

VACANCY REPORT FOR FISCAL YEAR END 2019 - Summary May 2019

**Vacancies as of May 2019**

	Total Units	# Vacant (Rentable)	# Vacant (Unrentable)	% Occupied	% Vacant (Excludes Pending Demolition Units)	YTD Averages (10/2018-present)	
						# Vacant	% Vacant
Public Housing	955	3	8	99.69%	0.31%		
Sierra Vista Homes	274	2	1	99.27%	0.73%	2	1%
Conway Homes	436	0	7	100.00%	0.00%	2	0%
Mokelumne Manor	50	0		100.00%	0.00%	0	1%
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	8	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	13%
Central Avenue	2	0		100.00%	0.00%	0	0%
Sartini Manor	31	0		100.00%	0.00%	1	2%

**Not Rentable Units**

Sierra Vista  
2435 S Belleview Street - Hold for Park Street Relocation

Conway  
7 Vacant Units - Structural Damage - Units will need to be demolished  
819 Houston Street      2505 Connecticut Avenue      2741 Hawaii Avenue  
849 Houston Street      2734 Hawaii Avenue  
921 Houston Street      2739 Hawaii Avenue

Park Street  
8 Vacant Units - Behavioral Health Services Conversion  
32 West Park Street #02      32 West Park Street #06      32 West Park Street #11  
32 West Park Street #04      32 West Park Street #08      32 West Park Street #12  
32 West Park Street #05      32 West Park Street #10

Claremont Manor  
Note: At the buyers request, the Housing Authority is holding the two vacant units.

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

Vacancies as of May 2019

Property Sierra Vista Homes

AMP # 241

Fiscal Year Ending 2019

Total # Units 274

Fiscal Year Starting 2018

#ACC 274

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	1	0	1	2					2
# Occupied	271	272	274	270	273	274	273	272					272

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

Public Housing Units - 329 Units

Unit	
1610	E 11th Street
1693	Ida Avenue

Unrentable Units	
2435 S Belleview Street - 4/11/19 - Hold for Park Street Relocation	

	Total Rent Collected	Avg Rent Collected
Oct.	\$78,616.00	\$290.10
Nov	\$80,154.00	\$294.68
Dec	\$80,578.00	\$294.08
Jan	\$83,255.00	\$308.35
Feb	\$77,163.00	\$282.65
Mar	\$75,544.00	\$275.71
Apr	\$67,758.00	\$248.20
May	\$71,990.00	\$264.67
Jun		
Jul		
Aug		
Sep		
YTD	\$615,058.00	\$282.30

UMA 2192

UML 2179

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

Vacancies as of May 2019

Property Conway Homes

AMP # 244

Fiscal Year Ending 2019

Total # Units 436

Fiscal Year Starting 2018

#ACC 436

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	1	0	2	0					2
# Occupied	433	433	433	434	435	436	434	436					434

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

Public Housing Units - 428 Units

Unit
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	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	\$97,045.00	\$223.09
Mar	\$106,732.00	\$244.80
Apr	\$107,780.00	\$248.34
May	\$110,053.00	\$252.42
Jun		
Jul		
Aug		
Sep		
YTD	\$820,296.00	\$236.11

Unrentable Units
819 Houston Avenue - 12/6/17 - Structural Damage
2741 Hawaii Avenue - 2/28/18 - Structural Damage
921 Houston Avenue - 3/13/17 - Structural Damage
2505 Connecticut Avenue - 6/29/18 - Structural Damage
2739 Hawaii Avenue - 7/13/18 - 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 3488  
UML 3474

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

Vacancies as of May 2019

Property Mokelumne Manor

AMP # 243

Fiscal Year Ending 2019

Total # Units 50

Fiscal Year Starting 2018

#ACC 50

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	1	0	0					0
# Occupied	50	50	50	50	49	49	50	50					50

% Vacant	0%	0%	0%	0%	2%	2%	0%	0%					1%
% Occupied	100%	100%	100%	100%	98%	98%	100%	100%					100%

Public Housing Units - 50 Units

Unit
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	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	\$15,242.00	\$311.06
Mar	\$15,867.00	\$323.82
Apr	\$15,853.00	\$317.06
May	\$15,507.00	\$310.14
Jun		
Jul		
Aug		
Sep		
YTD	\$123,210.00	\$309.61

UMA 400

UML 398

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

Vacancies as of May 2019

Property Diablo Homes (Tracy) AMP # 242 Fiscal Year Ending 2019  
 Total # Units 195 Fiscal Year Starting 2018  
 #ACC 195 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	0	1	0	1					1
# Occupied	194	195	194	194	195	194	195	194					194
% Vacant	1%	0%	1%	1%	0%	1%	0%	1%					0%
% Occupied	99%	100%	99%	99%	100%	99%	100%	99%					100%

Public Housing Units - 195 Units

Unit
931 Tracy Blvd

	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	\$59,124.00	\$303.20
Mar	\$60,019.00	\$309.38
Apr	\$60,855.00	\$312.08
May	\$61,647.80	\$317.77
Jun		
Jul		
Aug		
Sep		
YTD	\$474,895.80	\$305.40

UMA 1560  
 UML 1555

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

Vacancies as of May 2019

Property American Street AMP # Fiscal Year Ending 2019  
 Total # Units 4 Fiscal Year Starting 2018  
 #ACC 0 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	0	0	0					0
# Occupied	4	4	4	4	4	4	4	4					4

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

Housing Units - 4 Units

Unit
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	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	\$2,352.00	\$588.00
Mar	\$2,352.00	\$588.00
Apr	\$2,352.00	\$588.00
May	\$2,352.00	\$588.00
Jun		
Jul		
Aug		
Sep		
YTD	\$18,816.00	\$588.00

