Jurisdiction	Mountain View	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	01/31/2023 - 01/31/2031

Building Permits Issued by Affe	ordability Summary	
Income Level	Current Year	
	Deed Restricted	123
Very Low	Non-Deed Restricted	9
	Deed Restricted	23
Low	Non-Deed Restricted	26
	Deed Restricted	3
Moderate	Non-Deed Restricted	26
Above Moderate		111
Total Units		321

Note: Units serving extremely low-income households are included in the very low-income permitted units totals

Units by Structure Type	Entitled		Permitted	Completed
Single-family Attached		0	72	63
Single-family Detached		34	30	28
2 to 4 units per structure		0	0	4
5+ units per structure		268	149	990
Accessory Dwelling Unit		85	70	31
Mobile/Manufactured Home		0	0	0
Total		387	321	1116

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	174	321
Not Indicated as Infill	0	0

Housing Applications Summary	
Total Housing Applications Submitted:	82
Number of Proposed Units in All Applications Received:	608
Total Housing Units Approved:	262
Total Housing Units Disapproved:	0

Use of SB 35 Streamlining Provisions - Applications	
Number of SB 35 Streamlining Applications	0
Number of SB 35 Streamlining Applications Approved	0

Units Constructed - SB 35 Streamlining Permits											
Income	Rental	Ownership	Total								
Very Low	75	0	75								
Low	23	0	23								
Moderate	2	0	2								
Above Moderate	0	0	0								
Total	100	0	100								

Streamlining Provisions Used - Permitted Units	# of Projects	Units
SB 9 (2021) - Duplex in SF Zone	0	0
SB 9 (2021) - Residential Lot Split	5	5
AB 2011 (2022)	0	0
SB 6 (2022)	0	0
SB 35 (2017)	1	100

Ministerial and Discretionary Applications	# of Applications	Units
Ministerial	77	164
Discretionary	5	444

Density Bonus Applications and Units Permitted	
Number of Applications Submitted Requesting a Density Bonus	4
Number of Units in Applications Submitted Requesting a Density Bonus	518
Number of Projects Permitted with a Density Bonus	1
Number of Units in Projects Permitted with a Density Bonus	100

Housing Element Programs Implemented and Sites Rezoned	Count
Programs Implemented	41
Sites Rezoned to Accommodate the RHNA	0

Table A Housing Development Applications Submitted

		Project Identifie	ər		Unit Ty	pes	Date Application Submitted				its - Afforda					Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density B Applic	onus Law ations	Application Status	Project Type	Notes
Prior APN*	Current APN	1 Street Address	Project Name [*]	Local Jurisdiction Tracking ID	2 Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	3 Tenure R=Renter O=Owner	4 Date Application Submitted (see instructions)	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	5 Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	6 Total <u>PROPOSED</u> Units by Project	7 Total <u>APPROVED</u> Units by project	8 Total <u>DISAPPROVED</u> Units by Project	9 Please select streamlining provision/s the application was submitted pursuant to.	1 Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	0 Were incentives or concessions regested pursuant to Government Code section 65915 approved?	11 Please indicate the status of the application.	12 Is the project considered a ministerial project or discretionary project?	13 Notes*
Summary Row: S	153-15-021,	now 1020 Terra Bella		PL-2021-169	5+	R	2	40	0	66		2	2	384	108	108	0	NONE	Yes	Yes	Approved	Discretionary	
	153-15-002 4/13/1989	Ave 43 Starr Way		PL-2021-179	SFD	0	1/25/2023	8						2	2	2		NONE	No	N/A	Approved	Discretionary	
	189-32-028 193-02-049,	1332 Park Dr 749 W El		PL-2021-190	SFD 5+	0	3/29/2023							3 266	3	3		NONE	No Yes	N/A	Approved	Discretionary	
	193-02-050	Camino Real		PL-2022-144			3/31/2023	8		4	-			200							5		
	158-01-038	96 W El Camino Real		PL-2023-053	5+	R	4/11/2023	40	0	38	8	1	I		79	79		NONE	Yes	Yes	Approved		Application subject to AB 2162
		918 Rich Ave 525 Alice Ave		PL-2021-154 2023-0151	5+ ADU		0 6/14/2023 2/28/2023	3 2	2			2	2	28	32	32		NONE	Yes			Discretionary Ministerial	
		2102 Creeden			ADU	R	2/20/2023	2						1	1	1		SB 9 (2021) -	No	N/A	Approved	Ministerial	
		Wy		2023-0279			2/3/2023	8										Residential Lot Split					
		2110 Creeden Wy		2023-0278	SFD		2/3/2023	3						1	1	1		SB 9 (2021) - Residential Lot Split	No				
	170-19-049	2104 Creeden Wy		2023-0277	SFD	0	2/3/2023							1	1	1		SB 9 (2021) - Residential Lot Split	No	N/A	Approved	Ministerial	
		1171 Burgoyne St		2023-0306	ADU	R	2/6/2023							1	1	1		NONE	No	N/A	Approved	Ministerial	
	170-19-049	2108 Creeden Wy		2023-0280	ADU	R	2/6/2023							1	1	1		SB 9 (2021) - Residential Lot Split	No	N/A	Approved	Ministerial	
	197-41-046	272 Carmelita Dr		2023-0308	ADU	R	2/0/2023							1	1	1		NONE	No	N/A	Approved	Ministerial	
	150-13-029	1857 San Luis Ave		4/1/2023	SFD	0	1/2/2023							1	1	1		NONE	No	N/A	Approved	Ministerial	
	147-23-088	2456 Benjamin Dr		2023-0487	ADU	R	2/23/2023							1	1	1		NONE	No	N/A	Approved	Ministerial	
	6/1/1993	1038 Nilda		2023-0117	SFD		2/23/2023	20						1	1			NONE	No				Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
	6/1/1993	1038 Nilda		2023-0117	ADU		2/23/2023	3						1	1			NONE	No	N/A	Pending		Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
	9/27/1958	572 Sierra Ave		2023-0558	ADU ADU	R	3/4/2023	8						1	1	1		NONE NONE	No No	N/A	Approved Approved	Ministerial Ministerial	
	447.05.050	1649 Alison Ave		2023-0184	ADU		3/6/2023	3	-						4	4		NONE	No				
		2376 Adele Ave		2023-0562	ADU		3/6/2023	8										NONE	No				
	189-24-030	1120 Cuesta Dr		2023-0722			3/21/2023	8						1	1	1							
	2/7/1993	703 Stamm Ave		2023-0379	ADU		3/21/2023	8						1	1	1		NONE	No	N/A			
	153-20-007	779 San Lucas Ave		2023-0338	ADU	R	3/22/2023	3	1					1	1	1		NONE	No	N/A	Approved	Ministerial	
	197-34-004	22575 Eunice Ave		2023-0802	ADU	R	3/28/2023							1	1	1		NONE	No	N/A	Approved	Ministerial	
	154-23-036	1558 Mercy St		2023-0458	SFD	0	0							1	1	1		SB 9 (2021) - Residential Lot	No	N/A	Approved	Ministerial	
	154-37-019				ADU	R	4/6/2023							1	1			NONE	No	N/A	Pending		Application only requires
		1984 W El Camino Real		2023-0636			4/13/2023	8															a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal
	189-30-049	1040 Mountain View Ave		2023-0974	ADU	R	4/15/2023							1	1	1		NONE	No	N/A	Approved	Ministerial	panany remit submittai.
		337 Franklin St		2023-0996	ADU SFD	B	4/15/2023	3						1	1	1		NONE	No	N/A		Ministerial	
	158-06-052	Ave		2023-0775			4/25/2023	8						1	1	1		NONE					
	189-31-146	1670 Hollingsworth Dr		2023-0701	ADU	R	4/25/2023	3						1	1	1		NONE	No	N/A	Approved	Ministerial	

Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted (see instructions)	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total <u>PROPOSED</u> Units by Project	Total APPROVED Units by project	Total <u>DISAPPROVED</u> Units by Project	Please select streamlining provision/s the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions regested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*
	147-23-053	2451 Benjamin Dr		2023-0993	ADU	R	4/18/2023							1	1			NONE	No	N/A	Pending		ADU and JADU; Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
	1/9/1958	95 Centre St 910 Burgoyne		2023-1009 2023-0932	ADU SFD	R 0								1	1	1		NONE NONE	No No	N/A N/A	Approved Approved	Ministerial Ministerial	
	189-27-012	St 1150 Fordham		2023-1203	SFD	0	4/10/2023							1	1	1	1	NONE	No	N/A	Approved	Ministerial	1
	8/30/1970	Wy			SFD	0	5/10/2023							1	1			NONE	No	N/A	Pending	Ministerial	
		1006 Judson Dr		2023-1272			5/18/2023																Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
	8/30/1970	1006 Judson Dr		2023-1272	ADU	R	5/18/2023							1	1			NONE	No	N/A	Pending		Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
	153-26-019	867 Central Ave		2023-1289	ADU	R	5/19/2023							1	1	1		NONE	No	N/A	Approved	Ministerial	building remit submittal.
	158-10-041	1142 Church St		2023-1602	ADU	R								1	1	1	1	NONE	No	N/A	Approved	Ministerial	1
	147-23-094 158-29-056	2439 Alvin St		2023-1233	ADU ADU	R	6/26/2023 5/15/2023							1	1	1		NONE	No	N/A N/A	Approved	Ministerial Ministerial	
		492 Calderon Ave		2023-2150			8/18/2023																Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
		754 San Lucas Ave		2023-1559	ADU		6/22/2023							1	1	1		NONE	No	N/A		Ministerial	
	189-27-012	1150 Fordham Wy		2023-1203	SFD		5/10/2023							1	1	1		NONE	No	N/A	Approved	Ministerial	
		873 Washington St		2023-1565	ADU	R	6/22/2023							1	1	1		NONE	No	N/A	Approved	Ministerial	
	189-05-132	1661 Cornell Dr		2023-2107	ADU	R	8/15/2023							1	1	1		NONE	No	N/A	Approved	Ministerial	
	147-16-101	333 Aldean Ave		2023-1386	ADU	R	5/30/2023							1	1	1		NONE	No	N/A	Approved	Ministerial	
	11/14/1958	1069 California St		2023-2186	ADU	R	7/17/2023							1	1	1		NONE	No	N/A	Approved	Ministerial	
	160-67-036	307 Chetwood Dr		2023-1579	ADU	R	6/23/2023							1	1	1		NONE	No	N/A	Approved	Ministerial	
	154-23-036	1556 Mercy St		2023-0458	SFD		3/30/2023							1	1	1		SB 9 (2021) - Residential Lot Split	No	N/A		Ministerial	
	7/10/1948	243 Monroe Dr		2023-1790	ADU	R	7// 0/00							2	2			NONE	No	N/A	Pending		Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete
	189-04-103				ADU	R	7/12/2023							1	1			NONE	No	N/A	Pending	Ministerial	Building Permit submittal. Application only requires a Building Permit. Date
		1346 Brookdale Ave		2023-3392			12/11/2023																application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
	193-18-020	661 Lola Ln		2023-2265	ADU	R								1	1			NONE	No	N/A	Pending		Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete
	152 17 000	880 San Simeon		2023-3368	ADU	R	8/28/2023							1	1	1	1	NONE	No	N/A	Approved	Ministerial	Building Permit submittal.

Prior APN*	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted (see instructions)	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total <u>PROPOSED</u> Units by Project	Total APPROVED Units by project	Total <u>DISAPPROVED</u> Units by Project	Please select streamlining provision/s the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 659152	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*
	160-16-015	360 Walker Dr		2023-2398	SFD	0								1	1			NONE		D N/A	Pending	Ministeria	Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not
	160-16-015				ADU		9/9/2023											NONE	No	o N/A	Pending	Ministeria	reflect a complete Building Permit submittal.
	160-16-015	360 Walker Dr		2023-2398	ADU	к								1	1			NONE	. N	5 N/#	Penaing	Ministeria	Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete
	193-18-041	1			ADU	R	9/9/2023							1	1			NONE	No	o N/A	Pending	Ministeria	Building Permit submittal.
		637 Cornelia Ct		2023-2290			8/31/2023																Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete
	197-21-013	3367 Grant Rd	3367 Grant Rd	2023-2599	SFD	0	6/3/1/2023							1	1			SB 9 (2021) - Residential Lo Spli	. No	D N/A	Pending	Ministeria	Building Permit submittal. Lot split under PL-2023- 023 - application submitted date 5/31/2023; SFD application only requires a Building Permit. Date application submitted is acceptance of first
																							submittal and may not reflect a complete
	197-21-013	3367 Grant Rd	3367 Grant Rd	2023-2599	ADU	R	10/3/2023							1	1			SB 9 (2021) - Residential Lo Spli	t t	D N/A	Pending	Ministeria	Building Permit submittal. Lot split under PL-2023- 023 - application submitted date 5/31/2023; SFD application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete
	197-21-013	3367 Grant Rd	3367 Grant Rd	2023-2598	SFD	0	10/3/2023							1	1			SB 9 (2021) - Residential Lo Spli	. No	D N/A	Pending	Ministeria	Building Permit submittal. Lot split under PL-2023- 023 - application submitted date 5/31/2023, SPD application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete
	197-21-013	5			ADU	R	10/3/2023							1	1			SB 9 (2021) -	No	o N/A	Pending	Ministeria	Building Permit submittal.
		3367 Grant Rd	3367 Grant Rd	2023-2598			10/3/2023											Residential Loi Splii	t				Lot split under PL-2023- 023 - application submitted date 5/31/2023; SFD application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
	189-25-127				ADU	R	10/3/2023							1	1			NONE	No	o N/A	Pending	Ministeria	
		1668 Yale Dr		2023-0596			91010000																Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Dermit automitted
	197-41-081				ADU	R	3/8/2023							1	1			NONE	No	o N/A	Pending	Ministeria	Building Permit submittal. Application only requires
		286 Martens Ave		2023-2717																			Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete
						L	10/9/2023		I										I				Building Permit submittal.

Prior APN*	Current APN	Street Address	Project Name [*]	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted (see instructions)	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVED</u> Units by Project	Please select streamlining provision/s the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions regested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*
	153-26-027	824 Jackson St		2023-2782	ADU	R								1	1			NONE	No	N/A	Pending	Ministerial	Application only requires a Building Permit. Date application submitted is acceptance of first
	197-33-021				ADU		10/13/2023											NONE	No	N/A	Pending	Ministerial	submittal and may not reflect a complete Building Permit submittal.
	197-33-021	13175 Franklin Ave		2023-2674	ADU	K								I				NONE	NO	N/A	Penaing		Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete
	197-36-080				ADU	R	10/5/2023							1	1			NONE	No	N/A	Pending	Ministerial	Building Permit submittal.
		627 Sleeper Ave		2023-2836			10/18/2023																Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
	197-33-040	22420 Diericx Ct		2023-2813	ADU	R	10/16/2023							1	1			NONE	No	N/A	Pending	Ministerial	Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not
	160-10-048				ADU	R	10/16/2023							1	1			NONE	No	N/A	Pending	Ministerial	reflect a complete Building Permit submittal.
		77 Devonshire Ave		2023-2766			10/12/2023																Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
	193-19-046	751 Lola Ln		2023-2742	SFD	0	10/10/2023							1	1			NONE	No	N/A	Pending	Ministerial	Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
	193-19-046	751 Lola Ln		2023-2742	ADU	R	10/10/2023							1	1			NONE	No	N/A	Pending	Ministerial	Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
	148-38-011	2132 Stanford Ave		2023-3081	ADU	R	11/9/2023							1	1			NONE	No	N/A	Pending	Ministerial	Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
	197-33-038	22405 Diericx Ct		2023-2881	ADU	R								1	1			NONE	No	N/A	Pending	Ministerial	Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete
	197-24-067	2724 Fairbrook Dr		2023-3227	ADU	R	10/24/2023							1	1			NONE	No	N/A	Pending		Building Permit submittal. Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Depart submittal
	4/3/1960	620 Alamo Ct		2023-3283	ADU	R	11/16/2023							6	6			NONE	No	N/A	Pending		Building Permit submittal, Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.

Prid	lor APN*	Current APN	Street Address	Project Name [*]	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted (see instructions)	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVED</u> Units by Project	Please select streamlining provision/s the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*
		147-34-074	2424 Whitney		2023-2949	ADU	R	10/31/2023							1	1		1	NONE	N	o N/A	Approved	Ministeria	
		148-38-072	Dr 290 Fair Oaks St		2023-3232	ADU	R	11/22/2023							1	1			NONE	N	D N/A	Pending		Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
		160-32-008	260 Tyrella Ave		2023-3342	ADU	R	12/5/2023							1	1			NONE	N	D N/A	Pending		Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
		193-16-063	1599 Bonita Ave		2023-3173	SFD	0	11/16/2023							1	1			NONE	N	D N/A	Pending	Ministeria	Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
		193-16-063	1599 Bonita Ave		2023-3173	ADU	R	11/16/2023							1	1			NONE	N	D N/A	Pending	Ministerial	Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
		147-12-057	768 N Rengstorff Ave		2023-3282	ADU	R								2	2			NONE	N	D N/A	Pending	Ministerial	Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete
		154-31-014	677 Pettis Ave		2023-3441	SFD	0	12/14/2023							1	1		1	NONE	N	D N/A	Pending	Ministerial	Building Permit submittal. Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
		154-31-014	677 Pettis Ave		2023-3441	ADU	R	12/11/2023							1	1			NONE	N	D N/A	Pending	Ministerial	Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
		193-19-003	736 Lola Ln		2023-3511	SFD	0	12/18/2023							1	1			NONE	N	D N/A	Pending		Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Buildino Permit submittal.
		189-32-028	1332 Park Dr	1332 Park Dr	2023-3376	ADU	R	12/8/2023							3	3			NONE	N	o N/A	Pending	Ministeria	Application only requires a Building Permit. Date application submitted is acceptance of first submittal and may not reflect a complete Building Permit submittal.
-					L			12/012023								0								savang ronnit submittal.
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	Pro	oject Iden	ntifier		Unit	Types	Af	iordability by Ho	ousehold Ir	ncomes - (Completed E	ntitlemen	nt		Affordability b	y Housel	nold Inco	omes - Building	Permits				Affordab	bility by Ho	usehold Ir	ncomes ·	- Certificates of	Occupanc	÷у	Strea	ml Infil g	Housing with Financial Assistance and/or Deed Restrictions	Financi al Assista	Restrict ion		hed/Dest Units	royed	C	ensity Bonus	5	Notes
Prior APN'	Current APN	1 Street Address	Name ⁺	Trackin ID		y Tenure R=Rente	Very Low- Income Deed Restricte d	Very Low- Low- Income Incom Non Deed Deed Restricte Restric d d		Moderate- Income d Deed s Restricte d	Moderate- Income A Non Deed Mo Restricte Ir d		5 tillement # <u>Date</u> pproved			Low- Income Deed Restricte d	Low- Income Non Deed Restricte d			9 Buildin Permi e <u>Issue</u>		nits Very Loo d Income g Restrict its d	w- Very Low Income Non Deece Restricte d	/ Low- income i Deed i Restricte d	Low- N Income Non Deed Restricte I d	Moderate- Income Deed Restricte d	Moderate- Income Abov Non Deed Modera Restricte Incom d	Certifica es of Occupar cy or te-forms of readines; (see instruction ns) <u>Data</u> Issued	t # of Units issued Certificat cecupan cy or other forms of e readiness	How many of the units were waterenty Low Income? Hot sela units to (n sela multi	ie the ion ct Units OV Y/N ¹ ant ay ct	16 17 Assistanc e Programs Developm (may select see instructio ns) Poed sole instructio	For units affordabl e without financial assistanc e or deed restrictio	Term of Affordabil ity or	Number of Demolish ed/Destro yed Units	ed or Destroye d Units	Demolish d/Destro I red Units Dwner or Renter N A F	Total Obersity Inc Density Inc Bonus Applied Co Project V Percenta or ge Mo Increase Mo Increase Mo Increase Mo Milowable G Resident P Floor P Floor P Floor P Arcal Res	22 23 imber Other incessi s, incessi s, ons, conces s, ons, conces s, ons, conces s, ons, conces s, ons, conces ons, con	e ve si bid the project receive a reductio or waive of parking standard ? (Y/N) g ti	e t a on er Notes* 9 ds
			1020 Terra Bella Ave		1- 5+	R	40	9 1		2	44	3/	/14/2023	387	123 9	23	26	3	26 1	11	3	0	1 10	0 17	2	18	2 10	66	0	87 NOM	E Y	DB		55	404			80.0%	Other	Yes	Deed Restriction type also governed by regulatory agreement
	4/13/1989	43 Starr Way	43 Starr Way k 1332 Par Dr	r PL-202 179	1- SFD							2 8	3/9/2023	108 2								0							0	NOM	E Y				1	emolishe d	0		0		
	189-32- 028					0						3 4/	/26/2023	3								0							0	NOM	E Y								Develop	m	AB 2162
	158-01- 038	96 W El Camino Real	96 W El Camino Real	PL-202 053	3- 5+	R	40	38		1		6/	/29/2023	79								0							0	NOM	E Y	DB		55				18.0%	Standar Modifica 3 ⁿ	ds Yes tio	
	189-33- 028	918 Rich Ave	918 Rich Ave	h PL-202 154	1- 5+	o	2			2		28 10)/24/2023	32								0							0	NON	E Y	DB		1000				27.5%	Develop ent Standar Modifica 5 ⁿ	ds Yes	
	150-15- 006	1227 Verano R	1555 W d Middlefiel Rd	ld 2021-14	04 SFA	0						1 5/	/19/2020	1					1	1/17/20	23	1							0	NON	E Y				1	iemolishe d	R				Project pays in- lieu fees for every unit sold; demo units for project are reported line-by-line to avoid negatives; 116 total units demo'd for APN:150- 15-006
	150-15- 006	1229 Verano R	1555 W Middlefiel Rd	ld 2021-14	05 SFA	0						1 5/	/19/2020						1	1/17/20	23	1							0	NOM	E Y				1	emolishe d	R				Project pays in- lieu fees for every
	150-15- 006	1233 Verano R	1555 W Middlefiel Rd	ld 2021-14	06 SFA	0						1 5/	/19/2020	1					1	1/17/20	23	1							0	NON	E Y				1	emolishe d	R				unit sold Project pays in- lieu fees for every
	150-15- 006	1231 Verano R	1555 W Middlefiel Rd	ld 2021-14	58 SFA	0						1 5/	/19/2020	1					1	1/17/20	23	1							0	NON	E Y				1	lemolishe d	R				unit sold Project pays in- lieu fees for every
	150-15- 006	1225 Verano R		ld 2021-14	67 SFA	0						1 5/	/19/2020	1					1	1/17/20	23	1							0	NON	E Y				1	emolishe d	R				unit sold Project pays in- lieu fees for every unit sold Project
	150-15- 006	1235 Verano R	1555 W d ^{Middlefiel} Rd	ld 2021-14	83 SFA	0						1 5/	/19/2020	1					1	1/17/20	23	1							0	NON	E Y				1	emolishe d	R				pays in- lieu fees for everv
	150-15- 006	1203 Verano R	1555 W Middlefiel Rd	ld 2021-13	84 SFA	o						1 5/	/19/2020	1					1	3/15/20	23	1							0	NON	E Y				1	emolishe d	R				unit sold Project pays in- lieu fees for every unit sold

