Thermal	1	1	10
MHTL	88-740 Ave 70th Sp. 187	Thermal	1	1	45
MHTL	88-855 AVENUE 70	Thermal	1	1	45
MHTL	88-855 AVENUE 70	Thermal	1	1	45
MHTL	88-855 AVENUE 70 SP 1	Thermal	1	1	45
MHTL	88-855 Avenue 70, Sp 6	Thermal	1	1	45
MHTL	89-200 AVE 81, SPACE 6	Thermal	1	1	45
MHTL	89-200 AVE. 81, SPACE 2	Thermal	1	1	45
MHTL	89-200 AVE. 81, SPACE 9	Thermal	1	1	45
MHTL	89-200 AVE. 81, SPACE 12	Thermal	1	1	45
MHTL	89-200 Ave 81, Space 5	Thermal	1	1	45

\* To be constructed

ATTACHMENT G1  
HASA Homeownership Restricted Units  
As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	89-200 Ave 81, Space 11	Thermal	1	1	45
MHTL	89-200 AVE. 81, SPACE 7	Thermal	1	1	45
MHTL	89-200 AVE 81, SPACE 8	Thermal	1	1	45
MHTL	89-200 AVE. 81, SPACE 10	Thermal	1	1	45
MHTL	89-200 AVE. 81, SPACE 3	Thermal	1	1	45
MHTL	89-200 AVE. 81, SPACE 1	Thermal	1	1	45
MHTL	89-200 AVE. 81, SPACE 4	Thermal	1	1	45
MHTL	92241 NATIONAL AVE #27	Mecca	1	1	45
MHTL	92241 National, Sp 31	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #22	Mecca	1	1	45
MHTL	92241 NATIONAL AVE.	Mecca	1	1	45
MHTL	92241 NATIONAL AVE	Mecca	1	1	45
MHTL	92241 NATIONAL AVE.	Mecca	1	1	45
MHTL	92241 National Ave #49	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #28	Mecca	1	1	45
MHTL	92241 NATIONAL AVE, #52	Mecca	1	1	45
MHTL	92241 National, Sp 44	Mecca	1	1	45
MHTL	92241 National Avenue,	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #17	Mecca	1	1	45
MHTL	92241 NATIONAL AVE	Mecca	1	1	45
MHTL	92241 National Ave, #4	Mecca	1	1	45
MHTL	92241 NATIONAL AVE, #36	Mecca	1	1	45
MHTL	92241 National Ave #46	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #35	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #10	Mecca	1	1	45
MHTL	92241 NATIONAL SP 37	Mecca	1	1	45
MHTL	92241 National, Sp #13	Mecca	1	1	45
MHTL	92241 NATIONAL SP 34	Mecca	1	1	45
MHTL	92241 NATIONAL SP 42	Mecca	1	1	45
MHTL	92241 NATIONAL SP 41	Mecca	1	1	45
MHTL	92241 NATIONAL SP 50	Mecca	1	1	45
MHTL	92241 Naumal, Sp 40	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #7	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #54	Mecca	1	1	45
MHTL	92241 NATIONAL SP 14	Mecca	1	1	45
MHTL	92241 NATIONAL AVE	Mecca	1	1	45
MHTL	92241 NATIONAL SP 24	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #20	Mecca	1	1	45
MHTL	92241 NATIONAL SP 48	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #5	Mecca	1	1	45
MHTL	92241 National, Sp 58	Mecca	1	1	45
MHTL	92241 NATIONAL SP 43	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #23	Mecca	1	1	45
NRP	5314 35th Str	Riverside	1	1	30
NRP	5221 36th St.	Riverside	1	1	30
NRP	49920 Fuller Ave.	Cabazon	1	1	30
NRP	14145 Apache Trl	Cabazon	1	1	30

