

2026 Loan Receivable Reconciliation Correction List**Loan Write-Offs**

<u>City Loan #:</u>	<u>Address:</u>	<u>Principal Amount:</u>	<u>Write-Off Explanation:</u>
201006	2618 S 8th St	\$ 2,288.00	Bankruptcy
201010	1721 Ontario Ave	\$ 12,554.00	Records reflect paid off
201011	817 Spring Ave	\$ 8,100.00	Ownership Change
201013	1808 Bell Ave	\$ 4,650.00	Ownership Change
201014	2515 S 7th St	\$ 9,287.41	Duplicate Entry
201020	1534 N 12th St	\$ 20,000.00	No Mortgage on Property
201030	1821 N 7th St	\$ 7,500.00	Foreclosure/Ownership Change
201042	1314 N 16th St	\$ 9,560.00	Bankruptcy
201082	1608 S 12th St	\$ 5,000.00	Ownership Change
201096	2601 N 11th St	\$ 9,062.00	Ownership Change
201114	1612 N 7th St	\$ 4,700.00	Ownership Change
201128	2004 N 27th St	\$ 9,050.00	Ownership Change
201135	714 N 15th St	\$ 15,465.00	Ownership Change
201138	912 Kentucky Ave	\$ 8,400.00	Ownership Change
201149	1252 Heerman Ct/2101 N 13th St	\$ 9,060.00	Foreclosure/Ownership Change
201152	1620 Blocki Ct	\$ 14,312.00	Ownership Change
201162	1330 Alabama Ave	\$ 4,700.00	Ownership Change
201175	1132 S 10th St	\$ 1,900.00	Ownership Change
201177	1224 S 11th St	\$ 3,000.00	Ownership Change
201185	1928 S 13th St	\$ 2,100.00	Ownership Change
201186	1928 S 13th St	\$ 7,500.00	Ownership Change
201187	1928 S 13th St	\$ 1,962.00	Ownership Change
201193	1818 N 11th St	\$ 11,000.00	Records reflect paid off
201199	2132 N 26th St	\$ 3,009.28	No Mortgage on Property/Ownership Change
201212	423 Niagara Ave	\$ 6,500.00	Foreclosure/Ownership Change
201228	2831 S 10th St	\$ 16,000.00	Ownership Change
201233	1313 S 17th St	\$ 8,800.00	Ownership Change
201236	1512 Superior Ave	\$ 12,000.00	Ownership Change
201243	1406 Superior Ave	\$ 8,314.00	Ownership Change
201249	1015 N 6th St	\$ 12,000.00	Ownership Change
201274	1610 Main Ave	\$ 8,000.00	Ownership Change
201280	1922 N 22nd St	\$ 3,350.00	No Mortgage on Property/Foreclosure
201281	1315 Maryland Ave	\$ 3,500.00	No Mortgage on Property
201284	2321 S 7th St	\$ 3,500.00	No Mortgage on Property/Ownership Change
201285	1412 School Ave	\$ 3,500.00	Records reflect paid off
201286	1117 N 10th St	\$ 3,500.00	No Mortgage on Property/Ownership Change
201289	2010 S 14th St	\$ 3,500.00	Records reflect paid off
201292	1441 S 9th St	\$ 3,500.00	Records reflect paid off
201293	421 Grant Ave	\$ 3,500.00	No Mortgage on Property
201294	1621 Michigan Ave	\$ 3,050.00	No Mortgage on Property/Foreclosure
201295	1511-1513 N 16th St	\$ 3,500.00	No Mortgage on Property/Ownership Change
201297	1013 Swift Ave	\$ 2,800.00	No Mortgage on Property
201298	1802 S 19th St	\$ 3,500.00	Records reflect paid off
201299	1903 N 9th St	\$ 3,500.00	No Mortgage on Property/Ownership Change
201300	1932-1934 N 13th St	\$ 3,500.00	No Mortgage on Property/Ownership Change
201301	1447 S 11th St	\$ 3,500.00	No Mortgage on Property/Ownership Change
201302	2117 Cooper Ave	\$ 3,500.00	No Mortgage on Property/Ownership Change
201303	4560 S 15th St	\$ 3,500.00	Records reflect paid off
201304	1012 Kentucky Ave	\$ 3,500.00	No Mortgage on Property/Ownership Change

201305	1614 Division Ave	\$	785.00	No Mortgage on Property/Ownership Change
201307	1633 Superior Ave	\$	3,500.00	No Mortgage on Property/Ownership Change
201311	2224 S 16th St	\$	3,500.00	No Mortgage on Property
201313	1706-1706A N 13th St	\$	3,500.00	No Mortgage on Property/Ownership Change
201314	1919 N 10th At	\$	3,500.00	No Mortgage on Property/Ownership Change
201316	3106 Michigan Ave	\$	3,500.00	No Mortgage on Property
201318	1716 N 16th St	\$	3,500.00	No Mortgage on Property/Ownership Change
201319	2223 S 14th St	\$	3,500.00	No Mortgage on Property/Ownership Change
201320	3204 S 10th St	\$	3,500.00	No Mortgage on Property
201321	1824 Saemann Ave	\$	3,500.00	No Mortgage on Property
201322	79 Lincoln Ave	\$	3,500.00	No Mortgage on Property/Ownership Change
201324	2811 N 11th St	\$	3,500.00	Foreclosure/Ownership Change
201326	1414 Superior Ave	\$	3,500.00	No Mortgage on Property/Ownership Change
201327	1814 N 10th St	\$	3,500.00	No Mortgage on Property
201328	1623 Humboldt Ave	\$	3,500.00	No Mortgage on Property
201329	1213 S 16th St	\$	3,500.00	No Mortgage on Property
201330	2706 S 16th St	\$	2,500.00	Foreclosure/Ownership Change
201332	1624 S 13th St	\$	2,000.00	No Mortgage on Property/Ownership Change
201334	1640 N 10th St	\$	3,500.00	Records reflect paid off
201335	1622 N 19th St	\$	3,500.00	Ownership Change
301087	1924 N 11th St	\$	3,372.24	Duplicate Entry

