## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

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

		Project Identifie	ər		Unit Typ 2	oes 3	Date Application Submitted		Pr		its - Affordal				6	Total Approved Units by Project 7	Total Disapproved Units by Project 8	Streamlining	Density Bc Applica
Prior APN <sup>+</sup>	Current APN	Street Address	Project Name <sup>+</sup>	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	Deed Restricted	Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Income		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?
Summary Row: S								113	0	106	0	5	0	384				NONE	
	153-15-021, 153-15-002			PL-2021-169	5+	R	1/25/2023	40		00		2			108	108		NONE	Yes
	4/13/1989	43 Starr Way		PL-2021-179	SFD		2/10/2023	3						2	2	2		NONE	No
	189-32-028			PL-2021-190	SFD		3/29/2023			0				3	3	3		NONE	
	193-02-049, 193-02-050	749 W El Camino Real		PL-2022-144	5+	ĸ	3/31/2023	31		2				266	299			NONE	res
		96 W El Camino		PL-2023-053	5+	R		40		38		1			79	79		NONE	Yes
	190 22 029	Real 918 Rich Ave		PL-2021-154	5+		4/11/2023 6/14/2023					2		28	32	32		NONE	Voc
		525 Alice Ave		2023-0151	ADU		2/28/2023					Z		1	1	1		NONE	
	170-19-049			2023-0279	ADU	R	2/3/2023	5						1	1	1		- SB 9 (2021) Residential Lot Split	No
	170-19-049	Wy		2023-0278	SFD	0	2/3/2023	5						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
	150-16-035	1171 Burgoyne		2023-0306	ADU	R	0/0/0000							1	1	1		NONE	No
	170-19-049	St 2108 Creeden Wy		2023-0280	ADU	R	2/6/2023							1	1	1		SB 9 (2021) - Residential Lot	No
	197-41-046	272 Carmelita Dr		2023-0308	ADU	R	2/6/2023							1	1	1		Split NONE	No
	150-13-029	1857 San Luis		4/1/2023	SFD	0								1	1	1		NONE	No
	147-23-088	Ave 2456 Benjamin Dr		2023-0487	ADU	R	2/23/2023							1	1	1		NONE	No
	6/1/1993			2023-0117	SFD		2/23/2023							1	1			NONE	
	6/1/1993	1038 Nilda 572 Sierra Ave		2023-0117 2023-0558	ADU ADU		2/23/2023 3/4/2023							1	1	1		NONE NONE	<u>No</u>
	193-20-033	1649 Alison Ave		2023-0184	ADU		3/6/2023							1	1	1		NONE	No
	147-35-050	2376 Adele Ave		2023-0562	ADU	R	3/6/2023	3						1	1	1		NONE	No
		1120 Cuesta Dr		2023-0722	ADU	R	3/21/2023	3						1	1	1		NONE	No
		703 Stamm Ave		2023-0379	ADU	R	3/21/2023							1	1	1		NONE	No
	153-20-007	779 San Lucas Ave		2023-0338	ADU	R	3/22/2023	3						1	1	1		NONE	No
	197-34-004	Ave		2023-0802	ADU		3/28/2023	}						1	1	1		NONE	
	154-23-036	1558 Mercy St		2023-0458	SFD	0	4/6/2023	3						1	1	1		SB 9 (2021) - Residential Lot Split	
	154-37-019	1984 W El Camino Real		2023-0636	ADU	R	4/13/2023							1	1			NONE	
	189-30-049			2023-0974	ADU	R	4/15/2023							1	1	1		NONE	No
		337 Franklin St		2023-0996	ADU		4/18/2023							1	1	1		NONE	
		555 Yosemite Ave		2023-0775	SFD	0	4/25/2023	}						1	1	1		NONE	
	189-31-146	1670 Hollingsworth Dr		2023-0701	ADU	R	4/25/2023	3						1	1	1		NONE	No
	147-23-053	2451 Benjamin Dr		2023-0993	ADU	R	4/18/2023							1	1			NONE	No
	1/9/1958	95 Centre St		2023-1009	ADU	R								1	1	1		NONE	No

Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas

# Table A Housing Development Applications Submitted

150-13-061 910 Burgoyne St	2023-0932	SFD	0	4/10/2023			1	1	1	NONE	No
189-27-012 1150 Fordham Wy	2023-1203	SFD	0	5/10/2023			1	1	1	NONE	No

					Building	Activity R	eport Sun	A2 nmary - New Co	onstruction	n, Entitl	led, Permits a	and Comple	tı																															
	Proj	ject Iden	tifier		Unit	Types		Affordability b	by Househ	nold Inco	omes - Comp	leted Entitle	ement		Af	fordability	r by Hou	sehold Inc	comes - B	uilding Pe	rmits			Afford	ability by	Househol	d Income	es - Certifi	icates of (	Occupancy			Streaml ining	Infill	Financia Assistan	al g	Affo out bility	orda Demo ty or	nolished/Des Units	troyed	Der	nsity Bonus		Notes
		1			2	3			4				5	6				7				8	9			10				11	12	12	14	15	16	17 18	i 19	nod 19	20			2 23 Iber List the incentive	24	25
Prior APN*		Street Address	Project Name*		Unit Category (SFA,SFD 2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low- Income Deed I Restricte d	Very Low- Income Non Deed Restrict d	E Low- e Income Non Deer Restricte d	Moder Incon Dee Restri d	Moderate- Income No Deed Restricted	Above Moderate- Income	Entitlemen Date Approv	t # of Uni issued Entitlem nts		w- Very Los a Income Non Dee te Restrict d	w- Low Incom d Deed e Restric d	Low- Income Non Dee Cte Restrict d	Moderat Income ed Deed Restrict d	e Moderate Income Non Deed Restricte d	Above Moderate Income	Building Permits Date Issued	# of Units Issued Building Permits	Very Low- Income Deed Restricte d	v- 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	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	Units Units issued Certificat es of Occupan cy or other forms of readiness	How many of the units were Extremel y Low Income?	select the streamlini ng provision the project was APPROV ED pursuant	P Infill Units? Y/N* r	e E rograms Res or Each n Develop () ment su (may mu select insi see instructio	Deed afford strictio e with Type finans may assist e or d ittiple - restri see ns tructio expla ns) how t	dabi Afford hout ity cial Dec tanc Restr leed n (ye ctio (it afford ain in the perpe- lity ent	dabil or ed nictio aars) f dable ed/Dest yed Uni in etuity hter	er bemolish ed or Destroye d Units	Demolish ed/Destro yed Units Owner or Renter	Total Num Density of Ot Bonus Incen Applied s, to the Conc Project on (Percenta Waiw ge or Ot Increase Modifi in Total on Allowable Given	tive incentive tive s, concessi tssi ons, t, waivers, ers, and her modificati ficati ons s (Excludin n to o Parkino	Did the project receive a reduction or walver of parking standard s? (Y/N)	Notes*
		1020		PL-2021- 169	5+	R	40	66		2			3/14/2023										0								c		NONE	Y		DB	55	55			80.0%	Other	r Yes	Deed Restriction type also governed by regulatory agreemen
	4/13/1989	43 Starr Way	43 Starr Way 1332 Park Dr	PL-2021- 179	SFD	0						2	8/9/2023	10	2								0								c	0	NONE					1	Demolishe d	0		0	t	<i>i</i>
		OR W EI	96 W EI	PL-2021- 190 PL-2023- 053		O R	40	38		1		3	6/29/2023		3								0								c	0	NONE	Y		DB	55	55			18.0%	Developm ent Standards Modificatio	Yes	AB 2162
		-	918 Rich Ave	PL-2021- 154	5+	0	2			2		28	10/24/2023		79								0								c		NONE	Y		DB	100	000			27.5%	3 n Developm ent Standards Modificatio	Yes	
		1227 Verano Rd	1555 W Middlefield Rd		SFA	0						1	5/19/2020		32						1	1/17/2023	1								c		NONE	Y				1	Demolishe d	R		s n		Project pays in- lieu fees for every unit sold; demo demo dimo dimo dimo dimo dimo dimo dimo di
	150-15- 006	1229 Verano Rd	1555 W Middlefiels Rd	2021- 1405	SFA	0						1	5/19/2020		1						1	1/17/2023	1								c		NONE	Y				1	Demolishe d	R			F	Draged Drages in the factor of the second Drages in the second Drages in Drages in Drage
	150-15- 006	1233 Verano Rd	1555 W Middlefiek Rd	2021- 1406	SFA	0						1	5/19/2020		1						1	1/17/2023	1								c		NONE	Y				1	Demolishe d	R			F	Project pays in- lieu fees for every
	150-15- 006	1231 Verano Rd	1555 W Middlefiek Rd	2021- 1458	SFA	0						1	5/19/2020		1						1	1/17/2023	1								c		NONE	Y				1	Demolishe d	R			F	Project pays in- lieu fees for every unit sold
	150-15- 006	1225 Verano Rd	1555 W Middlefiek Rd	2021- 1467	SFA	0						1	5/19/2020		1						1	1/17/2023	1								c	0	NONE	Y				1	Demolishe d	R			F	Project pays in- lieu fees for every unit sold
	150-15- 006	1235 Verano Rd	1555 W Middlefiek Rd	2021- 1483	SFA	0						1	5/19/2020		1						1	1/17/2023	1								c		NONE	Y				1	Demolishe d	R			F	Project pays in- lieu fees for every unit sold
	150-15- 006	1203 Verano Rd	1555 W Middlefiek Rd	2021- 1384	SFA	0						1	5/19/2020		1						1	3/15/2023	1								c		NONE	Y				1	Demolishe d	R			F	Project pays in- lieu fees for every
	150-15- 006	1205 Verano Rd	1555 W Middlefiek Rd	2021- 1396	SFA	0						1	5/19/2020		1						1	3/15/2023	1								c		NONE	Y				1	Demolishe d	R			F	Project pays in- lieu fees for every unit sold
	150-15- 006	1209 Verano Rd	1555 W Middlefiek Rd	2021- 1398	SFA	0						1	5/19/2020		1						1	3/15/2023	1								c		NONE	Y				1	Demolishe d	R			F	Project pays in- lieu fees for every unit sold
	150-15- 006	1215 Verano Rd	1555 W Middlefield Rd	2021- 1399	SFA	0						1	5/19/2020		1						1	3/15/2023	1								c		NONE	Y				1	Demolishe d	R			F	pays in- lieu fees for every unit sold
	150-15- 006	1219 Verano Rd	1555 W Middlefiek Rd		SFA	0						1	5/19/2020		1						1	3/15/2023	1								c		NONE	Y				1	Demolishe d	R			F	pays in- lieu fees for every unit sold
	150-15- 006	1221 Verano Rd	1555 W Middlefield Rd	1403	SFA	0						1	5/19/2020		1						1	3/15/2023	1								c		NONE	Y				1	Demolishe d	R				pays in- lieu fees for every unit sold Project
	150-15- 006	1223 Verano Rd	1555 W Middlefiek Rd	-	SFA	0						1	5/19/2020		1						1	3/15/2023	1								c		NONE	Y				1	Demolishe d	R				pays in- lieu fees for every unit sold Project
	150-15- 006	1213 Verano Rd	1555 W Middlefiek Rd	2021- 1454	SFA	0						1	5/19/2020		1						1	3/15/2023	1								c		NONE	Y				1	Demolishe d	R				pays in- lieu fees for every unit sold Project
	150-15- 006	1217 Verano Rd	1555 W Middlefield Rd	2021- 1490	SFA	0						1	5/19/2020		1						1	3/15/2023	1								c		NONE	Y				1	Demolishe d	R				pays in- lieu fees for every unit sold Project
	150-15- 006	1211 Verano Rd	1555 W Middlefiek Rd	2021- 1491	SFA	0						1	5/19/2020		1						1	3/15/2023	1								c		NONE	Y				1	Demolishe d	R			F	pays in- lieu fees for every unit sold

