COUNCIL AGENDA: 3/19/24 FILE: 24-73596 **ITEM: 8.2**

Memorandum

CITY OF

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Chris Burton Rosalynn Hughey

SUBJECT: SEE BELOW

DATE: February 28, 2024

Approved	a had all all	Date
	Ongerso. Moque	3/5/24

SUBJECT: ACCEPTANCE OF THE ANNUAL PROGRESS REPORT ON THE **IMPLEMENTATION OF THE SAN JOSE GENERAL PLAN HOUSING** ELEMENT AND THE HOUSING SUCCESSOR TO THE **REDEVELOPMENT AGENCY ANNUAL REPORT**

RECOMMENDATION

- a) Accept the Calendar Year 2023 Annual Progress Report, the first annual report on the implementation of San José's Sixth Cycle 2023-2031 Housing Element.
- b) Accept the Fiscal Year 2022-2023 Housing Successor to the Redevelopment Agency Annual Report.

SUMMARY AND OUTCOME

Approval of this request will enable staff to submit both the City of San José's (City) first Calendar Year 2023 Annual Progress Report (Annual Progress Report) on the Sixth Cycle 2023-2031 Housing Element to its General Plan and the Fiscal Year 2022-2023 Housing Successor to the Redevelopment Agency Annual Report (Housing Successor Report) to the State of California by April 1, 2024, as required. The City Council's acceptance of the Annual Progress Report is required prior to submitting the report to the California Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research.

BACKGROUND

The Housing Element establishes a comprehensive policy framework to implement San José's residential strategies and outlines the City's plan to meet its affordable and market-rate housing production goals. The determination of Regional Housing Needs Allocation



(RHNA) is made by HCD, the California Department of Finance, and regional Councils of Government throughout the state. The state agencies calculate statewide housing needs based upon population projections and regional population forecasts used in preparing regional transportation plans. The statewide need is then distributed to regional Councils of Government throughout California, which work with cities and counties within their purview to assign each jurisdiction its share of RHNA. It is to be noted that assigning housing goals to jurisdictions does not automatically result in the approval of housing entitlements or the production of homes. Building homes is dependent on developers, which are subject to market forces. Jurisdictions cannot control the market but can establish policies to encourage the development of housing.

The City is a member of the Association of Bay Area Governments (ABAG), the Bay Area's Council of Government. ABAG oversees housing goals for the region's nine counties and 101 cities. ABAG is responsible for distributing its RHNA to Bay Area governments through an allocation methodology consistent with development and growth patterns. HCD accepted ABAG's RHNA allocation methodology in April 2021. San José's RHNA for the eight-year planning period, from January 2023 through January 2031, is 62,200 housing units. This RHNA allocation is a 77% increase from the City's previous 2014-2023 RHNA cycle allocation of 35,080 units. This cycle's goal equates to an annual production rate of 7,775 units.

Income Level	2023-31 RHNA Allocation	% of 2023-31 RHNA	2015-23 RHNA Allocation	% Change 2015-23 to 2023-31
Very-Low	15,088	24%	9,233	63%
Low	8,687	14%	5,428	60%
Moderate	10,711	17%	6,188	73%
Above-Moderate	27,714	45%	14,231	95%
Total RHNA	62,200	100%	35,080	77%

Table 1 – San José's 2023-2031 RHNA Allocation

The RHNA is divided into four income categories that encompass all levels of housing need – very low-income, low-income, moderate-income, and above moderate-income. HCD combines extremely low-income and very low-income units into the very low-income category, but requires identification of the extremely low-income units in its detailed tables. Because extremely low-income is an important focus in San José, this memorandum includes all the categories, including extremely low-income, so tables and charts show five categories instead of the four categories defined by the RHNA. A significant portion of San José's current RHNA goal (38% or 23,775 units) is focused on extremely low-, very low-, and low-income households, as defined by HCD and shown in **Table 1** above. All levels of affordability are expressed as a percentage of area median income (AMI) for Santa Clara County (**Table 2**.)

