

Vacancies as of January 2019

	Total Units	# Vacant (Rentable)	# Vacant (Unrentable)	% Occupied	% Vacant (Excludes Pending Demolition Units)	YTD Averages (10/2018-present)	
						# Vacant	% Vacant
Public Housing	1012	7	38	99.31%	0.69%		
Sierra Vista Homes	331	4	30	98.79%	1.21%	2	1%
Conway Homes	436	2	8	99.54%	0.46%	3	1%
Mokelumne Manor	50	0		100.00%	0.00%	0	0%
Diablo Homes (Tracy)	195	1		99.49%	0.51%	1	0%
American Street	4	0		100.00%	0.00%	0	0%
Park Street	12	0	2	100.00%	0.00%	0	0%
Washington Street	6	0		100.00%	0.00%	0	0%
Claremont Manor	52	2		96.15%	3.85%	3	5%
Mourfield	4	0		100.00%	0.00%	0	0%
Eighth Street	1	0		100.00%	0.00%	0	0%
Central Avenue	2	0		100.00%	0.00%	0	0%
Sartini Manor	31	2		93.55%	6.45%	1	2%

Not Rentable Units

Sierra Vista

2 Vacant Units - Structural Damage

- 1646 E 12th Street
- 1648 E 12th Street

2 Vacant Units - Conversion for Boys and Girls Club

- 1608 E 11th Street
- 1610 E 11th Street

26 Vacant Units - Sierra Vista Phase II - To be Demolished

- | | | |
|--------------------|----------------------|----------------------|
| 1502 E 11th Street | 2430 S Phelps Street | 2442 S Volney Street |
| 1504 E 11th Street | 2434 S Phelps Street | 2443 S Volney Street |
| 1505 E 11th Street | 2438 S Phelps Street | 2448 S Volney Street |
| 1507 E 11th Street | 2444 S Phelps Street | 2511 Viva Plaza |
| 1508 E 11th Street | 2510 S Phelps Street | 2519 Viva Plaza |
| 1509 E 11th Street | 2516 S Phelps Street | 2521 Viva Plaza |
| 1537 E 11th Street | 2433 S Volney Street | 2523 Viva Plaza |
| 1541 E 11th Street | 2434 S Volney Street | |
| 1503 E 12th Street | 2436 S Volney Street | |

Conway

8 Vacant Units - Structural Damage - Units will need to be demolished

- | | | |
|--------------------|-------------------------|--------------------|
| 819 Houston Street | 2504 Connecticut Avenue | 2739 Hawaii Avenue |
| 849 Houston Street | 2505 Connecticut Avenue | 2741 Hawaii Avenue |
| 921 Houston Street | 2734 Hawaii Avenue | |

Park Street

2 Vacant Units - Behavioral Health Services Conversion

- 32 West Park Street #05

VACANCY REPORT FOR FISCAL YEAR END 2019 - Sierra Vista January 2019

Vacancies as of January 2019

Property Sierra Vista Homes AMP # 241 Fiscal Year Ending 2019
 Total # Units 331 Fiscal Year Starting 2018
 #ACC 331 299% Fiscal Year Month October

1st of Month	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	FY 18/19 Avg.
# Vacant	3	2	0	4									2
# Occupied	328	329	331	327									329
% Vacant	1%	1%	0%	1%									1%
% Occupied	99%	99%	100%	99%									99%

Public Housing Units - 327 Units

Unit
1505 E 10th Street
2523 S Tiffany Street
2509 S Burton Street
1683 E 11th Street

	Total Rent Collected	Avg Rent Collected
Oct.	\$78,616.00	\$239.68
Nov	\$80,154.00	\$243.63
Dec	\$80,578.00	\$243.44
Jan	\$83,255.00	\$254.60
Feb		
Mar		
Apr		
May		
Jun		
Jul		
Aug		
Sep		
YTD	\$322,603.00	\$245.34