Prior C APN*	urrent APN	Street Address	Project Jt Name <sup>*</sup> Ti	Local irisdicti on racking ID	Unit Category SFA,SFD ,2 to I,5+,ADU, C MH)	Tenure t=Renter D=Owner	fery Low- Very Low- Li Income Income Inc Deed Non Deed Di Restricte Restricte Res d d	ow- Low- come Incom eed Non De stricte Restric d d	r- Moo ne Inc eed D cte Res	derate- come Deed stricte d	Above Moderate- Income	Entitlement Date Approved	# 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 Restricte d	Moderate- Income Above Non Deed Moderate Restricte Income d	Building Permits Date Issued	# of Units Ir Issued Building Permits	ry Low- Ve icome In Deed No istricte Re d	ry Low- come Ir n Deed I stricte Re d	Low- ncome I Deed N estricte R d	Low- Income on Deed sestricte d	Moderate- Income Non Deed Restricte d	Above Moderate Income Inst	rtificates ccupancy r other C orms of adiness C (see ructions) te issued f	# of Units issued ertificat es of tecupan cy or other padiness	Please select ti streamli y of ng nits provisic re the projectow was ne? APPRO ED	ni Infill Units? Y/N*	Assistanc e Dee Programs Restri for Each n Ty Develop (ma ment sele (may multip select see multiple - struction nstru- set nst	For units affordab e withou pe financia y assistan ct e or dee ble - restrictio ns, ctio explain	Term of Affordabil it ity or Deed c Restrictio d n (years) o (if affordable in	Number of Demolish ed/Destroy yed Units	Demolish ed/Destro yed Units Owner or Renter	Total         Number         List the Density           Bonus         incentive         s,           Applied         s,         concessi         ons,           b to the Concessi         ons,         project         ons,           Project         ons,         and         ge         or Other           Increase         Modificati         ons         in Total         ons	Did the project receive a reduction or waiver of parking standard s? (Y/N)
1	50-15- 006	1201 Verano Rd	1555 W Middlefield Rd	2021- 1492	SFA	0					1	5/19/2020							1	3/15/2023	1							re	adiness 0	ED pursuar NONE		see ns) instructio	locality	enter	1 Demolish d	R	in Total ons (Excludin Allowable Given to g Parking	Project pays in- lieu fees
				2021- 1493	SFA	0					1	5/19/2020	1						1	3/15/2023	1								0	NONE	Y				1 Demolish d	• R		Project pays in- lieu fees for swary
		202 San Ramon N Ave		2021- 1433	SFA	0					1	5/19/2020	1						1	4/4/2023	1								0	NONE	Y				1 Demolish d	e <sub>R</sub>		Project pays in- lieu fees for every
1				2021- 1434	SFA	0					1	5/19/2020	1						1	4/4/2023	1								0	NONE	Y				1 Demolish d	e <sub>R</sub>		Project pays in- lieu fees for every
1	50-15- 006	206 San Ramon N Ave	1555 W Middlefield Rd 1555 W Middlefield Rd	2021- 1436	SFA	0					1	5/19/2020							1	4/4/2023	1								0	NONE	Y				1 Demolish d	R		Project pays in- lieu fees for every
1	50-15- 006	206 San Ramon Ave 212 San Ramon Ave		2021- 1437	SFA	0					1	5/19/2020							1	4/4/2023	1								0	NONE	Y				1 Demolish d	e <sub>R</sub>		Project pays in- lieu fees for every
1				2021- 1438	SFA	0					1	5/19/2020							1	4/4/2023	1								o	NONE	Y				1 Demolish d	e R		Project pays in- lieu fees for every
1				2021- 1439	SFA	0					1	5/19/2020	1						1	4/4/2023	1								o	NONE	Y				1 Demolish d	e R		Project pays in- lieu fees for every unit cold
1	50-15- 006	200 San Ramon N Ave		2021- 1501	SFA	0					1	5/19/2020	1						1	4/4/2023	1								0	NONE	Y				1 Demolish d	R		Project pays in- lieu fees for every unit sold
1	50-15- 006	210 San Ramon N Ave	1555 W Middlefield Rd	2021- 1502	SFA	0					1	5/19/2020	1						1	4/4/2023	1								0	NONE	Y				1 Demolist d	R		Project pays in- lieu fees for every unit sold
1	50-15- 006	218 San Ramon N Avw		2021- 1503	SFA	0					1	5/19/2020	1						1	4/4/2023	1								o	NONE	Y				1 Demolish d	R		Project pays in- lieu fees for every unit sold
1	50-15- 006			2021- 1507	SFA	0					1	5/19/2020	1						1	4/4/2023	1								o	NONE	Y				1 Demolish d	R		Project pays in- lieu fees for every unit sold
1				2021- 1349	SFA	0					1	5/19/2020	1						1	7/25/2023	1								o	NONE	Y				1 Demolish d	R		Project pays in- lieu fees for every unit sold
1	50-15- 006	1337 W Rd 1333 W liddlefield N Rd 1331 W liddlefield N Rd		2021- 1352	SFA	0					1	5/19/2020	1						1	7/25/2023	1								0	NONE	Y				1 Demolish d	R		Project pays in- lieu fees for every unit sold
1	50-15- 006	1333 W liddlefield N Rd	1555 W Middlefield Rd	2021- 1353	SFA	0					1	5/19/2020	1						1	7/25/2023	1								o	NONE	Y				1 Demolish d	R		pays in- lieu fees for every unit sold
1				2021- 1354	SFA	0					1	5/19/2020	1						1	7/25/2023	1								o	NONE	Y				1 Demolist d	R		pays in- lieu fees for every unit sold
	50-15- 006	1325 W liddlefield N Rd		2021- 1355	SFA	0					1	5/19/2020	1						1	7/25/2023	1								o	NONE	Y				1 Demolist d	R		pays in- lieu fees for every unit sold
1	50-15- 006	1321 W liddlefield N Rd	1555 W Middlefield Rd	2021- 1356	SFA	0					1	5/19/2020	1						1	7/25/2023	1								0	NONE	Y				1 Demolish d	R		pays in- lieu fees for every
	50-15- 006	1317 W liddlefield N Rd		2021- 1368	SFA	0					1	5/19/2020	1						1	7/25/2023	1								0	NONE	Y				1 Demolish d	R		pays in- lieu fees for every unit sold Project
	50-15- 006			2021- 1369	SFA	0					1	5/19/2020	1						1	7/25/2023	1								0	NONE	Y				1 Demolish d	R		pays in- lieu fees for every unit sold Project
	50-15- 006 N	1335 W liddlefield M Rd			SFA	0			_		1	5/19/2020	1						1	7/25/2023	1								0	NONE	Y				1 Demolish d	R		pays in- lieu fees for every unit sold Project
	50-15- 006	1323 W liddlefield N Rd		2021- 1414	SFA	0					1	5/19/2020	1						1	7/25/2023	1								0	NONE	Y				1 Demolish d	R		pays in- lieu fees for every project
				2021- 1415	SFA	0					1	5/19/2020	1						1	7/25/2023	1							_	0	NONE	Y		_		1 Demolish d	R		<ul> <li>Project</li> <li>Project</li></ul>
		1339 W liddlefield N Rd		2021- 1417	SFA	0			_		1	5/19/2020	1						1	7/25/2023	1								0	NONE	Y				1 Demolish d	R		pays in- lieu fees for every unit sold Project
	50-15- 006 N			2021- 1478	SFA	0			_		1	5/19/2020	1						1	7/25/2023	1								0	NONE	Y				1 Demolish d	R		pays in- lieu fees for every unit sold Project
1	50-15- 006	1313 W liddlefield N Rd	1555 W Middlefield Rd	2021- 1479	SFA	0					1	5/19/2020	1						1	7/25/2023	1								0	NONE	Y				1 Demolish d	R		pays in- lieu fees for every unit sold

Prior Cu APN <sup>*</sup> A	rent Stre PN Addre	nt Project ss Name*	Local Jurisdic on Trackin ID	Unit Category (SFA,SFD ,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low- V Income I Deed N Restricte R d	lery Low- Low Income Incor on Deed Dee testricte Restri d d	r- Low- ne Income d Non Dee icte Restricte d	Moderate Income d Deed e Restricte d	te- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitleme nts	Very Low- Income Deed Restricte d	Very Low- Income I Non Deed Restricte R d	Low- ncome I Deed N estricte R d	Low- Income Ion Deed Restricte d	Moderate- Income Income Above Deed Non Deed Moderati Restricte Restricte Income d	Building Permits Date Issued	# of Units Issued Building Permits	y Low-Very L ome Incom sed Non De tricte Restri d d	ow- Low- ne Incom sed Deed cte Restric d	- Low- M ne Income I d Non Deed cte Restricte R d	oderate-Mi scome la Deed No stricte Ra d	oderate- ncome Ab- on Deed Mod estricte Inco d	certif of Occi or o form readi (s instrue <u>Date I</u>	icates Un upancy issi ther Certi ns of es ness Occi ae cy ctions) of ssued form	of ts How many c the unit were pan Extrem y Low income	Please select the streamlini f ng provision the project was APPROV ED	Infill Units? Y/N*	Assistanc e Programs F for Each Develop ment (may r select multiple - i see	For units Term of affordabi Affordabi Restrictio e without ity or n Type financial Deed (may assistanc Restrictio select e or deed n (years) multiple - restrictio (if see ns, affordabe instructio explain in ns) how the perpetuity locality enlet	Number of Demolish ed/Destro yed Units	Demolish ed or Destroye d Units Renter	Total Density Bonus h Applied to the ts Project r (Percenta r ge Increase in Total	Number Li of Other ind Incentive s, co Concessi ons, wa a Waivers, or Other mod Modificati ons (Er	st the centive Did th s, proje incessi receiv ons, reduct aivers, or wai and of odificati parki ons stand xcludin s? (Y	te ct iion ver Notes* ing ard //N)
150 C	1327 115- Middler Rd	W 1555 W ield Middlefie Rd	/ 2021- Id 1481	SFA	0						1	5/19/2020	1					1	7/25/2023	1								0	NONE	Y	Instructio	locality enter		Demolishe d	Allowable	e Given to a F	arkino	Project pays in- lieu fees for every
150	-15- 06 Middler Rd	W 1555 W ield Middlefie Rd	/ 2021- ld 1482	SFA	0						1	5/19/2020	1					1	10/10/2023	1								o	NONE	Y			1	d R				Project pays in- lieu fees for every
150	1309 15- 06 Rd	W 1555 W ield Middlefie Rd	/ 2021- ld 1375	SFA	0						1	5/19/2020	1					1	10/10/2023	1								0	NONE	Y			1	d R				Project pays in- lieu fees for every unit sold
150	-15- 06 Rd			SFA	0						1	5/19/2020	1					1	10/10/2023	1								0	NONE	Y			1	d R				Project pays in- lieu fees for every unit sold
15i 0	-15- 06 Rd	ield Middlefie Rd	_	SFA	0						1	5/19/2020	1					1	10/10/2023	1								0	NONE	Y			1	d R				Project pays in- lieu fees for every
150	-15- 06 Pien Wa				0						1	5/19/2020	1					1	10/10/2023	1								0	NONE	Y			1	d R				pays in- lieu fees for every unit sold
15i 0	-15- 06 Pien Wa				0						1	5/19/2020	1					1	10/10/2023	1								0	NONE	Y			1	d R				pays in- lieu fees for every unit sold Project
0	1002 S 06 Va		_		0						1	5/19/2020	1					1	10/10/2023	1								0	NONE	Y			1	d R				pays in- lieu fees for every unit sold Project
	1006 S Pien Wa				0						1	5/19/2020	1					1	10/10/2023	1								0	NONE	Y			1	d R				pays in- lieu fees for every unit sold Project
	1311 1311 Middle Rd				0						1	5/19/2020	1					1	10/10/2023	1								0	NONE	Y			1	d R				pays in- lieu fees for every unit sold Project
	1010 S Pien Wa				0						1	5/19/2020	1					1	10/10/2023	1								0	NONE	Y			1	d R			_	pays in- lieu fees for every unit sold Project
	1000 s Pierr Wa	W 1555 W	/		0						1	5/19/2020	1					1	10/10/2023	1				_				0	NONE	Y			1	d R				lieu fees for every unit sold Project pays in-
	06 Middler Rd	ield Middlefie Rd	1488		0						1	5/19/2020	1					1	10/10/2023	1								0	NONE	Y				d R				for every unit sold Project pays in-
0	1307 1307 Middle Rd	ield Middlefie Rd	/ 2021- Id 1489	SFA	0						1	5/19/2020	1					1	10/10/2023	1								0	NONE	Y			1	d R				lieu fees for every unit sold PL-2019- 182 -
141 c	-36- 210 33 Lathan	) 570 S St Rengstor	2023- rff 2658	SFA	0						1	9/14/2021						ť	10/12/2023	1								o	NONE	Y			1 0	d R				Project Days is not seen and seen and seen and seen and seen and seen and seen and seen and pays is not seen and seen and seen and seen and pays is not seen and seen and seen and pays is not seen and seen
141 C	-36- 210 33 Lathan	4 570 S n St Rengstor	2023- rff 2659	SFA	0						1	9/14/2021	1					1	10/12/2023	1								0	NONE	Y			1 6	Demolishe R				PL-2019- 182 - Project has no BMR units provided on site; associate d fees
141 C	-36- 210 33 Lathan	3 570 S n St Rengstor	2023- rff 2660	SFA	0						1	9/14/2021	1					1	10/12/2023	1								0	NONE	Y			1	Demolishe R d				R.2016- 182. A 2016- 182. A 2016- 182. A 2016- project and a 2016 and a 2016 project and a 2016 and a 2016 182. A 2016- 182. A 2016- 18
141 C	i-36- 211: 33 Lathan	2 570 S n St. Rengstor	2023- rff 2661	SFA	0						1	9/14/2021	1					1	10/12/2023	1								0	NONE	Y			1 6	Demolishe R d				PL-2019- 182 - Project has no BMR units provided on site; associate d fees
144	-36- 211 33 Lathan	3 570 S n St Rengston	2023- rff 2663	SFA	0						1	9/14/2021	1					1	10/12/2023	1								0	NONE	Y			1	d R				PL-2019- 182 - Project has no BMR units provided on site; associate d fees

Prior C APN*	urrent St APN Add	reet Pr dress Ni	roject <sup>Ji</sup> ame <sup>*</sup> Ti	Local U risdicti on 2 acking 4.5+ ID N	nit ISFD to ADU, H)	re Very Low Income Deed Restricte d	Very Low-Low Income Incor Non Deed Dee Restricte Restri d d	- Low- ne Income d Non Deec cte Restricte d	Moderate- Income d Deed Restricte d Restricte	Above on Moderate Income	Entitlement Date Approved	# of Units issued Entitleme nts	Very Low- Income Deed Restricte d	Very Low- L Income In Non Deed D Restricte Re d	ow- Low come Incon leed Non Dr stricte Restri d d	- Moderate- ne Income Income Abov ed Deed Non Deed Moder. cte Restricte Restricte Incom d d	e Building tte- Permits e <u>Date issuer</u>	# of Units Issued Building Permits d	v Very Low Income Non Deec Restricte d	Low-Low-M Income Income I Deed Non Deed Restricte Restricte R d d	ioderate-Mc ncome In Deed No lestricte Re d	oderate- ncome Abo on Deed Mode estricte Inco d	ove erate- sme (see <u>Date Issue</u>	es # of Units issued Certificar es of Occupar cy or other forms of readines:	How s many of the units p Extremel y Low Income?	Please alect the reamiini ng the Us project Y was .PPROV ED ursuant	Assist e Progra for Ea fill Devel its? men N* (may seleu multip see instruc	Anc For units Term Deed affordabl Affor ms Restrictic without ity ch n Type financial Dee p (may assistanc Rest t select e or deed n (type y multiple restrictio () t: see ns, afford e instructio explain ir ns) how the perpet tio	n of jabil or dd Number ictio of ars) Demolis ed/Destr able yed Unit tuity	r Demolish ed or h Destroye o d Units d Units	Total Density Bonus Applied to the Project (Percenta ge Increase in Total Allowable	Number List II of Other incent ncentive s, conce Concessi ons, waive Waivers, and or Other modifi Modificati on: (Exchr Given to a Par	ive Did the project .ssi receive a ., reduction res, or waiver d of icati parking s standard din s? (YN)
1	48-36- 2 033 Lath	120 5 iam St Rer	70 S ngstorff	2023- S 2665 S	FA O					1	9/14/2021	1	1			1	10/12/2023	1									Y		1	Demolishe d R			PL-2019- 182 - Project has no BMR units provided on site; associate d fees
1	48-36- 2 033 Lath	124 5 Iam St Rer	70 S Igstorff	2023- 2666 S	FA O					1	9/14/2021	1	1			1	10/12/2023	1						,	D	NONE	Y		1	Demolishe d R			PL-2019- 182 - Project has no BMR units provided on site; associate d fees
1	48-36- 2 033 Lath	128 5 iam St Rer	70 S Igstorff	2023- 2667 S	FA O					1	9/14/2021					1	10/12/2023	1							D	NONE	Y		1	Demolishe R			PL-2015- 162 of the PL-2014- Han no Bild Ansat or site, associate PLC2015- Ploget hadro soft provided on site, d less PLC2015- Ploget on site, d less PLC2015- P
1	48-36- 5 033 Jag	i01 5 els Al Rer	70 S Igstorff	2023- 2670 S	FA O					1	9/14/2021					1	10/12/2023	1							D	NONE	Y		1	Demolishe d			PL-2019- 182 - Project has no BMR units provided on site; associate d fees
1	48-36- 5 033 Jag	i03 5 els Al Rer	70 S ngstorff	2023- 2671 S	FA O					1	9/14/2021					1	10/12/2023	1							D	NONE	Y		1	Demolishe d R			PL-2019- 182 - Project has no BMR units provided on site; associate d fees
1	48-36- 5 033 Jag	i05 5 els Al Rer	70 S ngstorff	2023- 2672 S	FA O					1	9/14/2021					1	10/12/2023	1							D	NONE	Y		1	Demolishe d R			PL-2019- 182 - Project has no BMR units provided on site; associate d fees
1	48-36- 5 033 Jag	i07 5 els Al Rer	70 S Igstorff	2023- 2673 S	FA O					1	9/14/2021					1	10/12/2023	1							D	NONE	Y		1	Demolishe d R			PL-2019- 182 - Project has no BMR units provided on site; associate d fees
1	48-36- 5 033 Jag	i09 5 els Al Rer	70 S Igstorff	2023- 2675 S	FA O					1	9/14/2021					1	10/12/2023	1							D	NONE	Y		1	Demolishe d R			PL-2019- 182 - Project has no BMR units provided on site; associate d fees
1	48-36- 5 033 Jag	i11 5 els Al Rer	70 S Igstorff	2023- 2676 S	FA O					1	9/14/2021					1	10/12/2023	1							D	NONE	Y		1	Demolishe d R			PL-2019- 182 - Project has no BMR units provided on site; associate d fees
1	48-36- 5 033 Jag	i13 5 els Al Rer	70 S Igstorff	2023- 2677 S	FA O					1	9/14/2021					1	10/12/2023	1							D	NONE	Y		1	Demolishe d R			P.2016           P.2016           Pages           Pages           BRA units           provided           PR-2016           R.2016           R.2016           R.2016           R.2016           P.2016           R.2016           P.2016           P.2016 <t< td=""></t<>
1	48-36- 591 033	Ames 5 Al Rer	70 S ngstorff	2023- 2678 S	FA O					1	9/14/2021	1				1	10/12/2023	1							D	NONE	Y		1	Demolishe d R			PL-2019- 182 - Project has no BMR units provided on site; associate d feer
1	16-14- 1 111 Am	188 11 nand Av Dr	00 La renida Ave	2022- 3269 t	i+ R	75	23		2		7/2/2021	100	75		23	2	3/22/2023	100							0 39	SB 35 (2017)	Y	DB 10	10		96.0%	Develo ent Standa Modific 1 n	pm Extremely Low- Income units at 30% AMI