		Household Size						
Income Level % of AMI	1	2	3	4	5	6	7	8
Extremely Low Income (30% AMI)	\$37,450	\$42,800	\$48,150	\$53,500	\$57,800	\$62,100	\$66,350	\$70,650
Very Low Income (50% AMI)	\$62,450	\$71,400	\$80,300	\$89,200	\$96,350	\$103,500	\$110,650	\$117,750
Lower Income (80% AMI)	\$96,000	\$109,700	\$123,400	\$137,100	\$148,100	\$159,050	\$170,050	\$181,000
Median Income (100% AMI)	\$126,900	\$145,050	\$163,150	\$181,300	\$195,800	\$210,300	\$224,800	\$239,300
Moderate Income (120% AMI)	\$152,300	\$174,050	\$195,800	\$217,550	\$234,950	\$252,350	\$269,750	\$287,150

Table 2 – HCD 2023 Income Limits for Santa Clara County

For the Fifth RHNA cycle, the City met 62% of its RHNA goal. The City issued 21,898 permits, out of which 16,379 were for market-rate housing and 5,519 were for affordable housing. The City met 115% of its market-rate housing goal, but only 26% of its affordable housing goal.

The anticipated depletion of a significant affordable housing funding source (Measure A), a focus on combating homelessness with Measure E Real Property Transfer Tax (Measure E) funds, and increasing development costs will make achievement of this Sixth Cycle RHNA goals, especially affordable housing goals, a formidable task. Through the Housing Catalyst Work Plan and scoring priorities in the City's Notice of Funding Availability (NOFA) for new construction of affordable housing, staff seeks to make the most efficient use of the City's limited funding resources.

The City Council adopted the City's Sixth Cycle Housing Element for 2023-2031 on June 20, 2023 and staff submitted it to HCD for certification. HCD responded with comments on August 28, 2023. Staff addressed the comments made by HCD as well as comments made by stakeholders. This resulted in revisions to the City Council-adopted 2023-2031 Housing Element. On January 29, 2024, HCD certified the City's Housing Element.¹

State law requires jurisdictions to prepare an annual progress report each calendar year that details the implementation of their Housing Element and submit it to HCD and the Governor's Office of Planning and Research. All jurisdictions, including charter cities such as San José, must submit annual reports. With the acceptance of a completed Annual Progress Report by the City Council, staff will submit the report to HCD and the Office of Planning and Research by the April 1, 2024 deadline.

¹ The 2023-2031 Housing Element is posted at <u>https://www.sanjoseca.gov/your-government/departments-offices/planning-building-code-enforcement/planning-division/citywide-planning/housing-element</u>

ANALYSIS

Housing Market Overview

San José remains one of the most expensive cities in the nation to rent or to buy a home. Market rents continue to be significantly out of reach for many San José workers, including teachers, construction workers, and retail salespersons as shown in **Figure 1**.²

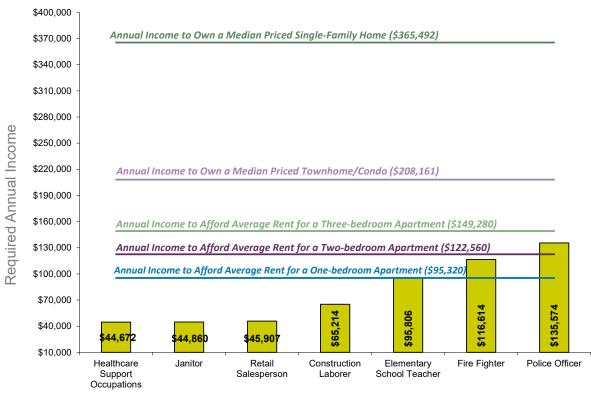


Figure 1 – Q4 2023 Housing & Rent Affordability in San José for Selected Job Classes