Prior APN'						Tenure Inc =Renter =Owner	/ Low- Ve ome in eed No tricte Re d	ry Low- icome I in Deed sstricte R d	Low- Income Deed Restricte d	Low- Income Non Deed Restricte d	Moderate Income Deed Restricte d	- Moderate Income Non Dee Restrict d	e- ∋ Above di Moderat e Incom	e. <u>Date</u> a <u>Approved</u>	t # of Units issued Entitleme nts	Very Low- Income Deed Restricte d	Very Low Income Non Deed Restricte d	Low- Income Deed Restricte d	Low- Income Non Deed Restricte d	Moderate Income Deed Restrict d	e-Moderat ∍ Incom Non Dee e Restric d	te- e Abo ed Moder te Incol	ve Buil rate- <u>Da</u> <u>Issi</u>	ding # of mits Iss <u>ite</u> Buil ued Per	Units Vi sued Iding mits R	iery Low- V Income Deed N Restricte d	/ery Low- Income lon Deed Restricte d	Low- Income Deed Restricte d	Low- Income Non Deed Restricte d	Moderate Income Deed Restricte d	e- Moderate Income Non Deec Restricte d	Above d Moderat a Income	Certifica es of Occupar cy or other e-forms of readines (see instructions) <u>Data</u>	t # of Units issued Certifica es of Cocupar other forms of ereadines	How many of the units were Extremely Low Income?	Please select the streamlini ng provision the project was APPROV ED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistanc e Programs for Each Developm ent (may select multiple - see instructio ns)	Deed Restrictio n Type (may select multiple - c see instructio ns)	For units affordabl e without financial assistance e or deed ns, explain how the locality determine d the units were affordabl e (see instructio ns)	Term of Affordabil ity or Deed Restrictio n (years) (if affordable in perpetuity enter 1000)*	Number of Demolish ed/Destro yed Units	Demolish e ed or Destroye d Units	() Demolish d/Destro I ed Units Dwner or A Renter N A F i	Total Density Bonus Applied to the Project Percenta ge Increase in Total Niowable Maximum Niowable Residenti al Gross Floor Area)	Number of Other Incentive s, i Concessi ons, c Waivers, or Other Modificati on Other Modificati (Excludin g Parking Waivers or Parking Reductio ns)	List the incentive s, concessi ons, and waivers, cost ons incentive reduc ons dificati ons gParking Modificati ons)	the lect ve a ztion aiver Autors f ding fards //N)
	150-15- 006	1205 Verano R	1555 W Middlefield Rd	2021-1396	SFA	0							1	5/19/2020								1	3/15/	2023	1										D	NONE	Y						Demolishe d	R				Project pays in- lieu fees for every
			4555 104			0							1	5/19/2020								1	3/15/	2023	1										D	NONE	Y					1	Demolishe d	R				Project pays in- lieu fees for every
	150-15- 006	1215 Verano R	1555 W Middlefield Rd	2021-1399	SFA	0							1	5/19/2020								1	3/15/	2023	1										D	NONE	Y					1	Demolishe d	R				Project pays in- lieu fees for every
	150-15- 006	1219 Verano R	1555 W Middlefield Rd	2021-1401	SFA	0							1	5/19/2020								1	3/15/	2023	1										D	NONE	Y					1	Demolishe d	R				Project pays in- lieu fees for every unit sold
	150-15- 006	1221 Verano R	1555 W Middlefield Rd	2021-1403	SFA	0							1	5/19/2020	1							1	3/15/	2023	1										D	NONE	Y					1	Demolishe d	R				Project pays in- lieu fees for every unit sold
	150-15- 006	1223 Verano R	1555 W Middlefield Rd	2021-1452	SFA	0							1	5/19/2020	1							1	3/15/	2023	1										D	NONE	Y					1	Demolishe d	R				Project pays in- lieu fees for every unit sold Project pays in- lieu fees for every
	150-15- 006	1213 Verano R	1555 W Middlefield Rd	2021-1454	SFA	0							1	5/19/2020								1	3/15/	2023	1										D	NONE	Y					1	Demolishe d	R				Project pays in- lieu fees for every unit sold
	150-15- 006	1217 Verano R	1555 W Middlefield Rd	2021-1490	SFA	0							1	5/19/2020								1	3/15/	2023	1										D	NONE	Y					1	Demolishe d	R				Project pays in- lieu fees for every unit sold
	150-15- 006	1211 Verano R	1555 W Middlefield Rd	2021-1491	SFA	0							1	5/19/2020								1	3/15/	2023	1										D	NONE	Y					1	Demolishe d	R				Project pays in- lieu fees for every unit sold
	150-15- 006	1201 Verano R	1555 W Middlefield Rd	2021-1492	SFA	0							1	5/19/2020								1	3/15/	2023	1										D	NONE	Y					1	Demolishe d	R				Project pays in- lieu fees for every unit sold
	150-15- 006	1207 Verano R	1555 W Middlefield Rd	2021-1493	SFA	o							1	5/19/2020	1							1	3/15/	2023	1										D	NONE	Y					1	Demolishe d	R				Project pays in- lieu fees for every unit sold
	150-15- 006	1202 Sar Ramon Ave	n 1555 W Middlefield Rd	2021-1433	SFA	o							1	5/19/2020								1	4/4/2	2023	1										D	NONE	Y					1	Demolishe d	R				unit sold Project pays in- lieu fees for every unit sold
	150-15- 006	1204 Sar Ramon Ave	n 1555 W Middlefield Rd	2021-1434	SFA	o							1	5/19/2020								1	4/4/2	2023	1										D	NONE	Y					1	Demolishe d	R				Project pays in-
	150-15- 006		n 1555 W Middlefield Rd			o							1	5/19/2020								1	4/4/2	2023	1										D	NONE	Y					1	Demolishe d	R				lieu fees for every unit sold Project pays in- lieu fees for every unit sold Project pays in- lieu fees for every wit sold
	150-15- 006	1212 Sar Ramon Ave	n 1555 W Middlefield Rd	2021-1437	SFA	o							1	5/19/2020								1	4/4/2	2023	1										D	NONE	Y					1	Demolishe d	R				Project pays in- lieu fees for every unit sold
	150-15- 006	Ramon Ave	n 1555 W Middlefield Rd			0							1	5/19/2020								1	4/4/2	2023	1										D	NONE	Y					1	Demolishe d	R				unit sold Project pays in- lieu fees for every unit sold Project pays in- lieu fees for every unit sold
	150-15- 006	1216 Sar Ramon Ave	n 1555 W Middlefield Rd	2021-1439	SFA	0							1	5/19/2020								1	4/4/2	2023	1										D	NONE	Y					1	Demolishe d	R				Project pays in- lieu fees for every unit sold
	150-15- 006	1200 Sar Ramon Ave	n 1555 W Middlefield Rd	2021-1501	SFA	o							1	5/19/2020								1	4/4/2	2023	1										D	NONE	Y					1	Demolishe d	R				Project pays in- lieu fees for every unit sold
	150-15- 006	1210 Sar Ramon Ave	n 1555 W Middlefield Rd	2021-1502	SFA	0							1	5/19/2020								1	4/4/2	2023	1										D	NONE	Y					1 0	Demolishe d	R				tor every unit sold Project pays in- lieu fees for every unit sold Project pays in- lieu fees for every unit sold

Prior APN*	Current	Street Addres	s Project Name*	Local Jurisdicti on Tracking ID	Unit Category (SFA,SFD 2 to 4,5+,ADU, MH)	Tenure R=Renter D=Owner	.ow-Very Low ne Income d Non Deer cte Restricte d	w- Low- lincome d Deed e Restricte d	Low- Income Non Deed Restricte d	Moderate- M Income Deed N Restricte R d	Noderate- Income Jon Deed M Restricte d	Above ^{Ei} oderate- income <u>4</u>	ntitlement # <u>Date</u> pproved E	of Units issued ntitieme nts	ry Low- Very Lo icome Incom Deed Non De stricte Restric d d	w- Low- ∋ Income d Deed e Restricte d	Low- Income Non Deed Restricte d	Moderate-Mi Income I Deed Ni Restricte R d	oderate- ncome on Deed N estricte d	Above foderate- Income	Building # Permits <u>Date</u> I <u>Issued</u>	f of Units Issued Building Permits	Very Low- Income Deed Restricte d	Very Low- Income Non Deed Restricte d	Low- Income Deed N Restricte I d	Low- N Income Non Deed Restricte d	Moderate- I Income Deed Restricte d	Moderate- Income Non Deed M Restricte d	Cer e: Occ c: c: c: c: for inst inst inst <u>ist</u>	ifficat s of upan is or Ce her ce iness c ructio fo <u>Date</u> rea	# of Units ssued m th es of ccupan Ex other rms of In Idiness	How prices and the sole stress	ease ct the imilini ig ision he ipicct Units' as V/N* iuant imay lect tiple)	Assistance Programs for Each Developm ent (may select multiple see instruction ns)	For aft e v fin se c Deed r Restrictio (may h select ic muttiple - de see instructio ns) aft	or units ffordabl without nancial sisistanc ro deed Affor s, bestrictio ns, bestrictio ns, bestrictio affor d the in (yt e e ffordabl 0 (see structio ns)	rm of vrdabil y or eed trictio vears) Der ed// yed vears) Der ed// yed vears) Der ed// yed vears) Der ed// vears) Der ed// vears) Der ed// vears) Der ed// vears) Der ed// vears) vears) Der ed// vears)	umber of molish Destro d Units	molish ed or stroye Units	To Den Boi App to Pro Proto Pr	al of Official Sity of Official Sity Incent Sity Incent Site Site Site Site Site Site Site Sit	titio view of the second secon	id the roject seive a luction waiver of arking indards (Y/N)
	150-15- 006	1218 Sa Ramon Avw	n 1555 W Middlefield Rd	I 2021-1503	SFA	0						1 5	/19/2020	1						1 4	4/4/2023	1									0	N	DNE Y							R			Project
	150-15- 006	1208 Sa Ramon Ave	n 1555 W Middlefield Rd	2021-1507	SFA	0						1 5	/19/2020	1						1 4	4/4/2023	1									0	N	DNE Y					1 Der	nolishe d	R			Project pays in- lieu fees for every
	150-15- 006	1341 W Middlefie Rd	/ 1555 W eld Middlefield Rd	2021-1349	SFA	0						1 5	/19/2020							1 7	7/25/2023	1									0	N	DNE Y					1 Der	molishe d	R			Project pays in- lieu fees for every
	150-15- 006	1337 W Middlefie Rd	/ 1555 W eld Middlefield Rd	2021-1352	SFA	0						1 5	/19/2020	1						1 7	7/25/2023	1									0	N	DNE Y					1 Der	molishe d	R			unit sold Project pays in- lieu fees for every
	150-15- 006	1333 W Middlefie Rd	/ 1555 W Id Middlefield Rd	2021-1353	SFA	0						1 5	/19/2020	1						1 7	7/25/2023	1									0	N	DNE Y					1 Der	molishe d	R			unit sold Project pays in- lieu fees for every
	150-15- 006	1331 W Middlefie Rd	/ 1555 W Id Middlefield Rd	2021-1354	SFA	0						1 5	/19/2020	1						1 7	7/25/2023	1									0	N	DNE Y					1 Der	molishe d	R			unit sold Project pays in- lieu fees for every
	150-15- 006	1325 W Middlefie Rd	/ 1555 W eld Middlefield Rd	2021-1355	SFA	0						1 5	/19/2020	1						1 7	7/25/2023	1									0	N	DNE Y					1 Der	molishe d	R			Project pays in- lieu fees for every
	150-15- 006	1321 W Middlefie Rd	d Middlefield	2021-1356	SFA	0						1 5	/19/2020	1						1 7	7/25/2023	1									0	N	DNE Y					1 Der	molishe d	R			Project pays in- lieu fees for every
	150-15- 006	1317 W Middlefie Rd	/ 1555 W Id Middlefield Rd	2021-1368	SFA	0						1 5	/19/2020	1						1 7	7/25/2023	1									0	N	DNE Y						nolishe d	R			pays in- iieu fees for every unit sold Project pays in- lieu fees for every unit sold Project pays in- iieu fees for every unit sold Project pays in- lieu fees for every unit sold
	150-15- 006	1315 W Middlefie Rd	/ 1555 W Id Middlefield Rd	2021-1369	SFA	0						1 5	/19/2020	1						1 7	7/25/2023	1									0	N	DNE Y					1 Der	nolishe d	R			Project pays in- lieu fees for every
	150-15- 006	Middlefie	/ 1555 W eld Middlefield Rd	2021-1413	SFA	0						1 5	/19/2020	1						1 7	7/25/2023	1									0	N	DNE Y						nolishe d	R			Project pays in- lieu fees for every
	150-15- 006	1323 W Middlefie Rd	/ 1555 W eld Middlefield Rd	2021-1414	SFA	0						1 5	/19/2020	1						1 7	7/25/2023	1									0	N	DNE Y					1 Der	nolishe d	R			Project pays in- lieu fees for every
	150-15- 006	1319 W Middlefie Rd	/ 1555 W eld Middlefield Rd	2021-1415	SFA	0						1 5	/19/2020	1						1 7	7/25/2023	1									0	N	DNE Y					1 Der	nolishe d	R			unit sold Project pays in- lieu fees for every unit sold Project pays in- lieu fees for every unit sold Project pays in- lieu fees for every unit sold Project pays in- lieu fees for every unit sold
	150-15- 006	1339 W Middlefie Rd	/ 1555 W eld Middlefield Rd	I 2021-1417	SFA	0						1 5	/19/2020	1						1 7	7/25/2023	1									0	N	DNE Y					1 Der	nolishe d	R			Project pays in- lieu fees for every unit sold
	150-15- 006	1343 W Middlefie Rd	/ 1555 W eld Middlefield Rd	2021-1478	SFA	0						1 5	/19/2020	1						1 7	7/25/2023	1									0	N	DNE Y					1 Der	molishe d	R			Project pays in- lieu fees for every unit cold
	150-15- 006	1313 W Middlefie Rd	/ 1555 W eld Middlefield Rd	2021-1479	SFA	0						1 5	/19/2020	1						1 7	7/25/2023	1									o	N	DNE Y					1 Der	nolishe d	R			unit sold Project pays in- lieu fees for every unit sold Project pays in- lieu fees for every unit sold
	150-15- 006	1327 W Middlefie Rd	/ 1555 W Id Middlefield Rd	1 2021-1481	SFA	0						1 5	/19/2020	1						1 7	7/25/2023	1									0	N	DNE Y						nolishe d	R			Project pays in- lieu fees for every unit sold
	150-15- 006	1329 W Middlefie Rd	/ 1555 W Id Middlefield Rd	1 2021-1482	SFA	0						1 5	/19/2020	1						1 #	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1									0	N	DNE Y					1 Der	molishe d	R			Project pays in- lieu fees for every unit sold
	150-15- 006	1309 W Middlefie Rd	/ 1555 W Id Middlefield Rd	1 2021-1375	SFA	0						1 5	/19/2020	1						1 #	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1									0	N	DNE Y					1 Der	molishe d	R			tor every unit sold Project pays in- lieu fees for every unit sold Project pays in- lieu fees for every unit sold

Prior APN*	Current APN	: Stre Addr	et Proje ess Namo	Loca ct On ^{2*} Tracki ID	II Un Categ (SFA, .,2t 4,5+,4 MH	iit gory Te SFD to R=F ADU, O=C	Very Lc Incom Deed Restric d	very Low e Income I Non Deet te Restricte d	v- Low- income d Deed e Restrict d	Low Incon Non De Restri d	- Moderate e Income ed Deed te Restricte d	- Modera Incom Non De Restric d	tte- le Above sed Moderat te Incomo	Entitlemen Date e Approved	t # of Units issued Entitleme nts	Very Low- Very Income Inco Deed Non Restricte Rest d d	Low- Low- me Incom ed Deed icte Restrict d	Low- Income Non Dec te Restrict d	Moderate e Income ed Deed te Restricte d	Moderate- Income Non Deed Restricte d	Above Moderate- Income	Building Permits <u>Date</u> Issued	# of Units Issued Building Permits	Very Low- Income Deed Restricte d	Very Low- Income Non Deed Restricte d	Low- Income Deed I Restricte d	Low- M Income Non Deed Restricte I d	Moderate- Income Deed Restricte d	Moderate- income Non Deed N Restricte d	Above of foderate- income rea ins is is	rtificat ss of l cupan is cy or Ce ther Ce diness of diness of see f tructio fo <u>Date</u> rea	# of Jinits Ssued ma ses of v scupan Extr coupan Extr Coupan Extr Extr Extr Extr Extr Extr Extr Extr	How strees strees strees strees units proferency units vere we come? to.	ase t the milini g g ision te Unfill get Unfill sas V/N* D uant may ect ipie)	Assistan e Program for Each Developr ent (may select multiple see instructit ns)	Deed Restrictio n Type (may select muttiple - see instructio ns)	For units affordabl e without financial assistance e or deed restrictio ns, explain how the locality determine d the units were affordabl e (see instructio ns)	Term of Affordabil ity or Deed Restrictio n (years) (if affordable in perpetuity enter 1000)*	Number of Demolish ed/Destro yed Units	Demolish (ed or Destroye d Units	(I Demolish dd/Destro I yed Units Dwner or A Renter N A R F i	Total Density C Bonus Applied to the Project V Percenta ge min Total Ulowable Units or Total Ilowable Casidenti al Gross Floor Area)	Number for Other nocentive L s, in concessi ons, cc vaivers, or Other w lodificati ons mc dificati ons mc dificati ons mc dificati ons mc dificati si vaivers Project g Excludin M Parking Parking teductio ns)	ist the centive s, oncessi ons, projection reduct ons ons or varking parking varvers, earking odificati ons)	he ct e a ion ver Notes" ngds N)
	150-15- 006	1305 Middle Ro	W 1555 field Middlef d Rd	W ield 2021-1:	376 SF.	A	o						1	5/19/2020	1						1	######################################	1									0	N	NE Y					1	Demolishe d	R				Project pays in- lieu fees for every
	150-15- 006	1303 Middle Ro	W 1555 field Middlef d Rd	W ield 2021-1:	378 SF.	A	o l						1	5/19/2020							1	######################################	1									0	N	NE Y					1	Demolishe d	R				Project pays in- lieu fees for every
	150-15- 006	1008 Pier Wa	San 1555 re Middlef ıy Rd	W ield 2021-1:	380 SF.	A	D C						1	5/19/2020	1						1	######################################	1									0	N	NE Y					1	Demolishe d	R				Project pays in- lieu fees for every
	150-15- 006	1004 Pier Wa	San 1555 re Middlef y Rd	ield 2021-13	381 SF.	A	D D						1	5/19/2020	1						1	###########	1									0	NC	NE Y					1	Demolishe d	R				Project pays in- lieu fees for every
	150-15- 006	1002 Pier Wa	San 1555 rre Middlef vy Rd	W ield 2021-1	383 SF.	A	o						1	5/19/2020	1						1	######################################	1									0	N	INE Y					1	Demolishe d	R				Project pays in- lieu fees for every unit sold Project pays in- lieu fees for every unit sold
	150-15- 006	1006 Pier Wa	San 1555 rre Middlef vy Rd	W ield 2021-14	416 SF.	A	o						1	5/19/2020							1	######################################	1									0	N	INE Y					1	Demolishe d	R				Project pays in- lieu fees for every
	150-15- 006	1311 Middle Ro	W 1555 field Middlef d Rd	W ield 2021-14	480 SF.	A	D						1	5/19/2020	1						1	######################################	1									0	N	INE Y					1	Demolishe d	R				Project pays in- lieu fees for every
	150-15- 006	1010 Pier Wa	San 1555 rre Middlef iy Rd	ield 2021-14	485 SF.	A	o						1	5/19/2020	1						1	######################################	1									0	N	NE Y					1	Demolishe d	R				Project pays in- lieu fees for every
	150-15- 006	1000 Pier Wa	San 1555 rre Middlef iy Rd	ield 2021-14	487 SF.	A	o						1	5/19/2020	1						1	######################################	1									0	N	NE Y					1	Demolishe d	R				Project pays in- lieu fees for every
	150-15- 006	1301 Middle Ro	W 1555 field Middlef d Rd	W ield 2021-14	488 SF.	A	o						1	5/19/2020	1						1	######################################	1									0	N	NE Y					1	Demolishe d	R				Project pays in- lieu fees for every
	150-15- 006	1307 Middle Ro	W 1555 field Middlef d Rd	W ield 2021-14	489 SF.	A	o						1	5/19/2020	1						1	######################################	1									0	N	INE Y					1	Demolishe d	R				Project pays in- lieu fees for every
	148-36- 033	210 Lathar	10 570 1 m St Rengst	5 orff ²⁰²³⁻²⁴	358 SF.	Ā	0						1	9/14/2021							1	****	1									0	NG	NE Y					1	Demolishe d	R				unit sold PL-2019- H2
	148-36- 033	210 Lathar	14 570 t m St Rengst	S orff 2023-20	659 SF.	Ā	þ						1	9/14/2021	1						1	****	1									0	N	NE Y					1	Demolishe d	R				PL-2019- 182 - Project has no BMR units provided on site; associated fees