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 D=Owner	Very Low- V Income Deed N Restricte F d	ery Low-Low- Income Incom on Deed Deed lestricte Restric d d	Low- e Income Non Deed te Restricte d	Moderati Income Deed Restricte d	<ul> <li>Moderate- Income Nor Deed</li> <li>Restricted</li> </ul>	Above Moderate Income	Entitlement Date Approve	# of Unit: issued Entitiene nts	s Very Low Income Deed Restricte d	Very Low- Income Non Deed Restricte d	Low- Lo Income Inc Deed Non Restricte d	ow- Moderati Deed Deed tricte Restricte d d	- Moderate Income Non Deed Restricte d	Above Moderate- Income	Building Permits Date Issued	# of Units V Issued Building Permits F	Very Low- Very Income Inc Deed Non Restricte Res d	y Low- Low- oome Income Deed Deed tricte Restricte d d	Low- Income Non Deed Restricte d	Moderate-Moder Income Incor Deed Non D Restricte Restri d d	rate- ne Above eed Moderate icte Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificat es of Occupan cy or other forms of readiness	How many of the units were Extremel y Low Income?	Please select the streamlini ng provision the project was APPROV ED pursuant	Assi Prog for Infill Den Units? m Y/N* (n Su su sinst	stanc e Dec rams Restri Each n Ty relop (ma ent sele aay multij lect ser iple - instru ee ns ructio	For uni afforda ictio e witho financi ay assista e or de ple - restrict ns, juctio explai i) how th localit	its Term of abl Affordabil out ity or ial Deed inc Restrictio ed n (years) tio (if affordable in in e perpetuity by enter	Number of Demolish ed/Destro yed Units	Demolish ed or Destroye d Units R	Total Densit Bonus Imolish Applie /Destro to the d Units Projec wner or (Percer ge Increat in Tota	Number of Other incentive d s, Concessi t ons, t waivers, or Other e Modificati i ons le Given to	List the incentive Did the s, project concessi receive a ons, reduction waivers, or waiver modificati parking ons standard (Excludin s? (Y/N) o Parking
	8/2/1998	901 E El Camino Real	Crestview Hotel	2022- 2434	5+	R	48			1			8/7/2023		48			1			8/7/2023	49							0	48	NONE	Y	Oth		1000					Hetel in regreted de root have my perform de root have my entitlemmen de andre de andre
		Real												41	9																									Clara on hotel acquisition and conversio n 1/28/2021; Externely Low- Income Units at
148-17- 002; 148 17-003; 148-18- 015	147-40- 056	111 Lena Way		2020- 2383	5+	R						223	6/26/2018	22	3		14	18		191	12/4/2020	223		14		18	191	1/6/2023	223		NONE	Y	INC	c	1000					
161-15- 004; 161 15-005	161-15- 004	555 E Evelyn Ave	555 E Evelyn Ave	2020- 1090	5+	R						222	4/30/2019	22	2					222	7/8/2020	222					222	5/31/2023	222		NONE	Y								
161-15- 004; 161 15-005 161-15- 004; 161 15-005	161-15- 004	605 E Evelyn Ave	555 E Evelyn Ave 2580 &	2020- 1091	5+	R						249	4/30/2019	24	9					249	7/8/2020	249					249	5/31/2023	249		NONE	Y								
148-17- 002; 148 17-003; 148-18- 015	147-40- 056	101 Lena Way	Antonio Circle 555 E Evelyn Ave 555 E Evelyn Ave 2580 & 2590 California St; 201 San Antonio Circle	2020- 2384	5+	R						70	6/26/2018	7						70	12/4/2020	70					70	6/28/2023	70		NONE	Y								
			Circle																																					410 & 414 Sierra Vista Ave
150-03- 014; 150 03-013	- 3/14/1950	430 Sierra Vista Ave	410 & 414 Sierra Vista Ave	2021- 0606	SFA	0						1	6/19/2018							1	4/22/2021	1					1	1/5/2023	1		NONE	Y				1	d d	R		(PL-2017- 116) - project approved 14 units to replace 11 total units demo'd
	2/23/1950	1960 Montecito Ave	1998- 2026 Montecito Ave	2017- 1770	SFA	0						1	5/26/2015							1	5/25/2017	1					1	1/18/2023	1		NONE	Y				4 <sup>D</sup>	Demolishe d	0		410 8.414 Biorra Viet. 2017. 1902.2017. 1902
	2/23/1950	1962 Montecito Ave	1998- 2026 Montecito	2017- 1771	SFA	0						1	5/26/2015							1	5/25/2017	1					1	1/18/2023	1		NONE	Y								
	2/23/1950	1968 Montecito	Ave 1998- 2026 Montecito	2017- 1772	SFA	0						1	5/26/2015							1	5/25/2017	1					1	1/18/2023	1		NONE	Y								
	2/23/1950	1962 Montecito Ave 1968 Montecito Ave 1966 Montecito Ave 1964 Montecito Ave 1964 Montecito Ave	1998- 2026 Montecilo Ave 1998- 2026 Montecilo Ave 1998- 2026 Montecilo Ave 1998- 2026 Montecilo Ave 1998- 2026 Montecilo Ave 1998- 2026 Montecilo	2017- 1773	SFA	0						1	5/26/2015		1					1	5/25/2017	1					1	1/18/2023	1		NONE	Y								
	2/23/1950	1964 Montecito	Ave 1998- 2026 Montecito	2017- 1774	SFA	0						1	5/26/2015		3					1	5/25/2017	1					1	1/18/2023	1		NONE	Y								
	2/23/1950	1982 Montecito	1998- 2026 Montecito	2017- 1782	SFA	0						1	5/26/2015							1	5/25/2017	1					1	1/18/2023	1		NONE	Y								
		1996 ) Montecito Ave	Ave 1998- 2026 Montecito Ave	2017- 1786	SFA	0	1						5/26/2015		1						5/25/2017	1	1					1/18/2023	1	0	NONE	Y	DE	в	1000			22.8	%	1996- 2026 Monteclo Are (507- 13-PUD)- Standards No Bonus Modificatio n reported for alfordable unit
	2/23/1950	1998 Montecito	1998- 2028 Montecito Ave 1555 W Middlefield Rd 1555 W Middlefield Rd 1555 W Middlefield Rd 1555 W Middlefield Rd 1555 W Middlefield Rd 1555 W	2017- 1787	SFA	0						1	5/26/2015							1	5/25/2017	1					1	1/18/2023	1		NONE	Y							1	
	150-15- 006	1261 Verano	Ave 1555 W Middlefield	2021- 1241	SFA	0					1	1	5/19/2020		1					1	7/8/2021	1					1	2/6/2023	1		NONE	Y				1	Demolishe d	R		
	150-15- 006	1263 Verano Rd	1555 W Middlefield Rd	2021- 1242	SFA	0				1		1	5/19/2020		1					1	7/8/2021	1					1	2/6/2023	1		NONE	Y						R		
	150-15- 006	1265 Verano Rd	1555 W Middlefield Rd	2021- 1243	SFA	0						1	5/19/2020		1					1	7/8/2021	1					1	2/6/2023	1		NONE	Y						R		
	150-15- 006	1269 Verano Rd	1555 W Middlefield Rd	2021- 1244	SFA	0						1	5/19/2020		1					1	7/8/2021	1					1	2/6/2023	1		NONE	Y					u	R		
	150-15- 006	Verano Rd 1271	Middlefield Rd 1555 W	2021- 1245	SFA	0				-	-	1	5/19/2020		1					1	7/8/2021	1					1	2/6/2023	1		NONE	Y				1		R		
	150-15- 006	Verano Rd	Middlefield Rd	2021- 1246	SFA	0						1	5/19/2020		1					1	7/8/2021	1					1	2/6/2023	1		NONE	Y				1	Demolishe d	R		

			Local	Unit Category	Tenure Very Low- Very Low-	Low-	Moderate-			# of Units	Very Low-	Very Low-	Low-	Low- Mod	lerate- N	Noderate-		# of Units	Very Low-Very Low-Low-	Low- Income Non Deed	Moderate-	Certificates of Occupancy or other	# of Units issued Certifica	Please select the How streamlini many of ng	Assistan e Program for Each	For units Term of Deed affordabi Affordabil Restrictio e without ity or n Type financial Deed	Number	Demolish Demolish Applie	Number of Other Incentive	List the incentive Did the s, project concessi receive a
Prior APN*	APN A	Street Project ddress Name*	Jurisdict on Tracking ID	Unit Category (SFA,SFD ,2 to 4,5+,ADU, MH)	Tenure R=Renter O=Owner	Low- Income Non Deed Restricte d	Moderate- Income d Deed Restricte d Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitleme nts	Deed Restricte d	Very Low- Income Non Deed Restricte d	Low- Income Deed N testricte F d	Low- Mod Income Inc on Deed De testricte Res d	ome ned N tricte F d	Moderate- Income Above Ion Deed Moderat Restricte Income d	Buildin e- Permi Date Iss	ing its sued Building Permits	Very Low- Income Income Income Deed Non Deed Deed d d d d	Non Deed Restricte d	Moderate- Income Deed Non Deed Moderat Restricte Restricte Income d d	of Occupancy or other forms of readiness (see instructions) Date Issued	Units issued Certificar es of Occupar cy or other forms of	Please select the How streamlini many of ng the units provision Infil were the Units Extremel project Y/N y Low was Income? APPROV ED uursuant	Program for Each Develop ? ment (may select multiple see	s Restrictio e without ity or n Type financial Deed select e or deed n (years) multiple - restrictio (if nstructio explain in how the perpetuly	of Demolish ed/Destro yed Units	Demolish ed or Destroye d Units Demolish Applie ed/Destroye d Units Renter Renter Sectore Allowat	e Modificati il ons	ons, reduction waivers, or waiver Notes* and of modificati parking ons standard (Excludin s? (Y/N)
	150-15- 006	1279 1555 W Verano Middlefiel	d 2021- 1247	SFA	0			1	5/19/2020							1	7/8/20	121 1			1	3/6/2023	readines	NONE Y	instructi	locality enter		Demolishe R d R	e Given to	o Parkino
	150-15- 006	Rd Rd 1277 1555 W Verano Middlefiel	d 2021- 1248	SFA	0			1	5/19/2020	1						1	7/8/20				1	3/6/2023		NONE Y			1	Demolishe R	-	
	150-15- 006	Rd Rd 1275 1555 W Verano Middlefiel	d 2021- 1249	SFA	0			1	5/19/2020	1						1	7/8/20	121 1			1	3/6/2023		NONE Y			1	Demolishe R		
	150-15- 006	Rd Rd 1273 1555 W Verano Middlefiel	d 2021- 1250	SFA	0			1	5/19/2020	1						1	7/8/20	121 1			1	3/6/2023		NONE Y			1	Demolishe d R	+	
	150-15- M	Rd Rd 381 W 1555 W 3dlefield Middlefiel	d 2021- 1328		0			1	5/19/2020	1						1		1			1	3/15/2023		NONE Y			1	Demolishe R	-	
	150-15- M	Rd Rd 377 W 1555 W ddlefield Middlefiel	d 2021- 1330	SFA	0			1	5/19/2020	1						1	3/1/2				1	3/15/2023		NONE Y			1	Demolishe R d	-	
	150-15- M	Rd Rd 379 W 1555 W ddlefield Middlefiel	d 2021- 1446	SFA	0			1	5/19/2020	1						1		1			1	3/15/2023		NONE Y			1	Demolishe R		
	150-15- M	Rd Rd 375 W 1555 W 3dlefield Middlefiel	d 2021- 1447	SFA	0			1	5/19/2020	1						1	3/1/20	12022			1	3/15/2023		NONE Y			1	Demolishe R	-	
	150-15- M	Rd Rd 383 W 1555 W ddlefield Middlefiel	d 2021- 1476		0			1	5/19/2020	1						1		1			1	3/15/2023		NONE Y			1	Demolishe p	-	
	150-15- M	Rd Rd 371 W 1555 W ddlefield Middlefiel	d 2021- 1331		0			1	5/19/2020	1						1	3/1/2	12022			1	3/24/2023		NONE Y			1	d R Demolishe R		
	150-15- M	Rd Rd 369 W 1555 W 3dlefield Middlefiel	d 2021- 1332		0			1	5/19/2020	1						1	3/1/20	122 1			1	3/26/2023		NONE Y			1	Demolishe d R		
	150-15- M	1279         1055 W           1277         1055 W           1277         1055 W           1275         1055 W           1273         1055 W           1273         1055 W           1274         1055 W           1275         1055 W           1275 W         1055 W           1275 W         1055 W           1275 W         1055 W           1275 W         1055 W           1283 W         1055 W           1284 W         1055 W           1285 W         1055 W           1284 W         1055 W           1284 W         1055 W	d 2021- 1473	SFA	0			1	5/19/2020	1					+	1	3/1/20	122 1			1	3/26/2023		NONE Y			1	Demolishe d R	+	
	150-15- 006	Rd Rd 1251 1555 W Verano Middlefiel	d 2021- 1410		0			1	5/19/2020	1						1	3/31/20	022 1			1	4/21/2023		NONE Y			1	Demolishe d R	+	
	150-15- 006	Rd Rd 1253 1555 W Verano Middlefiel	d 2021- 1411	SFA	0			1	5/19/2020	1						1	3/31/20	022 1			1	4/21/2023		NONE Y			1	Demolishe d R	+	
	150-15- 006	Rd Rd 1255 1555 W ferano Middlefiel	d 2021- 1465	SFA	0			1	5/19/2020	1						1	3/31/20	022 1			1	4/21/2023		NONE Y			1	Demolishe R	+	
	150-15- 006	Rd Rd 1257 1555 W ferano Middlefiel	d 2021- 1469	SFA	0			1	5/19/2020	1						1	3/31/20	022 1			1	4/21/2023		NONE Y			1	Demolishe d R	-	
	150-15- 006	Rd Rd 1249 1555 W ferano Middlefiel	d 2021- 1457		0			1	5/19/2020	1						1	3/31/20	022 1			1	5/12/2023		NONE Y			1	Demolishe d R	-	
	150-15- 006	Rd Rd 22 San 1555 W tamon Middlefiel	d 2021- 1426	SFA	0			1	5/19/2020	1						1	3/22/20	022 1			1	6/14/2023		NONE Y			1	Demolishe R	+	
	150-15- 006	Ave Rd 24 San 1555 W tamon Middlefiel	d 2021- 1429	SFA	0			1	5/19/2020	1						1	3/22/20	022 1			1	6/14/2023		NONE Y			1	Demolishe R	-	
	150-15- 006	Ave Rd 26 San 1555 W tamon Middlefiel	d 2021- 1432	SFA	0			1	5/19/2020	1						1	3/22/20	022 1			1	6/14/2023		NONE Y			1	Demolishe R	-	
	150-15- 006	Ave Rd 20 San 1555 W tamon Middlefiel	d 2021- 1504		0			1	5/19/2020							1	3/22/20	022 1			1	6/15/2023		NONE Y			1	Demolishe R		
	150-15- 006	Ave Rd 28 San 1555 W Camon Middlefiel	d 2021- 1506	SFA	0			1	5/19/2020							1	3/22/20	022 1			1	6/16/2023		NONE Y			1	Demolishe R		
		970 982 Sonita Bonita Ave Ave			0			1	5/15/2018							1	9/28/20	020 1			1	8/16/2023		NONE Y			4	Demolishe d R		982 Bonita Ave (PL- 2017-147) - all demo units (4) reported on this line
	/2/1993	972 982 Bonita Bonita	2019- 1385	SFA	0			1	5/15/2018	1						1	9/28/20	020 1			1	8/16/2023		NONE Y					+	on this line
	/2/1993	Ave Ave 974 982 Bonita Bonita	2019- 1386	SFA	0			1	5/15/2018	1						1	9/28/20				1	8/16/2023		NONE Y					-	
	/2/1993	Ave Ave 976 982 Bonita Bonita	2019- 1387		0			1	5/15/2018	1						1	9/28/20	020 1			1	8/16/2023		NONE Y						
	/2/1993	Ave Ave 978 982 Bonita Bonita	2019- 1388		0			1	5/15/2018	1						1	9/28/20	020 1			1	8/16/2023		NONE Y					-	
	/2/1993	Ave Ave 980 982 Bonita Bonita	2019- 1389		0			1	5/15/2018	1						1	9/28/20	020 1			1	8/16/2023		NONE Y					+	
:	/2/1993	Ave Ave 984 982 3onita Bonita	2019- 1390		0			1	5/15/2018	1						1	9/28/20	020 1			1	8/16/2023		NONE Y					-	
	/2/1993	Ave Ave 988 982 Bonita Bonita	2019- 1391	SFA	0			1	5/15/2018							1	9/28/20	020 1			1	8/21/2023		NONE Y					-	
	150-15- 006	Ave Ave 1245 1555 W ferano Middlefiel	d 2021- 1407	SFA	0			1	5/19/2020	1						1	3/31/20	022 1			1	8/23/2023		NONE Y			1	Demolishe R	-	
	150-15- 006	972         982           Sonita         Borcila           Ave         Ave           Ave         Ave           Ave         Ave           Ave         Red           Red         Red           Borcila         Borcila           Borcila         Borcila           Borcila         Borcila           Borcila         Borcila           Borcila         Borcila           Borcila         Borcila           Borcila	d 2021- 1408		0			1	5/19/2020	1					$\uparrow$	1	3/31/20	022 1			1	8/23/2023		NONE Y	1		1	Demolishe d R	+	
	150-15- 006	Rd Rd 1239 1555 W erano Middlefiel	d 2021- 1409	SFA	0			1	5/19/2020						+	1	3/31/20				1	8/23/2023		NONE Y			1	Demolishe d R	+	
	150-15- 006	Rd Rd 1243 1555 W ferano Middlefiel	d 2021- 1418	SFA	0			1	5/19/2020	1					$\uparrow$	1	3/31/20	022 1		-	1	8/23/2023		NONE Y			1	Demolishe d R	1	
	150-15- 006	rkd Rd 1237 1555 W Verano Middlefiel	d 2021- 1468	SFA	0			1	5/19/2020	1					$\uparrow$	1	3/31/20	022 1		-	1	8/23/2023		NONE Y			1	Demolishe d R	1	
	150-15- 006	Rd Rd 1247 1555 W erano Middlefiel	d 2021- 1484		0			1	5/19/2020						+	1	3/31/20				1	8/23/2023		NONE Y			1	Demolishe R	+	
	150-15- M	Rd Rd 365 W 1555 W ddlefield Middlefiel	d 2021- 1333	SFA	0			1	5/19/2020	1					$\uparrow$	1	3/31/20	022 1		-	1	8/28/2023		NONE Y			1	Demolishe R	1	
	150-15- M	Rd Rd 361 W 1555 W ddlefield Middlefiel	d 2021- 1335		0			1	5/19/2020	1					$\uparrow$	1	4/12/20	022 1			1	8/28/2023		NONE Y	1		1	Demolishe d R	+	
	150-15- M	Rd Rd 357 W 1555 W ddefield Middlefiel	d 2021- 1336	SFA	0			1	5/19/2020	1					+	1	4/12/20	022 1			1	8/28/2023		NONE Y			1	Demolishe R	+	
	150-15- M	Rd Rd 355 W 1555 W 3dlefield Middlefiel	d 2021- 1337	SFA	0			1	5/19/2020	1					$\uparrow$	1	4/12/20	022 1		-	1	8/28/2023		NONE Y			1	Demolishe d R	1	
	150-15- M	Kd Rd 363 W 1555 W ddlefield Middlefiel	d 2021- 1448		0			1	5/19/2020	1					$\uparrow$	1	4/12/20	022 1		-	1	8/28/2023		NONE Y					1	
	150-15- M	Rd Rd 359 W 1555 W ddefield Middlefiel	d 2021- 1450	SFA	0			1	5/19/2020	1					+	1	4/12/20	022 1			1	8/28/2023		NONE Y			1	Demolishe R	+	
	000	Rd Rd	1450			-	I I	I	1	1						I	1			I		1			_					<u>_</u>