Occupations and Mean Annual Wages

San José average rents have increased 2.8% between the end of 2022 and end of 2023. Rent growth has been dampened by uncertainty stemming from remote work, technology companies' layoffs, high inflation, and high interest rates. In the fourth quarter (Q4) of 2023, the average effective rent in San José across all apartment classes and sizes was \$2,708.³

² Mean Annual Wages for Santa Clara County from California Employment Development Department (EDD) – First Quarter 2023; income to afford average rent calculation uses Costar Q4 2023 Average Effective Rents, rent at 30% of income and a single-income household; income to afford mortgage uses SCCAOR Dec. 2023 median home sales prices; payments at 30% of income, 20% down, Dec. 2023 Freddie Mac 30-year Fixed Rate of 6.61%, 1.1% property tax, \$370 homeowner association dues for condos and a single-income household. ³ Costar Q4 2023.

Table 3 compares rents and incomes needed to afford deed-restricted, rent-stabilized, and Class A⁴ market-rate housing in San José.

	1-Bedroom	n (2 people)	2-Bedroom (3 people)	
Income Level	Max Income	Affordable Rent	Max Income	Affordable Rent
Extremely Low Income (30% AMI)	\$43,500	\$1,087	\$48,960	\$1,224
Very Low Income (50% AMI)	\$72,500	\$1,812	\$81,600	\$2,040
Low Income (60% AMI)	\$87,000	\$2,175	\$97,920	\$2,448
Low Income (80% AMI)	\$116,000	\$2,900	\$130,560	\$3,264
Moderate Income (110%)	\$159,500	\$3,987	\$179,520	\$4,488
Moderate Income (120%)	\$174,000	\$4,350	\$195,840	\$4,896
Average Rents for				
Rent Stabilized Apartments		\$1,873		\$2,280
Market Rent Class A		\$2,907		\$3,675

Table 3 – Comparison of Incomes and Rents

* Note: The definition of affordable rent limit under state law includes a 30% housing cost standard plus a reasonable utility allowance by unit type. As the affordable rent limits also include a reasonable utility allowance, direct comparisons with rent stabilized and market-rate rents should be adjusted for the cost of utilities.

Table 3 illustrates that average Class A rents for both one- and two-bedroom units were below the affordable rent limit for moderate-income residents as of Q4 2023. It also illustrates that average rents for rent-stabilized apartments were affordable to low-income renters. Note that as these observations are based on averages, there also are many rents out of range for these residents' income levels.

San José's overall residential rental vacancy rate as of Q4 2023 was 5.6%. This is slightly higher than the City's 5.5% residential vacancy rate from Q4 2022. Vacancy rates for higher-priced Class A housing remain higher than for lower-priced housing. Class A properties had a vacancy rate of 8.3% in Q4 2023, while vacancy rates for less expensive and often affordable Class C housing were lower at 5%. (Definitions for CoStar building classes are included in **Attachment A**).

San José's for-sale market remains strong, with median prices continuing to increase despite high interest rates. Even though prices had cooled a bit towards the end of 2023, the median single-family detached home price in San José was \$1,515,000 in Q4 2023. This constituted

⁴ Housing Class/Star Rating is defined by CoStar and is based on building characteristics such as location, size, quality of construction and materials, and amenities. See Attachment C for details.

⁵ Maximum income and affordable rents from San José 2023 income and rent limits at <u>https://www.sanjoseca.gov/home/showpublisheddocument/99795/638241484745100000</u>; Q4 2023 Class A Rents from Costar; Rent stabilized apartments rents as of Dec. 2023 from City's Rent Registry data.

a 16% increase year-over-year. Even with a smaller pool of qualified buyers due to higher interest rates, homes were selling faster with days on the market dropping 15%, from 33 days in Q4 2022 to 28 days in Q4 2023.⁶