Prior APN	Curre	nt Stree I Addre	t Projec SS Name	Local Jurisdic On Trackin ID	Unit Catego (SFA,Sf 2, to 4,5+,AD MH)	ry Tenure D R=Rente U, O=Owne	Very Low Income Deed Restricts r	v- Very Lo Incom Non De e Restric d	ow- Low- le income eed Deed cte Restricte d	Low- Income Non Dee Restricte d	Moderate Income d Deed e Restricte d	e- Modera 9 Incom Non De 10 Restric d	ate- ne Above sed Moderate- cte Income	Entitiement Date Approved	# of Units issued Entitleme nts	Very Low- Income Deed Restricte d	Very Low- Income I Non Deed Restricte R d	Low- Income In Deed No estricte R d	Low- M icome I in Deed estricte R d	loderate- M Income Deed N Restricte F d	loderate- Income A Ion Deed Mo Restricte In d	bove P derate- come <u>i</u>	uilding # 'ermits <u>Date</u> ssued	: of Units \ Issued Building Permits	Very Low- V Income Deed N Restricte I d	Very Low- Income Income Restricte d	Low- Income Deed I Restricte d	Low- N Income Non Deed Restricte d	Noderate- I Income Deed I Restricte d	Moderate- Income Non Deed N Restricte d	Above Moderate- Income	Certificat es of Occupan cy or eadiness (see nstructio s) <u>Date</u> <u>Issued</u> r	# of Units issued Partificat tt Socupan cy or other iorms of eaadiness	How nany of he units were xtremely Low ncome?	Please ielect the treamlini ng provision the project Uni was APPROV Y/ ED Dursuant to. (may select multiple)	Assis Progr for E fill Devel en ts? (m w1* sele multij se instru ns	stanc arams Restri ach n Ty topm n Ty sele ay ect ple - se instru solution s)	For unit affordat e withou financia assistan e or dee e create restriction ns, e create e d the curical e d the curical e d the affordat e e (see instructi ns)	s of the second	Number of Demolish ed/Detro yed Units	Demolish ed or Destroye d Units	Demolish d/Destro In Renter U Ma Renter J Ma Ail Renter	Total ensity pplied conus pplied conus pplied conus encenta ge mon rotal ge mon rotal ge mon rotal ge mon rotal ge mon rotal ge mon sidenti ge rotal ge mon rotal ge rotal ge rotal rotal ge rotal ge rotal ge rotal ge rotal ge rotal	Imber Other entive Lis s, inc necessi ons, con ivers, o Other wai dificati a ons mod other wai dificati a ivers P al cludin Wa arking or Mod riking o ductio ns)	st the entive s, scessi and cludin aivers or or or xrking dificati ons) standard yrking dificati ons) or yrking tarking standard yrking tarking standard yrking tarking standard yrking tarkin	t a m Pr Notes* I Is
	148-3 033	6- 2108 Latham	570 S St Rengsto	rff ²⁰²³⁻²⁶	60 SFA	o							1	9/14/2021	1							1 ##	***	1									0		NONE	¢					Demolishe d	R				PL-2019- 182 - Project has no BMR units provided on site; associated fees
	148-3/ 033	6- 2112 Latham	2 570 S St Rengsto	rff ²⁰²³⁻²⁶	61 SFA	o							1	9/14/2021	1							1 ##		1									0		NONE	¢				1	Demolishe d	R				PL-2019- 182 - Project has no BMR units provided on site; associated fees
	148-3 033	6- 2116 Latham	5 570 S St Rengsto	rff ²⁰²³⁻²⁶	63 SFA	0							1	9/14/2021	1							1 ##		1									0		NONE	(1	Demolishe d	R				PL-2019- 182 - Project has no BMR units provided on site; associated fees
	148-3 033	6- 2120 Latham) 570 S St Rengsto	rff ²⁰²³⁻²⁶	65 SFA	0							1	9/14/2021	1							1 ##	***	1									0		NONE	¢				1	Demolishe d	R				PL-2019- 182 - Project has no BMR units provided on site; associated fees
	148-3 033	6- 2124 Latham	570 S St Rengsto	rff ²⁰²³⁻²⁶	66 SFA	0							1	9/14/2021	1							1 ##	***	1									0		NONE	¢				1	Demolishe d	R				PL-2019- 182 - Project has no BMR units provided on site; associated fees
	148-3 033	6- 2128 Latham	570 S St Rengsto	rff ²⁰²³⁻²⁶	67 SFA	o							1	9/14/2021								1 ##	****	1									0		NONE	¢				1	Demolishe d	R				PL-2019- 182 - Project has no BMR units provided on site; associated fees
	148-3 033	6- 501 Jagels	570 S Al Rengsto	rff ²⁰²³⁻²⁶	70 SFA	o							1	9/14/2021	'							1 ##		1									0		NONE	¢				1	Demolishe d	R				PL-2019- 182 - Project has no BMR units provided on site; associated fees
	148-3 033	6- 503 Jagels	570 S Al Rengsto	rff ²⁰²³⁻²⁶	71 SFA	o							1	9/14/2021	1							1 ##		1									0		NONE	c				1	Demolishe d	R				PL-2019- 182 - Project has no BMR units provided on site; associated fees
	148-30 033	6- 505 Jagels	570 S Al Rengsto	rff 2023-26	72 SFA	0							1	9/14/2021	1							1 ##		1									0		NONE	(1	Demolishe d	R				PL-2019- 182 - Project has no BMR units provided on site; associated fees

Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdicti on Tracking ID	Unit Category (SFA,SFD ,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricte d	Very Low- Income Non Deed Restricte d	Low- Income Deed Restricte d	Low- Income Non Deed Restricte d	Moderate- Income Deed Restricte d	Moderate- Income Non Deed Restricte d	Above Moderate- Income	Entitlement : <u>Date</u> <u>Approved</u>	# of Units issued Entitleme nts	Very Low- V Income I Deed N Restricte R d	ry Low- L ccome Inc n Deed D sstricte Res d	ow- La come Inc eed Non stricte Res d	ow- Mi come I i Deed stricte R d	oderate- Mod ncome inc Deed Non estricte Res d	ierate- some A Deed Moo tricte In d	bove Bu derate- come <u>I</u>	uilding # ermits Date s sued l	of Units V Issued Building R Permits R	fery Low- V Income Deed N Restricte F d	fery Low- Income lon Deed Restricte d	Low- Income II Deed No Restricte R d	Low- M ncome I on Deed estricte R d	ioderate- N Income Deed N Restricte F d	Moderate- Income Non Deed Restricte d	Above Moderate- Income r	Certificat es of Occupan cy or other forms of eadiness (see nstructio s) <u>Date</u> Issued	# of Units issued Certificat t So of Dccupan cy or other forms of eadiness	How many of the units were ixtremely Low income?	Please select the streamlini ng provision the project was APPROV ED pursuant to. (may select multiple)	As Pr fc Jnits? Y/N* m in	ssistanc e ams rograms e ant select see structio ns)	fir as	r units fordabl vithout ancial sistanc or dead sistanc r dead sistanc r dead sistanc ity c e Restri- ity c e Restri- ity c e Restri- ity c e Restri- ity c e Restri- ity c afford ity c e Restri- in (yee entermine fordabl e (fer afford in n (yee entermine fordabl e structio ns, b erpet to dead ity c e restri- ity c e Restri- ity c afford in n (yee entermine fordabl i structio i ns, b entermine fordabl i structio structio i structio	of labil or d to srs) Demc ed/De yed U tuity ar	ber Dem f ed istro Dest inits d U	olish or roye Mits Ren	Tota Dens Bonn Appil to tr Projo (Perce Inter Inter Tot Vinits Tot Maxim Allows Resid al Gre Fiot Area	Il of Other of Other Incentive e const of Concesse onst of Concesse onst of Cher See onst of Cher Barking g Parkin or Project Walvers Project Walvers Project See onst of Cher Project See onst of Cher Project See onst of Cher Project See onst of Cher Project See onst of Cher Project See onst of Cher See onst of Cher Project See onst of Cher Project See onst of Cher Project See onst of Cher See onst of Cher Project See onst of Cher Project See onst of Cher See onst of Cher See See Onst of Cher See See See See See See See See See S	List the incentive is, concessi ons, waivers, di and modificati or waivers, etc. in and modificati g Parking Waivers a cr park g arking modificati or ; ceci modificati or waivers, stand or ; ? (Y	ect ve a titon aiver ing ards /N)
	148-36- 033	507 Jagels Al	570 S Rengstorf	f 2023-2673	SFA	0							1	9/14/2021	1							1 ###	***	1									0		NONE	Y				1	Dom					PL-2019- 182 - Project has no BMR units provided on site; associated fees
	148-36- 033	509 Jagels Al	570 S Rengstorf	f 2023-2675	5 SFA	0							1	9/14/2021	1							1 ###	***	1									0		NONE	Y				1	Demo	olishe R				PL-2019- 182 - Project has no BMR units provided on site; associated fees
	148-36- 033	511 Jagels Al	570 S Rengstorf	f 2023-2676	5 SFA	0							1	9/14/2021	1							1 ###	****	1									0		NONE	Y				1	Demo	olishe R				PL-2019- 182 - Project has no BMR units provided on site; associated fees
	148-36- 033	513 Jagels Al	570 S Rengstorf	f ²⁰²³⁻²⁶⁷⁷	SFA	0							1	9/14/2021	1							1 ###	****	1									0		NONE	Y				1	Demo	olishe R				PL-2019- 182 - Project has no BMR units provided on site; associated fees
	148-36- 033	591 Ames Al	s 570 S Rengstorf	f ²⁰²³⁻²⁶⁷⁸	SFA	0							1	9/14/2021	1							1 ###	*****	1									0		NONE	Y				1	Demo	olishe R				PL-2019- 182 - Project has no BMR units provided on site; associated fees
	116-14- 111	1188 Armand Dr	1100 La Avenida Ave	2022-3269	5+	R	75		23		2			7/2/2021	100	75		23		2		3/2	2/2023	100									0	39	SB 35 (2017)	Y		DB	100	0			96	.0%	Developm ent Standards No Modificatio 1 ⁿ	Extremely Low- Income Units at 30% AMI
	8/2/1998	901 E El Camino Real	Crestview Hotel	/ 2022-2434	5+	R	48				1			8/7/2023		48				1		8/7	7/2023	49									0	48	NONE	Y		Other	100	0						Hotel conversio n project did not have planning entiltemen t, staff received approval to work with the County of Santa Clara on hotel acquisition and conversio n n/22/0221: Extremely Low lincome Units at 30% AMI
148-17 002; 14 17-003 148-18 015	- 147-40- 056	111 Lena Way	San Antonio		5+	R							223	6/26/2018	49			14		18		191 12/	/4/2020	223			14		18		191	1/6/2023	223		NONE	Y		INC	100	0						
161-15 004; 16 15-005 161-15	- 161-15- 004	555 E Evelyn Ave	Circle 555 E Evelyn	2020-1090	5+	R							222	4/30/2019	223 222							222 7/8	8/2020	222							222	5/31/2023	222		NONE	Y										
161-15 004; 16 15-005	- 161-15- 004	605 E Evelyn Ave	Evelyn Ave	2020-1091	5+	R							249	4/30/2019	249							249 7/8	8/2020	249							249	5/31/2023	249		NONE	Y										

Prior APN*	Curre	t Street Address			Unit Category (SFA,SFD ,2 to 4,5+,AD), MH)	Tenure R=Renter O=Owner	Very Low- income Deed Restricte d	Very Low- Income Non Deed Restricte d	Low- Income Deed Restricte d	Low- Income Non Deed Restricte d	Moderate- Income Deed Restricte d	Moderate- Income Non Deed Restricte d	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitleme nts	Very Low- Ve Income Ir Deed No Restricte Re d	y Low- La come Inco Deed De stricte Ress d o	w- Lo ome Inc ed Non tricte Rest d c	ow- M come li Deed tricte R d	ioderate- Mo Income In Deed No Restricte Re d	derate- come A n Deed Mo stricte In d	bove derate- icome	Building # Permits <u>Date</u> <u>Issued</u>	: of Units Issued Building Permits	Very Low- Income Deed Restricte d	Very Low- Income Non Deed Restricte d	Low- Income Deed Restricte d	Low- I Income Non Deed Restricte d	Moderate- Income Deed Restricte d	Moderate- Income Non Deed I Restricte d	Above Moderate- Income re	ertificat es of ccupan cy or other rms of (see structio structio f <u>ssued</u>	# of Units issued 2ertificat Cocupan cy or other forms of neadiness	How hany of le units were ttremely Low come?	Please elect the reamlini ng rovision the the rovision the rovision the the rovision the rovision the rovision the rovision the rovision the the rovision the the the the the the the the the the	Prog for	stanc e D irrams Res Each n nt se iopon (n s) lopm n (n s) s)	For L affor e wit finar assis restr trictio system lect loca tiple - deter d t ructio un s) we affor (so (so (so (so (so (so (so (so (so (so	dabi nout cial tanc tanc tanc tanc tanc tanc tanc tanc	f jil jo jo Demolis ed/Destr yed Unit	Pr Demolis ed or Destroy ts d Units	h Demolish ed/Destro yed Units Owner or Renter	Total Density Bonus Applied to the Project (Percenta in Total Allowable Units or Total Maximum Allowable Residenti a Gross Floor Area)		List the incentive s, concessi ons, and waivers, receive or waiv ons (Excludi parking Waivers, ? (V/N Parking Modificati ons)	t a on er Notes*
148-17 002; 14 17-003 148-18 015	147-40 056)- 101 Lena Way	Antonio	a 2020-2384	5+	R							70	6/26/2018	70							70 12	2/4/2020	70							70 6/	28/2023	70		NONE	Y										
150-03 014; 15 03-013	3/14/19	50 430 Sierr Vista Ave	410 & 41 e Vista Ave	4 2021-0606	SFA	ο							1	6/19/2018	1							1 4/	/22/2021	1							1 1	/5/2023	1		NONE	Y				1	Demolish d	^{le} R				410 & 414 Sierra Vista Ave (PL-2017- 116) - project approved 14 units to replace 11 total units demo'd
	2/23/19	1960 50 Monteciti Ave	1998-202 o Montecito Ave	6 2017-1770	SFA	O							1	5/26/2015	1							1 5/	/25/2017	1							1 1,	18/2023	1		NONE	Y				4	Demolish d	Ie O				1998-2026 Montecito Ave (507- 13-PUD) - all demo units for project reported on this line; both renter and owner (i.e., SFD, duplex)
	2/23/19	1962 50 Montecito Ave	o 1998-202 Montecito Ave	6 2017-177	SFA	0							1	5/26/2015	1							1 5/	/25/2017	1							1 1/	18/2023	1		NONE	Y										
	2/23/19	1968 50 Montecito Ave	1998-202 Montecito Ave	6 2017-1772	SFA	o							1	5/26/2015	. 1							1 5/	/25/2017	1							1 1/	18/2023	1		NONE	Y										
	2/23/19	1966 Montecite Ave	o 1998-202 Montecito Ave	6 2017-1773	SFA	о							1	5/26/2015	1							1 5/	/25/2017	1							1 1/	18/2023	1		NONE	Y										
	2/23/19	1964 50 Montecito Ave	o Montecito	6 2017-1774	SFA	o							1	5/26/2015	1							1 5/	/25/2017	1							1 1/	18/2023	1		NONE	Y										
	2/23/19	1982 50 Montecito Ave	o 1998-202 Montecito Ave	6 2017-1782	SFA	o							1	5/26/2015	1							1 5/	/25/2017	1							1 1/	18/2023	1		NONE	Y										
	2/23/19	1996 50 Montecit Ave	1998-202 o Montecito Ave	6 5 2017-1786	5 SFA	0	1							5/26/2015	1	1						5/	/25/2017	1	1						1,	18/2023	1	0	NONE	Y	[DB	1000				22.5%	e S	Developm ent Standards No Vodificatio 1	1998-2026 Montecito Ave (507- 13-PUD) - density bonus informatio n reported for affordable unit
	2/23/19	50 1998 Montecite Ave	Ave	2017-1787	SFA	о							1	5/26/2015	1							1 5/	/25/2017	1							1 1/	18/2023	1		NONE	Y										
	150-15 006	Verano R	Rd	d 2021-124		o							1	5/19/2020	1							1 7	7/8/2021	1							1 2	/6/2023	1		NONE	Y				1	Demolish d	ĸ				
	150-15 006	Verano R	^d Rd		SFA	0							1	5/19/2020	1							1 7	7/8/2021	1							1 2	/6/2023	1		NONE	Y				1	Demolish d	ĸ		\mid		
	150-15 006	Verano R	d Middlefiel Rd	d 2021-1243		0								5/19/2020	1								7/8/2021	1								/6/2023	1			Y				1	Demolish d Demolish	ĸ		\vdash		
	006	Verano R	Rd	d 2021-1244		0								5/19/2020	1								7/8/2021	1								/6/2023	1			Y				1	Demolish d Demolish			─┤		+
	150-15 006	i- 1271	1555 W	d 2021-124		0 0								5/19/2020	1								7/8/2021	1								(6/2023	1			Y Y				1	d Demolish	K		╞──┤		+
	006	Verano R	Rd Rd											5/19/2020	1								7/8/2021	1								(6/2023	1							1	d Demolish	K		\vdash		
	006	- 1279 Verano R	d Middlefiel Rd	a 2021-1247	SFA	0							1	5/19/2020	1							1 7	7/8/2021	1							1 3	6/2023	1		NONE	Y				1	d	R				

Priot	Curre	ent Str N Add	reet Pro ress Nar			ry Tenure =D R=Rente U, O=Owne	Very Low- Very Income Inc Deed Non Restricte Rest d o	y Low- ome Ir Deed tricte Re d	Low- ncome Deed N estricte d	Low- M Income Non Deed Restricte d	loderate- N Income Deed N Restricte I d	Moderate- Income Non Deed Restricte d	Above Moderate- Income	Entitlement <u>Date</u> <u>Approved</u>	# of Units issued Entitleme nts	Very Low- Very Income Inc Deed Non Restricte Res d	Low-Lo ome Inco Deed De tricte Rest d c	w- Lov me Inco ed Non E ricte Restr i d	w- Model me Inco Jeed Dee ricte Restr d	ate-Modera ne Incon d Non D icte Restrin d	tte- te Above Moderat te Incom	Building Permits <u>Date</u> <u>Issued</u>	# of Unit: Issued Building Permits	S Very Low Income Deed Restricte d	- Very Low- Income Non Deed Restricte d	Low- Income Deed Restricte d	Low- Income Non Deed Restricte d	Moderate- income Deed Restricte d	Moderate- Income Non Deed N Restricte d	Above Moderate- Income	Certificat es of Occupan cy or other forms of (see instruction instruction <u>Issued</u>	# of Units issued Partificat es of Coccupan cy of other other borns of aadliness	Pleas select stream ng provise proje popen v v v e pursu to. (m selec pursu to. (m select pursu to. (m)	the	Assistanc e Programs for Each Developm ent (may select multiple see instructio ns)	For units affordabl e without financial assistanc e or deed restrictio b e explain how the t locality e determine d the units were affordabl e (see instructio ns)	Term of Affordabil ity or Deed Restrictio n (years) (if affordable in perpetuity enter 1000)*	Number of Demolish Jed/Destro yed Units	emolish ed or estroye J Units	iemolish d/Destro I ed Units Wwer or A Renter A F	Total Density In Bonus Applied to the Project W (Percenta In Total Allowable Units or Total Maximum Residenti al Gross Floor Area)	Number of Other S, In concessi ons, cc Naivers, or Other w Iodificati ons m Siven to the (E Project g) Excludin \ Parking Waivers of Parking Reductio ns)	List the ncentive s, concessi ons, and waivers, receive or waiv or waiv for and parking Maivers parking standar y (V/N parking standar ons)	le st ion ver Notes* Ig rds V)
	150-1 006	15- 12 8 Verar	277 155 no Rd Middl R	5 W efield 2021-1 d	248 SFA	ο							1	5/19/2020	1						1	7/8/2021		1						1	3/6/2023	1	NON	E Y					emolishe d	R				
	150-1 006	15- 12 8 Verar	275 155 no Rd Middl R	5 W efield 2021-1 d	249 SFA	0							1	5/19/2020	1						1	7/8/2021		1						1	3/6/2023	1	NON	E Y				1 De	emolishe d	R				
	150-1 006	15- 12 S Verar	273 155 no Rd Middl R	5 W efield 2021-1 d	250 SFA	ο							1	5/19/2020	1						1	7/8/2021		1						1	3/6/2023	1	NON	E Y				1 De	emolishe d	R				
	150-1 006	138 3 Middl 3 R	I W 155 Iefield Middl	d 5 W efield 2021-1 5 W efield 2021-1 d 5 W efield 2021-1 d 5 W	328 SFA	o							1	5/19/2020	1						1	3/1/202	2	1						1	3/15/2023	1	NON	E Y				1	emolishe d	R				
	150-1 006	15- Middl	lefield Middl	efield 2021-1	330 SFA	0							1	5/19/2020	1						1	3/1/2022		1						1	3/15/2023	1	NON	E Y				1	emolishe d	R				
	150-1 006 150-1	15- Middl	lefield Middl Rd R	a 5 W efield 2021-1 d 5 W efield 2021-1 d	446 SFA	0							1	5/19/2020	1						1	3/1/202	2	1						1	3/15/2023	1	NON	E Y				'	d	R				
	006	15- Middl	lefield Middl Rd R	efield 2021-1 d	447 SFA	0							1	5/19/2020	1						1	3/1/2022		1						1	3/15/2023	1	NON	E Y				'	emolishe d	R				
	150-1 006	15- Middl	lefield Middl Rd R	a 5 W efield 2021-1 d 5 W efield 2021-1 5 W	476 SFA	0							1	5/19/2020	1						1	3/1/202	2	1						1	3/15/2023	1	NON	E Y				'	d	R				
	150-1 006	15- Middl	lefield Middl Rd R	efield 2021-1 d	331 SFA								1	5/19/2020	1						1	3/1/2022		1						1	3/24/2023	1	NON	E Y				'	d	R				
	006	15- Middl R	lefield Middl Rd R	efield 2021-1 d 5 W efield 2021-1 d	332 SFA	0							1	5/19/2020	1						1	3/1/2022		1						1	3/26/2023	1	NON	E Y					a	R				
	150-1 006	15- Middl	lefield Middl	efield 2021-1 d	473 SFA								1	5/19/2020	1						1	3/1/2022		1						1	3/26/2023	1	NON	E Y					emolishe d	R				
		15- 12 6 Verar	251 Middl no Rd R	5 W efield 2021-1 d 5 W	410 SFA	0							1	5/19/2020	1						1	3/31/2022		1						1	4/21/2023	1	NON	E Y					emolishe d	R				
	_	8 Verar	253 Middl no Rd R	u 5 W efield 2021-1 d 5 W	411 SFA								1	5/19/2020	1						1	3/31/2022		1						1	4/21/2023	1	NON	E Y					emolishe d	R				
	150-1 006		255 155 no Rd R	u 5 W efield 2021-1 d 5 W	465 SFA	0							1	5/19/2020	1						1	3/31/2022		1						1	4/21/2023	1	NON	E Y				'	d	R				
	150-1	15- 12 3 Verar	257 no Rd Middl R	d 2021-1 d 2021-1 d 2021-1 d 2021-1 d 5 W s field 2021-1 d 5 W s field 2021-1 d 5 W	469 SFA	0							1	5/19/2020	1						1	3/31/2022		1						1	4/21/2023	1	NON	E Y					emolishe d	R				
	150-1	15- 12 3 Verar	no Rd Middl R	efield 2021-1 d 5 W	457 SFA	0							1	5/19/2020	1						1	3/31/2022	!	1						1	5/12/2023	1	NON	E Y					d	R				
	150-1	15- Rar A	mon Middl ve R 1 San 155	efield 2021-1 d 5 W	426 SFA	0							1	5/19/2020	1						1	3/22/2022		1						1	6/14/2023	1	NON	E Y				'	emolishe d	R				
	006	Rar	mon Middl	efield 2021-1 d	429 SFA	0							1	5/19/2020	1						1	3/22/2022		1						1	6/14/2023	1	NON					'	u	R				
	150-1 006	1220) San 155	5 W efield 2021-1 d 5 W		0							1	5/19/2020	1						1	3/22/2022		1						1	6/14/2023	1	NON	E Y					d	R				
	150-1	B Rar	mon Middl ve R	efield 2021-1 d	504 SFA									5/19/2020	1						1	3/22/2022		1							6/15/2023	1	NON						emolishe d	R				
	150-1 006	B Rar	mon Middl ve R	5 W efield 2021-1 d	506 SFA	0							1	5/19/2020	1						1	3/22/2022		1						1	6/16/2023	1	NON	E Y				1	emolishe d	R				982 Bonita
				^{ionita} 2019-1 /e									1	5/15/2018	1						1	9/28/2020		1						1	8/16/2023	1	NON	E Y				4 De	emolishe d	R				982 Bonita Ave (PL- 2017-147) - all demo units (4) reported on this line
		A	ve A	onita /e									1	5/15/2018	1						1	9/28/2020		1						1	8/16/2023	1	NON	E Y										
				onita /e									1	5/15/2018	1						1	9/28/2020		1						1	8/16/2023	1	NON	E Y										
		976 E	Bonita 982 E ve Av	onita /e	387 SFA	0							1	5/15/2018	1						1	9/28/2020		1						1	8/16/2023	1	NON	E Y										
	7/2/19	978 E	Bonita 982 E ve Av	onita /e	388 SFA	ο							1	5/15/2018	1						1	9/28/2020		1						1	8/16/2023	1	NON	E Y										
	7/2/19	980 E	Bonita 982 E ve Av	onita /e	389 SFA	0							1	5/15/2018	1						1	9/28/2020		1						1	8/16/2023	1	NON	E Y										
	_			onita /e									1	5/15/2018	1						1	9/28/2020		1						1	8/16/2023	1	NON	E Y										
	7/2/19	988 E	Bonita 982 E ve Av	ionita /e	391 SFA	0							1	5/15/2018	1						1	9/28/2020		1						1	8/21/2023	1	NON	E Y										
	150-1 006	15- 12 3 Verar	245 155 no Rd Middl R	5 W efield 2021-1 d	407 SFA	0							1	5/19/2020	1						1	3/31/2022		1						1	8/23/2023	1	NON	E Y				1 ^{De}	emolishe d	R				