			Local	Unit	- Very Low- Very Low- Low-	Low-	Moderate-				Very Low-	Very Low-	Low-	Low- Mode	ate- Moderate-				Very Low- Very Low-	Low-	Moderate-	Certificates of Occupancy	# of Units issued	Please select the How streamlini many of ng	Assista e Progran for Eac	ms Restrict	For units Term of affordabl Affordabil tio e without ity or e financial Deed	Number	Tot: Dens Bon: Demolish Appli	ity of Other Incentive	List the incentive Did the s, project concessi receive a
Prior APN*	urrent APN	Street Proje ddress Nam	e* Jurisdic on Trackin ID	tti Category (SFA,SFD 2 to 4,5+,ADU MH)	Tenure Very Low- Very Low- Income Income Income Oed Non Deed Deed Cestricte d d	e Income Non Deed te Restricte d	Income d Deed Restricte d	Above Moderate Income	Entitlement Date Approved	# of Units issued Entitleme nts	Very Low- Income Deed Restricte d	Income Non Deed Restricte d	testricte Re	ncome Inco on Deed Dee estricte Restr d d	ate-Moderate- Income d Non Deed cte Restricte d	Above Moderate Income	Building Permits Date Issued	# of Units Issued Building Permits	Very Low- Income Income Income Deed Non Deed Deed Restricte Restricte d d	Income Non Deed Restricte d	Moderate- Income Income Above Deed Non Deed Moderat Restricte d Income d d	of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificat es of Occupan cy or other forms of	How streamlini many of ng the units provision I were the U Extremel project y Low was Income? APPROV ED pursuant	nfill Program for Eac Develo mits? /N* (may select multiple see	ms Restrict ch n Type op (may t select y multiple tt see le - instruct ns)	r assistanc Restrictio e or deed n (years) e - restrictio (if explain in box the percentity	of Demolish ed/Destro yed Units	Demolish ed Demolish Appl ed/Destro to ti yed Units Proj Owner or (Perco Renter in To Allow:	e Concessi ct ons, nta Waivers, or Other se Modificati	ons, reduction waivers, or waiver and of modificati parking ons standard (Sycleudia e 2 (XA))
	50-15- 006	353 W 1555 ddlefield Middlef	W 2021- field 1451	SFA	0			1	5/19/2020							1	4/12/2022	1			1	8/28/2023	readiness	pursuant	instruct Y	tio	locality enter	1	Demolishe d R	ble Given to	o Parking
	006 " 50-15- 006 N	ddlefield Middlet Rd Rd Rd 367 W 1555 ddlefield Middlet Rd Rd Rd Rd Rd Rd Rd Rd Rd Rd Rd Rd Rd Rd Rd Rd Rd Rd Rd	W 2021- field 1475	SFA	0			1	5/19/2020	1						1	4/12/2022				1	8/28/2023			Y			1			
	006 N 50-15- 006 N	Rd Rd Rd Rd 1349 W 1555	1475 W 2021- field 1462	SFA	0			1	5/19/2020	1						1	4/12/2022	1			1	10/24/2023			Y			1	5		
	006 N	ddietield Middlet Rd Rd 347 W 1555	W 2021-							1								1					1						u		
	50-15- 006 N	ddlefield Middlel Rd Rd 351 W 1555	W 2021- 1464 W 2021-	SFA	0			1	5/19/2020	1					_	1	10/31/2022	1			1	10/24/2023			Y	_		1	Demolishe d R		
	50-15- 006	ddlefield Middlef Rd Rd 345 W 1555	W 2021- 1494 W 2021	SFA	0			1	5/19/2020	1						1	10/31/2022	1			1	10/24/2023	,		Y	_		1	Demolishe R d		
	50-15- 006 N	ddlefield Middlel Rd Rd	W 2021- field 1500	SFA	0			1	5/19/2020	1						1	10/31/2022	1			1	10/24/2023	1	NONE	Y			1	d R		1720 \68
c	54-02- 01; 154- 12-002; 54-03- 19; 154- 13-020; 54-03- 21; 154- 13-022	720 Villa 1720 V St St	/ilia 2020- 1693	5+	R			226	6/4/2019				3			223	7/21/2020	226	3		223	2/15/2023	220	3 NONE	Y	INC	1000	19	Demolishe d R		1720 Villa St (PL- 2017-354) - all demo units inspined in
										226																					(SFD)
$\vdash$	89-30- 081 89-30-	1487 fodd St 1312 fodd St 344 Yale	2022- 1630 2022-	ADU ADU	R		+	1	1/19/2023	1						1	1/19/2023	1			1	10/3/2023	1		Y	+	+ $+$ $+$				<u>                                     </u>
		fodd St 344 Yale Dr 1174	2022- 1630 2022- 0690 2023- 1773 2023-	ADU	R			1	7/14/2023	1						1	7/14/2023	1							Y						
9	12/1970	lark Ave	2000	7450	R			1	10/17/2023	1						1	10/17/2023	1					0	NONE SB 9	Y	_					
	70-19- 049	2110 reeden Wy	2023- 0278	SFD	0			1	2/9/2023	1						1	2/9/2023	1					(	(2021) - Residentia I Lot Split	Y			1	Demolishe d		
	70-09- 049	2108 Treeden Wy	2023- 0280		R			1	2/9/2023	1						1	2/9/2023	1					(	SB 9 (2021) - Residentia I Lot Split	Y						
	97-41- 046	274 armelita Dr 272 armelita Dr 291 Levin Ave 91 Palo	2022- 1002		0			1	2/13/2023	1						1	2/13/2023	1					0	NONE	Y			1	Demolishe d		
	97-41- 046	272 armelita	2023- 0354	ADU	R			1	2/13/2023	1						1	2/13/2023	1					0	NONE	Y						
	97-22- 3 046	29 Levin Ave	2022- 1953 2022- 0658	ADU	R			1	2/16/2023	1						1	2/16/2023	1			1	10/17/2023	1	NONE	Y						
	27/1954	1380 alfornia	0658	SFD	R	_		1	2/17/2023	1					_	1	2/17/2023	1					(	NONE	Y			1	Demolishe O Demolishe O		
	10/1081	105	2022- 3004 2021-	ADU SFD	R 0			1	3/14/2023 2/28/2023	1					_	1	3/14/2023 2/28/2023	1					0	NONE NONE	Y			1	Demolishe d O		
4	10/1961	largo Dr 25 Alice	2021- 3208 2023- 0151	ADU	R			1	2/28/2023	1						1	2/28/2023	1						NONE	Y						
	54-31- 6 087	94 Pettis Ave 317	2022-	SFD	0			1	2/28/2023	1						1	2/28/2023	1			1	10/23/2023		NONE	Y						
		317 oreto St 1572	2022- 2363 2022- 0954	ADU	R			1	3/6/2023	1					1		3/6/2023	1			1	8/16/2023	,	NONE	Y						
	048 M 89-24- 030 C	1120 uesta Dr	0954 2023- 0722	ADU ADU	R			1	3/22/2023	1					1		3/22/2023	1					0	NONE NONE	Y						
			0722 2023- 0822		R			1	4/3/2023	1					1		4/3/2023							NONE NONE		_					
	60.28	Church St 252 N	0822	ADU					_	1								1				-			Y	_					
	60-28- 010	/hisman Rd 1445	2022- 1777		R			1	4/6/2023	1					1		4/6/2023	1				-			Y	_			Demotion		
	89-04- 034	Rd 1445 sabelle Ave 1169	2021- 3187	SFD	0			1	4/19/2023	1						1	4/19/2023	1					0		Y			1	Demolishe d		
	035 E	urgoyne St 1171	2022- 0553		0	_		1	4/19/2023	1						1	4/19/2023	1					0		Y	_	+ $+$ $+$	1	Demolishe O		
	035 E	urgoyne	2023- 0306		R			1	4/19/2023	1					1		4/19/2023	1					0		Y						
	97-34- 018 F 97-33-	22529 eddiff Ct 13172	2022- 0929 2022-		R			1	4/20/2023	1					1		4/20/2023	1					0		Y						
	018 L	prene Ct	3127	ADU	R			1	5/11/2023	1					1	1	5/11/2023	1					0		Y Y	_		1	Demolishe O		
		102 Tyler tark Wy 102 Tyler	2022- 1610 2023-				+		5/22/2023	1						1		1								+	+ $+$ $+$	1	Demolishe O		<u>                                     </u>
		102 Tyler Yark Wy 701	2023- 1298		R			1	5/22/2023	1					1		5/22/2023	1					0		Y	_	+ $+$		Demolithe		
	/7/1993	Ave 701	2022- 2410		0			1	5/24/2023	1						1	5/24/2023	1					0		Y			1	Demolishe O		<b>├</b> ─ <b>├</b> ─
		Stamm Ave 190 Horizon	2023- 0379		R	_		1	5/24/2023	1					1		5/24/2023	1					0		Y					_	
	000	Ave	2023- 1365		0	_		1	6/2/2023	1						1	6/2/2023	1					(	NONE	Y			1	Demolishe d		
	007 L	79 San Icas Ave	2023- 0338		R			1	6/6/2023	1					1		6/6/2023	1			1	10/30/2023		NONE	Y						
	58-29- 091 V	315 slarde St	2022- 0484	SFD	0			1	6/14/2023	1						1	6/14/2023	1					0	NONE	Y			1	Demolishe d		
	58-29- 091 V	317 slarde St	2023- 1465	ADU	R			1	6/14/2023	1		_ [	[		1		6/14/2023	1					0	NONE	Y						
	029 I 50-13- 1	357 San uis Ave 357 San	2022- 3337 2023-	SFD	O B			1	6/30/2023 6/30/2023	1					1	1	6/30/2023 6/30/2023	1					(	NONE NONE	Y			1	Demolishe d		
	029	uis Ave 1060 alfornia	1505 2022- 3196	ADO	R			1	6/30/2023	1					1		6/30/2023 7/6/2023	1							Y	_					
		St	3196 2023- 0701		R		+ +	1		1					1							-			Y V	+	+ $+$ $+$				
	146 58-30- 067	olingsw orth Dr 415 W	0701 2022- 2597				<u>                                      </u>	1	7/6/2023	1					1	1	7/6/2023	1					0	NONE NONE	* *	_	+ $+$ $+$		Demolishe O	-	<u>├──</u> ┤───
	067	)ana St	2597	aru		1	I	1	1121/2023	1						1	1121/2023	1		I		-		NONE	·			1	d U		