Recent historical increases in interest rates have also made purchasing a home prohibitively expensive for many households. Thirty-year fixed interest rate mortgages rose steadily to a high of 7.79% in October 2023, before dropping to 6.61% in December 2023.⁷

Despite higher interest rates, single-family home prices in San José remain over \$1.5 million with sale timelines under one month. This indicates an inherently strong market with a large pool of higher-income buyers able to buy homes. While for-sale homes in San José are accessible to higher-income households, only 7% are affordable to households earning AMI, according to the National Housing Opportunity Index.⁸ As of the end of 2023, a San José household would have needed to earn approximately \$365,492 (202% of AMI of \$181,300 for a family of four) and have saved \$303,000 to purchase the median-priced single-family home with a 20% down payment, assuming the household paid a reasonable housing cost.⁹ A strong for-sale market ultimately means that the opportunity to purchase will continue to be even more challenging for middle- and lower-income households.

Summary of Residential Applications and Approvals in 2023

Attachment B – San José Housing Element Annual Progress Report for CY 2023 - includes permits for the 2023 calendar year. As shown on Attachment B, Table B, January 1 to January 30 was a projection period that counted towards the Fifth Cycle RHNA. The Sixth Cycle RHNA reporting began January 31, 2023. Therefore, 11 months of permit applications received January 31, 2023 to December 31, 2023 are summarized in Table 4. As noted in Table 4, in 2023, 596 applications for residential development were submitted to the City's Planning, Building, and Code Enforcement Department's Planning and Building Divisions for the development of 5,436 units, of which 72% were market-rate and 28% were restricted affordable. Among those applications, applicants submitted 556 building permit applications for accessory dwelling units (ADU), 97 building permit applications for single-family residences, and one building permit application for a Homekey project (which provides interim homelessness housing).

For streamlined land use permit processing for restricted affordable housing, there were five planning permit applications under Senate Bill 35 (Wiener, 2017) totaling 1,011 units. Senate Bill 35 and Assembly Bill 2162 allow for streamlined ministerial review of residential or mixed-use projects that meet specific affordability levels and other criteria and do not require California Environmental Quality Act clearance, community meetings, discretionary review,

⁶ Santa Clara County Association of Realtors, Dec. 2023.

⁷ Freddie Mac 30-year Fixed Rate Mortgage, Dec. 2023.

⁸ National Association of Home Builders Housing Opportunity Index Q3 2022.

⁹ Santa Clara County Association of Realtors, Dec. 2023. Reasonable cost is defined as a household paying no more than 30% of its income for housing. Income to mortgage calculations assume payments at 30% of income, 20% down, 6.61% fixed interest rate, 1.1% property tax.

or public hearings, thereby reducing Planning Division staff's review times by an average of two months compared to other affordable housing projects. Planning Division staff anticipates that ministerial applications will continue to increase as developers seek time savings under state streamlined review. Attachment B, Table A provides project-specific details on residential applications.

Application Type	# of Applications	Total Units
Planning permit	40	4,708
Single-Family (Building permits)	97	97
ADU (Building permits)	556	559
Homekey (Building permits)	1	72
TOTAL	694	5,436

Table 4 – Residential Applications Received January 31, 2023to December 31, 2023

Approvals between January 31, 2023 and December 31, 2023 are indicated in **Table 5.** Staff approved planning permit applications for 4,903 housing units in 2023, of which 3,152 were market-rate and 1,751 were affordable. As compared to 2022, this is a 34% decrease of 2,528 housing units entitled (when 5,636 were market-rate and 1,795 were affordable). Of all units entitled in 2023, 2,044 units (42%) were in urban villages. This proportion is slightly lower than in 2022 when 45% of entitled units were in urban villages. In 2023, staff approved five Senate Bill 35 applications. There was a slight decrease in approval of these streamlining applications over 2022 when six ministerial applications were approved. **Attachment B, Table A2** provides details on completed permit applications.