Prior APN*	Current APN		oject Jurisdi ame* Trackir ID		/ Tenure R=Renter , O=Owner	Very Low- Income Deed Restricte d	Very Low- Income Non Deed Restricte d	Low- Income Deed Restricte d	Low- Income Non Deed Restricte d	Moderate Income Deed Restricte d	- Moderati Income Non Dee Restrict d	B- Above d Moderate e Income	Entitlemen <u>Date</u> Approved	# of Units issued Entitleme nts	Very Low- Income Deed Restricte d	/ery Low- Income II Ion Deed Restricte Ri d	Low- I icome In Deed No estricte Re d	Low- Ma icome I in Deed estricte R d	loderate- N Income Deed N Restricte F d	floderate- Income Non Deed N Restricte d	Above Voderate- Income	Building Permits <u>Date</u> <u>Issued</u>	# of Units Issued Building Permits	Very Low Income Deed Restricte d	- Very Lov Income Non Dee Restrict d	v- Low- Income d Deed e Restricte d	Low- Income Non Deed Restricte d	Moderati Income Deed Restrict d	te- Moderat e Income Non Dee te Restrict d	e Above d Moderate income	Certificat es of Occupan cy or other readiness (see instructio ns) <u>Date</u> <u>Issued</u>	# of Units issued Certificat es of Occupan cy or other forms of readiness	How many of the units were Extremely Low Income?	Please select the streamlini ng provision the project was APPROV ED pursuant to. (may select multiple)	A Pf Jnits? Y/N* in	ssistanc e trograms for Each levelopm ent (may select nultiple - see nstructio nstructio	For i affor e wit fina assi e or Deed Restrictio n n Type exp (may how select loc: multiple - deter see d 1 instructio un ns) ww affor (s instr n	anits dabi hout ciali tanc deed Affor ictio s, b lain Restr its perperperperperperperperperperperperperp	n of dabil or ed fi sars) ber h stuity ter 10)*	imber of nolish Destro I Units	emolish Di ed or estroye d Units	T De Br Aç tr Pr (Pe emolish J/Destro Int d Units in wner or Alix Renter Alix Re al I I	Total sonus la construction spplied to the ercenta rocrease nits or skimum skidenti skidenti rotal skidenti rot	mber Dther phive Liss s, ince cessi s, con- ticessi s, con- ticessi s, con- ticessi s, con- ticessi a s, con- ticessi	st the entive s, s, cressi and cludin cludin sivers, receive a receive a rec	
	150-15- 006	1241 Verano Rd	55 W dlefield 2021-14 Rd	08 SFA	0							1	5/19/2020	1							1	3/31/2022	1	I						1	8/23/2023	1		NONE	Y						lemolishe d	R				
		1239 Verano Rd	55 W dlefield 2021-14 Rd 55 W dlefield 2021-14 Rd 55 W	09 SFA	0							1	5/19/2020								1	3/31/2022	1	I						1	8/23/2023	1		NONE	Y					1 De	lemolishe d	R				
		1243 15 Verano Rd Mid	55 W dlefield 2021-14	18 SFA	0							1	5/19/2020	1							1	3/31/2022	1	1						1	8/23/2023	1		NONE	Y					1 De	omolioho	R				-
	150-15-	1237 Mid	55 W dlefield 2021-14 Rd 55 W dlefield 2021-14 Rd 55 W dlefield 2021-14 Rd Rd	68 SFA	0							1	5/19/2020	1							1	3/31/2022	1							1	8/23/2023	1		NONE	Y					1 De	emolishe	R				-
	150-15-	1247 Mid	Rd 55 W diefield 2021-14	84 SFA								1	5/19/2020	1								3/31/2022								1	8/23/2023	1		NONE	Y					, De	d Iemolishe	R		+		-
	006 150-15-	Verano Rd 1365 W 15	Rd 55 W	133 SFA										1								3/31/2022									8/28/2023			NONE	Y						d Iemolishe	R	—	+		_
	006 150-15-	Rd 1361 W 15	Rd 55 W dlefield 2021-13 Rd 55 W dlefield 2021-13 Rd	133 SFA								1	5/19/2020	1																'		1									d Iemolishe		-+	\rightarrow		_
	006	Middlefield Mid Rd 1357 W 15	dlefield 2021-13 Rd 55 W	35 SFA	0							1	5/19/2020	1							1	4/12/2022	1							1	8/28/2023	1		NONE	Y					'	d	R	-+	\rightarrow		_
	150-15- 006	Middlefield Mid Rd	Rd 55 W dlefield 2021-13 Rd 55 W dlefield 2021-13 Rd 55 W dlefield 2021-14 Rd Rd	36 SFA	0							1	5/19/2020	1							1	4/12/2022	1							1	8/28/2023	1		NONE	Y					1	emolishe d	R		\square		_
-	150-15- 006	Middlefield Mid	dlefield 2021-13 Rd	37 SFA	0							1	5/19/2020	1							1	4/12/2022	1	I						1	8/28/2023	1		NONE	Y					1 ^{De}	emolishe d	R				_
	150-15- 006	1363 W 15 Middlefield Mid Rd	55 W dlefield 2021-14 Rd	48 SFA	0							1	5/19/2020	1							1	4/12/2022	1	I						1	8/28/2023	1		NONE	Y					1 ^{De}	lemolishe d	R				
	150-15- 006	Middlefield Mid	dlefield 2021-14	50 SFA	0							1	5/19/2020	1							1	4/12/2022	1	I						1	8/28/2023	1		NONE	Y					1 ^{De}	lemolishe d	R				
	150-15-	1353 W 15 Middlefield Mid	55 W dlefield 2021-14	51 SFA	0							1	5/19/2020	1							1	4/12/2022	1	I						1	8/28/2023	1		NONE	Y					1 De	lemolishe d	R				
	150-15- 006	1367 W 15 Middlefield Mid	55 W dlefield 2021-14	75 SFA	0							1	5/19/2020								1	4/12/2022	1	ſ						1	8/28/2023	1		NONE	Y					1 De	emolishe d	R				
	150-15- 006	1349 W 15 Middlefield Mid	55 W dlefield 2021-14	62 SFA	0							1	5/19/2020								1	#############	1	1						1		1		NONE	Y					1 De	e ne elle le e	R				
	150-15-	Rd 1347 W 15 Middlefield Mid	Rd 55 W 104Field 2021-14 Rd 2021-14 S5 W 2021-14 Rd 2021-14 Rd 2021-14 Rd 2021-14 Rd 2021-14 Rd 2021-14 Rd 2021-14 Rd 2021-14 Rd 2021-14	64 SFA	0							1	5/19/2020	1							1	######################################	1	1						1	###########	1		NONE	Y						emolishe	R		+		-
	006 150-15-	Rd 1351 W 15 Middlefield Mid	Rd 55 W dlefield 2021-14	94 SFA	0							1	5/19/2020	1							1	###########	1							1	######################################	1		NONE	Y					1 De	d Iemolishe	R		+		-
	006 150-15-	Rd 1345 W 15	Rd 55 W dlefield 2021-15 Rd	00 SFA										1																											a			+		_
	006	Rd Rd	dletield 2021-15 Rd	00 SFA	0							1	5/19/2020	1							1	*****	1							1	*****	1		NONE	Y					1	d	R		\rightarrow	1720 Vil'	a
	154-02- 001; 154- 02-002; 154-03- 019;154- 03-020; 154-03- 021; 154- 03-022	1720 Villa 172 St	20 Villa St	193 5+	R							226	6/4/2019				3				223	7/21/2020	226	5		3				223	2/15/2023	226		NONE	Y		INC	10	00	19 De	lemolishe d	R			1720 Vilia St (PL- 2017-354 - all demu units reported on this line; 16 units wer renter, 3 units wer owner (SFD)	re
	189-30- 081	1487 Todd St	2022-16	30 ADU	R							1	1/19/2023	226							1	1/19/2023	1	1						1	10/3/2023	1		NONE	Y									+		-
	189-30- 097	1312 Todd St	2022-06	i90 ADU	R							1	4/14/2023	1							1	4/14/2023	1	1								0		NONE	Y]
	189-25- 124	1644 Yale Dr 1174	2023-17		_]				1	7/14/2023	1								7/14/2023		1								0		NONE	Y						-+	\square	\square	\perp		4
	9/12/1970	Clark Ave	2023-20	00 ADU	R						-	1	10/17/2023	1							1	##########	1									0		NONE SB 9	Y					\rightarrow	\rightarrow	-+	-+	+		4
	170-19- 049	2110 Creeden Wy	2023-02	278 SFD	0							1	2/9/2023	1							1	2/9/2023	1									0	1	(2021) - Residentia I Lot Split	Y					1 De	lemolishe d	0				
	170-09- 049	2108 Creeden Wy	2023-02	80 ADU	R							1	2/9/2023	1							1	2/9/2023	1									0		SB 9 (2021) - Residentia I Lot Split	Y											
	197-41- 046	274 Carmelita Dr	2022-10	02 SFD	0							1	2/13/2023	4							1	2/13/2023	1	I								0		NONE	Y						lemolishe d	0				1
	197-41- 046	272 Carmelita	2023-03	154 ADU	R							1	2/13/2023								1	2/13/2023	1	I		1						0		NONE	Y							\top		+		1
	197-22- 046 8/27/1954	Dr 329 Levin Ave	2022-19	153 ADU	_							1	2/16/2023	1							1	2/16/2023	1	1						1	****	1		NONE	Y						\rightarrow	-+	-+	+		-
	8/27/1954	391 Palo Alto Ave	2022-06	i58 SFD	0							1	2/17/2023	1							1	2/17/2023	1	I								0		NONE	Y					1 ^{De}	emolishe d	0				

Pri	Curre APN			Local Jurisdic on Trackin ID	Unit Category (SFA,SFI 2, to 9 4,5+,ADU MH)	Tenure R=Renter O=Dwner d	Very Low- Li Income Inc Von Deed D Restricte Res d	Low- licome II Deed No istricte R d	Low- Moderate ncome Income on Deed Deed Setricte Restricte d d	- Moderate- Income A Non Deed Mo Restricte In d	bove Entitle derate- Date Appr.	nent # of Ur e issue ved Entitle nts	hits Income me Restricte d	- Low- Income Deed Restricte d	Low- Moderate-Mi Income Income I Non Deed Deed Ni Restricte Restricte R d d	oderate- icome Abovi n Deed Modera Stricte Incom d	e Buildi Perm e <u>Date</u> Issue	ing # of Units Its Issued <u>e</u> Building Permits	Very Low- Income Deed Restricte d	Very Low- Income Non Deed Restricte d	Low- Lo Income Inco Deed Non Restricte Rest d	ow- oome In Deed I tricte Res d	derate-Mc come Ir Jeed Nc stricte Rc d	oderate- ncome Abov on Deed Moder estricte Incor d	Certificat es of Occupan cy or ate- forms of readiness (see instructio ns) <u>Date</u> <u>issued</u>	# of Units issued Certificat es of Occupan cy or other forms of readiness	How sel sel stre many of pro the units pr Extremely AP Low Income? Income?	ease sect the samlini ng vision the oject Units V/N [*] ED ED suant (may elect itiple)	Assistanc e Programs for Each Developm ent (may select multiple see instructio ns)	For un afford e with finant assist e or di cella tella	nits abi abi out ial Affordabi ity or beed Affordabi e e e s perpetuity e enter 1000)* a a b b b c tio b c c c c c c c c c c c c c c c c c c	Number of Demolish ed/Destro yed Units		Total Density Bonus Applied to the Project (Percenta sh ge tro Increase its in Total Maximum Allowable Residenti al Gross Floor Area)	Number of Other incentive s, ince concessi sons, conc Waivers, or or Other waiv Modificati Given to the (Excludin Waivers or Waivers g Parking on Reductio ns)	the ntive sessi bis, project a reduction or waiver or waiver or waiver standards reduction or waiver or waiver standards reduction or waiver standards reduction reduction or waiver standards reduction or waiver standards reduction reduc	lotes*
	8/27/19	1 954 Cal	1380 Ilifornia St	2022-300		R					1 3/14/2	023	1			1	3/14/2	023 1								0	N	ONE Y				1	Demolishe d				
		961 105			08 SFD	0					1 2/28/2		1			1	2/28/2								_	0		ONE Y									
	4/10/19	961 525 31- 694	4 Pettis	2023-015	51 ADU 00 SFD	R					1 2/28/2 1 2/28/2		1			1	2/28/2							1	###########	0		ONE Y									
			Ave 7 Loreto St	2022-230		R				1	3/6/2		1			1	3/6/20							1	8/16/2023	1		ONE Y		ABA ADU afforda y assum ns (2023)	G J Ibilit ptio						
	193-1 048	16- 157. B ,	72 Nilda Ave	2022-095	54 ADU	R				1	3/22/:	023	1			1	3/22/20	023 1								0	N	ONE Y		y assum ns (2023) 24) ABA ADD afforda y assum ns (2023)	ptio						
	189-2 030	24- 1 0 Cue	1120 esta Dr	2023-072	22 ADU	R				1	3/23/2	023				1	3/23/2	023 1								0	N	ONE Y		224 ABA ADI afforda y assum ns (2023	ntio						
	4/1/19	958 ^{99 (}	Church St	2023-082	22 ADU	R				1	4/3/2	123	1			1	4/3/20	123 1								0	N	ONE Y		(2023) (2023) 24) ABA ADU afforde y assum ns (2023) 24)	ptio						
	160-2 010		252 N hisman Rd	2022-177	77 ADU	R				1	4/6/2	123	1			1	4/6/20)23 1								0	N	ONE Y		(2023) 24) ABA ADU afforda y assum ns (2023) 24)	ptio						
	189-0 034	04- 4 16- 5 10- 8 10- 8	1445 abelle	2021-318	87 SFD	0					1 4/19/2	023	1			1	4/19/2	023 1								0	N	ONE Y		27		1	Demolishe d O				
	150-1 035	16- 1 5 Bur	1169 Irgoyne	2022-055	53 SFD	0					1 4/19/2	023				1	4/19/2	023 1								0	N	ONE Y				1	Demolishe d O				
	150-1 035	10 1	St 1171 rgoyne St	2023-030	06 ADU	R				1	4/19/2	023	1			1	4/19/2	023 1								0	N	ONE Y		ABA ADU afforda y assum ns (20238 241	J Ibilit ptio						
	197-3 018	34- 2: 8 Rec	12529 dcliff Ct	2022-092	29 ADU	R				1	4/20/2	023	1			1	4/20/20	023 1								0	N	ONE Y		(2023) (2023) 24) ABA ADI afforda y assum ns (2023) (2023) 24)	ptio						
	197-3 018	B Lor	3172 rene Ct	2022-312	27 ADU	R				1	5/11/2	023	1			1	5/11/2	023 1								0	N	ONE Y		24) ABA ADU afforda y assum ns (2023) 24)	ptio						
	193-1 021	15- 160 1 Pa	02 Tyler ark Wy	2022-161	10 SFD	0					1 5/22/2	023	1			1	5/22/2	023 1				_				0	N	ONE Y				1	Demolishe d O				
	193-1 021	15- 160 1 Pa	02 Tyler ark Wy	2023-129	98 ADU	R				1	5/22/	023	1			1	5/22/2	023 1								0	N	ONE Y		ABA ADU afforda y assum ns (2023) 24)	ibilit ptio \$20						
	2/7/19	993 St	701 tamm Ave	2022-241	10 SFD	0					1 5/24/2	023	1			1	5/24/20	023 1								0	N	ONE Y				1	Demolishe d				

Pric	Current	t Street Address	Project Name*	Local Jurisdicti on Tracking ID	Unit Category (SFA,SFD ,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low- In Income In Non Deed I Restricte Re d	Low- ncome I Deed N estricte R d	Low- Modera Income Incom on Deed Deed Restricte Restric d d	ie-Moderate- ∍ Income Non Deed te Restricte d	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitleme nts	Very Low- Income Deed Restricte d d	Low- Income Deed I Restricte d	Low- N Income Non Deed Restricte d	foderate- Model Income Inco Deed Non D Restricte Restr d d	rate- me Abov eed Modera licte Incom	Building Permits ce- e <u>issued</u>	# of Units Issued Building Permits	s Very Low- Income Deed Restricte d	Very Low- Income Non Deed Restricte d	Low- Income Deed d	Low- M Income Non Deed Restricte d	loderate-N Income Deed N Restricte I d	Aoderate- Income Non Deed M Restricte d	Above of certification of the	icat # of of Unit pan issue or Certifi e es o Occup e cy o othe Date ed	S How many of the units were Extremet Income?	Please select the streamlini ng provision the project was APPROV ED pursuant to. (may select multiple)	A Infill Units? Y/N [*] m in	e Der ograms Restr or Each n Ty ent (may multiple- see Instructio ns)	e 1000) (see instructio ns)	f o Number of ed/Detro ed/Detro yed Units	Demolish Dem ed or yed Destroye yed L d Units Own Ren	Total Density Bonus Applied to the Project (Percenta Inits In Total Total Maximum Allowable Resident al Gross Floor Area)	Number of Other Incentive L s, in Concessi ons, cc Waivers, or Other w Modificati ons m Given to the (E Project g I (Excludin W g Parking Reductio ns)	st the sentive s, ncessi and dificati or waiver or arking dificati or s, project receive a or waiver or waiver or standards or arking dificati or standards or arking dificati
	2/7/1993	701 3 Stamm Ave		2023-0379	ADU	R				1		5/24/2023	1				1		5/24/2023	3	1								0	NONE	Y		ABAG ADU affordabilit y assumptio ns (2023&20					
	158-44- 039	190 Horizon Ave		2023-1365	SFD	0					1	6/2/2023						1	6/2/2023		1								0	NONE	Y		24)	1	Demolishe d)		
		· 779 San Lucas Ave	e	2023-0338	ADU	R				1		6/6/2023					1		6/6/2023		1					1	*****		1	NONE	Y		ABAG ADU affordabilit y assumptio ns (2023&20 24)					
	158-29- 091	315 Velarde S	ŝt	2022-0484	SFD	0					1	6/14/2023	1					1	6/14/2023	3 .	1								0	NONE	Y		24)	1	Demolishe d)		
	158-29- 091			2023-1465	ADU	R				1		6/14/2023	1				1		6/14/2023	3	1								0	NONE	Y		ABAG ADU affordabilit y assumptio ns (2023&20 24)					
	150-13- 029	1857 San Luis Ave	1	2022-3337	SFD	0					1	6/30/2023	1					1	6/30/2023	3	1								0	NONE	Y			1	Demolishe d)		
	150-13- 029	· 1857 San Luis Ave	n :	2023-1505	ADU	R				1		6/30/2023	1				1		6/30/2023	3 .	1								0	NONE	Y		ABAG ADU affordabilit y assumptio ns (2023&20 24) ABAG					
	*****	1060 California St	a	2022-3196	ADU	R				1		7/6/2023	1				1		7/6/2023		1								0	NONE	Y		ABAG ADU affordabilit y assumptio ns (2023820 24) ABAG ADU					
	189-31- 146	oran Di		2023-0701		R				1		7/6/2023	1				1		7/6/2023		1								0	NONE	Y		ADU affordabilit y assumptio ns (2023&20 24)		Damelicho			
	138-30- 067 189-27- 052	415 W Dana St 1521		2022-2597 2022-3367		0					1	7/21/2023	1					1			1								0	NONE	Y Y			1	Demolishe d Demolishe			
	052 189-27- 052	4500		2022-3367		R				1		7/25/2023	1				1		7/25/202		1								0	NONE	Y		ABAG ADU affordabilit y assumptio ns (2023&20 24)		d			
	170-07- 065	1739 Marich Wy	у	2022-3233	SFD	0					1	7/31/2023	1					1	7/31/2023	3 .	1								0	NONE	Y			1	Demolishe d)		
	170-07- 065	Marich Wy	у	2023-1886	ADU	R				1		7/31/2023	1				1		7/31/202	3	1								0	NONE	Y		ABAG ADU affordabilit y assumptio ns (2023820 24)					
	158-12- 067	- 339 Franklin S	St	2022-3523	SFD	0					1	8/7/2023	1					1	8/7/2023		1								0	NONE	Y			1	Demolishe d)		
	158-12- 068	Franklin S	St	2023-0996	ADU	R				1		8/7/2023	1				1		8/7/2023		1								0	NONE	Y		ABAG ADU affordabilit y assumptio ns (2023&20 24)					
	189-30- 049	- 1303 Gilmore S	St	2022-3186	SFD	0					1	8/16/2023	1					1	8/16/2023	3	1								0	NONE	Y			1	Demolishe d			