UMA 32  
 UML 32

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

Vacancies as of May 2019

Property Park Street

AMP #

Fiscal Year Ending

2019

Total # Units 12

Fiscal Year Starting 2018

#ACC 0

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	0	0	0					0
# Occupied	12	12	12	12	12	12	12	12					12

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

Housing Units - 12 Units

Unit
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	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	\$4,220.00	\$351.67
Mar	\$5,171.00	\$430.92
Apr	\$3,426.00	\$285.50
May	\$2,460.00	\$205.00
Jun		
Jul		
Aug		
Sep		
YTD	\$37,565.00	\$391.30

Unrentable Units
32 W Park Street #2 - 3/12/19 - Behavioral Health Services Conversion
32 W Park Street #4 - 4/4/19 - Behavioral Health Services Conversion
32 W Park Street #5 - 1/10/19 - Behavioral Health Services Conversion
32 W Park Street #6 - 5/1/19 - Behavioral Health Services Conversion
32 W Park Street #8 - 3/8/19 - Behavioral Health Services Conversion
32 W Park Street #10 - 1/10/19 - Behavioral Health Services Conversion
32 W Park Street #11 - 4/17/18 - Behavioral Health Services Conversion
32 W Park Street #12 - 4/7/19 - Behavioral Health Services Conversion

UMA 96  
UML 96

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

Vacancies as of May 2019

Property Washington Street

AMP #

Fiscal Year Ending

2019

Total # Units 6

Fiscal Year Starting 2018

#ACC 0

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	0	0	0					0
# Occupied	6	6	6	6	6	6	6	6					6

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

Housing Units - 6 Units

Unit
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	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	\$7,832.00	\$1,305.33
Mar	\$6,973.00	\$1,162.17
Apr	\$7,095.00	\$1,182.50
May	\$5,846.00	\$974.33
Jun		
Jul		
Aug		
Sep		
YTD	\$53,970.00	\$1,124.38

UMA 48

UML 48



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

Vacancies as of May 2019

Property Claremont Manor

AMP #

Fiscal Year Ending

2019

Total # Units 52

Fiscal Year Starting 2018

#ACC 0

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	4	3	1	2					3
# Occupied	49	49	50	50	48	49	51	50					50

% Vacant	6%	6%	4%	4%	8%	6%	2%	4%					5%
% Occupied	94%	94%	96%	96%	92%	94%	98%	96%					95%

Housing Units - 52 Units

Unit
347 E Flora Street #12
347 E Flora Street #45

	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	\$31,331.00	\$652.73
Mar	\$36,388.00	\$742.61
Apr	\$36,099.00	\$707.82
May	\$29,806.13	\$596.12
Jun		
Jul		
Aug		
Sep		
YTD	\$264,271.61	\$667.43

UMA 416

UML 396

VACANCY REPORT FOR FISCAL YEAR END 2019 - Mourfield May 2019

Vacancies as of May 2019

Property Mourfield

AMP #

Fiscal Year Ending

2019

Total # Units 4

Fiscal Year Starting 2018

#ACC 0

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	0	0	0					0
# Occupied	4	4	4	4	4	4	4	4					4

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

Housing Units - 4 Units

Unit
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	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	\$4,360.00	\$1,090.00
Mar	\$4,360.00	\$1,090.00
Apr	\$4,360.00	\$1,090.00
May	\$5,560.00	\$1,390.00
Jun		
Jul		
Aug		
Sep		
YTD	\$30,800.00	\$962.50

UMA 32

UML 32

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

Vacancies as of May 2019

Property Eighth Street

AMP #

Fiscal Year Ending

2019

Total # Units 1

Fiscal Year Starting 2018

#ACC 0

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	0	0					0
# Occupied	1	1	1	1	0	1	1	1					1

% Vacant	0%	0%	0%	0%	100%	0%	0%	0%					13%
% Occupied	100%	100%	100%	100%	0%	100%	100%	100%					88%

Housing Units - 1 Unit

Unit
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	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	\$0.00	\$0.00
Mar	\$1,370.00	\$1,370.00
Apr	\$1,370.00	\$1,370.00
May	\$1,370.00	\$1,370.00
Jun		
Jul		
Aug		
Sep		
YTD	\$9,610.00	\$1,201.25

UMA 8  
UML 7

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

Vacancies as of May 2019

Property Central Avenue

AMP #

Fiscal Year Ending

2019

Total # Units 2

Fiscal Year Starting 2018

#ACC 0

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	0	0	0					0
# Occupied	2	2	2	2	2	2	2	2					2

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

Housing Units - 2 Units

Unit
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	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	\$2,354.00	\$1,177.00
Mar	\$2,354.00	\$1,177.00
Apr	\$2,454.00	\$1,227.00
May	\$2,454.00	\$1,227.00
Jun		
Jul		
Aug		
Sep		
YTD	\$18,632.00	\$1,164.50

UMA 16

UML 16

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

Vacancies as of May 2019

Property Sartini Manor

AMP #

Fiscal Year Ending

2019

Total # Units 31

Fiscal Year Starting 2018

#ACC 0

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	2	1	1	0					1
# Occupied	31	31	31	29	29	30	30	31					30
% Vacant	0%	0%	0%	6%	6%	3%	3%	0%					2%
% Occupied	100%	100%	100%	94%	94%	97%	97%	100%					98%

Housing Units - 31 Units

Unit	
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	\$16,291.00	\$561.76
Mar	\$16,291.00	\$543.03
Apr	\$15,631.00	\$521.03
May	\$17,016.00	\$548.90
Jun		
Jul		
Aug		
Sep		
YTD	\$125,560.00	\$519.23

UMA 248

UML 242