ATTACHMENT G1  
 HASA Homeownership Restricted Units  
 As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
NRP	5350 34th St	Riverside	1	1	30
NRP	11157 66th St	Mira Loma	1	1	30
NRP	6432 Wineville Ave	Mira Loma	1	1	30
NRP	49902 Mountain View Ave	Cabazon	1	1	30
NRP	3651 Wallace St	Riverside	1	1	30
NRP	11169 66th St	Mira Loma	1	1	10
NRP	49960 West Esperanza Ave	Cabazon	1	1	10
NRP	13565 Apache Trl	Cabazon	1	1	10
NRP	3558 Arora St	Riverside	1	1	10
NRP	5351 37th St	Riverside	1	1	10
NRP	3551 Arora St	Riverside	1	1	10
NRP	14390 Ana Maria St	Cabazon	1	1	10
NRP	3590 Arora St	Riverside	1	1	10
NRP	3625 Mintern St	Riverside	1	1	10
NRP	11583 68th St	Mira Loma	1	1	10
NRP	14574 Manzanillo St	Cabazon	1	1	10
NRP	49918 Mountain View Ave	Cabazon	1	1	10
RDA1	5990 Canal Street	Jurupa Valley	1	1	45
RDA1	20300 Harvard Way	Riverside	1	1	45
RDA1	3067 Hadley Drive	Jurupa Valley	1	1	45
RDA1	6612 Avenida Mariposa	Jurupa Valley	1	1	45
RDA1	8596 Running Gait Ln	Jurupa Valley	1	1	45
RDA1	21651 Club Dr	Perris	1	1	45
RDA1	15515 Rose St	Lake Elsinore	1	1	45
RDA1	33131 Adelfa St	Lake Elsinore	1	1	45
RDA1	9151 Patrick Cir	Jurupa Valley	1	1	45
RDA1	4394 Ridgewood Dr	Jurupa Valley	1	1	45
RDA1	32530 Crescent Ave	Lake Elsinore	1	1	45
RDA1	3554 Manor Dr	Jurupa Valley	1	1	45
RDA1	2525 Rorimer Dr	Jurupa Valley	1	1	45
RDA1	6583 Villa Vista Dr	Jurupa Valley	1	1	45
RDA1	5304 Martin Street	Jurupa Valley	1	1	45
RDA1	4389 Ridgewood Dr	Jurupa Valley	1	1	45
RDA1	4202 Aero Ln	Jurupa Valley	1	1	45
RDA1	4042 Campbell St	Jurupa Valley	1	1	45
RDA1	3672 Riverview Dr	Jurupa Valley	1	1	45
RDA1	4023 Kenneth St	Jurupa Valley	1	1	45
RDA1	9084 63rd Street	Jurupa Valley	1	1	45
RDA1	6363 Tournament Dr	Jurupa Valley	1	1	45
RDA1	10472 54th Street	Jurupa Valley	1	1	45
RDA1	8520 Donna Way	Jurupa Valley	1	1	45
RDA1	4141 Estrada Dr	Jurupa Valley	1	1	45
RDA1	5648 29th Street	Jurupa Valley	1	1	45
RDA1	6590 Frank Ave	Jurupa Valley	1	1	45
RDA1	4410 Felspar Ave	Jurupa Valley	1	1	45
RDA1	4496 Agate St	Jurupa Valley	1	1	45
RDA1	6250 Tarragona Dr	Jurupa Valley	1	1	45

\* To be constructed

ATTACHMENT G1  
HASA Homeownership Restricted Units  
As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
RDA1H	3672 Riverview Dr	Jurupa Valley	1	1	45
RDA-Habitat	5259 37th Street	Riverside	1	1	45
RDA-Nuestro *	east of Lincoln St, no of 64th Ave	Mecca	291	83	45
RDA-Huerta de	Various sites	Mecca	200	200	45
RDA - Las Serenas	Various sites	Mecca	87	87	20
RDA-Valencia Self	Various sites	Mecca	45	25	45
RHP	22890 Via Santana	Nuevo	1	1	45
RHP	25859 Mercy Court	Hemet	1	1	45
RHP	31189 Kestrel Way	Winchester	1	1	45
RHP	204 Owetza Lane	Riverside	1	1	45
RHP	32828 Shepard Court	Winchester	1	1	45
RHP	13581 Fairfield Drive	Corona	1	1	45
RHP	31121 Contour Avenue	Nuevo	1	1	45
RHP	41385 Collgian Way	Hemet	1	1	45
RHP	83116 Majenta Ln	Thermal	1	1	45
RHP	25067 Sansome Street	Hemet	1	1	45
RHP	31675 San Miguelito Drive	Thousand Pa	1	1	45
RHP	39258 Half Moon Circle	Mira Loma	1	1	45
RHP	3733 S. Neece St.	Corona	1	1	45
RHP	3143 Cabana Street	Mira Loma	1	1	45
RHP	32843 Sandalwood Lane	Lake Elsinore	1	1	45
RHP	14645 Mission Street	Cabazon	1	1	45
RHP	31644 Vintners Pointe Court	Winchester	1	1	45
RHP	24829 Danube Court	Hemet	1	1	45
RHP	3584 Autumn Walk Drive	Riverside	1	1	45
RHP	34740 Grotto Hills Drive	Winchester	1	1	45
RHP	31535 Fox Grape Drive	Winchester	1	1	45
RHP	2917 Aztec Drive	Jurupa Valley	1	1	45
RHP	34588 Black Cherry Street	Winchester	1	1	45
RHP	25373 Sage Street	Corona	1	1	45
RHP	18979 Janisse Lane	Lake Elsinore	1	1	45
HRP	1570 Arrow Creek Dr	Perris	1	1	10
NRP	49925 Fuller Ave	Cabazon	1	1	30
HRP	6596 Lemon Grove Ave	Riverside	1	1	10
HRP	6754 34th St	Riverside	1	1	10
HRP	29039 Pebble Beach Dr	Sun City	1	1	10
HRP	5025 Troth St	Mira Loma	1	1	30
HRP	6395 Thunderbay Trail	Riverside	1	1	30
HRP	5978 Sky Meadow St	Riverside	1	1	10
HRP	44115 Olive Ave	Hemet	1	1	30
HRP	6382 Rathke Dr	Riverside	1	1	30
HRP	33380 Loquat St	Wildomar	1	1	10
HRP	3371 Lincoln St	RIVERSIDE	1	1	10
HRP	5887 42nd St	Riverside	1	1	30
HRP	12375 United Rd	Desert Hot Spr	1	1	30
HRP	41315 Johnston Ave	Hemet	1	1	30
HRP	13107 Marvale Ave	Corona	1	1	10