UMA 1324
 UML 1315

VACANCY REPORT FOR FISCAL YEAR END 2019 - Sierra Vista Unrentable Units

Address	Move-Out Date	Unrentable Reason
1608 E 11th Street	7/19/18	Conversion for Boys and Girls Club
1610 E 11th Street	9/27/18	Conversion for Boys and Girls Club
1646 E 12th Street	7/23/18	Structural Damage
1648 E 12th Street	5/22/18	Structural Damage
1502 E 11th Street	12/27/18	Sierra Vista Phase 2 - To Be Demolished
1503 E 12th Street	12/03/18	Sierra Vista Phase 2 - To Be Demolished
1504 E 11th Street	11/8/18	Sierra Vista Phase 2 - To Be Demolished
1505 E 11th Street	1/3/19	Sierra Vista Phase 2 - To Be Demolished
1507 E 11th Street	12/6/18	Sierra Vista Phase 2 - To Be Demolished
1508 E 11th Street	1/8/19	Sierra Vista Phase 2 - To Be Demolished
1509 E 11th Street	11/16/18	Sierra Vista Phase 2 - To Be Demolished
1537 E 11th Street	11/29/18	Sierra Vista Phase 2 - To Be Demolished
1541 E 11th Street	11/19/18	Sierra Vista Phase 2 - To Be Demolished
2430 S Phelps Street	11/6/18	Sierra Vista Phase 2 - To Be Demolished
2433 S Volney Street	12/10/2018	Sierra Vista Phase 2 - To Be Demolished
2434 S Phelps Street	9/9/18	Sierra Vista Phase 2 - To Be Demolished
2434 S Volney Street	1/14/19	Sierra Vista Phase 2 - To Be Demolished
2436 S Volney Street	8/10/18	Sierra Vista Phase 2 - To Be Demolished
2438 S Phelps Street	11/6/18	Sierra Vista Phase 2 - To Be Demolished
2442 S Volney Street	11/13/18	Sierra Vista Phase 2 - To Be Demolished
2443 S Volney Street	12/20/2018	Sierra Vista Phase 2 - To Be Demolished
2444 S Phelps Street	11/8/18	Sierra Vista Phase 2 - To Be Demolished
2448 S Volney Street	12/01/2618	Sierra Vista Phase 2 - To Be Demolished
2510 S Phelps Street	12/28/18	Sierra Vista Phase 2 - To Be Demolished
2511 Viva Plaza	1/2/19	Sierra Vista Phase 2 - To Be Demolished
2516 S Phelps Street	11/29/18	Sierra Vista Phase 2 - To Be Demolished
2519 Viva Plaza	12/26/18	Sierra Vista Phase 2 - To Be Demolished
2521 Viva Plaza	12/1/18	Sierra Vista Phase 2 - To Be Demolished
2523 Viva Plaza	11/15/18	Sierra Vista Phase 2 - To Be Demolished
2525 Viva Plaza	12/26/18	Sierra Vista Phase 2 - To Be Demolished

VACANCY REPORT FOR FISCAL YEAR END 2019 - Conway Homes January 2019

Vacancies as of January 2019
 Property Conway Homes

AMP # 244 Fiscal Year Ending 2019

Total # Units 436
 #ACC 436 399%

Fiscal Year Starting 2018

Fiscal Year Month October

1st of Month	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	FY 18/19 Avg.
# Vacant	3	3	3	2									3
# Occupied	433	433	433	434									433

% Vacant	1%	1%	1%	0%									1%
% Occupied	99%	99%	99%	100%									99%

Public Housing Units - 428 Units

Unit
2724 Colorado Avenue
689 Houston Avenue

	Total Rent Collected	Avg Rent Collected
Oct.	\$99,545.00	\$229.90
Nov	\$98,688.00	\$227.92
Dec	\$98,916.00	\$228.44
Jan	\$101,537.00	\$233.96
Feb		
Mar		
Apr		
May		
Jun		
Jul		
Aug		
Sep		
YTD	\$398,686.00	\$230.05

Unrentable Units
819 Houston Avenue - 12/6/17 - Structural Damage
2741 Hawaii - 2/28/18 - Structural Damage
921 Houston - 3/13/18 - Structural Damage
2505 Connecticut Avenue - 6/29/18 - Structural Damage
2739 Hawaii - 7/13/18 - Structural Damage
2504 Connecticut Avenue - 8/20/18 - Structural Damage
2734 Hawaii - 10/11/18 - Structural Damage
849 Houston - 11/1/18 - Structural Damage
All units listed above will need to be demolished

UMA 1744
 UML 1733

VACANCY REPORT FOR FISCAL YEAR END 2019 - Mokelumne Manor January 2019

Vacancies as of January 2019

Property Mokelumne Manor AMP # 243 Fiscal Year Ending 2019

Total # Units 50 Fiscal Year Starting 2018

#ACC 50 100%

Fiscal Year Month October

1st of Month	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	FY 18/19 Avg.
# Vacant	0	0	0	0	1								0
# Occupied	50	50	50	50	49								50

% Vacant	0%	0%	0%	0%	2%								0%
% Occupied	100%	100%	100%	100%	98%								100%

Public Housing Units - 50 Units

Unit	
8863	Mokelumne Avenue

	Total Rent Collected	Avg Rent Collected
Oct.	\$14,370.00	\$287.40
Nov	\$14,964.00	\$299.28
Dec	\$14,803.00	\$296.06
Jan	\$16,604.00	\$332.08
Feb		\$0.00
Mar		
Apr		
May		
Jun		
Jul		
Aug		
Sep		
YTD	\$60,741.00	\$242.96

