

SINGLE FAMILY PROPERTY MONITORING REPORT

As of 08/01/2025

Loan/Grant Information			Regulatory Agreement Type/Maturity Date					Annual Monitoring	
Loan Number	Project Name	Property Address	CDBG	HOME	RDA	LAHTF	Inclusionary	Owner Occupancy	Insurance
-	Walnut Village	221 Quail Circle	N/A	N/A	N/A	N/A	5/20/2049	Verified	n/a
-	Walnut Village	257 Quail Circle	N/A	N/A	N/A	N/A	5/24/2049	Verified	n/a
-	Walnut Village	313 Dove Lane	N/A	N/A	N/A	N/A	7/30/2049	Verified	n/a
-	Walnut Village	300 Dove Lane	N/A	N/A	N/A	N/A	8/13/2049	Verified	n/a
-	Walnut Village	313 Quail Circle	N/A	N/A	N/A	N/A	7/27/2049	Verified	n/a
-	Walnut Village	300 Quail Circle	N/A	N/A	N/A	N/A	8/11/2049	Verified	n/a
59186	Laurel Ave	518 West Laurel Avenue	N/A	N/A	3/18/2049	N/A	N/A	Verified	12/31/2025
59187	Laurel Ave	520 West Laurel Avenue	N/A	N/A	3/18/2049	N/A	N/A	Verified	2/25/2026
59406	Single Family Rehabilitation	816 West Maple Avenue	TBD	N/A	N/A	N/A	N/A	Verified	10/22/2025
59475	Single Family Rehabilitation	320 West Locust Avenue	TBD	N/A	N/A	N/A	N/A	Verified	5/9/2025
59676	Single Family Rehabilitation	320 West Locust Avenue	TBD	N/A	N/A	N/A	N/A	Verified	5/9/2025
59605	Single Family Rehabilitation	226 South B Street	TBD	N/A	N/A	N/A	N/A	Verified	2/22/2026
59651	Single Family Rehabilitation	109 North Y Street	TBD	N/A	N/A	N/A	N/A	Verified	3/2/2026
59667	Single Family Rehabilitation	109 North Y Street	TBD	N/A	N/A	N/A	N/A	Verified	3/2/2026
59668	Single Family Rehabilitation	711 North 3rd Street	TBD	N/A	N/A	N/A	N/A	Verified	5/20/2026
59670	Single Family Rehabilitation	1311 West Cypress Ave #B7	TBD	N/A	N/A	N/A	N/A	Verified	3/31/2026
59674	Single Family Rehabilitation	1212-C East Walnut	TBD	N/A	N/A	N/A	N/A	Verified	5/4/2026
59826	Laurel Crossing	1359 Crown Circle	N/A	N/A	10/14/2059	N/A	5/18/2056	Verified	5/14/2026
59827	Laurel Crossing	1433 Crown Circle	N/A	N/A	9/2/2059	N/A	5/18/2056	Verified	9/8/2026
59828	Laurel Crossing	1328 Crown Circle	N/A	N/A	10/7/2059	N/A	5/18/2056	Verified	8/1/2026
59829	Laurel Crossing	1301 Plum Avenue	N/A	N/A	10/20/2059	N/A	5/18/2056	Verified	9/23/2026
59830	Laurel Crossing	1339 Crown Circle	N/A	N/A	11/12/2059	N/A	5/18/2056	Verified	9/6/2026
59831	Laurel Crossing	1403 Plum Avenue	N/A	N/A	12/19/2059	N/A	5/18/2056	Verified	12/29/2025
59832	Laurel Crossing	1312 Plum Avenue	N/A	N/A	7/9/2060	N/A	5/18/2056	Verified	6/25/2026
59833	Laurel Crossing	1422 Plum Avenue	N/A	N/A	8/15/2060	N/A	5/18/2056	Verified	7/29/2026
59835	Laurel Crossing	1405 Crown Circle	N/A	N/A	12/14/2060	N/A	5/18/2056	Verified	9/13/2026
59836	Laurel Crossing	1303 Crown Circle	N/A	N/A	1/8/2061	N/A	5/18/2056	Verified	1/20/2026
59837	Laurel Crossing	1323 Crown Circle	N/A	N/A	12/3/2060	N/A	5/18/2056	Verified	6/2/2026
20002	Single Family HAP	513 North 2nd Street	N/A	N/A	N/A	12/9/2046	N/A	Verified	12/1/2025
20005	Single Family HAP	1309 West College Avenue	N/A	N/A	N/A	7/24/2047	N/A	Verified	7/14/2026
20009	Single Family HAP	1517 West Cherry	N/A	N/A	N/A	4/2/2048	N/A	Verified	3/1/2026
20010	Single Family HAP	1520 West Pine Avenue	N/A	N/A	N/A	4/12/2048	N/A	Verified	4/8/2026
20013	Single Family HAP	809 East Barton Ave	N/A	N/A	N/A	8/24/2048	N/A	Verified	8/27/2026
20015	Single Family HAP	1301 Orchid Street	N/A	N/A	N/A	8/31/2048	N/A	Verified	8/27/2026
20016	Single Family HAP	1105 West Cypress Avenue #F	N/A	N/A	N/A	9/12/2048	N/A	Verified	9/12/2025
20021	Single Family HAP	221 Village Circle Drive	N/A	N/A	N/A	10/5/2048	N/A	Verified	10/3/2025
20028	Single Family HAP	1217 North Third Street	N/A	N/A	N/A	11/14/2048	N/A	Verified	11/15/2025
20035	Single Family HAP	529 North Seventh Street	N/A	N/A	N/A	12/7/2048	N/A	Verified	2/16/2026
20036	Single Family HAP	801 North L Street	N/A	N/A	N/A	12/6/2048	N/A	Verified	12/12/2025
20038	Single Family HAP	1105 West Cypress #H	N/A	N/A	N/A	12/12/2048	N/A	Verified	1/2/2026
20042	Single Family HAP	60 Village Circle Drive	N/A	N/A	N/A	1/16/2050	N/A	Verified	1/8/2026