			Level	Unit		1.000					(and an 1	ferry Lever	1.000	Made	Madaa					Leve		Certificates of Occupancy	# of Units issued	Please select the How streamlini	Assistar e Program	c For units Term of Deed affordabl Affordabil s Restrictio e without ity or	Number	Total Density Borus	Number of Other Incentive	List the incentive Did the s, project
Prior Ca APN*	rrent PN A	Street Project ddress Name*	Jurisdicti on Tracking ID	Unit Category (SFA,SFD ,2 to 4,5+,ADU, MH)	Tenure Very Low Very Low Income Deed Non Deed Restricte d d d	Non Deed Restricte	Moderate- Income Deed Restricte d	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitleme nts	/ery Low- Income Deed Restricte d	Income Ion Deed Restricte d	Low- I Income In Deed No testricte Re d	Low- Mode icome Inco n Deed Dee stricte Restr d d	ne Incom d Non Dec icte Restrict d	e Above ed Moderate te Income	Building Permits Date Issued	# of Units Issued Building Permits	Very Low- Income Deed Restricte d	Income Non Deed Restricte d	Income Income Above Deed Non Deed Moderate Restricte d d Income	of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificat es of Occupan cy or other forms of readiness	select the How streamlini many of ng the units provision Infi were the Unit Extremel project Y/M y Lowe? APPROV ED uursuant	Program for Eacl Develop ? ment (may select multiple see	s Restrictio e without ity or n Type financial Deed assistanc Restrictio select e or deed n (years) multiple - restrictio see ns, affordable instructio explain in how the perpetuity	of Demolish ed/Destro yed Units	Demolish ed or Destroye d Units d Units Destroye d Units Bonus ed/Destro to the ged Units Renter gen Increas: in Total ad Oracity gen Increas: in Total gensity gensit	ons, Waivers, or Other Modificati	ons, reduction waivers, or waiver and of modificati parking ons standard
16	0.27.	1521 leadow														1	7/25/2023					Date Issued	forms of readiness	NONE Y	see	ns) how the perpetuity o locality enter	-	in Total Allowabl	ons Given to	(Excludin s? (Y/N) g Parking
	9-27- 052 9-27- 052	leadow Ln 1523 leadow Ln	2022- 3367 2023- 1464	SFD ADU	R			1	7/25/2023	1						1	7/25/2023	1					0	NONE Y	_		1	Demolishe O		
	0-07- 065 M	Ln 1739 arich Wy	1464 2022- 3233	SFD	0			1	7/31/2023	1				-		1	7/31/2023	1					0	NONE Y			1	Demolishe O		
	065 M 0-07- 065 M	arich Wy 1737 arich Wy	3233 2023- 1886	ADU	R			1	7/31/2023	1					1	-	7/31/2023	1					0	NONE Y	_			d -		
		339 ankin St	2022- 3523	SFD	0			1	8/7/2023	1						1	8/7/2023	1					0	NONE Y			1	Demolishe d O		
		337 anklin St	2023- 0996	ADU	R			1	8/7/2023	1					1		8/7/2023	1					0	NONE Y						
	9-30- 049 G	1303 Imore St 1040 Jountain	2022- 3186	SFD	0			1	8/16/2023	1						1	8/16/2023	1					0	NONE Y			1	Demolishe d O		
		1040 ountain iew Ave	2023- 0974	ADU	R			1	8/16/2023	1					1		8/16/2023	1					0	NONE Y						
	9-27- )12 F	ew Ave 1150 ordham Wy	2023- 1203	SFD	0			1	8/16/2023	1						1	8/16/2023	1					0	NONE Y			1	Demolishe d		
	3-22- )89 C	Wy 769 773 Jesta Dr Cuesta D	2022- 0r 3144	SFD	0			1	8/17/2023	1						1	8/17/2023	1					0	NONE Y			1	Demolishe d O		
193-22- 003	3-22- 090 C	763 773 Jesta Dr Cuesta D 765 773 Jesta Dr Cuesta D	2022- 3146	SFD	0			1	8/17/2023	1						1	8/17/2023	1					0	NONE Y						
	3-22- 091 C	765 773 Jesta Dr Cuesta D	2022- 0r 3150	SFD	0			1	8/17/2023	1						1	8/17/2023	1					0	NONE Y	_		-			
	_	767 773 Jesta Dr Cuesta D		SFD	0			1	8/17/2023	1						1	8/17/2023	1					0	NONE Y SB 9	_		-			
17	0-19- 049 (	2104 reeden Wy	2023- 0277	SFD	0			1	8/21/2023	1						1	8/21/2023	1					0	SB 9 (2021) - Residentia I Lot Split						
17	049	2102 reeden Wy	2023- 0279	ADU	R			1	8/21/2023	1					1		8/21/2023	1					0	SB 9 (2021) - Residentia I Lot Split						
###		1069	2023- 2186	ADU	R			1	8/22/2023	1					1		8/22/2023	1					0	NONE Y						
15	0-13- 061 B	alfonia <u>S1</u> 910 #goyne 912 #goyne S1 3081 un Mor <u>Ave</u> 13081 um Mor <u>Ave</u> 576	2023- 0932	SFD	0			1	8/30/2023	1						1	8/30/2023	1					0	NONE Y			1	Demolishe O		
	0-13- 061 B	912 Irgoyne St	2023- 2149	ADU	R			1	8/30/2023	1					1		8/30/2023	1					0	NONE Y						
	7-32- 021 S	13081 un Mor Ave	2022- 3051	SFD	0			1	9/28/2023	1						1	9/28/2023	1					0	NONE Y			1	Demolishe d		
15	7-32- 021 8 8-25-	un Mor Ave 576	2023- 2318	ADU	R			1	9/28/2023	1					1		9/28/2023	1					0	NONE Y			1	Demointe		
15	035 J 8-25- 035 J	578 ssie Ln 09 Lane	2022- 3522 2023- 2573 2022- 2208	SFD ADU	O R			1	10/2/2023 10/2/2023	1					1	1	10/2/2023 10/2/2023	1					0	NONE Y	_		1	d O		
	/1993 <sup>10</sup> 7-16- 101	09 Lane Ave 331 Vdean Ave	2022- 2208 2023- 1346	ADU ADU	R			1	10/3/2023	1					1	_	10/3/2023	1					0	NONE Y	_		-			
										1				-	1			1					0				-			
		1558 lercy St	2023- 0458	SFD	0			1	10/17/2023	1						1	10/17/2023	1					0	SB 9 (2021) - Residentia I Lot Split						
18	9-05- 132 C 3-06- )37 C	1661 amell Dr 366 amile Ct	2023- 2107 2022- 0653	ADU ADU	R			1	10/17/2023	1				1		_	10/17/2023	1					0	NONE Y	_		-			
	037 C 3-06- 037 C	amile Ct 366 amile Ct	0653 2023- 1961	ADU	R			1	10/25/2023	1				1		_	10/25/2023	1					0	NONE Y			-			
	3-26-	865 Central	1961 2023- 1289	ADU	R			1	11/3/2023	1				1			11/3/2023	1					0	NONE Y						
	/15	Ave	1289 2023- 1579	ADU	R	+		1	11/6/2023	1				1		-	11/6/2023	1					0	NONE Y	+					
	4-01- 034	Dr 234 scuela	2023- 3105	ADU	R			1	11/15/2023	1				1			11/15/2023	1					0	NONE Y						
	4-01- 034	307 tetwood Dr 234 iscuela Ave 234 iscuela Ave 234 iscuela Ave 234 iscuela Ave 234	2023- 3106	ADU	R			1	11/15/2023	1				1			11/15/2023	1					0	NONE Y						
15	4-01- )34	234 scuela Ave	2023- 3107	ADU	R			1	11/15/2023	1				1			11/15/2023	1		L			0	NONE Y						
	4-01- )34	Ave 234 scuela Ave 234 scuela	2023- 3109	ADU	R			1	11/15/2023	1				1			11/15/2023	1					0	NONE Y						
	4-01- )34	234 scuela Ave 234	2023- 3110	ADU	R			1	11/15/2023	1				1			11/15/2023	1					0	NONE Y						
	4-01- 034	scuela Ave 234	2023- 3111	ADU	R			1	11/15/2023	1				1			11/15/2023						0	NONE Y						
	4-01- )34	Ave 234 iscuela Ave 234 iscuela Ave 234 iscuela Ave 234 iscuela	2023- 3112	ADU	R	-		1	11/15/2023	1				1			11/15/2023	_					0	NONE Y	_					
	4-01- )34 I	scuela Ave 234	2023- 3113 2023-	ADU	R	+		1	11/15/2023	1				1	_	-	11/15/2023						0	NONE Y						
	/34	scuela Ave 1775 /assar	2023- 3114 2023- 3136	ADU ADU	R	+		1	11/15/2023	1				1		+	11/15/2023	1					0	NONE Y						
		/assar Ave 1777 /assar	3136 2022- 3491	ADU SFD	R 0	+		1	11/17/2023	1				r		1	11/17/2023	1		<u> </u>		-	0	NONE Y	+		1	Demolishe O		
15	2.47 6	Ave	3491 2023- 3368	ADU	R			1	12/8/2023	1				1		+	12/8/2023	1		-			0	NONE Y	-			d V		
	009 Si 0-16- 012 N	295 urlagan Ave	3368 2022- 3482	ADU	R	-		1	12/12/2023	1				1		+	12/12/2023	1					0	NONE Y	-					
	J12 "	Ave	3482			1		I		1										I		1								