Project Type	2023 Units	2023 %
Market-rate	3,152	64%
Affordable	1,751	36%
TOTAL	4,903	100%

 Table 5 – Residential Planning Permits Approved, Units

Summary of Building Permit Activity in 2023

Between January 31, 2023 and December 31, 2023, the City issued building permits for 2,928 new residential units. This was a 63% increase over 2022. Of the building permits issued, 1,220 units were market-rate while 1,708 were affordable. **Table 6** illustrates this 2023 activity by income category.

Project Type	2023 Units	2023 %
Market-rate	1,220	28%
Affordable	1,708	72%
TOTAL	2,928	100%

Of the units with building permits issued in 2023, 1,052 units (36%) were located in urban villages. In 2022, 53% of building permits issued were in urban villages. While this is a noteworthy decrease, production in urban villages is challenged by multiple factors. These include an ongoing market weakness in Class A residential due to current interest rates, increasing construction costs, and slowed rent growth. As these factors are likely to continue in the near term, it is important that the City consider other development strategies that respond to these constraints and produce needed housing.

From January 31, 2023 to December 31, 2023, the City issued 441 building permits for ADUs as compared to 448 in 2022. Even though ADU building permits issued did not significantly change year-over-year, building permit volume for ADUs remains over 18 times the number issued in 2014. ADU building permit issuances significantly increased, following Zoning Ordinance updates approved by the City Council in 2016 and 2018, to comply with state law as well as permit process enhancement efforts to encourage the construction of ADUs.

ADUs are counted in the above moderate-income category in the current tables prepared for submission to HCD. However, staff is working on affordability assumptions provided by ABAG. ABAG's methodology may allow some ADU units to be counted in other income categories. As staff continues this work on the affordability methodology from ABAG, the final submission to HCD may change to reflect the affordability allowed under this methodology. Staff is working on an ADU survey to provide to ADU applicants to collect data on affordability. This survey data would be used in next year's progress report.

Figure 2 shows that the City was able to meet 35% of its annual market-rate permit goals and 40% of its affordable housing permit goals in 2023. Affordable units are those offering rents affordable to extremely low-, very low-, low-, and moderate-income households (as detailed in Table 2 above). Normally, the City can count some market-rate units as affordable to moderate-income households based upon current market conditions.¹⁰ Based on this year's analysis, the market provided 768 new naturally affordable units for moderate-income households. **Attachment C** - Methodology for Non-Deed Restricted Moderate-Income Units CY 2023 - provides a detailed description of the methodology staff used for the 2023 moderate-income analysis.

¹⁰ HCD guidelines indicate that, where actual rent information is unavailable, permitted units can be counted in the moderate-income category based on market conditions. However, it should be noted that it is uncertain how long the moderate-income units will remain affordable to moderate-income households because of the lack of recorded affordability restrictions.

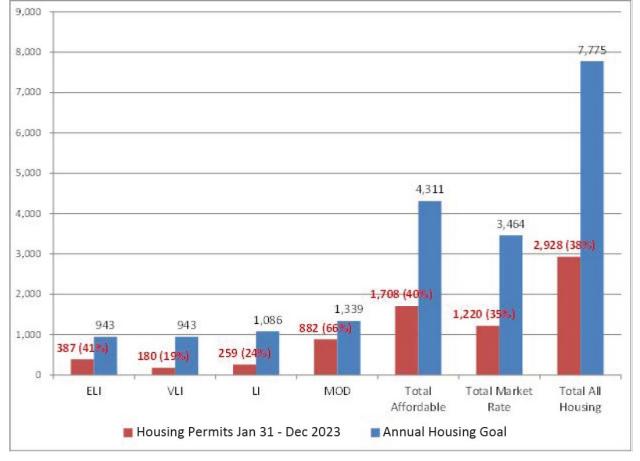


Figure 2 –2023 RHNA Residential Building Permit Performance

Building Permit Type and Location

In 2023, the City saw an increase in multifamily units (from 1,252 to 2,366) and a slight decrease in ADUs (from 448 to 441). As shown in **Table 7**, 81% of units permitted were multifamily and there were three times as many ADU units receiving building permits as single-family units. As shown in Table 6, the City issued building permits for 1,708 affordable multifamily units. This was a 268% increase from 2022 where 464 affordable units were issued building permits.