Prior APN	Curren APN	t Stree Addre	ot Projec ss Name	Loc Jurisc on ^{3*} Track ID	al Ur Cate ing ,2 4,5+, Mi	it jory Teni SFD o bUU, O=Ov	re Very Lc Incom Deed ner d	w-Very La e incom Non De te Restric d	ow-Lo ne Incc sed De cte Rest c	ow- irome ir eed No stricte Re d	Low- M ncome i n Deed estricte R d	foderate- Income Deed Restricte d	Moderate Income Non Deed Restricte d	- Above Moderate Income	Entitlemen Date Approved	: # of Units issued Entitleme nts	Very Low- Income Deed Restricte d	Very Low Income Non Deec Restricte d	- Low- Income I Deed Restricte d	Low- Income Non Deed Restricte d	Moderate Income I Deed Restricte d	e-Moderat bincom Non Det Restrict d	e- ad Mode te Inco	ve Buik rate- me <u>Da</u> <u>Issi</u>	ding # of nits Iss <u>te</u> Bui <u>ted</u> Per	Units Sued Iding mits	/ery Low- ' Income Deed I Restricte d	Very Low- Income Non Deed Restricte d	Low- Income Deed Restricte d	Low- Income Non Deed Restricte d	Moderate- Income Deed Restricte d	- Moderate- Income Non Deed Restricte d	Above Moderate- Income	Certificat es of Occupan cy or other forms of readiness (see instructio nstructio nstructio nstructio sistructio	# of Units issued Certificat es of Occupan cy or other forms of readiness	Please select the streamlini ng provision the project was APPROV ED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistanc e Programs for Each Developm ent (may select see instructio ns)	Deed Restrictio n Type (may select multiple - c see instructio ns)		Term of Affordabil ity or Deed Restrictio n (years) (if affordable in perpetuity enter 1000)*	Number of Demolish ed/Destro yed Units	Demoilsh ed or Destroye d Units	remolish d/Destro d/Destro wner or Renter Al Rater Al Rater Al	Total Density Applied to the Percenta of Jints or Total Gavinum Iowable Savinum Iowable Savinum Iowable Floor Area	lumber f Other s, in oncssi ons, cc (aivers, r Other w odificati ons dificati ons modificati ons modificati ons modificati values y values Parking eductio ns)	List the ccentive s, oncessi ons, and ons ons or valuo or valuo or valuo or valuo or valuo	e tt a on Notes [*] (g tds))
	189-30 049	- 1040 Mounta View A) ain we	2023-0	974 AC	U R							1		8/16/2023							1		8/16/:	2023	1									C	NONE	Y		ä	ABAG ADU affordabilit y assumptio ns								
	189-27 012	- 1150 Fordha Wy) am	2023-1	203 SF	D O								1	8/16/2023	1							1	8/16/2	2023	1									0	NONE	Y			(2023&20 24)		1	Demolishe d	0				
193-22 003		- 769 Cuesta	773 Dr Cuesta											1	8/17/2023	1							1	_		1									0	NONE	Y					1	a Demolishe d	0				
193-22 003	193-22 090	- 763 Cuesta	773 Dr Cuesta	Dr 2022-3	146 SF	D O								1	8/17/2023	1							1	8/17/2	2023	1									O	NONE	Y											
193-22 003			773 Dr Cuesta		150 SF	D O								1	8/17/2023	1							1	8/17/2	2023	1									0	NONE	Y											
193-22 003	193-22 092		773 Dr Cuesta	Dr 2022-3	151 SF	D O								1	8/17/2023	1							1	8/17/2	2023	1									0	NONE	Y											
	170-19 049	- 2104 Creed Wy	l en	2023-0	277 SF	D O								1	8/21/2023	1							1	8/21/2	2023	1									0	SB 9 (2021) - Residentia I Lot Split	Y											
	170-19 049	- 2102 Creed Wy	2 en	2023-0	279 AC	U R							1		8/21/2023	1						1		8/21/:	2023	1									O	SB 9 (2021) - Residentia I Lot Split	Y		â	ABAG ADU affordabilit y assumptio ns (2023&20 24)								
	****	1069 Califori St		2023-2	186 AD	U R							1		8/22/2023	1						1		8/22/:	2023	1									O	NONE	Y		a	24) ABAG ADU affordabilit y assumptio ns (2023&20 24)								
	150-13 061	- 910 Burgoy St	me	2023-0	932 SF	D O								1	8/30/2023	1							1	8/30/2	2023	1									0	NONE	Y					1	Demolishe d	0				
	150-13 061	912 Burgoy St	'ne	2023-2	149 AC	UR							1		8/30/2023							1		8/30/:	2023	1									C	NONE	Y		ā	ABAG ADU affordabilit y assumptio ns (2023&20								
	197-32 021	- 1308 Sun M Ave	lor	2022-3	051 SF	D O								1	9/28/2023	1							1	9/28/2	2023	1									C	NONE	Y			24)		1	Demolishe d	0				
	197-32 021	- 1308 Sun M Ave	lor	2023-2	318 AE	U R							1		9/28/2023	1						1		9/28/:	2023	1									O	NONE	Y		ŧ	ABAG ADU affordabilit y assumptio ns (2023&20 24)								
	158-25 035	- 576 Jes Ln	ssie	2022-3	522 SF	D O								1	10/2/2023	1							1	10/2/:	2023	1									0	NONE	Y			ABAG ADU		1	Demolishe d	0				
	158-25 035	- 578 Jes Ln		2023-2	573 AE	U R							1		10/2/2023	1						1		10/2/:	2023	1									C	NONE	Y		ŧ	affordabilit y assumptio ns (2023&20 24)								
	3/4/199	3 1009 La Ave	ane	2022-2	208 AC	U R							1		10/3/2023	1						1		10/3/:	2023	1									0	NONE	Y		ā	ABAG ADU affordabilit y assumptio ns (2023&20 24)								
	147-16 101	- 331 Aldea Ave	in	2023-1	346 AE	U R							1		10/3/2023	1						1		10/3/:	2023	1									C	NONE	Y		á	24) ABAG ADU affordabilit y assumptio ns (2023&20 24)								

Prior Cu APN [°] A	rrent S PN Ac	Street Idress	Project ` Name* .	Local lurisdicti (on fracking ID 4	Unit Category SFA,SFD ,2 to ,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Lov Income Deed Restrict d	w·Very Lo a Incomu Non Dec te Restrict d	ow-Lo le Incr led De te Rest	ow- ome I eed Ne tricte R d	Low- I Income on Deed testricte d	Moderate- Income Deed Restricte d	Moderate Income Non Deed Restricte d	Above Moderate Income	Entitlement Date Approved	# of Units issued Entitleme nts	Very Low- Ve Income In Deed No Restricte Re d	y Low- L some Inc Deed D tricte d	ow- L some In eed Nor stricte d	Low- N Iccome n Deed stricte F d	loderate- Mod Income Inc Deed Non Restricte Res d	erate- ome Deed Mo tricte Ii d	Above oderate- ncome	Building Permits <u>Date</u> Issued	# of Units Issued Building Permits	Very Low Income Deed Restricte d	- Very Low Income Non Deec Restricte d	- Low- Income Deed Restrict d	Low- e Income Non Deec te Restricte d	Moderate Income d Deed Restrict d	e- Moderat ∋ Income NonDee e Restrict d	te- e Above ed Modera te Incom	Certificat es of Occupan cy or the forms of readiness (see instructic instructic issued	# of Units issued Certificat es of Occupan cy or other forms of readiness	How many of the units were Extremely Low Income?	Please select the streamlini ng provision the project was APPROV ED pursuant to. (may select multiple)	Infill Units? Y/N* i	Assistanc e 2rograms for Each Developm ent (may select multiple - in structio ns)	Deed iestrictio n Type (may see nstructio ns) ii ii	For units affordabl e without financial assistanc e or deed assistanc ns, e explain cality determine d the units were affordabl e (see instructio ns)	Term of ffordabil ity or Deed (ffordabie in erpetuity enter 1000)*	Number of Demolish Id/Destro yed Units	Demolish ed or Destroye d Units	Demolish d/Destro Ir Renter M Ranter M A A A A A A A A A A A A A A A A A A	Total of Bonus In Applied Co Troject W. Percenta or 98 Mo Iowable G Iowable G Iowable G Iowable G Iowable G Iowable G Iowable G Ioross Pi Floor Re	umber Other Sentive Lis incressi ons, cons, con aivers, o Other wa difficati a difficati a difficati a arking a arking o arking o arking o	st the entive s, ccessi lificati difficati or rking ifficati or rking ifficati or rking ifficati or rking ifficati or rking ifficati or rking	ie tt sa oon ver Notes* ig dds i)
15- C	-23- 36 Me	1558 ercy St	2	023-0458	SFD	0								1	10/17/2023	1							1 #	****	1									0)	SB 9 (2021) - Residentia I Lot Split	Y											
18	9-05- 32 Co	1661 rnell Dr	2	023-2107	ADU	R					1		1		10/17/2023	2				1			ŧ	****	1									0)	NONE	Y		a	ABAG ADU affordabilit y assumptio ns (2023&20 24)								
19: C	I-06- 37 Cai	366 mille Ct	2	022-0653	ADU	R					1		1		10/25/2023	2				1			ħ	****	1									0		NONE	Y		a	ABAG ADU affordabilit y assumptio ns (2023&20 24)								
19: C	-06- 37 Ca	366 mille Ct	2	023-1961	ADU	R					1		1		10/25/2023	2				1			ħ	****	1									0)	NONE	Y		a	24) ABAG ADU affordabilit y assumptio ns (2023&20 24)								
15:	1-26- 19 C	865 central Ave	2	023-1289	ADU	R					1		1		11/3/2023	2				1			1	11/3/2023	1									0		NONE	Y			ABAG ADU affordabilit y assumptio ns (2023&20 24) ABAG ADU								
16i C)-67- 36 Ch	307 etwood Dr	2	023-1579	ADU	R					1		1		11/6/2023	2				1			1	11/6/2023	1									0		NONE	Y		a	y assumptio ns (2023&20								
15-	i-01- 34 Es	234 scuela Ave	2	023-3105	ADU	R					1		1		11/15/2023	2				1			ħ	****	1									0		NONE	Y		a	ABAG ADU affordabilit y assumptio ns (2023&20 24) ABAG								
15	i-01- 34 Es	234 scuela Ave	2	023-3106	ADU	R					1		1		11/15/2023	2				1			4	****	1									0		NONE	Y		a	ADU affordabilit y assumptio ns (2023&20								
15- C	-01- 34 Es	234 scuela Ave	2	023-3107	ADU	R					1		1		11/15/2023	2				1			ħ	****	1									0		NONE	Y		a	24) ABAG ADU affordabilit y assumptio ns (2023&20 24) ABAG ADU offordabilit								
15- C	-01- 34 Es	234 scuela Ave	2	023-3109	ADU	R					1		1		11/15/2023	2				1			ħ	****	1									0)	NONE	Y		a	y assumptio ns (2023&20								
15 ⁻ C	-01- 34 Es	234 scuela Ave	2	023-3110	ADU	R					1		1		11/15/2023	2				1			ħ	****	1									0		NONE	Y		a	24) ABAG ADU affordabilit y assumptio ns (2023&20 24)								
15	ŀ-01- 34 Es	234 scuela Ave	2	023-3111	ADU	R					1		1		11/15/2023	2				1			ħ	****	1	1								0		NONE	Y		a	ABAG ADU affordabilit y assumptio ns (2023&20 24)								

Prior APN*	Current	t Street Address	Project Name*	Local Jurisdicti on Tracking ID	Unit Category (SFA,SFD ,2 to ,2 to ,4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricte d	Very Low- Income Non Deed Restricte d	- Low- Income I Deed Restricte d	Low- Income Non Deed Restricte d	Moderate-M Income I Deed N Restricte R d	loderate- Income Ion Deed N Restricte d	Above foderate- Income	titilement # <u>Date</u> <u>pproved</u>	# of Units issued Entitleme nts	fery Low- Very Income Inc Deed Non Restricte Res d	Low-Low ome Incon Deed Dee tricte Restri d d d	- Low- e Incom i Non Dei te Restric d	Modera e Incom d Deed te Restric d	ite-Moderate e income d Non Dee cte Restricte d	- Above d Moderate e Income	Building Permits <u>Date</u> <u>Issued</u>	# of Units Issued Building Permits	very Low Income Deed Restricte d	Very Low- Income Non Deed Restricte d	Low- Income Deed N Restricte F d	Low- Moo Income In Ion Deed E Restricte Re d	derate- Mod come inc locd Non stricte Res d	ierate- come A Deed Mos stricte In d	Certific es of Occup; cy or other derate- forms readine (see instruc ns) <u>D</u> <u>Issuer</u>	at # of an Units issued certifica es of occupan other forms o readines	How many of the units were Extremely Low f Income?	Please select the streamlini ng provision the project was APPROV ED pursuant to. (may select multiple)	A F Unfill Units? Y/N* r i	ssistanc rrograms Ret for Each ent (may select nstructio ns)		units uridabi tithout titho	Number of Demolish ed/Detroits yed Units	Demolish ed or Destroye d Units	Demolish dd/Destro sd/Destro yed Units Renter A Renter A R a	Total bensity Applied Bonus Applied Cor Project ge Morecreata ge Morecre	Imber Other entive List s, lincer ncessi s sons, conc vivers, on Other waiv difficati an or of the (Excl opic g) Par cludin Waiv arking on avers Park or Modif ns)	the httive , , , , , , , , , , , , ,	Notes*
	154-01- 034	- 234 Escuela Ave		2023-3112	ADU	R				1		1	1	1/15/2023	2			1				****	: 1	1								0	NONE	Y		assu (202	BAG DU rdabilit y umptio ns 23&20 24)							
	154-01- 034	- 234 Escuela Ave		2023-3113	ADU	R				1		1	1	1/15/2023	2			1				****	: 1	1								0	NONE	Y		AE A affor assu (202 2	24) 3AG DU rdabilit y umptio ns 23&20 24) 3AG DU							
	154-01- 034	- 234 Escuela Ave		2023-3114	ADU	R				1		1	1	1/15/2023	2			1				****	: 1	1								0	NONE	Y		anor	BAG DU rdabilit y umptio ns 23&20 24) AG DU rdabilit							
	*****	Ave		2023-3136	ADU	R				1		1	1	1/17/2023	2			1				****	: 1	1								0	NONE	Y		assu	BAG DU rdabilit y umptio ns 23&20 24)							
	<i></i>	1777 # Vassar Ave		2022-3491	SFD	0							1 1	1/20/2023	1						1	****	1	1								0	NONE	Y				1	Demolishe d	0				
	153-17- 009	- 880 San Simeon D)r	2023-3368	ADU	R						1		2/8/2023	1			1				12/8/2023		1								0	NONE	Y		affor assu (202	BAG DU rdabilit y umptio ns 23&20 24							
	160-16- 012	_ 295 Murlagar Ave	1	2022-3482	ADU	R						1	1	2/12/2023	1			1				****	: 1	1								0	NONE	Y		AE A affor assu	AG DU rdabilit y umptio ns 23&20 24) 3AG DU							
		- 293 Murlagar Ave		2023-3249	ADU	R						1	1	2/12/2023	1			1				****	: 1	1								0	NONE	Y		attor assu (202	BAG DU rdabilit y umptio ns 23&20 24)							
	****	# 295 Hans Ave	3	2022-2556	SFD	0							1 1	2/21/2023	1						1	*****	1	1								0	NONE	Y				1	Demolishe d	0				
	147-35- 050	- 2376 Adele Ave	e	2023-0562	ADU	R				1				3/7/2023	1			1				3/7/2023	1	1								0	NONE	Y		affor assu	BAG DU rdabilit y umptio ns 23&20 24) BAG							
	3/21/199	1028 Boranda Ave		2022-3321	ADU	R				1			3	/23/2023	1			1				3/23/2023		1								o	NONE	Y		A affor assu (202	3AG DU rdabilit y umptio ns 23&20 24) 3AG							
	197-34- 004	22575 Eunice Ave		2023-0802	ADU	R				1				4/6/2023	1			1				4/6/2023	1	1			1			10/4/20	23	1	NONE	Y		A affor assu (202	3AG DU rdabilit y umptio ns 23&20 24) 3AG							
	189-21- 035	- 1893 Springer Rd		2022-3230	ADU	R				1				/21/2023	1			1				4/21/2023	1	1								0	NONE	Y		A affor assu	BÅG DU rdabilit y umptio ns 23&20 24)							

Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdicti on Tracking ID	Unit Category (SFA,SFD ,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low Income Deed Restricte d	- Very Lov Income Non Dee Restrict d	w- Low- income d Deed e Restricte d	Low- Income Non Deed Restricte d	Moderate- Income Deed Restricte d	Moderate- Income Abo Non Deed Moder Restricte Incor d	e Entitlemen ate- ne <u>Approved</u>	t # of Units issued Entitleme nts	Very Low Income Deed Restricte d	-Very Low- Income Non Deed Restricte d d	Low- Income Non Deed Restricte d	Moderate- Income Deed Restricte d	Moderate- Income Above Non Deed Moderate Restricte Income d	Building Permits <u>Date</u> <u>Issued</u>	# of Units Issued Building Permits	Very Low-V Income Deed N Restricte I d	fery Low- Income lon Deed Restricte d	Low- Income Deed Restricte d	Low- Mo Income Ir Non Deed I Restricte Re d	oderate- Moo ncome In Deed Noi estricte Re d	oderate- icome d in Deed Mo estricte Ir d	Certifi es (Occup cy cy derate- forms (se instru ns) <u>Issu</u>	cat # of f Units issued r Certific r Certific of Occups other other for for for for for for corrs d readine	How many of the units extremely Low f Income?	Please select the streamlini ng provision the project was APPROV ED pursuant to. (may select multiple)	A Pf Juits? Y/N* in	ssistanc rograms Re or Each ent select ssee ins structio ns)	Peed restrictio strictio ns) eec at the second strictio ns) Peed restrictio strictio ns) Peed restrictio ns) Peed restrictio ns)	of labil or d d nars) of bemoili ed/Dest yed Uni tuity or	er Demoli ish ed or tro Destro d Unit	ish Demolish ed/Destro yed Units or ts Renter	Total Density o Bonus Applied to the Project (Percenta Micrease in Total Allowable Residenti Allowable Gross Floor Area)	lumber f Other contive s, ince oncessi ons, con daivers, o r Other wai odificati a ons mod isiven to othe the (Exc 7roject g Pe xcludin Wa Parking o arking o eductio ns)	st the entive s, s, ccessi and dificati dificati cuction or cuction of parking standards ? (Y/N) rking dificati ivers or r (Y/N)	Notes*
	147-23- 088	2456 Benjamin Dr		2023-0487	ADU	R				1			5/8/2023	1			1			5/8/2023	1									0	NONE	Y		ABAG ADU affordabilit y assumptio ns (2023&20 24) ABAG ADU							
	9/21/1958	533 Church St		2021-0407	ADU	R				1			5/16/2023	1			1			5/16/2023	1				1			****		1	NONE	Y		affordabilit y assumptio ns (2023&20							
	153-21- 048	754 San Lucas Ave		2023-1321	ADU	R				1			5/26/2023	1			1			5/26/2023	1									0	NONE	Y		24) ABAG ADU affordabilit y assumptio ns (2023&220 24) ABAG ADU affordabilit							
	193-17- 028	685 Drucilla Dr		2023-1559	ADU	R				1			6/29/2023	1			1			6/29/2023	1									0	NONE	Y		y assumptio							
	153-28- 047	875 Washingto n St	,	2023-1565	ADU	R		1					7/10/2023	1		1				7/10/2023	1									0 0	NONE	Y		(2023820 24) ABAG ADU affordabilit y assumptio ns (2023820 24) ABAG ADU affordabilit							
	158-09- 039	643 Sierra Ave		2022-1560	ADU	R		1					7/14/2023	1		1				7/14/2023	1									0 0	NONE	Y		y assumptio ns (2023&20							
	158-49- 001	555 W Middlefield Rd	I	2020-1420	ADU	R		1					8/2/2023	1		1				8/2/2023	1									0 0	NONE	Y		24) ABAG ADU affordabilit y assumptio ns (2023&20 24) ABAG							
	158-49- 001	555 W Middlefield Rd		2023-1692	ADU	R		1					8/2/2023	1		1				8/2/2023	1		1					****	###	1 0	NONE	Y		ABAG ADU affordabilit y assumptio ns (2023&20 24) ABAG							
	147-23- 094	2439 Alvin St		2023-1233	ADU	R		1					8/17/2023	1		1				8/17/2023	1		1					10/3/2)23	1 0	NONE	Y		ABAG ADU affordabilit y assumptio ns (2023&20 24) ABAG							
	9/27/1958	572 Sierra Ave		2023-0558	ADU	R		1					9/25/2023	1		1				9/25/2023	1									0 0	NONE	Y		ADU affordabilit y assumptio ns (2023&20							
	9/5/1989	864 Yardis Ct	5	2022-0109	ADU	R		1					10/2/2023	1		1				10/2/2023	1									0 0	NONE	Y		24) ABAG ADU affordabilit y assumptio ns (2023&220 24) ABAG							
	154-34- 023	604 Mariposa Ave		2022-3145	ADU	R		1					10/25/2023	1		1				****	1									0 0	NONE	Y		ABAG ADU affordabilit y assumptio ns (2023&20 24)							