Loan Satisfactions Needed - Not in City Active Loan Listing

<u>City Loan #:</u>	<u>Address:</u>	<u>Principal Amount:</u>	<u>Satisfaction Explanation:</u>
201018	1014 Clara Ave	\$ 12,000.00	Foreclosure
N/A (1)	1721 Ontario Ave	\$ 298.20	No paperwork to match loan amount in City records
N/A (2)	1104 Erie Ave & 1106 N 11th St	\$ 4,995.00	No paperwork to match loan amount in City records
N/A (3)	1008 N Water St	\$ 10,968.00	No paperwork to match loan amount in City records
N/A (4)	1521 N 16th St	\$ 20,000.00	No paperwork to match loan amount in City records
N/A (5)	2010 S 14th St	\$ 7,215.00	No paperwork to match loan amount in City records
N/A (6)	1433 S 10th St	\$ 2,013.00	No paperwork to match loan amount in City records
N/A (7)	1433 S 10th St	\$ 20,488.00	No paperwork to match loan amount in City records
N/A (8)	1329 N 16th St	\$ 10,000.00	No paperwork to match loan amount in City records
N/A (9)	2618 S 8th St	\$ 9,215.00	No paperwork to match loan amount in City records

Loans - Change of Terms

<u>City Loan #:</u>	<u>Address:</u>	<u>Principal Amount:</u>	<u>Change in Terms Explanation:</u>	<u>Loan Term:</u>	<u>Recommended Term:</u>	<u>Loan Interest %:</u>	<u>Recommended Interest:</u>
201026	1821 S 12th St	\$ 3,360.51	Loan from 2007 with some payments made; defer remaining until sold	120	Deferred	4.00%	Flat - \$722.33
201050	1924 N 11th St	\$ 17,751.24	Loan from 2000 with no payments made; defer until sold	120	Deferred	4.00%	Flat - \$3,815.48
201052	1423 Alabama Ave	\$ 12,366.43	Loan from 2004 with some payments made; defer until sold	120	Deferred	4.00%	Flat - \$2,657.92
201059	1734 N 7th St	\$ 7,506.00	Loan from 2007 with no payments made; defer until sold	180	Deferred	4.00%	Flat - \$2,487.76
201163	1605 Blocki Ct	\$ 3,939.15	Loan from 2010 with some payments made; defer remaining until sold	120	Deferred	4.00%	Flat - \$846.67
201170	2520 S 17th St	\$ 6,520.00	Loan from 2012 with no payments made; defer until sold	120	Deferred	1.00%	Flat - \$334.12
201216	513 N 14th St	\$ 8,431.88	Loan from 2014 with some payments made; defer remaining until sold	120	Deferred	0.00%	0.00%
201229	1011 N 26th St	\$ 1,804.52	Loan from 2008 with some payments made; defer remaining until sold	180	Deferred	0.00%	0.00%
201230	1037 Wilson Ave	\$ 7,500.00	Loan from 1994 with no payments made; defer until sold	120	Deferred	1.00%	Flat - \$384.33
201235	1110 N 4th St	\$ 14,000.00	Loan from 2008 with no payments made; defer until sold	120	Deferred	0.00%	0.00%
201237	712 St Clair Ave	\$ 15,700.00	Loan from 2004 with no payments made; defer until sold	120	Deferred	2.00%	Flat - \$1,635.34
201240	1521 N 16th St	\$ 6,046.14	Loan from 2007 with some payments made; defer remaining until sold	180	Deferred	0.00%	0.00%
201315	1526 St Clair Ave	\$ 3,500.00	Loan from 2001 with no payments made; defer until sold	60	Deferred	0.00%	0.00%
201323	1525 Michigan Ave	\$ 3,500.00	Loan from 2002 with no payments made; defer until sold	60	Deferred	0.00%	0.00%
201333	1917 N 7th St	\$ 2,683.84	Loan from 1999 with no payments made; defer until sold	60	Deferred	0.00%	0.00%
301088	826 Oakland Ave	\$ 8,900.00	Loan from 2004 with no payments made; defer until sold	120	Deferred	0.00%	0.00%

301114	2520 S 17th St	\$	4,579.00	Loan from 2011 with some payments made; defer remaining until sold	119	Deferred	1.00%	Flat - \$232.75
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**These loans would subject to adjustment by Finance Director with proof of payment from the homeowner*