				Unit																						Certificate of Occupan	# of Units ty issued	How	Please select the streamlini		Deed affor strictio e wit	dabl Afform hout ity	m of rdabil / or			Total Number List the Density of Other incentive Bonus Incentive s, Applied S, concess to the Concessi ons, Project ons, waivers, ge or Other modifica increase Modificati ons in Total ons (Excludi Workble Given to e Parkin	Did the project	
Prior Cur APN <sup>*</sup> AB	rent Str N Add	rest Project ress Name*	Local Jurisdicti on Tracking ID	SFA,SFD ,2 to R	Tenure R=Renter	Very Low-Very Low-Lin Income Income Inc Deed Non Deed Di Restricte Restricte Restricte d d	ow- Low come Incon eed Non De stricte Restri d d	me In Deed E	derate- ncome Deed astricte d	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitleme nts	Very Low- Income Deed Restricte	Very Low- Income Non Deed Restricte d	Low- Income Deed	Low- Income Non Deed Restricte d	Income Deed	Income Above Non Deed Moderat Restricte Income	Building te- Permits	# of Units Ir Issued Building Permits	ry Low- Ver come In Deed Nor stricte Re d	ome Ir Deed	Low- ncome Deed N estricte F d	Income Income Ion Deed Deed	Non Deed Restricte d	Above Moderate- Income or other forms of readiness (see instruction Date Issue	Units Units Units issued Certificat es of Occupan cy or other if forms of	How many of the units were Extremel y Low Income?	streamlini ng provision the project was APPROV ED	Infill Programs Re for Each r Develop V/N* (may m select multiple - in: see	strictio e wit Type finai may assis elect e or dtiple - restriste see n tructio exp ns) how	tanc Restr deed n (ye	trictio of Demolish	molish ad or ye stroye	d/Destro ed Units	to the Concessi ons, Project ons, waivers	e Did the project ireceive a reduction or waiver of ti parking standard n s? (Y/N)	n ir Notes*
			ID 4	4,5+,ADU, C MH)	D=Owner	d d	d d	icte Re	d Restricted	income		nts	d	d	Restricte d	d	Restricte d	Restricte Income d	Date issue	Permits	d	d	d	d d	d	instruction Date Issue	cy or other forms of	y Low Income?	was APPROV	select multiple - in:	see n tructio exp	s, afford lain in	dable yed Units	Units F	Renter	ge or Other modificati Increase Modificati ons	i parking standard	d
160	-16- 2! Muri	33 agan	2023- 3249	ADU	R					1	12/12/2023					1			12/12/202	1							readiness		NONE	instructio	loca	ality ent	nter			Allowable Given to a Parkin		-
####	-16- 12 Murl 8### 295 A	ve Hans ve	2022- 2556		0					1	12/21/2023	1						1	12/21/202	1							0		NONE	Y			1	molishe d	0			
147	-35- 23 50 Adel	76 e Ave	2023- 0562	ADU	R					1	3/7/2023	1				1			3/7/2023	1							0		NONE	Y								
3/21/	1993 Bors A -34- 21- 35 F -23- 38 Berg	128 anda ve	0021	ADU	R					1	3/23/2023	1				1			3/23/2023	1							0		NONE	Y								
197 01	-34- )4 Eur	575 nice ve		ADU	R					1	4/6/2023	1				1			4/6/2023	1						1 10/4/2023	1		NONE	Y								
189 0:	-21- 35 Spri	as nger td		ADU	R					1	4/21/2023	1				1			4/21/2023	1							0		NONE	Y								
147	-23- 38 Benj	amin )r		ADU	R					1	5/8/2023	1				1			5/8/2023	1							0		NONE	Y								
9/21/	1958 Chur	ch St	0407	ADU	R					1	5/16/2023	1				1			5/16/2023	1						1 10/18/202	1		NONE	Y								
153 04	-21- 754 48 Luca	San s Ave	2023- 1321	ADU	R					1	5/26/2023	1				1			5/26/2023	1							0		NONE	Y								
	-17- 61 28 Druc	so ila Dr 75	1000	ADU	R					1	6/29/2023	1				1			6/29/2023	1							0		NONE	Y							<u> </u>	<u> </u>
	17 Was	hingt St	2023- 1565	ADU	R					1	7/10/2023	1		1					7/10/2023	1							0		NONE	Y								<u> </u>
	-09- 643 3 39 A	114		ADU	R					1	7/14/2023	1		1					7/14/2023	1							0		NONE	Y								<u> </u>
01	-49- 551 01 F	lefield td 5 W	2020- 1420 2023- 1692	ADU	R					1	8/2/2023	1		1					8/2/2023	1							0		NONE	Y								<u> </u>
01	-49- Midd )1 F -49- 555 Midd )1 F -23- 2439 )4 S	letield d Alvin	1692 2023- 1233	ADU ADU	R R					1	8/2/2023	1		1					8/2/2023 8/17/2023	1						1 12/21/2023 1 10/3/2023	1		NONE	Y		_						
9/27/	1958 572 5	Sierra ve	2023- 0558	ADU	R					1	9/25/2023	1		1					9/25/2023	1							0		NONE	Y							-	<u> </u>
-	0011		2022- 0109	ADU	R					1	10/2/2023	1		1					10/2/2023	1							0		NONE	Y							1	1
154	1989 00 -34- 61 23 A -34- 24 -34- 24 74 E -26- 12	posa ve 24	2022- 3145	ADU	R					1	10/25/2023	1		1					10/25/202	1							0		NONE	Y							<u> </u>	
147 01	-34- 74 Whi -26- 12	tney Dr 36	2023- 2949 2022-	ADU	R					1	12/20/2023	1		1					12/20/202	1						1 2/3/2023	0		NONE	Y								
01	-26- 12 33 Levis -04- 71 40 A -34- 24 -34- Tams -24- 27 -24- 27 -31 S -02- 805 70 F	Ave 55 leron	2022- 1921 2021- 2551	ADU ADU	R					1	8/4/2022	1		1				1	8/4/2022	1						1 2/3/2023 1 3/16/2023	1		NONE	Y							+	+
147	-34- Tama	ve 45 alpais	2551 2022- 1964		R					1	12/19/2022	1		1					12/19/2022	1						1 5/3/2023	1		NONE	Y								<u> </u>
197	-24- 27 Dow	St 71 erton			0					1	11/2/2021	1						1	11/2/2021	1						1 1/18/2023	1		NONE	Y								+
160	-02- 805 70 E	iq Emily )r	2020- 1317		0					1	12/21/2020	1						1	12/21/2020	1						1 1/26/2023	1		NONE	Y			1 0	molishe d	0			
197 01	-30- 2437 35 Nuev -28- 106	' Villa 'a Wy	2021- 3139	ADU	R					1	3/30/2022	1						1	3/30/2022	1						1 1/27/2023	1		NONE	Y								
158	-28- 106 76 A 1993 11 Phyl	Paul ve 62		ADU SFD	R					1	4/6/2022 3/7/2022	1						1	4/6/2022	1						1 2/8/2023 1 2/10/2023	1		NONE	Y		_	1 0	molishe	0			<u> </u>
154	-24- 51 Chie	lis Ct 51 quita	0449 2020- 3124		0					1	8/10/2021							1	8/10/2021	1						1 3/1/2023	1		NONE	Y			1		0		-	<u> </u>
154 01	-24- 18 A -23- 01 Calif 51 Chic A Calif 53 -24- Chic A Calif 53 -24- Chic A -23- Calif 53 -24- Chic	85 omia	2021- 0699	SFD	0					1	11/1/2021	1						1	11/1/2023	1						1 3/28/2023	1		NONE	Y			1		0			-
0	3 Pab	o Dr	2021- 1513		0					1	1/13/2020	1						1	1/13/2020	1						1 3/30/2023	1		NONE	Y			1 0	0	0		1	=
2/20/	-31- 22 40 Gran	ston 1 23	0415	SFD	0					1	11/30/2021	1						1	11/30/202	1						1 4/19/2023	1		NONE	Y			1	d d	0			
04	40 Gran -13- 38 A	nt Rd 166 aner	1014		R					1	9/9/2021	1		1				1	9/9/2021	1						1 4/20/2023	1		NONE	Y			1 0	molishe d	0		+	+
170	-13- 138 -07- 78 -13- -13	ve 88 prim		ADU	R					1	4/18/2022	1						1	4/18/2022	1		+				1 4/28/2023	1		NONE	Y		+		0	-		+-	+-
147	-13- 21 16 Roo	ve 17 k St	2019- 1960	2 to 4	0					2	5/20/2021	1						2		2						2 5/5/2023	2		NONE	Y			1 0	molishe d	0			<u> </u>
			2020- 0598 2021-		0	-+	+			2	5/20/2021	2			]			2	5/20/2021	2						2 5/5/2023	2		NONE	Y		-		molishe	_		<u> </u>	+
197	-41- -41- -24- 37 1989 V	nesta )r '11	0114		0			+			11/10/2021	1						1	11/10/202	1		+				1 5/22/2023	1		NONE	Y		+	1 D		0		+	+
4/4/	37 Dov 57 S 1989 14 S 1989 V	erion ig Starr	3830 2021-		0 R			+		1	10/27/2021 12/10/2021	1						1	10/27/202	1		+				1 5/26/2023	1		NONE	Y	_	_	1	d d	0		+	+
7/19/	11	17	2020- 2847	ADU	R					1	11/19/2021	1						1	11/19/202	1						1 6/14/2023	1		NONE	Y							1	=
	-40- -40-	tens Martens ve Ave 13 349	2020-	ADU	R					1	5/4/2021	1						1	5/4/2021	1						1 6/15/2023	1		NONE	Y			1	molishe d	0		<u> </u>	<u> </u>
	-40- 01 Mar	tens Martens ve Ave	2020- 0850	SFD	0					1	5/4/2021	1						1	5/4/2021	1						1 6/16/2023	1		NONE	Y							<u> </u>	<u> </u>
	-40- Mar 01 A	ve Ave 43 349 tens Martens ve Ave 47 349 tens Martens ve Ave 51 349 tens Martens ve Ave 51 349	2020- 0852		R					1	5/4/2021	1						1	5/4/2021	1						1 6/16/2023	1		NONE	Y							<u> </u>	<u> </u>
197	-40- 31 01 Mar A	tens Martens ve Ave 15	2020- 0851 2021-	SFD	0					1	5/4/2021	1						1	5/4/2021	1						1 6/26/2023 1 6/19/2023	1		NONE	Y		_	1 D	molishe	0			<u>+</u>
7/19/ 158 0/	-31- 1989 -31- 56 M 02 5 1993 Mirar A -08- 372 F	e Ave lercy St	2020- 0892	SFD ADU	0 R					1	9/26/2022	1		1				1	9/26/2022	1						1 6/19/2023 1 6/26/2023	1		NONE	Y			1	d	0			$\pm$
9/13/	15 1993 Mirar A	27 nonte ve	2022- 0654	ADU	R					1	8/15/2022	1		1					8/15/2022	1						1 7/13/2023	1		NONE	Y								
150	3	75	2020- 0536 2021-	SFD	0	-+-		+		1	7/19/2021	1		<u> </u>	]			1	7/19/2021	1	+				+	1 7/25/2023	1		NONE	Y	+	+	1 D		0		<u> </u>	+
189	#### Chie A	juita ve 68	2021- 1190 2021- 1944	SFD	0 R			-		1	7/22/2021	1						1	7/22/2021	1						1 8/3/2023 1 8/4/2023	1		NONE	Y	_		1	d	0		<u> </u>	+
01	35 Spe	ncer It	1944	ADU	R					1	7/22/2021	1						1	7/22/2021	1						1 8/4/2023	1		NONE	т							L	<u> </u>

			Isso	Unit	Very Law Very Law Law	Low.	Moderate				Very Low	Very Low	Low-	Low- M	oderate	Moderate			Very	s Low Very Low-	Low-	Moderate, Moderate,	Certificates of Occupancy	# of Units issued	Please select the streamlini	Assista e Program	Deed affordabl Affordabil s Restrictio e without ity or p n Ture financial Deed	Number	Tot: Dens Bon	ty of Other Incentive	List the incentive Did the s, project
Prior APN*	Current APN	Street Project Ju Address Name <sup>*</sup> Tra	ocal risdicti on acking ID 4,5	FA,SFD ,2 to 5+,ADU, MH)	Tenure Very Low-Very Low- Income Income Income Deed Non Deed Restricte Restricte d d d	Non Deed Restricte	Income Deed Restricte d	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitleme nts	Very Low- Income Deed Restricte d	Income Non Deed Restricte	Income Deed N Restricte F d	Income I Ion Deed Restricte R d	Deed P estricte	Moderate- Income Non Deed Restricte d	e Build ite-Perm e <u>Date Is</u>	ding nits ssued Permi	inits Inco ing hits Cory Inco De De Rest	y Low- come Income Income eed Non Deed Restricte d d Restricte d	Income Non Deed Restricte d	Income Deed Non Deed Restricte d d Income	of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificat es of Occupan cy or other forms of	select the How streamlini many of ng the units provision Infi were the Unit Extremel project Y/N y Low was Income? APPROV ED unrsuant	Program for Eac Develo ? ment (may selec multipli see	It of the second	of Demolish ed/Destro yed Units	Demolish ed or Destroye d Units du Units Destroye d Destroye d De	e Concessi ct ons, nta Waivers, or Other se Modificati	ons, reduction waivers, or waiver and of modificati parking ons standard
	407.39																							readiness	pursuant		o how the perpetuity locality enter		in To Allows	al ons ble Given to	(Excludin s? (Y/N) o Parkino
	197-38- 010	386         2           Ave         388           Sleeper         2           Ave         303 W	1020	ADU	R			1	7/14/2021	1						1			1			1	8/30/2023	1	NONE Y	_			Demoiste		<u>                                     </u>
	197-38- 010 158-30- 075	Sleeper Ave 303 W 2	1303	SFD	0			1	7/14/2021 6/14/2021	1						1	6/14/2		1			1	8/31/2023 8/31/2023	1	NONE Y	_		1	Demolishe d Demolishe d		
	075 193-20- 042			SFD	0			1	12/12/2022	1						1	12/12/2		1			1	9/5/2023	1	NONE Y			1	d O Demolishe d O		
	042 193-20- 042	Ave 1600 Begen		ADU	R			1	12/12/2022	1		1					12/12/2	2022	1			1	9/5/2023	1	NONE Y				a		
	042 197-29- 050	Ave 3 155 Vorthbam		SFD	0			1	11/24/2021	1						1	11/24/2	2021	1			1	9/25/2023	1	NONE Y			1	Demolishe O		
	050 150-20- 020			SFD	0			1	7/21/2021	1						1	7/21/2		1			1	10/5/2023	1	NONE Y			1	d O Demolishe d O		
	020 160-16- 069	St 142 Sherland		ADU	R			1	9/29/2021	1						1	9/29/2		1			1	10/17/2023		NONE Y				d -		
		39 Farley 2	020.	SFD	0			1	7/21/2022	1						1	7/21/2		1			1	10/22/2023	1	NONE Y			1	Demolishe O		
	3/29/1901	St 2 764 Alice 2 Ave 2 1223 trookdale 2		SFD	0			1	11/7/2022	1						1	11/7/2	2022	1			1	10/26/2023	1	NONE Y				Demolishe d Demolishe d		
	091	Irookdale Ave	3713	SFD	0			1	9/1/2021	1						1	9/1/2	1021	1			1	11/2/2023	1	NONE Y			1	Demolishe d		
	197-37- 050 189-55-	Ave 2032 2032 Tripiano 2 Ct 0 1946 2		ADU	R			1	6/8/2022	1						1	6/8/21		1			1	11/6/2023	1	NONE Y						
	042	Vilson Ct 788 Filsie 2	021-	ADU SFD	R O			1	11/30/2022	1		1				1	11/30/3		1			1	11/15/2023 12/1/2023	1	NONE Y			1	Demolishe O		<b>⊢ ⊢ ⊢</b>
	017 150-13- 017	Ave 790 Elsie 2 Ave 2 1325 9	021- 2473	ADU	R			1	12/14/2021	1						1	12/14/2		1			1	12/4/2023	1	NONE Y				d 0		
	080	Ave	5132	SFD	0			1	7/21/2022	1						1	7/21/2	2022	1			1	12/4/2023	1	NONE Y			1	Demolishe d		
	150-20- 027	St St	100	SFD	0			1	7/19/2022	1						1	7/19/2	2022	1			1	12/15/2023	1	NONE Y			1	Demolishe d		
	012	774 Burgoyne 0 St	3363	SFD	0			1	3/15/2022	1						1	3/15/2	2022	1			1	12/20/2023	1	NONE Y			1	Demolishe d		
	150-13- 012	774         2           St         0           1761         2           Wagner         2           Ave         0		ADU	R			1	3/15/2022	1						1	3/15/2	2022	1			1	12/20/2023	1	NONE Y						
		1347 2 atham St 2	000	ADU	R			1	12/22/2022	1		1					12/22/2	2022	1			1	6/6/2023	1	NONE Y						
	189-24- 013	1069 Sladky 2 Ave 0	1022- 0566	ADU	R			1	3/21/2022	1						1	3/21/2	2022	1			1	9/19/2023	1	NONE Y						
	158-07-019	50 W EL CAMINO EL CAMINO201 REAL		5+	R					0									0 4	42 28			8/22/2022	71	0 NONE Y	CDBG	Other, DB 55		5	0% 5	Building height, rear ent Standards No No Standards No setback, No setback, and common
	147-40-056	2580 CALIFOR DRNIA ST, 8202	0-2381	5+															0	3		6 154	12/7/2022	165	0 NONE Y		INC				
	47-40-057	NIA ST 2590 CALIFOR DRNIA ST, 8202	0-2382	5+	8														0	4		6	12/8/2022	174	0 NONE Y		INC				
	47-24-040	NIA ST 2321 JEWELL 1 JEWELL 201 PL	9-3178	ADU															0			1	9/20/2022	1	0 NONE Y						
		37 FAIR DAKS ST FAIR OAK3201	9-3424	ADU	R														0			1	9/16/2022	1	NONE Y						
		31 FAIR DAKS ST FAIR OAK3201		ADU	R					0									0			1	9/16/2022	1	NONE Y						
	150-08-038	396 FARLEY & FARLEY 202	0.1200	ADU	R														0			1	7/11/2022	1	NONE Y						
	189-04-019	ST 52 STARR STARR W202	0-2177	ADU															0			1	12/6/2022	1	NONE Y						
	153-21-032	WY 176 SAN RAFAEL SAN RAFAE202	10-3044	ADU		1		1	1	0							-		0			1	9/23/2022	1	NONE Y						
	48-38-040	AV 216 S RENGST RENGSTOR 202	1-0102	ADU		1		1		0									0			1	9/7/2022	1	NONE Y						
	193-18-046	RENGST RENGSTOR 202 DRFF AV 1639 IONTALT MONTALT 202	1-0585	ADU	R	1		1	1	0							-		0			1	9/30/2022	1	NONE Y						
	48-07-008	0 DR 263 IONROF MONROF 202	1.0715	ADU	к	1		1		0									0			1	7/18/2022	1	NONE Y						
	197-21-014	DR 3345 GRANT 5 GRANT 202	1-1535	ADU		1		1		0									0			1	7/29/2022	1	NONE Y						
	158-28-076	RD 106 2AUL AV 06 PAUL A 202	1-1628	ADU	R					0									0			1	12/12/2022	1	NONE Y						
	54-34-025	660 MARIPOS IARIPOSA /202 A AV 109	1-2459	ADU															0			1	10/18/2022	1	NONE Y						
		660 MRIPOS IARIPOSA /202 A AV 110	1-2460	ADU	R					0									0			1	10/18/2022	1	NONE Y						
	154-24-055	575 PETTIS 5 PETTIS / 202	1-2873	ADU				1											0			1	9/19/2022	1	NONE Y						
	47-45-003	AV 165 SAN INTONIO AN ANTON 202	1-3014	ADU	R	1		1		0									0			1	12/12/2022	1	NONE Y						
	150-09-010	RD 1948 IACKETTI HACKET 202	1-3197	ADU	R	+		1		0							1		0			1	11/15/2022	1	NONE Y					1	
	89-22-059	AV 1815 VALNUT 5 WALNUT202	1-3320	ADU		-		1		0									0			1	7/13/2022	1	NONE Y						
				ADU	R					0									0			1	11/23/2022	1	NONE Y						
	150-16-056	1642 71LLA ST 1435 SAN MARCOS CL 342 VILLA \$202 1435 SAN MARC 202	2-0066	ADU	R					0									0			1	10/18/2022	1	NONE Y						