Prior APN'	Current	Street Address	Project Name*	Local Jurisdicti on Tracking ID	Unit Category (SFA,SFD ,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricte d	Very Low- Income Non Deed Restricte d	- Low- Income Deed Restricte d	Low- Income Non Deed Restricte d	Moderate- Income Deed Restricte d	Moderate Income Non Deed Restricte d	Above d Moderate Income	Entitlement Date Approved	# of Units issued Entitleme nts	Very Low- V Income Deed N Restricte F d	ery Low- ncome I on Deed estricte R d	Low- Income I Deed N testricte R d	Low- ncome on Deed lestricte d	Moderate-I Income Deed I Restricte d	Moderate- Income Non Deed Restricte d	Above Moderate Income	Building Permits <u>Date</u> I <u>ssued</u>	# of Units Issued Building Permits	Very Low Income Deed Restricte d	- Very Low- Income Non Deed Restricte d	Low- Income Deed Restricte d	Low- Income Non Deed e Restricte d	Moderate- Income Deed Restricte d	Moderate- Income Non Deed N Restricte d	Above Moderate- 1 Income r ii	ertificat es of bccupan cy or other cise (see sistructio b) <u>Date</u> f <u>issued</u>	# of Units issued ertificat bccupan cy or other orms of nadiness	How pl lany of e units were l tremely A come? p t t r r	Please liect the reamlini ng ovision the I roject U Was U U PPROV ED Ursuant Select uultiple)	As fo fo inits? //N* s ins	sistanc e D ograms Res r Each n velopt n select s see inst structio ns)	strictio Type ex (may hover elect loot ultiple - dete see d tructio u ns) w affor (;	units ordabi ithout stancial istanc recevent ordeed Affordabi ity or Deed Restrictit n (years) (if not perpetuip enter 1000)* e	iii Number of Demolisi ed/Destri yed Unit:	r Demolis ed or Destroy d Units	h Demolish ed/Destro yed Units Owner or Renter	Total Density Bonus Applied to the Project (Percenta ge Increase in Total Allowable Residenti al Gross Floor Area)	Number of Other Incentive s, i Concessi ons, c Waivers, or Other Modificati ons n Given to the (Project <u>c</u> (Excludin g Parking Reductio ns)	List the ncentive s, concessi ons, waivers, and ons Excludi parking bodificati ons)	the ect vea :tion Notes" f ing lards '(N)
	147-34- 074	2424 Whitney Dr		2023-2949	ADU	R		1						12/20/2023	1		1						######################################	1									0	0	NONE	Y		A affo assi	NDU rdabilit y umptio ns 238.20							
	197-26- 003	1236 Levin Ave		2022-1921	ADU	R		1						8/4/2022			1						8/4/2022	1	1	1					:	2/3/2023	1	0	NONE	Y		ass (20)	24) BAG VDU rdabilit y umptio ns 23&20							
	158-04- 040	755 Calderon Ave		2021-2551	ADU	R							1	4/7/2022	1							1	4/7/2022	1	1						1 3	/16/2023	1		NONE	Y		:	24)							
	147-34- 001	2445 Tamalpais St		2022-1964	ADU	R		1						12/19/2022	1		1						****	1		1						5/3/2023	1	0	NONE	Y		A affo ass (20)	BAG NDU rdabilit y umptio ns 23&20 24)							
	197-24- 031	2771 Doverton		2021-1509	SFD	0							1	11/2/2021	1							1	11/2/2021	1	I						1 1	/18/2023	1		NONE	Y			27)							
	197-24- 031 160-02- 070 197-30- 035	805 Emily Dr		2020-1317	SFD	0							1	12/21/2020	1							1	#########	1	1						1 1	/26/2023	1		NONE	Y				1	Demolish d	^{ne} O				
	197-30- 035	2437 Villa Nueva Wy		2021-3139	ADU	R							1	3/30/2022	1							1	3/30/2022	1	I						1 1	/27/2023	1		NONE	Y										
	158-28- 076 5/31/1993	106 Paul Ave 1162		2021-1628		R							1	4/6/2022	1								4/6/2022	1								2/8/2023	1			Y					Demolish	ne _				
	5/31/1993	Phyllis Ct 551 Chiquita		2021-0449 2020-3124		0							1	3/7/2022 8/10/2021	1								3/7/2022 8/10/2021	1								/10/2023	1		-	Y Y				1	Demolish d Demolish					
	018	551 Chiquita Ave 1685 California St 830 San Pablo Dr 700													1																	-				Y					d Demolish					
	001 153-17-	St 830 San		2021-0699 2021-1513		0							1	11/1/2021 1/13/2020	1							1	11/1/2023 1/13/2020	1	1							/28/2023 /30/2023	1			Y Y				1	d Demolish d	0				
	2/20/1960	Pablo Dr 783 Winston		2021-0419		0							1	11/30/2021	1							1	###########	. 1								/19/2023	1			Y				1	Demolish					
	197-31-	PI 2223 Grant Rd		2022-1014		R		1						7/27/2022	1		1						7/27/2022	1		1						/20/2023	1		NONE	Y		affo assi (20)	BAG NDU rdabilit y umptio ns 23&20 234		d					
	150-13- 038	1766 Wagner Ave		2021-1044	SFD	0							1	9/9/2021	1							1	9/9/2021	1	1						1 4	/21/2023	1		NONE	Y				1	Demolish d	^{ne} O				
	170-07- 078	1788 Pilgrim Ave		2022-0844	ADU	R							1	4/18/2022	1							1	4/18/2022	1	I						1 4	/28/2023	1		NONE	Y										
	147-13- 046	2117 Rock St		2019-1960	2 to 4	0				1			2	5/20/2021	2							2	5/20/2021	2	2						2	5/5/2023	2		NONE	Y				1	Demolish d	^{ne} O				
		2119 Rock St 409		2020-0598		0							2	5/20/2021	2								5/20/2021	2	2							5/5/2023	2			Y					Der - ". '	20				
	197-41- 026	Carmelita Dr 2711		2021-0114	SFD	0							1	11/10/2021	1							1	#########	1	1						1 5	/22/2023	1		NONE	Y				1	Demolish d	0				
	197-24- 037	Doverton Sa		2020-3830		0							1	10/27/2021	1							1	######################################	1	1							/26/2023	1			Y				1	Demolish d	^{1e} O				
	4/4/1989 7/19/1989	VVV		2021-3237 2020-2847		R R							1	12/10/2021 11/19/2021	1								######### ##########	1								6/2/2023 /14/2023	1			Y Y										
	197-40-	355	349			R							1	5/4/2021	1								5/4/2021	1	1							/14/2023	1			Y				1	Demolish	^{ne} O				
	001 197-40-	Ave	Ave	2020-0000		0							1	5/4/2021	1								5/4/2021									/16/2023				Y					d					<u> </u>
	001	Ave	Ave											-	1									1								-	1													
	001	351	349	2020-0852		R							1	5/4/2021	1							1	5/4/2021	1				$\left \right $				/16/2023	1		-	Y										<u> </u>
	001	Martens Ave	Martens Ave			0							1	5/4/2021	1							1	5/4/2021	1								/26/2023	1		-	Y					Demolish	ne .				
	7/19/1989	Rose Ave		2021-0243	SFD	0							1	11/19/2021	1							1	##############	1							1 6	/19/2023	1		NONE	Y				1	Demolish d	^{ne} O				

Prior Current Stree APN [*] APN Addre	et Projec 255 Name	Local Jurisdicti • On Tracking ID	Unit Category (SFA,SFD 2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low Income Deed Restricte d	- Very Low Income Non Deed Restricte d	- Low- Income Deed Restricte d	Low- Income Non Deed Restricte d	Moderate- Income Deed Restricte d	Moderate- Income Non Deed Restricte d	Above Moderate- Income	Entitlement # Date Approved #	f of Units issued Entitleme nts	fery Low- Ve Income Ir Deed No Restricte Re d	y Low- L come Int no Beed D stricte Res d	ow- Li come Inc eed Non tricte Res d	ow- Mo come In Deed stricte R d	oderate- Mod noome Inc Deed Non Sstricte Res d	ierate- come A Deed Mo tricte In d	Above P Iderate- Icome	uilding # ermits <u>Date</u> I <u>ssued</u>	of Units V Issued 3uilding R Permits R	/ery Low- \ Income Deed N Restricte I d	Very Low- Income Income Restricte d	Low- Income I Deed N Restricte R d	Low- M Income I Ion Deed Restricte R d	foderate- I Income Deed I Restricte d	Moderate- Income Non Deed M Restricte d	Above of cert es Occ cy loderate- forn instr ns) <u>Iss</u>	ficat # of of Unit issue or Certifi es s of Occup es cy o se c	b How d many o the unit were Extreme f Income	Please select the streamlini ng provision sproject was y APPROV ED ? pursuant to. (may select multiple)	Infill Units? Y/N*	Assistanc e Programs for Each for Each for Each multiple see instructio ns)	Deed Restrictio n Type (may select select multiple - c see nstructio ns)	For units affordabl e without financial e or deed restrictio ns, explain how the units were affordabl restrictio d the units were instructio ns, beed to end restrictio ns, beed to restrictio ns, beed to restrictio ns, beed affordabl ity or affordabl ify or nerestrictio ns, beed affordabl ify or nerestrictio ns, beed affordabl iny orr affordabl iny orr affordabl iny or affordabl in perpetuity ns, on solution affordabl affordabl in perpetuity affordabl affordabl affordabl in perpetuity affordabl	Number of Demolish ed/Destro yed Units	Demolish ed or Destroye d Units	Demolish ed/Destro yed Units Owner or , Renter	Total Density of Bonus Happlied to the Project Project Project Project Project Generation Generation Hallowable Units or Total Hallowable Sesidenti al Gross Floor Residenti Area)	Number of Other ncentive L s, in incressi ons, co Vaivers, or or Other w Siven to the (E: Project g f Excludin W Parking Vaivers P Parking teductio ns)	ist the ccntive s, nccssi ons, aivers, and reductio ons of parking standard or arking difficati ons)	a n Notes* is
158-31- 56 Me 002 St	ercy	2020-0892	2 ADU	R		1						9/26/2022	1		1					9/2	26/2022	1		1					6/26	2023	1 0	NONE	Y		â	ABAG ADU affordabilit y assumptio ns (2023&20							
9/13/1993 1523 9/13/1993 Miramc Ave	onte	2022-0654	ADU	R		1						8/15/2022			1					8/	15/2022	1		1					7/13	2023	1 0	NONE	Y		a	24) ABAG ADU affordabilit y ssumptio ns (2023&20							
150-08- 372 Fa 039 St	arley	2020-0536	6 SFD	0							1	7/19/2021	1							1 7/	19/2021	1							1 7/25	2023	1	NONE	Y			24)	1	Demolishe d	0				+
375 ######### Ave	5 iita	2021-1190		0								11/15/2021										1							1 8/3/		1	NONE	Y				1	d Demolishe d	0				
	8	2021-1944	ADU	R							1	7/22/2021	1							1 7/:	22/2021	1							1 8/4/	023	1	NONE	Y					-					+
189-21- 085 Ct 197-38- 010 Ave	6 ber	2021-1826		R							1	7/14/2021	1							1 7/*	14/2021	1							1 8/30	2023	1	NONE	Y										
197-38- 010 Ave Sleep Ave	e B ber	2020-1303		0								7/14/2021	1							1 7/	14/2021	1							1 8/31	2023	1	NONE	Y				1	Demolishe d	0				+
197-38- 010 Ase 158-30- 075 Dana	et	2020-3689		0								6/14/2021	1								14/2021	1							1 8/31	_	1	NONE	Y				1	d Demolishe d	0				
193-20- 042 Ave	2 en	2022-0688	8 SFD	0							1	12/12/2022								1 ##	****	1							1 9/5/	023	1	NONE	Y				1	Demolishe d	0				
193-20- 042 Bege Ave	0 en e	2022-3280) ADU	R		1						12/12/2022	1		1					##		1		1					9/5/	023	1 0	NONE	Y		a	ABAG ADU affordabilit y assumptio ns (2023&20 24)							
197-29- 050 Worthh Ct	5 ham	2021-1420) SFD	0							1	11/24/2021	1							1 ##		1							1 9/25	2023	1	NONE	Y				1	Demolishe d	0				
150-20- 020 St	7	2019-3910) SFD	0							1	7/21/2021	1							1 7/3	21/2021	1							1 10/5	2023	1	NONE	Y				1	Demolishe d	0				
142	2	2021-0728	ADU	R							1	9/29/2021								1 9/2	29/2021	1							1 ####	****	1	NONE	Y										
######### 139 Fa	e arley	2020-3839) SFD	0							1	7/21/2022	1							1 7/3	21/2022	1							1 ####	****	1	NONE	Y				1	Demolishe d	0				_
3/29/1961 764 Al Ave 1223	3		8 SFD	0							1	11/7/2022	1							1 11	/7/2022	1							1 ####	****	1	NONE					1	Demolishe d					
091 Brookd	dale		8 SFD								1	9/1/2021	1							1 9/	/1/2021	1							1 11/2	2023	1	NONE					1	Demolishe d	0				
197-37- 050 Tripia Ct	ino	2021-0168	ADU	R							1	6/8/2022	1							1 6/	/8/2022	1							1 11/6	2023	1	NONE	Y			ABAG							
189-55- 1940 042 Wilson	n Ct	2022-1060) ADU	R		1						11/30/2022	1		1					##	****	1		1					*****	****	1 0	NONE	Y		á	ADU affordabilit y assumptio ns (2023&20 24)							
150-13- 1788 E 017 Ave 150-13- 1790 E	Elsie e Elsie) SFD									12/14/2021	1									1							1 12/1		1	NONE					1	Demolishe d	0				
150-13- 017 Ave 189-04- 086 Ave	5	2021-2473		R								12/14/2021	1								***	1					-+		1 12/4		1	NONE	Y					Demolishe					+
086 Brookd Ave 150,-20- 491	aale e I	2021-3132		0						$\left \right $		7/21/2022	1								21/2022	1					-+		1 12/4			NONE	Y				1	Demolishe d Demolishe	0				+
150-20- 027 Burgoy St 150-13- 774	1		8 SFD									7/19/2022	1								19/2022	1							1 ####		1	NONE					1	d	0				+
012 Burgoy	yne	2021-0385		0								3/15/2022	1								15/2022	1							1 ####		1	NONE	Y				1	d	0				+
150-13- 012 150-13- Wagn Ave	ner e	2022-0476	adu	R							1	3/15/2022	1							1 3/	15/2022	1							1 ####	*###	1	NONE	Y			ABAG							
154-30- 134; 024 Latham	7 n St	2021-2898	3 ADU	R		1						12/22/2022	1		1					##	****	1		1					6/6/	023	1 0	NONE	Y		a	ADU ADU affordabilit y assumptio ns (2023&20 24)							

Prior APN*			Project Name*	Local Jurisdicti on Tracking ID	Unit Category (SFA,SFD ,2 to 1,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-1 Income Deed 1 Restricte d	Very Low- Income Von Deed Restricte d	Low- Income Deed Restricte d	Low- Income Non Deet Restricte d	Moderate income d Deed Restrict d	Moderat Income Non Det Restrict d	e- e Above Moderat e Income	e- Approved	nt # of Units issued Entitleme nts	Very Low- Very L Income Incon Deed Non D Restricte Restri d d	w- Low- e income ed Deed te Restrict d	Low- Income Non Dee Restrict d	Moderate- Income d Deed a Restricte d	Moderate Income Non Deed Restricte d	Above Moderate Income	Building Permits Date Issued	# of Units Issued Building Permits	Very Low- Income Deed Restricte d	Very Low- Income Non Deed Restricte d	Low- Lo Income Inco Deed Non Restricte Rest d	w- Mo ome In Deed C ricte Re 1	derate- M locome I Deed N stricte R d	foderate- Income J Ion Deed M Restricte In d	Certific: es of Occupa vy or other forms o reading instructi ns) <u>Da</u> <u>Issued</u>	t # of Units issued Certificat s Cy or other o other f forms of e readiness	How many of the units were Extremely Low Income?	Please select the streamlini ng provision the project Was APPROV ED pursuant to. (may select multiple)	As Pr fa Infill De Inits? Y/N* s mi	e ograms r Each ent (may select ultiple - sse structio ns)	Deed reserved (may how of the set	r units ordabi itithout ancial istanc r deed Afforda trictio ns, Deed Afforda ity or nyear nyear nyear nyear affordat ity or nyear affordat in ver nyear affordat in ver affordat in ver in	f jil jil so of Demolis ed/Dest yed Unit	r Demolish ed or Destroye d Units	Demolish ed/Destro 1 yed Units Owner or A Renter N A F	Total Density c Bonus Applied to the Project Percenta G ge Mincrease Mincrease Units or Total Ulowable Units or Total (If Aaximum Essidenti Area)	umber f Other contive s, incession oncessi ons, con falvers, o r Other wai ofdificati a ons moc ilven to c the (Ex Project 9) Parking Naivers Pa or Mor arking cleductio ns)	ist the centive s, ncessi and reduction ons or aixiers, receive a arking arking arking dificati ons or aixiers, receive a parking taivers or aixiers, receive a parking taivers or aixiers, receive a parking arking arking arking arking	n r Notes*
	189-24- 013	1069 Sladky Ave		2022-0566	ADU	R							1	3/21/2022	2	1					1	3/21/2022	1							1 9/19/202	3 .		NONE	Y										
			EL CAMINO	2019-2275	5+	R																	0	42		28				8/22/202	2 7.	0	NONE	Y C	CDBG, CDLAC C	other, DB	55				5.0%	ent 5 Stan	velopm indards No dificatio	Building height, rear setback, side setback and common open area
	147-40-05	2580 6 CALIFOR NIA ST	ORNIA ST,	2020-2381	5+	R)							0			3		6		12/7/202	2 165	5 O	NONE	Y		INC								
	147-40-05	2590 7 CALIFOR NIA ST	ORNIA ST,	2020-2382	5+	R																	0			4		6		12/8/202 164	2 174	0	NONE	Y		INC								
	147-24-04	2321 0 JEWELL PI	1 JEWELL	2020-2382 2019-3178	ADU	R																	0							1 9/20/202	2 ·	0	NONE	Y										
	147-42-21	7 137 FAIR OAKS ST	FAIR OAK	2019-3424	ADU	R																	0							1 9/16/202	2 .		NONE	Y										
	147-42-21	7 131 FAIR OAKS ST	FAIR OAK	2019-3432 2020-1200 2020-2177	ADU	R																	0							1 9/16/202	2 ·		NONE	Y										
	150-08-03	396 8 FARLEY ST	FARLEY	2020-1200	ADU	R																	0							1 7/11/202	2 .		NONE	Y										
	189-04-01	52 9 STARR WY	STARR W	2020-2177	ADU	R																	0							1 12/6/202	2 .		NONE	Y										
	153-21-03	876 SAN 2 RAFAEL	SAN RAFAE	2020-2177 2020-3044 2021-0102	ADU	R																	0							1 9/23/202	2 .		NONE	Y										
						R																	0							1 9/7/2022	2 .		NONE	Y										
	193-18-04	1639 6 MONTALT	MONTALT	2021-0585	ADU	R																	0							1 9/30/202	2 .		NONE	Y										
	148-07-00	263 6 MONROE	MONROE	2021-0585 2021-0715 2021-1535 2021-1628	ADU	R																	0							1 7/18/202	2 .		NONE	Y										
	197-21-01	3345 4 GRANT	5 GRANT	2021-1535	ADU	R																	0							1 7/29/202	2 .		NONE	Y										
	158-28-07	6 106 PAUL AV)6 PAULA	2021-1628	ADU	R																	0							1 ########	# .		NONE	Y										
	154-34-02	660 5 MARIPOS A AV 109	ARIPOSA	2021-2459	ADU	P																	0							1 ########	# .		NONE	Y										
	154-34-02	660 5 MARIPOS	ARIPOSA	2021-2460	ADU	K																	0							1 ########	# ·		NONE	Y										
		676				R																								1 9/19/202			NONE	Y										+
	134-24-03	AV 565 SAN		2021-2073	ADU	R																								1 ########				Y										+
	147-43-00	RD 1948		2021-3014	ADU	R																	0							1 ########				Y										+
	190.00.05	AV 1815		2021-3137	ADU	R																												Y										+
	154 02 01	DR 1642	42 1/11 1 4 9	2022 0001		R R																	0							1 7/13/202				Y Y					+			\rightarrow		
	150-16-05	1435 SAN	AN MARC	2022-0066	ADU	ĸ																	0							1 ########				Y					+				<u> </u>	
	100 10 00	MARCOS CL 735		2022 0000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	R																																	<u> </u>					
	147-12-06	5 INDEPEN DENCE AV	310 Rock S	2020-1534	SFA	o																	0							1 9/9/2022			NONE	Y										
	147-12-06	733 INDEPEN DENCE	310 Rock S	2022-0001 2022-0066 2020-1534 2020-1536 2020-1537	SFA	0																	0					T	T	1 9/19/202	2 .		NONE	Y	T						T			
	147-12-06	731 INDEPEN	310 Rock S	2020-1537	SFA	0								1									0							1 10/5/202	2		NONE	Y					1			\top		
		41/				0									1		_		+											1 8/29/202	,	$\left \right $	NONE	Y					+	+		-+	_	+
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Prior APN*	Curre	ent S N Ad	itreet P Idress N	Project Name*	Local Jurisdicti on Tracking ID	Unit Category (SFA,SFD ,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low Income Deed Restricte d	- Very Lov Income Non Dee Restrict d	w- Lov ∋ Inco ad Dee te Restr d	w- L ime In ed Nor ricte Re	Low- Mc come li n Deed stricte R d	oderate- ncome Deed estricte d	Moderate Income Non Dee Restrict d	e- ∋ Abo ad Moder e Incol	ve Enti rate- <u>I</u> me <u>Ap</u>	tlement Date proved	# of Units issued Entitleme nts	Very Lo incom Deed Restric d	w-Very e Inco Non I te Rest d	Low- L me In Deed D ricte Res	Low- come Deed N stricte F d	Low- Income on Deed Restricte d	Moderat Income Deed Restrict d	te- Moder e incor Non D te Restri d	ate- ne A eed Moo cte In	bove derate- come	Building Permits Date Issued	# of Units Issued Building Permits	S Very Lc Incom Deed Restric d	ow-Very I e Incoi ∣ Non D te Restr d	Low- L me Inc leed D icte Res	ow- come li leed Nk stricte R d	Low- N ncome n Deed estricte I d	Moderate- Income Deed Restricte d	Moderate- Income Non Deed Restricte d	Above d Moderate Income	Certificat es of Occupan cy or other forms of readiness (see instructio <u>Issued</u>	# of Units issued Certifica es of Occupar cy or other forms of readines	How many of the units were Extremel Low Income'	Please select t streami f provisi the projec was APPRC ED pursua to. (ma selec: multipl	e ne ni t Infill Units V Y/N* nt y ; e)	Assist e Progra for Ea Develo ? ent (may sele multip see instruc nstru ns)	anc ch ppm y tt tt ttio	For u affor finar assis restr rictio ppe expi loca iple - det uctio s) we expi loca iple - deter e dit uctio uni s) we expi loca inar si si to co co co co co co co co co co co co co	dabi cial tanc teed tain trent trent tain trentr	n of dabil or ed rictio sars) De dable dable ter ter 10)*	lumber of emolish I/Destro id Units	Demolish ed or Destroye d Units	Demolish ed/Destro yed Units Owner or Renter	Total Density Bonus Applied to the Project (Percenta ge Increase in rotal Allowable Units or Total Maximum Allowable Residenti al Gross Floor Area)	Number of Other Incentive s, Concessi ons, Waivers, or Other Modificati ons Given to the Project (Excludin g Parking Reductio ns)	List the incentive s, concessi ons, waivers, and cons (cxcludin g Parking Modificati ons)	Did the project receive a eduction of parking tandards ? (Y/N)	Notes*
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Jurisdiction	Mountain View	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

This table is auto-populated once you enter your jurisdiction name and current year data. Pas year information comes from previous APRs.