UMA 250

UML 249

VACANCY REPORT FOR FISCAL YEAR END 2019 - Diablo Homes (Tracy) Jan 2019

Vacancies as of January 2019

Property Diablo Homes (Tracy) AMP # 242 Fiscal Year Ending 2019

Total # Units 195 Fiscal Year Starting 2018

#ACC 195 100% Fiscal Year Month October

1st of Month	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	FY 18/19 Avg.
# Vacant	1	0	1	1									1
# Occupied	194	195	194	194									194

% Vacant	1%	0%	1%	1%									0%
% Occupied	99%	100%	99%	99%									100%

Public Housing Units - 195 Units

Unit	
313	South Court

	Total Rent Collected	Avg Rent Collected
Oct.	\$58,250.00	\$300.26
Nov	\$57,342.00	\$294.06
Dec	\$57,664.00	\$297.24
Jan	\$59,994.00	\$309.25
Feb		
Mar		
Apr		
May		
Jun		
Jul		
Aug		
Sep		
YTD	\$233,250.00	\$300.20

UMA 780
UML 777

VACANCY REPORT FOR FISCAL YEAR END 2019 - American Street January 2019

Vacancies as of January 2019

Property American Street

AMP #

Fiscal Year Ending 2019

Total # Units 4

Fiscal Year Starting 2018

#ACC 0 100%

Fiscal Year Month October

1st of Month	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	FY 18/19 Avg.
# Vacant	0	0	0	0									0
# Occupied	4	4	4	4									4

% Vacant	0%	0%	0%	0%									0%
% Occupied	100%	100%	100%	100%									100%

Housing Units - 4 Units

Unit

	Total Rent Collected	Avg Rent Collected
Oct.	\$2,352.00	\$588.00
Nov	\$2,352.00	\$588.00
Dec	\$2,352.00	\$588.00
Jan	\$2,352.00	\$588.00
Feb		
Mar		
Apr		
May		
Jun		
Jul		
Aug		
Sep		
YTD	\$9,408.00	\$588.00

UMA 16

UML 16

VACANCY REPORT FOR FISCAL YEAR END 2019 - Park Street January 2019

Vacancies as of January 2019
 Property Park Street

AMP #

Fiscal Year Ending 2019

Total # Units 12
 #ACC 0 100%

Fiscal Year Starting 2018

Fiscal Year Month October

1st of Month	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	FY 18/19 Avg.
# Vacant	0	0	0	0									0
# Occupied	12	12	12	12									12
% Vacant	0%	0%	0%	0%									0%
% Occupied	100%	100%	100%	100%									100%

Housing Units - 12 Units

Unit

	Total Rent Collected	Avg Rent Collected
Oct.	\$6,424.00	\$535.33
Nov	\$5,849.00	\$487.42
Dec	\$5,295.00	\$441.25
Jan	\$4,720.00	\$393.33
Feb		
Mar		
Apr		
May		
Jun		
Jul		
Aug		
Sep		
YTD	\$22,288.00	\$464.33

Unrentable Units
32 W Park Street #5 - 1/10/19 -Behavioral Health Services Conversion
32 W Park Street #11 - 11/15/18 -Behavioral Health Services Conversion

UMA 48
 UML 48

VACANCY REPORT FOR FISCAL YEAR END 2019 - Washington Street January 2019

Vacancies as of January 2019
 Property Washington Street

AMP #

Fiscal Year Ending 2019

Total # Units 6
 #ACC 0 100%

Fiscal Year Starting 2018

Fiscal Year Month October

1st of Month	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	FY 18/19 Avg.
# Vacant	0	0	0	0									0
# Occupied	6	6	6	6									6
% Vacant	0%	0%	0%	0%									0%
% Occupied	100%	100%	100%	100%									100%

Housing Units - 6 Units

Unit

	Total Rent Collected	Avg Rent Collected
Oct.	\$6,556.00	\$1,092.67
Nov	\$6,556.00	\$1,092.67
Dec	\$6,556.00	\$1,092.67
Jan	\$6,556.00	\$1,092.67
Feb		
Mar		
Apr		
May		
Jun		
Jul		
Aug		
Sep		
YTD	\$26,224.00	\$1,092.67

UMA 24
 UML 24

VACANCY REPORT FOR FISCAL YEAR END 2019 - Claremont Manor January 2019

Vacancies as of January 2019

Property Claremont Manor

AMP #

Fiscal Year Ending 2019

Total # Units 52

Fiscal Year Starting 2018

#ACC 0 394%

Fiscal Year Month October

1st of Month	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	FY 18/19 Avg.
# Vacant	3	3	2	2									3
# Occupied	49	49	50	50									50