20043	Single Family HAP	421 South A Street	N/A	N/A	N/A	1/31/2050	N/A	Verified	3/9/2026	
20044	Single Family HAP	1132 Bellflower Lane	N/A	N/A	N/A	3/13/2050	N/A	Verified	5/14/2025	
20049	Single Family HAP	1317 West Apricot Avenue	N/A	N/A	N/A	6/26/2050	N/A	Verified	10/15/2025	
20051	Single Family HAP	1009 East Oak Avenue	N/A	N/A	N/A	7/31/2050	N/A	Verified	9/14/2025	
20052	Single Family HAP	2253 Meridian Way	N/A	N/A	N/A	9/18/2050	N/A	Verified	11/12/2025	
20053	Single Family HAP	332 North Y St.	N/A	N/A	N/A	12/7/2050	N/A	Verified	1/7/2026	
20054	Single Family HAP	413 N. Poppy St.	N/A	N/A	N/A	9/21/2051	N/A	Verified	9/22/2026	
20055	Single Family HAP	1317 East Lemon Avenue	N/A	N/A	N/A	10/8/2051	N/A	Verified	9/27/2026	
20056	Single Family HAP	425 North Daisy St.	N/A	N/A	N/A	10/8/2051	N/A	Verified	9/29/2025	
20057	Single Family HAP	1000 North Third Street	N/A	N/A	N/A	5/20/1952	N/A	Verified	5/12/2026	
20058	Single Family HAP	851 E Cypress Avenue	N/A	N/A	N/A	9/20/2052	N/A	Verified	9/23/2026	
20059	Single Family HAP	516 South T Street	N/A	N/A	N/A	11/29/2052	N/A	Verified	11/21/2025	
20060	Single Family HAP	530 North F Street	N/A	N/A	N/A	12/1/2052	N/A	Verified	12/1/2025	
20061	Single Family HAP	1120 West Barton	N/A	N/A	N/A	1/11/2053	N/A	Verified	1/11/2026	
20062	Single Family HAP	1245 Riverside Drive	N/A	N/A	N/A	10/27/2053	N/A	Verified	10/26/2025	
20063	Single Family HAP	1009 North O Street	N/A	N/A	N/A	1/10/2054	N/A	Verified	12/19/2025	
20064	Single Family HAP	1101 Alden Avenue	N/A	N/A	N/A	1/11/2054	N/A	Verified	12/14/2025	
20065	Single Family HAP	400 North Third Street	N/A	N/A	N/A	2/15/2054	N/A	Verified	2/7/2026	
20066	Single Family HAP	1024 North Daisy Avenue	N/A	N/A	N/A	2/23/2054	N/A	Verified	2/13/2026	
20067	Single Family HAP	1113 West Cypress Ave #F	N/A	N/A	N/A	7/30/2054	N/A	Verified	7/24/2026	
20068	Single Family HAP	1120 North Daisy Avenue	N/A	N/A	N/A	3/15/2054	N/A	Verified	3/7/2026	
20069	Single Family HAP	311 South K Street	N/A	N/A	N/A	4/19/2054	N/A	Verified	4/6/2026	
20070	Single Family HAP	1413 Village Meadows Drive	N/A	N/A	N/A	4/19/2054	N/A	Verified	4/14/2026	
20071	Single Family HAP	2304 Balboa Court	N/A	N/A	N/A	4/29/2054	N/A	Verified	4/27/2026	
20072	Single Family HAP	137 North J Street	N/A	N/A	N/A	4/25/2054	N/A	Verified	4/15/2026	
20073	Single Family HAP	911 West Lemon Avenue	N/A	N/A	N/A	5/10/2054	N/A	Verified	5/9/2026	
20074	Single Family HAP	508 North First Street	N/A	N/A	N/A	6/28/2054	N/A	Verified	6/26/2026	
20075	Single Family HAP	1213 Primrose Court	N/A	N/A	N/A	7/2/2054	N/A	Verified	7/2/2026	
20076	Single Family HAP	508 North Poppy	N/A	N/A	N/A	7/26/2054	N/A	Verified	7/25/2026	
20077	Single Family HAP	1320 East Lemon	N/A	N/A	N/A	10/11/2054	N/A	Verified	10/9/2025	
			N/A = Project does not have Regulatory Agreement related to the column header funding. DATE = Maturity date of Regulatory Agreement per column header funding. TBD = the date Single Family Rehabilitation Loans are due upon sale, transfer or death of the borrower. Those dates are unknown until the event occurs.				BLANK FIELD = In process of collecting information.			