Please contact HCD if your data is different than the material supplied here

	Table B													
	Regional Housing Needs Allocation Progress													
						tted Units Iss								
		1						2					3	4
Inco	me Level	RHNA Allocation by Income Level	Projection Period - 06/30/2022- 01/30/2023	2023	2024	2025	2026	2027	2028	2029	2030	2031	Total Units to Date (all years)	Total Remaining RHNA by Income Level
	Deed Restricted	2,773	10	123	-	-	-	-	-	-	-	-	142	2,631
Very Low	Non-Deed Restricted	2,110	-	9	-	-	-	-	-	-	-	-	142	2,001
	Deed Restricted	1.597	46	23	-	-	-	-	-	-	-	-	95	1,502
Low	Non-Deed Restricted	1,001	-	26	-	-	-	-	-	-	-	-	00	.,
	Deed Restricted	1.885	118	3	-	-	-	-	-	-	-	-	147	1,738
Moderate	Non-Deed Restricted		-	26	-	-	-	-	-	-	-	-	147	1,100
Above Moderate		4,880	774	104	-	-	-	-	-	-	-	-	878	4,002
Total RHNA		11,135												
Total Units			948	314	-	-	-	-	-	-	-	-	1,262	9,873
	Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).													
		5											6	7
		Extremely low-Income Need		2023	2024	2025	2026	2027	2028	2029	2030	2031	Total Units to Date	Total Units Remaining
Extremely Low-Incon	ne Units*	1.387		87	-	-	-	-	-	-	-	-	87	1,300

*Extremely low-income houising need determined pursuant to Government Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten.

Please Note: Table B does not currently contain data from Table F or Table F2 for prior years. You may login to the APR system to see Table B that contains this data.

Note: units serving extremely low-income households are included in the very low-income RHNA progress and must be reported as very low-income units in section 7 of Table A2. They must also be reported in the extremely low-income category (section 13) in Table A2 to be counted as progress toward meeting the extremely low-income housing need determined pursuant to Government Code 65583(a)(1).

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th

cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column. Please note: The APK form can only display data for one planning period. To view progress for a different planning period, you may login to HCD s online APK system, or contact

HCD staff at apr@hcd.ca.gov. VLI Deed Restricted VLI Non Deed Restricted

Jurisdiction	Mountain View	() () ()		ANNUAL ELEMENT PROGRESS Housing Element Implementatio													
Reporting Year	2023	(Jan. 1 - Dec. 31)				Housing	Element im	piementati	on			Cells in grey conta	ain auto-calculation for	ormulas		ļ	
Planning Period	6th Cycle	01/31/2023 - 01/31/2031	1														
								Tabl									
					1	Sites Identifie	d or Rezoned to	Accommodate S	Shortfall Housir	g Need and No	Net-Loss Law						
	Project Ide	ntifier		Date of Rezone	RHN	A Shortfall by Hou	usehold Income Cate	egory	Rezone Type				Si	tes Description			
	1			2			3		4	5	6	7		8	9	10	11
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Date of Rezone	Very Low- Income	Low-Income	Moderate-Income	Above Moderate- Income	Rezone Type	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Sta	rt Data Entry Below	•															

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Jurisdiction	Mountain View						
Reporting Year	2023	(Jan. 1 - Dec. 31)					
		Table D					
	Program Implementation	Status pursuant to GC	Section 65583				
Housing Programs Progress Report Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.							
1	2	3	4				
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation				
1.1.a-e - Zoning Ordinance Update for Consistency with State Laws	Update the Zoning Ordinance to be consistent with recent legislation, Government Code and Health and Safety Code regulations.	December 31, 2024. Adopt zoning updates annually as necessary to respond to future changes in State law (ongoing).	Complete. Zoning Ordinance updates addressing 1.1.a-1.1.e adopted on December 5, 2023. On-going updates will occur annually to ensure compliance with State Law.				
1.1.f - Zoning Ordinance Update for Consistency with State Laws	f) Amend the ordinance and/or applicable precise plan(s) to allow emergency shelters by right consistent with AB2339. At minimum, this will include the El Camino Real Precise Plan (consistent with the analysis provided in the sites inventory, Appendix E). In addition, identify at least one additional site consistent with the AB2339 methodology and the non-vacant sites analysis in Appendix E, and amend the subject Zoning District or Precise Plan as necessary.	Adopt zoning updates for AB 2339 by March 31, 2024	Tentatively scheduled for City Council in March 2024.				

1.1.g - Zoning Ordinance Update for Consistency with State Laws	 g) Ensure zoning and general plan for all sites is consistent with the Housing Element site inventory and pipeline projects. The following areas will be rezoned: a. Leong Drive and Fairchild Drive properties at the west end of the Evandale Precise Plan (up to at least 43 DU/ac) – the rezoning will also identify which sites will have required neighborhood commercial b. 1702 Miramonte, 777 Cuesta Drive, and 1949 Grant Road (up to a least 30 DU/ac) c. Moffett Boulevard (up to at least 1.85 FAR, approximately 72 DU/ac) – the rezoning will also identify which sites will have required neighborhood commercial d. 677-699 Calderon Ave (up to at least 30 DU/ac) – with required neighborhood commercial e. Mountain View Transit Center (up to at least 75 DU/ac) in addition, the City will continue to work with and facilitate Caltrain in the development of residential on this site, possibly with other 	included in the sites inventory by December 31,2025. If a pipeline rezoning project is not approved by this date, those units will be removed from the buffer. If there is no buffer remaining, then additional sites will be identified through the "no net loss" process.	Moffett Boulevard in progress. Other areas not yet started.
1.2 - Eliminate Minimum Parking Standards for Residential in Transit- Oriented Areas, Affordable Housing Developments, and Other Cases	Codify exemptions to parking standards for: a) 100% affordable housing developments. b) Residential developments throughout the El Camino Real, San Antonio, Downtown and East Whisman Precise Plans, as well as the Moffett Boulevard General Plan Change Area c) Projects meeting enhanced transportation demand management criteria as determined by the City's TDM ordinance"	amendments by December 31, 2024.	Program 1.2. a completed December 5, 2023. Program 1.2.b and 1.2.c are in progress. The project team is currently developing the TDM framework. Adoption of the TDM Ordinance estimated for spring/summer 2024. Precise Plan amendments anticipated in Q3 or Q4 2024.

1.3.f-g - Review and Update Ordinance and Precise Plan Residential Standards	 f) Identify additional Gatekeeper exemptions for residential projects based on location, size, affordability and other policy goals g) Hold at least one Gatekeeper meeting per year, which may be limited to residential or residential mixed-use projects only, creating greater opportunities for project-specific rezonings 	residential mixed-use projects at Council	A Gatekeeper Study Session was held in December 5, 2023 and January 23, 2024. Council directed staff to accept applications by June 2024 and a gatekeeper authroization hearing in Q3 2024 using the existing gatekeeper process.
1.3.d - Review and Update Ordinance and Precise Plan Residential Standards	residential developments, and allow residential developers to	31, 2026.	The TDM Ordinance is in progress and anticipated to be completed by Spring/Summer 2024.

1.3 a-c, e, h - Review and Update Ordinance and Precise Plan Residential Standards	 Ordinance, including Heritage tree preservation and Public Works standards and requirements c) Ensure that zoning code is updated to reflect densities and other standards as required by state law (e.g., SB 478) e) Study live-work as an allowed residential use near retail areas, major corridors and other viable locations h) Conduct a review of R2 zoned properties. For all properties, upzone to either allow density greater than typical R1 properties under SB9, (at least four units per typical parcel, plus ADUs) or integrate the sites into the R3 zone. Sites selected to integrate into the R3 zone should be based on affirmatively furthering 	Conduct prototype study and evaluate standards outside the Zoning Ordinance by June 30, 2025.	Prototype study and evaluating other standards are in progress. These include Heritage tree preservation updates which will be included as part of the Biodiversity and Urban Forest Plan, which is anticipated to start Spring 2024; and the R3 Multi-family Zoning Updates.
1.4 - Religious and Community Assembly Sites for Housing	Create more anordable nousing in the City's highest opportunity neighborhoods by allowing deed-restricted affordable multifamily housing on non-Historic, non-profit, religious and community assembly sites in R zones south of El Camino Real. Typical densities will be based on an analysis of viable affordable housing prototypes. Goal of at least 65 units proposed on religious/institutional sites south of El Camino Real by 2027. Incentivize such development through ongoing actions, such as	Complete zoning amendments by December 31, 2024.	In-progress. Outreach to church sites and affordable housing developers began January 2024.

1.5 - Non-conforming R1 and R2 Multifamily Developments	Allow more flexibility for building upgrades, additions and structural alterations that can prolong the life of the building without reducing the number of units on site. Conserve 600 units in multi-family development in R1 and R2 districts where there is currently non-conforming density of residential units.	Ongoing monitoring of identified sites in the R1 and R2 where there is non- conforming density of residential units and to evaluate whether intended	This will be completed as part of the annual zoning code amendments scheduled for end of 2024.
1.6 - SB9 DUO Subdivisions	Facilitate the creation of middle-income ownership units in the City's highest opportunity single family neighborhoods through subdivision of DUO developments. Create additional economic incentives to build DUOs through	objectives are being met. Adopt Zoning and Subdivision Ordinance	Not yet started.
	Address potential operations with 2-unit subdivisions, such as owner conflicts or requests for additions/modifications.		

1.7 - ADU/JADU/SB9	 a) Develop an ADU/JADU/SB9 Monitoring Survey to collect data from project applicants during the building permit application process in order to enhance the existing tracking of ADUs/JADUs/SB9 production with more details such as occupancy status and rent levels at time of occupancy. b) Utilize the data collected from the Monitoring Survey to better understand the income groups they serve and inform future improvements to the outreach and educational efforts c) Continue to track and monitor the number and rents of ADUs/JADUs/SB9 Developments proposed and constructed and the progress of meeting RHNA assumptions of 30 units per year. d) Participate in the Santa Clara County Collaborative's development of an ADU Program and Resource Center which includes a countywide ADU website, plans gallery, guidebook, spotlight stories, calculator, and other tools to increase awareness. Provide staff assistance and user-friendly tools for the public for ADUs and SB9 projects. 		The City ADU webpage includes resources developed by the Collaborative. The Collaborative is generating an ADU monitoring survey to be shared with jurisdictions in the Bay Area. The survey is In-progress. The Collaborative aims to share the monitoring survey with the City in Q2 2024.
1.8 - Park Land Ordinance Update	 a) Complete Phase 2 of the Park Land Dedication Ordinance update and the Parks and Recreation Strategic Plan. Analysis that would support fee reductions could include: Review of best- practices for parkland acquisition funding; Pursuit of grants and other funding sources; Review of the City's population density assumptions; Opportunities for private development to provide public open space through existing zoning requirements (e.g., POPAs); Development incentives and exceptions to standards for public open space b) Adopt a Nexus Study that compares the City's in-lieu fee to other cities, incorporates other sources of funding, revises valuation methodology, establishes criteria for all or partial payment of fees at project occupancy, and other factors for the adoption of lower residential park in-lieu fees. Prior to the adoption of these fees, reevaluate the cumulative impact of all residential fees. 	adopt the Parks and Recreation Strategic Plan (addressing anticipated open space needs and long-term funding strategies).	In progress. Consultant will be reviewing recommending changes to Park Land Dedication Ordinance as part of next phase of Parks and Recreation Strategic Plan which will start in Spring 2024

1.9 - BMR Program Review	Increasing the diversity, supply, and affordability of housing. Achieving the BMR objective standard of realizing BMR units on- site and integrated with market-rate units for both rental and ownership projects. Evaluating best practices and incorporate modifications if any to enhance the efficacy of the program to fulfill the City's goals of providing housing to meet a range of housing needs, including housing at a range of affordability levels, sizes, and locations. The program will be assessed as part of the larger continuum of housing programs provided by the City, as one tool to meet the City's larger Housing Element goals, such as meeting the RHNA, providing housing for large families, providing housing affordable to households with moderate incomes, providing ownership opportunities for low and moderate income households, and providing housing at various locations throughout the City. The report will analyze the production of BMR units over the initial three years of the program, as well as associated fees collected or affordable housing created through other alternative mitigation strategies. The report will be presented to the City Council.	Complete the first review of the BMR Phase 2 program against the objectives and present the first review report to City Council in 2023. Implement actions based on the review as	Completed review of the BMR Phase 2 program. Council Study Session held on 12/12/2023.
1.10 - Density Bonus	Ensure City codes and procedures are consistent with State law by monitoring and implementing new State legislation (such as AB 2334). Maintain production of units containing affordable housing through the review and approval of projects consistent with the State Density Bonus Law and its local provisions.	Ongoing every year review State legislation for updates that may affect the City's Density Bonus program.	On-going. City Staff and legal team continue to work together to ensure City Code consistency with new State legislation.

		If the City receives an	
		application for a new	
		construction development	
		project on a housing	
		element site with fewer (or	
		greater) units at the given	
		income level than shown	
		in the site inventory	
		(including pipeline sites),	
		those units will be	
		provisionally removed	
	initiating a rezoning process for new sites if the buffer falls below		
		inventory. If the project is	
		approved (building permit	
1.11 - No Net Loss of		approval for ministerial	On-going. See Staff Report. The provisional and official inventory buffers are
Housing Element Sites		projects), they will be	above 5% at all income levels
	the parts of the City with highest opportunity: south of El Camino	officially removed from (or	
		added to) the inventory.	
	Real, SR-237, SR-85 and Central Expressway). The lower income		
		Annually update and	
		report on the provisional	
	. ,	and office inventories (as	
		directed in program).	
		N - 1	
		Make necessary findings	
		on projects that reduce	
		the number of units on	
		Housing Element sites.	
		If the number of units in	
		the official inventory falls	

1.12 - Maintenance of Existing Housing Stock	Respond to housing code violations through the Code Enforcement, CSFRA petition and Multi-family Housing Inspection programs. Enforce CSFRA provisions that limit rent increases and displacement impacts to tenants when violations are found. Rehabilitation and upgrades at affordable housing developments/CSFRA units.	Ongoing implementation and enforcement of Code Enforcement, CSFRA Petition and Multifamily Housing Inspections, utilizing the compliance order process, including landlord penalties.By December 31, 2024, prepare additional outreach and marketing materials to tenants and landlords regarding tenants' rights to habitability and safety without rent increases under the CSFRA.Ongoing assessment and funding of improvements at affordable housing projects.Ongoing	In 2023, 842 multi-family inspections were conducted. Staff received 5 referrals from CSFRA, 3 suppression company referrals, and 9 direct resident complaints
1.13 - Sustainable Housing	Streamline green building review and development of more sustainable (cost-effective and energy-efficient) housing.	Training should occur at least two times during the planning cycle	On-going. Building Division staff completed an EduCode code seminar training in March 2023.

2.2 - Pilot ADU & SB9 Financial Incentives Program	available to households who would like to build them but would otherwise not be able to afford to develop these units Increase the supply of naturally-affordable or deed-restricted affordable rental housing in Mountain View through the development of more ADUs and DUOs Decrease pressure on market-rate housing market by increasing density on single-familysites, which are focused on areas of	December 2025. Develop a pilot program	
2.3 - Reasonable Accomodation	Review and approve requests to modify development standards to reasonably accommodate person with disabilities, including persons with developmental disabilities.	related to adverse impacts	Completed Zoning Ordinance updates on December 6, 2023. Informational materials are in progress and will be available by February 2024.

2.4 - Inclusive and Equitable Affordable Housing Application Processes	Review BMR and NOFA application process for inclusivity for language access, technological access, and other options to reduce/remove barriers and make adjustments to increase inclusivity. Remove barriers to accessing affordable housing. Observed diverse and robust participation in City affordable housing information sessions, clinics, lotteries, and waitlists.	Increase outreach and technical assistance to facilitate access of underserved communities to affordable housing by removing language, technology, and/or other barriers. Potential actions as described in Program. Evaluate effectiveness of changes at least once during the planning period to support equitable representation on waitlist and interest lists. Include this evaluation in 2028 BMR review as well.	In progress.
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2.5 - Mediation and Fair Housing Programs	a) Fund fair housing education, enforcement, and counseling to prevent fair housing violations and help community members understand and assert their rights. b) Provide financial support to mediate housing issues involving City residents, with a focus on tenant/property owner mediation and eviction prevention.	targeted to local residents and one annual	Additionally, CSFRA staff hold bi-weekly outreach/education events to tenants, local property owners and managers of these programs on a bi-weekly basis. The City continues to fund fair housing and mediation services that are available at no cost to tenants and landlords.
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2.6 - Affirmatively Further Fair Housing	Remove impediments to fair housing and provide equitable access to housing and opportunity. Improve access to affordable housing in the City's high- opportunity neighborhoods through implementation of programs 1.3, 1.4, 1.5, 1.6, 1.7, 1.11, 2.2, and 4.5. In addition to 65 units through Program 1.4, and 120 units (based on half the City's R1 properties) expected south of El Camino Precise Plan through Program 1.7, the City will develop and adopt incentives and zoning to facilitate property owners south of the El Camino Real Precise Plan (other than churches) to dedicate land to affordable housing developers or build affordable housing. The incentives and zoning will target the development, in expectation, of at least 100 additional affordable units.	will conduct further outreach to determine policies that would better encourage these projects and address government constraints. The City will either adopt these policies or other policies that reduce constraints on affordable housing south	In progress. A draft AFH has been completed, which will form the basis of the report for the 2025-2030 cycle, pending any updates by HUD. On December 12, 2023, the City Council directed staff to draft incentives specifically targeting off-site alternative BMR mitigations south of the El Camino Real Precise Plan.
		reduce constraints on	

