

Capital Loan Committee Report
October 2016

| Program/ Funding Sources | Project Name | Manager | City, State, ZIP | Affordability End Date | No. Units Total | No. of Home Units | No. Units Inspected | Last Insp. | Compliance Status | Last Notice of Compliance | HUD- mandated deadline for next monitoring ³ |
|-----------------------------|--|---|-------------------------|---------------------------|-----------------------|-------------------------|------------------------|---------------|----------------------|------------------------------|---|
| HOME/In-lieu | Creekside Village | HASBARCO (Debra Jewell) | Los Alamos, CA 93440 | 8/12/32 | 39 | 11 | 5 | 6/14/16 | Closed | 9/1/16 | 6/14/19 |
| HOME | Santa Rita Village | HASBARCO (Andrea Spencer) | Lompoc, CA 93436 | 2/19/69 | 36 | 11 | 6 | 6/10/16 | Closed | 8/23/16 | 6/10/19 |
| HOME | Good Sam Transitional Facility (aka TC II) | Good Samaritan (Kris Tompkins) | Santa Maria, CA 93458 | 3/7/17 | 7 | 7 | 7 | 6/9/16 | Closed | 9/15/16 | N/A |
| HOME | Los Adobes De Maria II | The Duncan Group (MaryBell Soto) | Santa Maria, CA 93458 | 7/11/57 | 52 | 11 | 6 | 6/8/16 | Closed | 8/23/16 | 6/8/19 |
| HOME | Ted Zenich Gardens | HASBARCO (Maylin S. Moore) | Santa Maria, CA 93454 | 7/14/63 | 24 | 11 | 6 | 6/8/16 | Closed (T) | 9/15/16 | 6/8/19 |
| HOME/In-lieu/CDBG | Ellwood Apartments | The Duncan Group (Jane Renahan) | Goleta, CA 93117 | 6/7/37 | 8 | 3 | 3 | 6/7/16 | Closed | 9/1/16 | 6/7/19 |
| HOME/IVRDA | Isla Vista Apts (Revitalization) | The Duncan Group (Jane Renahan) | Isla Vista, CA 93117 | 4/19/41 | 56 | 11 | 6 | 6/7/16 | Closed | 9/1/16 | 6/7/19 |
| HOME | Sumida Gardens | The Towbes Group (Stephen Guerra) | Goleta, CA 93111 | 12/30/29 | 200 | 11 | 6 | 6/3/16 | Closed | 9/22/16 | 6/3/19 |
| HOME | Braddock House | HASBARCO (Tawnie Fransen) | Goleta, CA 93117 | 8/8/67 | 1 | 1 | 1 | 6/2/16 | Closed | 8/23/16 | 6/2/19 |
| HOME | Positano Apartments | HASBARCO (Sherran Cresall) | Santa Barbara, CA 93111 | 7/8/56 | 118 | 11 | 6 | 6/2/16 | Closed | 9/29/16 | 6/2/19 |
| HOME | Dahlia Court | The Duncan Group (Flerida Uriarte) | Carpinteria, CA 93013 | 7/2/42 | 54 | 11 | 6 | 6/1/16 | Closed | 9/29/19 | 6/1/19 |
| HOME | Dahlia Court II | The Duncan Group (Flerida Uriarte) | Carpinteria, CA 93013 | 1/30/44 | 33 | 11 | 6 | 6/1/16 | Closed | 9/29/16 | 6/1/19 |
| HOME | Casas de las Flores | The Duncan Group (Mary Manzo) | Carpinteria, CA 93013 | 3/31/71 | 43 | 7 | 7 | 5/31/16 | Closed | 8/23/16 | 5/31/19 |
| HOME | Sandpiper Apartments | HASBARCO (Sherran Cresall) | Goleta, CA 93117 | 3/10/42 | 68 | 11 | 6 | 5/31/16 | Pending | | 5/31/19 |
| HOME | Casa de Familia | Good Samaritan (Kris Tompkins) | Santa Maria, CA 93458 | 8/30/35 | 16 | 15 | 8 | 5/21/15 | Closed | 9/17/15 | 5/21/18 |
| HOME | Marks House | Good Samaritan (Kirsten Cahoon/Lindita Zendeli) | Lompoc, CA 93436 | 11/3/27 | 6 | 6 | 6 | 5/20/15 | Closed | 9/17/15 | 5/20/18 |
| HOME | Recovery Way | Good Samaritan (Kristen Cahoon) | Lompoc, CA 93436 | 6/29/39 | 16 | 7 | 11 | 5/20/15 | Closed | 8/17/15 | 5/20/18 |
| HOME/IVRDA | Pescadero Lofts | HASBARCO (Tawnie Fransen) | Isla Vista, CA 93117 | 11/18/2069 | 33 | 13 | 6 | 4/29/15 | Closed | 6/30/15 | 4/29/18 |