% Vacant	6%	6%	4%	4%									5%
% Occupied	94%	94%	96%	96%									95%

Housing Units - 52 Units

Unit
347 E Flora Street #45
347 E Flora Street #46

	Total Rent Collected	Avg Rent Collected
Oct.	\$37,542.58	\$766.18
Nov	\$29,039.00	\$592.63
Dec	\$29,147.00	\$582.94
Jan	\$34,918.90	\$698.38
Feb		
Mar		
Apr		
May		
Jun		
Jul		
Aug		
Sep		
YTD	\$130,647.48	\$660.03

UMA 208

UML 198

VACANCY REPORT FOR FISCAL YEAR END 2019 - Mourfield January 2019

Vacancies as of January 2019
 Property Mourfield

AMP #

Fiscal Year Ending 2019

Total # Units 4
 #ACC 0 100%

Fiscal Year Starting 2018

Fiscal Year Month October

1st of Month	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	FY 17/18 Avg.
# Vacant	0	0	0	0									0
# Occupied	4	4	4	4									4
% Vacant	0%	0%	0%	0%									0%
% Occupied	100%	100%	100%	100%									100%

Housing Units - 4 Units

Unit

	Total Rent Collected	Avg Rent Collected
Oct.	\$3,040.00	\$760.00
Nov	\$3,040.00	\$760.00
Dec	\$3,040.00	\$760.00
Jan	\$3,040.00	\$760.00
Feb		
Mar		
Apr		
May		
Jun		
Jul		
Aug		
Sep		
YTD	\$12,160.00	\$760.00

UMA 16
 UML 16

VACANCY REPORT FOR FISCAL YEAR END 2019 - Eighth Street January 2019

Vacancies as of January 2019
 Property Eighth Street

AMP #

Fiscal Year Ending 2019

Total # Units 1
 #ACC 0 100%

Fiscal Year Starting 2018

Fiscal Year Month October

1st of Month	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	FY 18/19 Avg.
# Vacant	0	0	0	0									0
# Occupied	1	1	1	1									1
% Vacant	0%	0%	0%	0%									0%
% Occupied	100%	100%	100%	100%									100%

Housing Units - 1 Unit

Unit

	Total Rent Collected	Avg Rent Collected
Oct.	\$1,375.00	\$1,375.00
Nov	\$1,375.00	\$1,375.00
Dec	\$1,375.00	\$1,375.00
Jan	\$1,375.00	\$1,375.00
Feb		
Mar		
Apr		
May		
Jun		
Jul		
Aug		
Sep		
YTD	\$5,500.00	\$1,375.00

UMA 4
 UML 4

VACANCY REPORT FOR FISCAL YEAR END 2019 - Central Avenue January 2019

Vacancies as of January 2019
 Property Central Avenue

AMP #

Fiscal Year Ending 2019

Total # Units 2
 #ACC 0 100%

Fiscal Year Starting 2018

Fiscal Year Month October

1st of Month	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	FY 17/18 Avg.
# Vacant	0	0	0	0									0
# Occupied	2	2	2	2									2

% Vacant	0%	0%	0%	0%									0%
% Occupied	100%	100%	100%	100%									100%

Housing Units - 2 Units

Unit

	Total Rent Collected	Avg Rent Collected
Oct.	\$2,254.00	\$1,127.00
Nov	\$2,254.00	\$1,127.00
Dec	\$2,254.00	\$1,127.00
Jan	\$2,254.00	\$1,127.00
Feb		
Mar		
Apr		
May		
Jun		
Jul		
Aug		
Sep		
YTD	\$9,016.00	\$1,127.00

UMA 8
 UML 8

VACANCY REPORT FOR FISCAL YEAR END 2019 - Sartini Manor January 2019

Vacancies as of January 2019
Property Sartini Manor

AMP #

Fiscal Year Ending 2019

Total # Units 31
#ACC 0 100%

Fiscal Year Starting 2018

Fiscal Year Month October

	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	FY 18/19 Avg.
# Vacant	0	0	0	2									1
# Occupied	31	31	31	29									31
% Vacant	0%	0%	0%	6%									2%
% Occupied	100%	100%	100%	94%									98%

Housing Units - 31 Units

Unit	
8692	Mokelumne Avenue #10
26203	Tower Road #22

	Total Rent Collected	Avg Rent Collected
Oct.	\$14,836.00	\$478.58
Nov	\$15,337.00	\$494.74
Dec	\$15,337.00	\$494.74
Jan	\$14,821.00	\$511.07
Feb		
Mar		
Apr		
May		
Jun		
Jul		
Aug		
Sep		
YTD	\$60,331.00	\$494.78

UMA 124
UML 122