Prior Current APN <sup>*</sup> APN	Street Address	Project J Name* 1	Local arisdicti on racking ID Unit Catego (SFA,S 4,5+,AE MH)	ry Tenure FD R=Rente	Very Low- Ve Income Ir Deed No	ny Low- Low ncome Incon in Deed Deer estricte Restri d d	- Low- ne Income d Non Deed cte Restricte d	Moderate Income d Deed e Restricte d	Moderate- Income Non Deed Restricted	ove Entitleme erate- ome	nt # of Unit issued Entitlem	Very Lov Income Deed	r- Very Low- Income Non Deed Restricte d	Low- Income Deed Restricte d	Low- Mod Income Inc Non Deed De Restricte Res d	erate-Mc ome In sed No	oderate- icome Abor n Deed Moder istricte Incor d	ve Bui	ilding # of L rmits Buik Issued Perr	Units ued Iding mits Uery Lor Income Deed Restrict d	w- Very Low- Income Non Deed	Low- Income Deed Restricte d	Low- M Income I Non Deed	foderate- Il Income Deed N Restricte F d	Noderate- Income	Above oderate ncome	ificates U cupancy is other Cea ms of e diness Occ uctions) o <u>issued</u> for rea	f of Inits Hor sued many tificat s of wer	Please select th streamlin of ng nits provisio e the mel project w was ne? APPRO ED pursuan	e ni Pr fi Units? Y/N*	e Deed ograms Restrict or Each n Type levelop (may ment select (may multiple select see ultiple - instruct see ns)	For units affordab tio e withou financial assistant t e or deec	S Term of Affordabil It ity or I Deed N c Restrictio d n (years) De	umber of ed or Destrove	Demolish ed/Destro yed Units	Total Number List the Density of Other Incentiv Borus Incentive s, Applied s, concess to the Concessi ons, Project ons, waivers, er conta Waivers, and ge or Other modificat Increase Modificati Int Total ons (Exclud Allovable Given to g Partin	e Did the project si receive a reduction s, or waiver of parking standard in s? (Y/N)	r Notes*
			ID 4,5+,AE MH)	U, O=Owne	d Restricte Re	d d	cte Restricte d	e Restricte d	Restricted	ome	nts	d	d Restricte	d	d d	d	d Incor	me <u>Date</u>	Perr	mits d	d Restricte	d d	d d	d d	d d	instru Date	see c uctions) o lissued for real	y or ther ms of diness	mel project w was he? APPRON ED	/ Y/N m	(may multiple select see ultiple - instruct see ns)	tio explain how the	o (if ed. affordable yo in perpetuity	d Units d Units	Owner or Renter	(Percenta Waivers, and ge or Other modifica Increase Modificati ons in Total ons (Excludi	ti parking standard in s? (Y/N)	
147-12-06	1735 INDEPEN DENCE AV INDEPEN SINDEPEN AV	310 Rock \$2	120-1534 SFA																	o							/2022	1	NONE		structio	locality	enter			Allowable Given to to Parkin		
147-12-06	AV 733 INDEPEN DENCE	310 Rock \$2	120-1536 SFA	0								0								0						1 9/19	9/2022	1	NONE	Y								<u> </u>
147-12-06	731 INDEPEN DENCE	310 Rock \$2	20-1537 SFA	0								0								0						1 10/	5/2022	1	NONE	Y							-	<u> </u>
147-12-06	AV 2388 TOLEDO 3 TR 2386 5 TOLEDO 3	310 Rock \$2	120-1538 SFA	0								0								0						1 8/29	9/2022	1	NONE									<u> </u>
147-12-06	2386 15 TOLEDO 13 TR	310 Rock \$2	20-1539 SFA	0								0								0						1 8/20	6/2022	1	NONE	Y								<u> </u>
147-12-06	TR 2382 5 TOLEDO 3 TR	310 Rock \$2	120-1540 SFA	0								0								o						1 8/23	2/2022	1	NONE	Y								
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	5 TOLEDO 3 TR 2383			0								0								0	-						5/2022	1	NONE	Y								<u> </u>
147-12-06	2381 10LEDO 3 1R 2381 15 TOLEDO 3 17 2378	310 Rock \$2	120-1543 SFA	0								0								0							7/2022	1	NONE	Y								-
147-12-06	TR 2378 5 TOLEDO 3	310 Rock \$2	120-1545 SFA	0								0								0						1 8/1	/2022	1	NONE	Y							-	<u> </u>
147-12-06	2378 5 TOLEDO 3 TR 2376 5 TOLEDO 3 TR 2372 5 TOLEDO 3 TR 2370 5 TOLEDO 3 TR 2370 5 TOLEDO 3 TR	310 Rock \$2	120-1546 SFA	0								0								0						1 8/1	/2022	1	NONE	Y							-	<u> </u>
147-12-06	2372 5 TOLEDO 3 TR	310 Rock \$2	120-1547 SFA	0								0								o						1 7/28	8/2022	1	NONE	Y								
147-12-06	2370 IS TOLEDO 3 TR 2379 IS TOLEDO 3	310 Rock \$2	120-1548 SFA	0								0								0							8/2022	1	NONE									<u> </u>
	TR 2377			0								0						_		0							0/2022	1	NONE									<u> </u>
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147-12-06	TR 2368 5 TOLEDO 3 TR 2366	310 Rock \$2	120-1553 SFA	0								0								0						1 7/7	/2022	1	NONE								-	<u> </u>
147-12-06	8 TOLEDO 13 TR	310 Rock S2	20-1554 SFA	0								0								o						1 7/6	/2022	1	NONE	Y							-	<b>—</b>
150-03-01	414	Sierra Vista 2																		0						1 11/3	3/2022	1	NONE	Y								
150-03-01	412 4 SIERRA S VISTA AV	Sierra Vista 2	121-0591 SFA																	0						1 11/3	3/2022	1	NONE	Y							-	
150-03-01	410 4 SIERRA S VISTA AV	Sierra Vista 2	121-0592 SFA	0								0								0						1 11/3	3/2022	1	NONE	Y								<u> </u>
	408 4 SIERRA S VISTA AV	Sierra Vista 2		0								0															3/2022		NONE									<u> </u>
				0								0						-									_		_									<u> </u>
	416 4 SIERRA S VISTA AV	Sierra Vista 2	121-0598 SFA	0								0								0						1 11/4	4/2022	1	NONE	Y								<u> </u>
150-03-01	418 4 SIERRA S VISTA AV	Sierra Vista 2	121-0599 SFA	0								0								0						1 11/3	3/2022	1	NONE	Y								
150-03-01	420 4 SIERRA S VISTA AV	Sierra Vista 2	121-0600 SFA	0								0								o						1 11/3	3/2022	1	NONE	Y								
150-03-01	422 4 SIERRA S VISTA AV	Sierra Vista 2	121-0601 SFA																	0						1 11/2	3/2022	1	NONE	Y								
150-03-01	424 4 SIERRA S VISTA AV	Sierra Vista 2	121-0602 SFA	0																0						1 12/5	5/2022	1	NONE	Y								<u> </u>
150-03-01	426 4 SIERRA S VISTA AV	Sierra Vista 2	121-0603 SFA	0								0								0						1 12/5	5/2022	1	NONE	Y							-	<u> </u>
	VISTA AV 434 4 SIERRA S			0								0									-																	<u> </u>
	4 SIERRA S VISTA AV 432 4 SIERRA S	Sierra Vista 2		0	+							0						_		0							9/2022		NONE				+					<u> </u>
	VISTA AV	Sierra Vista 2	121-0605 SFA	0								0								0						1 12/1	9/2022	1	NONE	Y								$\vdash$
150-03-01	428 4 SIERRA S VISTA AV	Sierra Vista 2	121-0607 SFA	0								o								0						1 12/2	1/2022	1	NONE	Y								
		MIDDLEFIE2	121-1239 SFA	0								0								0						1 11/3	7/2022	1	NONE									
150-15-00	1281 18 VERANO 1 RD 1285 18 VERANO 1	MIDDLEFIE2	21-1251 SFA	0	+							0								0							9/2022	1	NONE									<u> </u>
			121-1253 SFA 122-3216 5+	0	+	_						0 10		10		0		173 12/9	9/2022	0 203						1 11/2	9/2022	1	NONE		INC		1000	_				$\vdash$
153-24-00	SMIDDLEFIEM	VIDDLEFIE2	122-1965 5+														303	3 10/1	0/2022	303								0 0	NONE	Y			1000	208				Demo permit #2021- 2478 issued
153-24-00	MIDDLEFIEM	MIDDLEFIE2	22-1967 5+	R								0					269	9 10/1	0/2022	269								0 0	NONE	Y			1000				$\perp$	issued 2022

Prior Curren APN* APN	ent∷ N A	Street Project Jurisd oddress Name <sup>*</sup> ID	Unit Catego (SFA,SF 2 to 4,5+,AD MH)	y Tenure D R=Renter J, O=Owner	Very Low-Very Lo Income Income Deed Non Dee Restricte Restrict d d	w- Low- Income d Deed e Restricte d	Low- Income Non Deed Restricte d	Moderate Income Deed Restricte d	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitleme nts	Income Deed	Very Low- Low Income Inco Non Deed Dee Restricte Restr d d	ne Incom	d Incom		# of Units Issued Building Permits	Very Low- Vi Income I Deed Ni Restricte R d	ery Low- L ncome Inc n Deed D estricte Res d	.ow- L come Inc leed Non stricte Res d	ow- Moder ome Incor Deed Dee tricte Restri d d	rate-Modera ne Incom d Non De icte Restric d	e Above ed Moderat	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificat es of Occupan cy or other forms of readiness	How st many of the units pr were Extremel y Low Income? A	Please dect the reamlini ng ovision li the Ur project Y was PPROV ED ursuant	Assis Progr for E fill Deve ints? me selv multi se instru	ach n Ty Nop (m nt sein ay multi act se ple - instru	For unit affordal rictio e withoo ype financia ay assistan ect e or dee ple - restricti te ns, actio explain s) how the locality	S Term of Affordabil it ity or I Deed c Restrictio d n (years) o (if affordable i in perpetuity enter	Number of ed Demolish ed/Destro yed Units	iish yr yed Units over or Renter	Total Density Bonus Applied to the Project (Percenta ge Increase in Total Allowable	Number L of Other in Incentive s, cr Concessi ons, w Waivers, or Other m Modificati ons (E Given to a	ist the icentive   5,   oncessi n ons, re and odificati   ons s excludin s Parking	Did the project sceive a eduction of parking itandard s? (Y/N)	otes*
153-24-0	-005MI	DLEFIEMIDDLEFIE 2022-1	68 5+	R								0		36		108	 10/10/2022	144								0		NONE	Y	INC, O	Other	1000							
		BEGEN 3 BEGEN 2022-2	84 ADU	R								0		1			11/14/2022	1								0		NONE	Y					-					
150-11-0	-017 F	ACKET: HACKET 2022-1	23 ADU	R								0		1			7/28/2022	1								0		NONE	Y										
		N RAMOSAN RAMO2022-1		R								0		1			9/26/2022	1								0		NONE	Y										
		BUSH SI2 BUSH S2022-2	30 ADU	R								0		1			11/2/2022	1								0		NONE	Y									_	
158-13-0				R								0		1			7/21/2022	1								0		NONE	Y										
		TRICIA PATRICIA 2022-3		R								0		1			12/16/2022	1								0		NONE	Y										
		DANA 5 W DANA 2021-0		R								0		1			12/5/2022	1								0		NONE	Y										
189-21-0	-098 L	INCOLNE LINCOLN 2022-3	:87 ADU	R								0		1			12/9/2022	1								0	0	NONE	Y										
												0						0								0									1				

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**

						Tab	le B							
					Regional	<b>Housing Nee</b>	ds Allocation	Progress						
						tted Units Iss								
		1					-	2					3	4
	ncome 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	2,115	-	9	-	-	-	-	-	-	-	-	142	2,001
	Deed Restricted	1,597	46	23	-	-	-	-	-	-	-	-	95	1,502
Low	Non-Deed Restricted	1,007	-	26	-	-	-	-	-	-	-	-	55	1,002
	Deed Restricted	1,885	118	3	-	-	-	-	-	-	-	-	147	1,738
Moderate	Non-Deed Restricted	1,000	-	26	-	-	-	-	-	-	-	-	147	1,700
Above Moderate		4,880	560	104	-	-	-	-	-	-	-	-	664	4,216
Total RHNA		11,135										-		
Total Units			734	314	-	-	-	-	-	-	-	-	1,048	10,087
				Progress toward ex	tremely low-incon	ne housing need, a	s determined purs	uant to Governme	nt 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-Ir	come Units*	1,387		87	-	-	-	-	-	-	-	-	87	1,300

\*Extremely low-income houisng 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 APR form can only display data for one planning period. To view progress for a different planning period, you may login to not sonline APR system, or contact HCD staff at apr@hcd.ca.gov.

VLI Deed Restricted VLI Non Deed Restricted

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

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

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

									Tabl	e C							
							Sites Identifie	d or Rezoned to A	Accommodate S	Shortfall Housin	g Need and No	Net-Loss Law					
		Project Identi	ifier		Date of Rezone	RHN	A Shortfall by Hou	usehold Income Cate	egory	Rezone Type				Sites Description			
		1			2			3		4	5	6	7	8	9	10	11
APN	Street	t Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Date of Rezone	Very Low- Income	Low-Income	Moderate-Income	Above Moderate- Income	Rezone Type	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Maximum Density Allowed Density Allowe	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row:	Start Data Entry	Below		-													
														1 1			

## **NT PROGRESS REPORT** t Implementation

Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas

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of Existing
es
55

### ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Jurisdiction	Mountain View		1
Reporting Year	2023	(Jan. 1 - Dec. 31)	
		Table D	
	Program Imple	ementation Status purs	uant to GC Section 65583
Describe progress of all p	programs including local efforts to remove go	Housing Programs Progr vernmental constraints to the element.	ess Report maintenance, improvement, and development of housing as identified in the housing
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.		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	<ul> <li>bu/ac) - the rezoning will also identify which sites will have required neighborhood commercial</li> <li>b. 1702 Miramonte, 777 Cuesta Drive, and 1949 Grant Road (up to a least 30 DU/ac)</li> <li>c. Moffett Boulevard (up to at least 1.85 FAR, approximately 72 DU/ac) - the rezoning will also identify which sites will have required peighborhood</li> </ul>	Adopt zoning updates needed for any sites 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.
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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"	Update zoning ordinance and (if necessary) zoning	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	<ul> <li>f) Identify additional Gatekeeper exemptions for residential projects based on location, size, affordability and other policy goals</li> <li>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</li> </ul>	Hold an annual Gatekeeper meeting, which may be limited or focused on residential or residential mixed-use projects at Council discretion, and begin accepting Gatekeeper applications before June 30, 2024.	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	developments, and allow residential	Adopt a Citywide TDM	The TDM Ordinance is in progress and anticipated to be completed by Spring/Summer 2024.
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1.3 a-c, e, h - Review and Update Ordinance and Precise Plan Residential Standards	feasibility and the cumulative effects of standards will be inputs in the reduction of standards. Where appropriate, calibrate standards to lot size. Focus on standards with the greatest feasibility	Ordinance by June 30, 2025. Update Zoning Ordinance and Precise Plans to reflect reduced standards and live-work by December 31, 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.
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1.4 - Religious and Community Assembly Sites for Housing	Create more affordable housing 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 outreach, funding and promotional materials.	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.	Inform property owners of the proposed Zoning Ordinance update that would allow them to preserve units by June 30, 2025. Complete Zoning Ordinance update by December 31, 2025. Ongoing monitoring of identified sites in the R1 and R2 where there is non- conforming density of residential units and to evaluate whether intended objectives are being met.	This will be completed as part of the annual zoning code amendments scheduled for end of 2024.