\* To be constructed

ATTACHMENT G1  
 HASA Homeownership Restricted Units  
 As of 6/30/2018

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	19610 Alexander St	Perris	1	1	10
HRP	21150 Union St	Wildomar	1	1	10
HRP	5346 34th St	Riverside	1	1	30
HRP	5807 Marlatt St	Mira Loma	1	1	30
HRP	27411 Read St	Perris	1	1	10
HRP	4257 Agate St	Riverside	1	1	30
HRP	25961 Melvere Pl	Hemet	1	1	30
HRP	10861 Bellflower Ave	Cherry Valley	1	1	10
HRP	10921 Bellflower Ave	Cherry Valley	1	1	30
HRP	5230 Odell St	Riverside	1	1	30
HRP	18120 Pallowalla Dr	Blythe	1	1	10
HRP	59315 Reynolds Way	Anza	1	1	30
HRP	21976 Mary St	Perris	1	1	10
HRP	10271 56th St	Mira Loma	1	1	10
MHTL	62-900 Lincoln St. #82	Mecca	1	1	45
MHTL	62-900 Lincoln St	Mecca	1	1	45
MHTL	62-900 Lincoln Ave. Sp# 63	Mecca	1	1	45
MHTL	62-900 LINCOLN STREET, SP 99	Mecca	1	1	45
MHTL	62-900 Lincoln Street, Space 73	Mecca	1	1	45
MHTL	52255 Filmore Street, Sp 8	Thermal	1	1	45
MHTL	68-555 Polk Street Space 53	Thermal	1	1	45
HRP	43448 Bos Circle	Hemet	1	1	10
HRP	26048 Fountain Palm Dr	Homeland	1	1	10
<b>Total</b>			<b>1732</b>	<b>1504</b>	

# **Attachment G2**

Inventory of homeownership units assisted

**G2** CSA Homeownership Units



ATTACHMENT G2  
 CSA Homeownership Restricted Units  
 As of 6/30/2018

Project Name	Site Address	City	Total Units	Restricted Units	Affordability Period (yrs)
Homebuyer Assistance	49560 Nieto Street	Coachella	1	1	20
Homebuyer Assistance	84660 Romero Street	Coachella	1	1	20
Homebuyer Assistance	50485 Jalisco Drive	Coachella	1	1	45
Homebuyer Assistance	50030 Mazatlan Drive	Coachella	1	1	45
Homebuyer Assistance	48132 Estrella Pedro	Coachella	1	1	45
Homebuyer Assistance	84671 Romero Street	Coachella	1	1	20
Homebuyer Assistance	48459 Camino Maya	Coachella	1	1	45
Homebuyer Assistance	84611 Romero Street	Coachella	1	1	20
Homebuyer Assistance	85902 Avenida Raylyn	Coachella	1	1	45
Homebuyer Assistance	53234 Shady Lane	Coachella	1	1	45
Homebuyer Assistance	83455 Puerto Escondid	Coachella	1	1	45
Homebuyer Assistance	84598 Guitron Street	Coachella	1	1	20
Homebuyer Assistance	50455 Jalisco Drive	Coachella	1	1	45
Homebuyer Assistance	50488 Saltillo Circle	Coachella	1	1	45
Homebuyer Assistance	48544 Charlton Peak S	Coachella	1	1	45
Homebuyer Assistance	84470 Indigo Court	Coachella	1	1	45
Homebuyer Assistance	84630 Romero Street	Coachella	1	1	20
Homebuyer Assistance	84670 Romero Street	Coachella	1	1	20
Homebuyer Assistance	84126 Bella Roma Lan	Coachella	1	1	45
Calle Verde *	84679 and 84824 Calle	Coachella	50	50	45
Tierra Bonita *	Avenue 53 & Calle Lea	Coachella	39	39	45
Total			108	108	

\* To be constructed