3.1 - Homelessness Prevention and Services for the Unhoused	 a) Develop and implement a strategy to support those who are unhoused and prevent people from becoming unhoused b) Continue to partner with the Mountain View Los Altos Community Services Agency (CSA), LifeMoves and similar agencies that provide services and/or shelter to the unhoused community members, such as offering financial support and advertising available programs to residents living in the City. c) Participate in regional homeless programs that support short-term shelter and transitional housing programs that accommodate families and individuals from Mountain View. d) Allow emergency shelters pursuant to AB 2339 (see program 1.1) Fewer evictions than in the past. Maintain at least 100 shelter or interim housing spots. Develop at least 200 supportive housing units. Data showing households moving from shelter and interim housing to Mountain View-based permanent housing. 	Develop strategy by December 31, 2024. Strategy will address critical programs to prevent and respond to homelessness as described in the program. Annually support CSA, LifeMoves and other partner agencies as part of Annual Plan. Regularly support the development of permanent housing via regular NOFA process or through marketing City- owned sites. See program 1.1 for AB2339 timeframe.	The Strategy development and engagement process is in progress. A Study Session is anticipated to be held in May 2024 and adoption to September 2024. City continues to fund CSA for housing problem-solving and referral and case management services. For FY23-24, the City provided CSA \$162,000. The City has the following number of interim and supportive housing units: - 100 units of interim housing (LiveMoves Mountain View) - 199 units of rapid rehousing/permanent supportive housing (in pipeline)
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[Prevent/mitigate displacement of households, including those in	Continuously enforce the	
	mobile homes, and prevent the loss of naturally occurring	Tenant Relocation	
	affordable units. Conserve and improve existing affordable	Assistance Ordinance,	
	housing stock.	Community Stabilization	
	Objectives and Metrics:	and Fair Rent Act	
	- Prevent displacement through rent stabilization; deed	(CSFRA), Mobile Home	
	restriction; housing preservation work; community ownership	Rent Stabilization	
	models ; and/or Opportunity to Purchase Act (OPA) Programs.	Ordinance (MHRSO),	• The Rent Stabilization Division of the Housing Department enforces TRAO,
	- Replace all rent-stabilized units through SB 330 and enforce	Condominium Conversion	CSFRA, and MHRSO. Compliance with CCO is achieved through Community
	right of first refusal. Develop local replacement requirements	Ordinance (CCO), and	Development Department.
	- Assist all displaced eligible tenants in receiving SB 330/Tenant	relevant state tenant	• Displacement Strategy: Completed. Council Study Session held on 10/10/2023
	Relocation Assistance to partially mitigate displacement impacts.	protection laws.	regarding local replacement requirements. Follow-up Study Session to be held
	Evaluate the efficacy of TRAO in meeting antidisplacement goals	- Evaluate the efficacy of	on 3/19/2024 to discuss community ownership models and OPA.
	- Apply for outside funding sources (Programs 4.2, 4.3, and 4.4)	TRAO by December 31,	• Evaluate efficacy of TRAO has not yet started. The process is expected to
3.2 - Displacement	and develop funding partnerships to invest at least \$10 million to	2024.Develop funding	start Q2 2024.
Prevention and Mitigation	support the preservation/acquisition of naturally affordable units	strategy for affordable	 Developing a funding strategy for housing preservation is in process.
Frevention and witigation	via the community ownership model.	housing preservation by	• Study session on local replacement requirements held in October 2023. Staff
	- Assist tenants in understanding their housing rights via the	December 31, 2025.	was directed to develop a local ordinance that would go into effect post SB
	Housing and Eviction Help Center (Program 2.5).	- As part of the	330. Next Study Session to discuss displacement response strategies
	- Inform property owners of their responsibilities related to just	Displacement Response	scheduled for March 19, 2024.
	cause evictions and habitability under the CSFRA, MHRSO, and	Strategy project, propose	Target expenditure of funds for at least two preservation projects will be
	relevant state laws, via regular webinars (Programs 1.12 and 2.5)	anti-displacement	incorporated as goals of the displacement response strategy and community
	- Maintain habitability of naturally occurring affordable housing	strategies to Council in	ownership action plan.
	via regular code enforcement through the multi-family housing	2023, including local	
	inspection program.(Program 1.12)	replacement requirements	
	 Provide benefits and relocation assistance to displaced 	and community	
	residents to partially mitigate impacts of displacement, with the	ownership models and	
	goal of having a comprehensive strategy to prevent displacement	Opportunity to Purchase	
	before the expiration of SB 330.	Act (OPA) Programs.	
	- Assist in preserving at least two naturally occurring affordable	Develop comprehensive	
	housing projects during the planning period and aim to preserve	notential "alternatives to	<u> </u>

3.2.1 - Displacement Prevention and Mitigation	Prevent/mitigate displacement of households, including those in mobile homes, and prevent the loss of naturally occurring affordable units. Conserve and improve existing affordable housing stock. Objectives and Metrics (continued): - Create a community ownership action plan for a community ownership model/structure that, with community partners, could address housing needs that are not met through traditional affordable housing and that could take part in preservation and acquisition activities. The action plan will identify the City's and other organizations' responsibilities, establish a schedule such that acquisition could occur within two years, depending on the timing of funding opportunities and the fulfillment of other organizations' responsibilities.	- Create community	• Community ownership action plan not yet started. The process is expected to start in the Q3/Q4 2024.
3.2.2 - Displacement Prevention and Mitigation	affordable units. Conserve and improve existing affordable housing stock.	- Study updates to MHRSO regarding allowed rent increases and adopt (if directed by Council) by March 31, 2025.	MHRSO review has not yet started. The process is expected to start Q2/Q3 2024.

4.1.a - Development Streamlining and Processing Revisions	Review and update the City's affordable Housing NOFA process to improve coordination and communication internally (e.g., coordination between Housing, Planning and other departments and internal processes in Planning and other departments) and with applicants. Encourage affordable housing developers to work with outside funding sources to leverage vthe City's local funds to the maximum extent possible. Initial steps in the review include additional developer roundtables, garnering consultant advice, and reviewing other public agency best practices. In addition, the City will continue to facilitate and support 100% affordable housing development in the review process, by utilizing trained staff in each Department and Division involved in the development review and building permit processes, and by utilizing streamlining opportunities. The staff members will be trained in processes, requirements, timelines, and financing specific to affordable housing projects. Facilitate at least 1,100 units of 100% affordable development by streamling the funding approval process, prioritizing staff review, utilizing State streamlining (e.g., SB35).		NOFA process updates is in progress.
4.1.b - Development Streamlining and Processing Revisions	Review development and post-development processes, timelines, and approval body levels to streamline permitting processes. Adopt procedures that improve internal coordination and staff throughput. - Identify thresholds for multifamily projects that can be eligible for ministerial approvals. - Reduce the number of compliant projects in Precise Plans that require Council hearings.	Update the Zoning Ordinance process and	Not yet started.

4.1.c - Development Streamlining and Processing Revisions	Continue to implement the 2021 Development Review Assessment ("Matrix Study"), building off of completed recommendations (such as revisions to Project Coordinating Committee process, updated application forms, application inactivity policy, and creation of Permit Navigator position)	Implement 2021 Matrix Study recommendations, as described in the Program	Building transitioned to a new permitting system around April 2023 and completed the completeness checklist on January 2024. Planning and Public Works are pending the transition to the new permitting system. Once transitioned, staff can use the system to create standardized comments. Data for the City's GIS systems are still being developed, but anticipates that the Current Projects Map will be completed by Q2 of 2024. Staff is currently reviewing software systems to create a dashboard to track historic and currrent performance indicators.
4.1.d - Development Streamlining and Processing Revisions	Acquire additional tools and software that will improve development review, monitoring of housing supply, management of funding, transparency of data and approvals, and other processes involved in housing development for staff and public use. Bring the city fully into compliance with new transparency legislation by posting project-specific fees online.	Bring City into full compliance with transparency requirements as soon as possible. Acquire additional software and tools as identified.	The City is compliant with the transparency requirements and posting of plans. Acquisition of other software and tools is ongoing.

4.2 - Federal, State, and Regional Policy Initiatives	a) Advocate for, propose, and shape legislation that increases the ability to develop affordable housing, prevent displacement, and remove impediments to accessing housing. b) Support regional funding measure to support affordable housing.	Propose legislation if directed by Council,	On-going. City Staff sponsored one legislation in 2023, AB 637 (Low) - Density Bonus Bill, which was opposed by the BIA. The City continues to monitor on- going legislation and will sponsor legislation based on Council direction.
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4.3 - Financial Support for Subsidized Housing	 a) Examine new revenue sources and increases to existing revenue sources to meet extremely low- to moderate-income housing needs, including increasing housing impact fees on office development, and periodically consider updates to fees. b) Perform asset management to ensure loan repayment. c) Prioritize funding opportunities for lower-income and special needs population groups, suchas families and unhoused individuals. d) Provide about \$40 million to make available for financing affordable and special needs housing units. e) Develop local revenue ballot measure to fund affordable housing if regional measure is not implemented. Produce at least 200 supportive housing units for households who have experienced homelessness. 	new funding sources by 2025; at least once during	 The Clty secured the following grants/funding: \$4.2 million from the State's Local Housing Trust Fund (LHTF) grant; 1.09 million from the States Permanent Local Housing Allocation (PLHA) grant; \$983,000 in federal HOME-ARP funding; and \$750,000 in federal Community Project Funding (CPF) for the conversion of Crestview Hotel into permanent affordable housing. This City will provide one developer loan for developing the affordable housing pipeline, as well as to invest in the BMR Downpayment Assistance Pilot Program. Update to Housing Impact Fee is in progress (through County collaborative). The City also funded the following projects: 96 West El Camino Real - \$8,000,000 in City funding - 12 RRH units proposed 1020 Terra Bella Avenue - \$13.5 million in City funding - 25 RRH units proposed
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4.4 - Partnerships to Support Affordable Housing	Explore partnerships with other public agencies and external partners to leverage funds and increase access to affordable housing programs. In particular, explore "programmatic partnerships," that leverage funds for a range of projects, to provide increased certainty to the City's affordable housing pipeline. Potential partners as listed in the Program. Increase funding available for affordable housing preservation, rehabilitation, and construction to meet funding gaps anticipated in pipeline with the goal of fulfilling the City's RHNA goals for lowincome, very-low-income, and extremely-low-income units.	million, by 2025, as well as additional funding needed to support the achievement of the City's	On-going/in progress. Discussions continue with non-profits and foundations to evaluate potential funding partnerships. Current successes for external funding have been through State and federal grant funding opportunities discussed in Program 4.3 above.
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4.5 - Partnerships with Affordable Housing Developers	 Camino Real, 1012 Linda Vista, 57-67 E. Evelyn. Leverage a range of funding sources - including land dedication - to lower cost of affordable housing development, and thus increase affordable housing development. Specific sites listed in Housing Element Program Objectives and Metrics: 87 E. Evelyn, 1255 Pear Avenue, Middlefield Park Land Dedication Sites (two sites), North Bayshore Land Dedication Sites (six sites, three to be dedicated during the Housing Element period). Develop at least 65 additional units of affordable housing Downtown, either through the BMR program or through development of one or more City-owned sites. 	When appropriate, partner with affordable housing developers to develop affordable housing on City-owned sites.	In 2023, 3 affordable projects received a commitment of City funding: 1020 Terra Bella, 1012 Linda Vista, and 96 W. El Camino Real. In September 2023, City also completed its developer selection process for the City-owned site at 87 E. Evelyn, which contemplates a City contribution of \$8 million to Affirmed Housing to build over 260 affordable units on the site.
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4.6 - Partnerships with Employers	a) Study opportunities for short-term employee housing on sites zoned for office use, and implement if feasible b) Create framework to collaborate with major employers (including large public entities) to provide workforce housing (potentially on office sites)	Analyze legal constraints, consistency with State laws (such as AB 2011 and SB 6) and consider a land use framework for short-term employee housing. Meet with at least five major employers to discuss opportunities and constraints for workforce housing (both permanent and short-term), and develop policy recommendations and bring before Council by December 31, 2025.	Not yet started.
4.7 - Neighborhood Engagement	During the development review process, City staff will, in letters and discussions, encourage and facilitate housing developers to communicate and share information with neighborhood groups and other organizations regarding their proposed projects. City staff will provide facilitation as listed in the program. The City will continue to make information about upcoming developments available on the City's website, as well as providing contact information for key staff. The City will continue to enforce the Tenant Relocation Assistance Ordinance when projects are displacing renters.	By December 31, 2023, the City will have contacts, and procedures for maintaining those contacts, for a range of neighborhood groups and other organizations The City will continuously support neighborhood engagement and transparency about developments, and will improve resources and processes as identified.	Staff has developed a web page to support neighborhood groups and other organizations to sign up for project interest lists.

demographic information with school districts. Share development information with Districts annually. Data provided as requested, generally every few months. 1.9 - Water and Sewer Service Coordination Provide a copy of the Housing Element to Water and Sewer Utility staff and ensure that they understand that priority for connections must be given to housing developments that address the City's lower-income RHNA. Share a copy of housing element within one month of adoption. Completed. Sent June 2, 2023. 4.10 - City Council Goal Setting Incorporate Housing Element programs and recommendations from the City's annual monitoring and review process into the City Council's goal-setting process. Ensure consistency between the Housing Element and other General Plan Elements throughout the planning period. Annually On-going.	r			
1.8 - School District serving the City. Share information on new residential of adoption. Completed. Sent to School Districts June 21, 2023. 1.8 - School District developments including number of units and bedrooms and demographic information with school districts. Share development information with Districts annually. Data provided as requested, generally every few months. 1.9 - Water and Sever Staff and ensure that they understand that priority for connections must be given to housing developments that address the City's lower-income RHNA. Share a copy of housing element within one month of adoption. Completed. Sent June 2, 2023. 1.0 - City Council Goal Setting Incorporate Housing Element programs and recommendations from the City's annual monitoring and review process into the City's qual-setting process. Ensure consistency between the Housing Element and other General Plan Elements throughout the planning period. Annually On-going. 1.11 - Annual Monitoring Per Government Code Section 65400, annually review the Housing Element and submit findings to the Office of Planning Annually On-going.				
Coordination developments including number of units and bedrooms and demographic information with school districts. Share development information with Districts annually. A.9 - Water and Sewer Service Coordination Provide a copy of the Housing Element to Water and Sewer Utility staff and ensure that they understand that priority for connections must be given to housing developments that address the City's lower-income RHNA. Share a copy of housing element within one month of adoption. Completed. Sent June 2, 2023. 1.10 - City Council Goal Setting From the City's annual monitoring and review process into the City council's goal-setting process. Ensure consistency between the Housing Element and other General Plan Elements throughout the planning period. Annually On-going. A.11 - Annual Monitoring and Review for Government Code Section 65400, annually review the Housing Element and submit findings to the Office of Planning Annually On-going.	4 8 - School District	Provide a copy of the Housing Element to school districts		
A.9 - Water and Sewer Service CoordinationProvide a copy of the Housing Element to Water and Sewer Utility staff and ensure that they understand that priority for connections must be given to housing developments that address the City's lower-income RHNA.Share a copy of housing element within one month of adoption.Completed. Sent June 2, 2023.4.10 - City Council Goal SettingIncorporate Housing Element programs and recommendations from the City's goal-setting process. Ensure consistency between the Housing Element and other General Plan Elements throughout the planning period.AnnuallyOn-going.4.11 - Annual Monitoring and PenortingPer Government Code Section 65400, annually review the Housing Element and submit findings to the Office of PlanningAnnuallyOn-going.	Coordination	developments including number of units and bedrooms and	information with Districts	Data provided as requested, generally every few months.
4.10 - City Council Goal from the City's annual monitoring and review process into the City Council's goal-setting process. Ensure consistency between the Housing Element and other General Plan Elements throughout the planning period. Annually On-going. 4.11 - Annual Monitoring 	4.9 - Water and Sewer Service Coordination	staff and ensure that they understand that priority for connections must be given to housing developments that address the City's lower-income RHNA.	Share a copy of housing element within one month	Completed. Sent June 2, 2023.
A.11 - Annual Monitoring Housing Element and submit findings to the Office of Planning Annually On-going.	4.10 - City Council Goal Setting	from the City's annual monitoring and review process into the City Council's goal-setting process. Ensure consistency between the Housing Element and other General Plan Elements throughout the planning period.	Annually	On-going.
Image: section of the section of th	4.11 - Annual Monitoring and Reporting	Per Government Code Section 65400, annually review the Housing Element and submit findings to the Office of Planning	Annually	On-going.
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									Note: "+" indicates an optional field Cells in grey contain auto-calculation			
Reporting Period Planning Period	2023 6th Cycle	(Jan. 1 - Dec. 31) 01/31/2023 - 01/31/2031			Housing E	(CCR Title 25	plementation		formulas			
r anning r and a	Table E Commercial Development Bonus Approved pursuant to GC Section 65915.7											
			Com	mercial Develop	ment Bonus App	roved pursuant	to GC Section 65915.7					
	Project	dentifier			Units Construc	ted as Part of Agre	ement	Description of Commercial Development Bonus 3	Commercial Development Bonus Date Approved 4			
APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved			
Summary Row: Start	t Data Entry Below											

Jurisdiction	Mountain View	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

	Table F													
	Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)													
		33.1, subdivision (c). F	Please note, motel, he	otel, hostel rooms or		e converted fror	n non-residential to		ed, including mobilehome park preservation, consistent with oursuant to Government Code section 65583.1(c)(1)(D) are					
Activity Type Units that Do Not Count Towards RHNA* Units that Do Not Count Towards RHNA* Activity Type Listed for Informational Purposes Only Note - Because the statutory requirements severely limit we counted, please contact HCD at apr@hcd.ca.gov and we we form which enable you to populate these fields.							nit what can be e will unlock the Ids.	The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1 ⁺ . For detailed reporting requirements, see the chcklist here:						
	Extremely Low- Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	Extremely Low- Income ⁺	Very Low- Income ⁺	Low-Income ⁺		https://www.hcd.ca.gov/community- development/docs/adequate-sites-checklist.pdf					
Rehabilitation Activity														
Preservation of Units At-Risk														
Acquisition of Units														
Mobilehome Park Preservation														
Total Units by Income														

Jurisdiction	Mountain View	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F2 Above Moderate Income Units Converted to Moderate Income Pursuant to Government Code section 65400.2

For up to 25 percent of a jurisdiction's moderate-income regional housing need allocation, the planning agency may include the number of units in an existing multifamily building that were converted to deed-restricted rental housing for moderate-income households by the imposition of affordability covenants and restrictions for the unit. Before adding information to this table, please ensure housing developments meet the requirements described in Government Code 65400.2(b).

	Project Identifier Unit Types Affordability by Household Incomes After Co						s After Convers	ion		Units credited toward Income RHN		Notes				
		1			2	3				4				5		6
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID	Unit Category (2 to 4,5+)	Tenure R=Renter	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted		Total Moderate Income Units Converted from Above Moderate	Date Converted	<u>Notes</u>
Summary Row: S	tart Data Entry Belo	W					0	0	0	C	0 0	0	0	0		
																<u></u>
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Jurisdiction	Mountain View		NOTE: This table must only be filled out if the housing element sites inventory contains a site which is or was owned by the reporting	Note: "+" indicates an optional field
Reporting Period	2023		jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting year.	Cells in grey contain auto-calculation formulas
Planning Period	6th Cycle	01/31/2023 - 01/31/2031	ANNUAL ELEMENT PROGRESS REPORT	

Housing Element Implementation

				Table G		
	Locally Owned Lan	ds Included in the H	Housing Element Sit	tes Inventory that ha	ve been sold, leased, or other	wise disposed of
	Project I	dentifier				
				2	3	4
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Realistic Capacity Identified in the Housing Element	Entity to whom the site transferred	Intended Use for Site
Summary Row: Star	t Data Entry Below					

Jurisdiction	Mountain View			Note: "+" indicates an optional field
Reporting Period	2023	(Jan. 1 - Dec. 31)	surplus/excess lands the reporting jurisdiction owns	Cells in grey contain auto-calculation formulas

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

	For Santa Clara Co	ounty jurisdictions,	please format the	APN's as follows:999)-99-999	
			Table H	~~		
			wned Surplus Site			
	Parcel Identifier			Designation	Size	Notes
1	2	3	4	5	6	7
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes
Summary Row: Star	t Data Entry Below					

Jurisdiction	Mountain View	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

table only needs to be completed if there were student housing projects WITH a density bonus approved pursuant to Government Code65915(b)(1)(F)

NOTE: STUDENT HOUSING WITH DENSITY BONUS ONLY. This ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Table J Student housing development for lower income students for which was granted a density bonus pursuant to subparagraph (F) of paragraph (1) of subdivision (b) of Section 6591 Project Identifier Project Type Date 2 3 1 Very Low-Income Local Jurisdiction Very Low-Income Unit Category Low-APN **Street Address** Project Name⁺ Date Non Deed Tracking ID^+ (SH - Student Housing) **Deed Restricted** Deed Re Restricted Summary Row: Start Data Entry Below

Annual Progress Report

Not

Cells in g

Units (Beds/Student Capacity) Approved

	4			
Income Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income

Jurisdiction	Mountain View	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

ANNUAL ELEMENT PROGRESS REPORT

Table K

Tenent Preference Policy

Local governments are required to inform HCD about any local tenant preference ordinance the local government maintains when the jurisdiction submits their annual progress report on housing approvals and production, per Effective January 1, 2023, local governments adopting a tenant preference are required to create a webpage on their internet website containing authorizing local ordinance and supporting materials, no more than 90 c

Does the Jurisdiction have a local tenant preference policy?	No
If the jurisdiction has a local tenant preference policy, provide a link to the jurisdiction's webpage on their internet website containing authorizing local ordinance and supporting materials.	
Notes	

Jurisdiction	Mountain View	
Reporting Year	2023	(Jan. 1 - Dec. 31)

\$

ANNUAL ELEMENT PROGRESS REPORT Local Early Action Planning (LEAP) Reporting

(CCR Title 25 §6202)

Please update the status of the proposed uses listed in the entity's application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.02 or 50515.03, as applicable.

Total Award Amount

300,000.00 Total award amount is auto-populated based on amounts entered in rows 15-26.

Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
Housing Element EIR-Scoping	\$15,000.00	\$15,858.25	Completed	Local General Fund	
Housing Element EIR-Draft	\$150,000.00	\$157,143.40	Completed	Local General Fund	
Housing Element EIR-RTC	\$35,000.00	\$35,826.30	Completed	Local General Fund	
Housing Element EIR - Certification	\$25,000.00	\$13,685.00	Completed	Local General Fund	
Dev Review Preocess Study - Current State & Stakeholder Assessment	\$25,000.00	\$19,200.00	Completed	Local General Fund	
Dev Review Preocess Study - Best Practices Assessment	\$30,000.00	\$38,600.00	Completed	Local General Fund	
Dev Review Preocess Study - Final Report & Implementation Plan	\$20,000.00	\$17,500.00	Completed	Local General Fund	

Summary of entitlements, building permits, and certificates of occupancy (auto-populated from Table A2)

Completed Entitlement Is	ssued by Affordability Summary	
Income Leve	I	Current Year
	Deed Restricted	130
Very Low	Non-Deed Restricted	0
Low	Deed Restricted	104
Low	Non-Deed Restricted	0
Moderate	Deed Restricted	6
Widderate	Non-Deed Restricted	0
Above Moderate		132
Total Units		372

Building Permits Iss	sued by Affordability Summary	
Income Lev	/el	Current Year
VeryLow	Deed Restricted	123
Very Low	Non-Deed Restricted	9
Low	Deed Restricted	23
Low	Non-Deed Restricted	26
Madarata	Deed Restricted	3
Moderate	Non-Deed Restricted	26
Above Moderate		111
Total Units		321

Certificate of Occupancy	Certificate of Occupancy Issued by Affordability Summary			
Income Leve	l	Current Year		
Very Low	Deed Restricted	1		
Very Low	Non-Deed Restricted	0		
Low	Deed Restricted	17		
Low	Non-Deed Restricted	0		
Madarata	Deed Restricted	18		
Moderate	Non-Deed Restricted	0		
Above Moderate		1080		
Total Units		1116		