1.6 - SB9 DUO Subdivisions	Create additional economic incentives	Amendments by December 31, 2026.	Not yet started.
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a) Develop an ADU/JADU/SB9 Monitoring Survey to collect data from project 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.	Update City webpage with resources developed by the Collaborative by December 31, 2023. Implement ADU monitoring survey by December 31, 2024.	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.
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1.8 - Park Land Ordinance Update	<ul> <li>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</li> <li>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.</li> </ul>	By December 31, 2024, adopt the Parks and Recreation Strategic Plan (addressing anticipated open space needs and long-term funding strategies). By December 31, 2025, adopt the Nexus Study, reduced fees, alternate mitigations and/or other programs to reduce costs on residential.	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
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a E F I I I I I I I I I I I I I I I I I I	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,	on the review as directed by City Council. Complete the second review and present the second review report to City Council in 2028.	Completed review of the BMR Phase 2 program. Council Study Session held on 12/12/2023.
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1.10 - Density Bonus	Maintain production of units containing affordable housing through the review	the City's Density Bonus	On-going. City Staff and legal team continue to work together to ensure City Code consistency with new State legislation.
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		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	
	Ensure adequate capacity for the City's	income level than shown	
	RHNA by maintaining a list of	in the site inventory	
	opportunity sites that accommodates	(including pipeline sites),	
	the City's RHNA and initiating a rezoning	those units will be	
	process for new sites if the buffer falls	provisionally removed	
	below 5 percent, after accounting for	from (or added to) the	
	development projects under review.	inventory. If the project is	
		approved (building permit	
1.11 - No Net Loss of	Separately account for no net loss of	approval for ministerial	n-going. See Staff Report. The provisional and official inventory buffers are
Housing Element Sites	lower income capacity in the parts of the	projects), they will be	above 5% at all income levels.
	City with highest opportunity: south of	officially removed from (or	
	El Camino Real and near Downtown	added to) the inventory.	
	(between Mariposa Avenue, El Camino		
	Real, SR-237, SR-85 and Central	Annually update and	
	Expressway). The lower income capacity		
		· ·	
	(20% fewer than the inventory and	directed in program).	
	pipeline units in		
	this area at adoption).	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.	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.	Ongoing 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.

		Funding opportunities will	
		be made available ongoing	
	Make more housing available to	via the City's NOFA	
	households otherwise left out of the	process and other	
	Mountain View housing market, such as	programs.	
	whether the calculation of BMR		
	prices/rents cause a barrier to qualifying	Ongoing evaluation of	
	for the units because HCD income levels	needed units for	
	increase faster than the incomes of our	populations with special	City funded the following affordable housing projects: 1020 Terra Bella, 1012
	residents who seek BMR housing.	needs, and funding	Linda Vista, and 96 W. El Camino Real.
		opportunities through the	
	Produce at least 200 supportive housing	City's NOFA process as	Developer selection process for City-owned site (87 E Evelyn) completed
	units for households who have	needed and available.	September 2023 to build 260 affordable units. \$8 million of City funds contributed
	experienced homelessness.		to developer.
2.1 - Subsidize and		Staff will evaluate	
Support Affordable	Increase the share of two- and three-	innovative programs over	Additionally, the following projects have received funding from the City's NOFA
Housing Programs	bedroom units in the City's affordable	the housing element	process:
	housing stock.	period, bringing findings	- 96 West El Camino Real - Received \$8,000,000 in City funds
		to the Council as	- 1020 Terra Bella Avenue - \$13.5 million in City funding
	Increase the number of ownership	appropriate. This will	- 1265 Montecito - \$16 million in City funding
	opportunities for middle-income	include research as part of	- 1100 La Avenida - \$15 million in City funding
	households, and market those	the 2022-2024	- Lot 12 - \$12.25 million in City funding
	opportunities to historically excluded	Breakthrough Grant to	- Crestview Hotel - \$9 million in City funding
	populations.	identify and implement	
		affordable housing	
	Increase the number of units built for	funding programs,	
	special needs populations and market	displacement response	
	those units to organizations that	strategy, and	
	support disabilities.	outreach/education/comm	
		unity building efforts. This	
		may include study	

2.2 - Pilot ADU & SB9 Financial Incentives Program	Support economic feasibility of ADUs and DUOs by making funds 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	continuation based on objectives and metrics by December 2028.	Not yet started.
2.3 - Reasonable Accomodation	Review and approve requests to modify development standards to reasonably accommodate person with disabilities, including persons with developmental disabilities.	Update Zoning Ordinance to remove requirements or findings associated with Reasonable Accommodation application procedures related to adverse impacts to surrounding properties or uses. (Program 1.1) Produce and make available informational materials on the program by June 30, 2024.	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	<ul> <li>a) Fund fair housing education, enforcement, and counseling to prevent fair housing violations and help community members understand and assert their rights.</li> <li>b) Provide financial support to mediate housing issues involving City residents, with a focus on tenant/property owner mediation and eviction prevention.</li> </ul>	Target at least one annual outreach/education event targeted to local residents and one annual outreach/education event	CSFRA annually updates information about tenant and landlord rights. Information handouts were updated in November 2023. 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	Implement necessary actions continuously as needed. Develop and adopt incentives and zoning changes by December 31, 2024. If 40 units are not proposed by December 31, 2027, or if those units do not proceed, the City 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	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.
	Real Precise Plan (other than churches) to dedicate land to affordable housing developers or build affordable housing. The incentives and zoning will target the	these projects and address government constraints. The City will either adopt these policies	
		affordable housing south of the El Camino Real Precise Plan by December 31, 2028.	

3.1 - Homelessness Prevention and Services for the Unhoused	<ul> <li>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.</li> <li>c) Participate in regional homeless programs that support short-term shelter and transitional housing programs that accommodate families and individuals from Mountain View.</li> <li>d) Allow emergency shelters pursuant to AB 2339 (see program 1.1)</li> <li>Fewer evictions than in the past.</li> </ul>	Strategy will address critical programs to prevent and respond to homelessness as described in the program. Annually support CSA, LifeMoves and other	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
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	Prevent/mitigate displacement of	Continuously enforce the	
	households, including those in mobile	Tenant Relocation	
	homes, and prevent the loss	Assistance Ordinance,	
	of naturally occurring affordable units.	Community Stabilization	
		and Fair Rent Act (CSFRA),	. The Dant Stabilization Division of the Heusing Department enforces TDAO
	5	Mobile Home Rent	• The Rent Stabilization Division of the Housing Department enforces TRAO,
	Objectives and Metrics:	Stabilization Ordinance	CSFRA, and MHRSO. Compliance with CCO is achieved through Community
		(MHRSO), Condominium	Development Department.
	, , <b>,</b> ,	Conversion Ordinance	• Community ownership action plan not yet started. The process is expected to
	• • •	(CCO), and relevant state	start in the Q3/Q4 2024.
		tenant protection laws.	<ul> <li>MHRSO review has not yet started. The process is expected to start Q2/Q3</li> </ul>
	at least 50 housing units that would	- Create community	2024.
	remain affordable (e.g., around 30% of	ownership action plan by	Displacement Strategy: Completed. Council Study Session held on 10/10/2023
	household income); and/or Opportunity	June 30, 2025.	regarding local replacement requirements. Follow-up Study Session to be held
3.2 - Displacement	to Purchase Act (OPA) Programs. These	- Study updates to MHRSO	- · ·
Prevention and Mitigation	measures should include a range of	regarding allowed rent	• Evaluate efficacy of TRAO has not yet started. The process is expected to start
i revention and mitigation	units, such as apartments, mobile	increases and adopt (if	Q2 2024.
	homes, and different unit sizes. Eviction	directed by Council) by	<ul> <li>Developing a funding strategy for housing preservation is in process.</li> </ul>
	levels should not increase or preferably	March 31, 2025.	• Study session on local replacement requirements held in October 2023. Staff
	should be lowered.	<ul> <li>Evaluate the efficacy of</li> </ul>	was directed to develop a local ordinance that would go into effect post SB 330.
	- Replace all rent-stabilized units	TRAO by December 31,	Next Study Session to discuss displacement response strategies scheduled for
	through SB 330 and enforce right of first	2024.Develop funding	March 19, 2024.
	refusal. Develop local replacement	strategy for affordable	<ul> <li>Target expenditure of funds for at least two preservation projects will be</li> </ul>
	requirements to replace demolished rent-	housing preservation by	incorporated as goals of the displacement response strategy and community
	stabilized units – details to be	December 31, 2025.	ownership action plan.
	determined pending Council evaluation	- As part of the	
		Displacement Response	
	where legally feasible	Strategy project, propose	
		anti-displacement	
		strategies to Council in	
	Assistance to partially mitigate	2023, including local	

4.1.a - Development Streamlining and Processing Revisions	ladency pest practices in addition the	process by June 30, 2024.	NOFA process updates is in progress.
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4.1.b - Development Streamlining and Processing Revisions	<ul> <li>Review development and post- development processes, timelines, and approval body levels to streamline permitting processes. Adopt procedures that improve internal coordination and staff throughput.</li> <li>Identify thresholds for multifamily projects that can be eligible for ministerial approvals.</li> <li>Reduce the number of compliant projects in Precise Plans that require Council hearings.</li> </ul>	Update the Zoning Ordinance process and approval bodies by December 31, 2026.	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.	transparency requirements as soon as possible. Acquire additional software and tools as	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	<ul> <li>a) Advocate for, propose, and shape legislation that increases the ability to develop affordable housing, prevent displacement, and remove impediments to accessing housing.</li> <li>b) Support regional funding measure to support affordable housing.</li> </ul>	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	c) Prioritize funding opportunities for lower-income and special needs population groups, suchas families and unhoused individuals.	Complete evaluation of new funding sources by 2025; at least once during the planning period conduct an analysis to update existing affordable housing fees.	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 Ioan 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 - 1265 Montecito - \$16 million in City funding - 34 PSH units proposed - 1100 La Avenida - \$15 million in City funding - 34 PSH units proposed - Lot 12 - \$12.25 million in City funding - 20 RRH units proposed - Crestview Hotel - \$9 million in City funding - 20 PSH and 28 RRH units proposed
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4.4 - Partnerships to Support Affordable Housing	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	additional funding needed to support the achievement of the City's RHNA goals for low-	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	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	When appropriate, partner with affordable housing developers to develop affordable housing on City- owned sites. Identify the remaining Downtown affordable units needed to reach 65 units, and if necessary designating the Downtown City-owned site and issuing the RFP for affordable housing developers by December 31, 2027.	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	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.
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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.
4.8 - School District Coordination	Provide a copy of the Housing Element to school districts serving the City. Share information on new residential developments including number of units and bedrooms and demographic information with school districts.	Share a copy of housing element within one month of adoption. Share development information with Districts annually.	Completed. Sent to School Districts June 21, 2023. Data provided as requested, generally every few months.
4.9 - 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.
4.11 - Annual Monitoring and Reporting	Per Government Code Section 65400, annually review the Housing Element and submit findings to the Office of Planning and Research and HCD.	Annually	On-going.

General Comments				

**Annual Progress Report** 

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

				Table E nmercial Development Bonus Approved pursuant to GC Section 65915.7									
			Com	mercial Develop	ment Bonus App	roved pursuant t	to GC Section 65915.7						
								Description of Commercial					
	Project I	dentifier			Units Construc	ted as Part of Agre	ement	Development Bonus					
		4											
	-	1				2		3					
APN	Street Address	Project Name⁺	Local Jurisdiction Tracking ID <sup>+</sup>	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus					
Summary Row: Star	t Data Entry Below	-											

Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas
Commercial Development Bonus Date Approved 4
Commercial Development Bonus Date Approved
<u> </u>

January 2020

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

Table F

### Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)

Please note this table is optional: The jurisdiction can use this table to report units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved, including mobilehome park preservation, consistent with the standards set forth in Government Code section 65583.1, subdivision (c). Please note, motel, hotel, hostel rooms or other structures that are converted from non-residential to residential units pursuant to Government Code section 65583.1, c)(1)(D) are considered net-new housing units and must be reported in Table A2 and not reported in Table F.

Activity Type		Units that Do Not Co Listed for Information	ount Towards RHNA onal Purposes Only	Units that Count Towards RHNA <sup>+</sup> Note - Because the statutory requirements severely limit what counted, please contact HCD at apr@hcd.ca.gov and we will u form which enable you to populate these fields.				
	Extremely Low- Income <sup>+</sup>	Very Low-Income <sup>+</sup>	Low-Income <sup>+</sup>	TOTAL UNITS <sup>+</sup>	Extremely Low- Income <sup>+</sup>	Very Low- Income <sup>+</sup>	Low-Income <sup>+</sup>	тота
Rehabilitation Activity								
Preservation of Units At-Risk								
Acquisition of Units								
Mobilehome Park Preservation								
Total Units by Income								

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

can be llock the	The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1 <sup>+</sup> . For detailed reporting requirements, see the chcklist here:
_ UNITS <sup>+</sup>	https://www.hcd.ca.gov/community- development/docs/adequate-sites-checklist.pdf

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 Conversion				Income RHNA								
	1				2	3		4					5		6	
Prior APN <sup>+</sup>	Current APN	Street Address	Project Name <sup>+</sup>	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	moderate	Total Moderate Income Units Converted from Above Moderate	Date Converted	<u>Notes</u>
Summary Row: St	art Data Entry Belo	W					C	) 0	0	0	0	0	0	C		

Jurisdiction	Mountain View	
Reporting Period	2023	(Jan. 1 - Dec. 31
Planning Period	6th Cycle	01/31/2023 - 01/31/203
-		

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 jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting year.

031 ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Cells in grey contain auto-calculation formulas

Table G									
	Locally Owned La	nds Included in the	Housing Element Sit	Sites Inventory that have been sold, leased, or otherwise disposed of					
	Project	ldentifier							
		1		2	3	4			
		•							
APN	Street Address	Project Name⁺	Local Jurisdiction Tracking ID <sup>+</sup>	Realistic Capacity Identified in the Housing Element	Entity to whom the site transferred	Intended Use for Site			
Summary Row: Start									

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 County jurisdictions, please format the APN's as follows:999-99-999									
Table H       Locally Owned Surplus Sites									
			wneu ourpius olt						
	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								

1				

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<sup>+</sup> 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
	e ordinance the local government maintains when the jurisdiction submits their annual progress report on housing approvals and production, per Government Code 7061 (SB 649, 2022, Cortese). Effective e are required to create a webpage on their internet website containing authorizing local ordinance and supporting materials, no more than 90 days after the ordinance becomes operational.
Does the Jurisdiction have a local tenant preference policy?	
If the invitadiction has a local tangent professores policy, provide a link to	

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
Moderate	Deed Restricted	3
Moderate	Non-Deed Restricted	26
Above Moderate		111
Total Units		321

Certificate of Occupancy Issued by Affordability Summary		
Income Leve	9l	Current Year
Very Low	Deed Restricted	1
Very Low	Non-Deed Restricted	0
Lew.	Deed Restricted	17
Low	Non-Deed Restricted	0
Madarata	Deed Restricted	18
Moderate	Non-Deed Restricted	0
Above Moderate		1080
Total Units		1116