| HOME | St. Vincent's Gardens | The Duncan Group (Liz Smith) | Santa Barbara, CA 93110 | 3/5/63 | 75 | 10 | 6 | 4/28/15 | Closed | 5/1/15 | 4/28/18 |
| HOME/IVRDA | Storke Ranch Apartments | The Duncan Group (Lucy Ruiz) | Goleta, CA 93117 | 7/9/36 | 36 | 11 | 6 | 4/24/15 | Closed | 5/19/15 | 4/24/18 |
| HOME | Tumbleweed Apts (Goleta Access Hsg) | United Cerebral Palsy (Angel Canepa) | Goleta, CA 93117 | 4/16/33 | 13 | 11 | 6 | 4/24/15 | Closed | 5/21/15 | 4/24/18 |
| HOME | Mountain House | Phoenix of SB (Shelby Norton) | Santa Barbara, CA 93103 | 11/5/36 | 14 | 3 | 3 | 4/23/15 | Closed | 3/22/16 | 4/23/18 |
| HOME | K Street Apartments ¹ | Wiser Rentals (Kelly Romain) | Lompoc, CA 93436 | 5/28/37 | 4 | 3 | 3 | 4/21/15 | Closed | 6/24/15 | 4/21/18 |
| HOME/In-lieu | Mariposa Townhomes | The Duncan Group (MaryBell Soto) | Orcutt, CA 93455 | 3/10/57 | 80 | 11 | 6 | 4/15/15 | Closed | 6/8/15 | 4/15/18 |
| HOME | Valentine Court III | The Duncan Group (MaryBell Soto) | Santa Maria, CA 93458 | 9/28/34 | 9 | 9 | 5 | 4/15/15 | Closed | 5/18/15 | 4/15/18 |
| HOME/CDBG | Casa Con Tres ¹ | 805 Property Management (Justin Cochrane) | Lompoc, CA 93436 | 5/28/37 | 12 | 11 | 6 | 11/26/14* | Closed | 11/26/14 | 11/26/17 |
| HOME | Portabello Apartments ¹ | 805 Property Management (Justin Cochrane) | Lompoc, CA 93436 | 9/19/34 | 14 | 11 | 6 | 11/26/14* | Closed | 11/26/14 | 11/26/17 |
| HOME/Lompoc RDA | T Street Apartments ¹ | 805 Property Management (Justin Cochrane) | Lompoc, CA 93436 | 3/1/32 | 35 | 35 | 6 | 11/26/14* | Closed | 11/26/14 | 11/26/17 |
| HOME | Courtyard Apartments ¹ | 805 Property Management (Justin Cochrane) | Lompoc, CA 93436 | 7/8/31 | 18 | 11 | 3 | 7/17/14* | Closed | 7/17/14 | 7/17/17 |
| HOME | Courtyard South Apartments ¹ | 805 Property Management (Justin Cochrane) | Lompoc, CA 93436 | 1/28/34 | 6 | 2 | 2 | 11/26/14* | Closed | 11/26/14 | 11/26/17 |
| HOME/In-Lieu | Rancho Hermosa | HASBARCO (Maylin S. Moore) | Santa Maria, CA 93458 | 8/12/67 | 47 | 11 | 5 | 10/14/14 | Closed | 10/15/14 | 10/14/17 |
| HOME | Cypress Court | HASBARCO (Andrea Spencer) | Lompoc, CA 93436 | 2/19/69 | 60 | 12 | 7 | 7/23/14 | Closed | 5/21/14 | 7/23/17 |
| HOME | Homebase on G | HASBARCO (Andrea Spencer) | Lompoc, CA 93436 | 6/29/41 | 39 | 2 | 9 | 7/23/14 | Closed | 10/15/14 | 7/23/17 |
| HOME/Bridge Loan | College Park Apartments ¹ | The Duncan Group (Joe Thompson) | Lompoc, CA 93436 | 2/11/64 | 35 | 11 | 14 | 6/11/14 | Closed | 8/1/14 | 6/11/17 |
| HOME | Valentine Court II | The Duncan Group (MaryBell Soto) | Santa Maria, CA 93454 | 12/26/17 | 18 | 9 | 3 | 5/14/14 | Closed | 7/25/14 | 5/14/17 |
| HOME | Central Plaza Apartments | HASBARCO (Maylin S. Moore) | Santa Maria, CA 93458 | 3/30/35 | 112 | 12 | 7 | 8/28/14 | Closed | 10/15/14 | 8/28/17 |
| HOME | Solvang Senior Apartments | CBH Property Management | Solvang, CA 93463 | 12/30/36 | 45 | 1 | N/A | N/A | N/A | N/A | 12/30/17 |
| HOME | First Street SRO | Good Samaritan | Orcutt, CA 94355 | | 6 | 6 | N/A | N/A | N/A | N/A | TBD |

*Inspected in Cooperation with the City of Lompoc

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