Table 7 – Share of Units R	eceiving Building	Permits by Pro	onerty Type
i ubie / bliui e oi e ilits iv	been mg Dunumg	, 1 01 miles by 1 i	spercy rype

Year	Multifamily	ADUs	Single-Family Detached	Single-Family Attached	Total*
2023	81%	15%	2%	2%	100%
2022	70%	25%	1%	4%	100%

Attachment D contains a map illustrating locations of properties for which the 2023 multifamily and ADU building permits were issued.

Certificates of Occupancy

In 2023, the City issued certificates of occupancy for 1,290 residential units, a 25% decrease from 2022. Of the 1,290 units that received certificates of occupancy, 1,046 were market-rate and 244 were affordable. Approximately 72% (947 units) of the units that received certificates of occupancy were in multifamily development projects and approximately 25% (315 units) were ADUs. The remaining units were single-family homes and duplexes. Of the five largest multifamily projects that received certificates of occupancy in 2023, three were affordable housing developments – Immanuel Sobrato Community (106 apartments), PATH Villas at Fourth Street (93 apartments), and Mesa Terrace (45 apartments), and two were market-rate housing developments – Sixth and Jackson (518 apartments) and Sparta505 (77 apartments). Details on certificates of occupancy are in **Attachment B, Table A2**.

Progress on Programs and Policies

In addition to reporting on housing production, HCD requires annual updates on the City's programs and policies that support housing production. Attachment B, Table D provides a comprehensive progress update for 2023.

Units Rehabilitated, Preserved, and Acquired

Attachment B, Table F summarizes units that were preserved or rehabilitated in 2023. Preservation and rehabilitation only count toward RHNA goals in very narrow circumstances, and San José developments do not qualify under the state's rules. However, it is important to note that the City took action to preserve and extend affordability restrictions for six existing affordable housing developments for a total of 883 apartments to ensure their continued long-term affordability. The City also assisted in the rehabilitation of 2,448 apartments by funding Code Enforcement activities, Rebuilding Together, and Habitat for Humanity.

Units Lost to Expiring Affordability Restrictions

In 2023, no affordable homes were lost due to expiring affordability restrictions.

Important Legislation

As in previous years, the California State Legislature passed several laws related to housing in the 2023 legislative session. Some bills of note that became law in 2024 included the following.

• Senate Bill 4 (Weiner, 2023): This new law provides a streamlined process for religious organizations and nonprofit colleges to develop affordable housing on their property regardless of local zoning restrictions. This legislation also guarantees by-right approval of projects so long as they are consistent with all objective standards of the jurisdiction and comply with listed environmental protections.

- Senate Bill 423 (Weiner, 2023): This new law extends the sunset provision of Senate Bill 35 to 2036. Senate Bill 35, which authorized developments with certain levels of affordability to receive streamlined land use entitlements, was scheduled to sunset in 2026. The bill resulted in thousands of new subsidized affordable homes across California. Senate Bill 423 extended the state streamlining law for an additional 10 years and made other small changes to Senate Bill 35 in an effort to continue to accelerate construction of new affordable homes.
- Assembly Bill 1287 (Alvarez, 2023): This new law established new options for additional affordable homes to be created under the state's density bonus laws. The bill requires a city, county, or city and county to grant additional density, concessions, and incentives if an applicant agrees to include additional low- or moderate-income units on top of the maximum number of units for lower-, very low-, or moderate-income units.

Need for Funding and Resources

To meet the City's goal of 23,775 lower-income affordable homes in this RHNA cycle, staff conservatively estimates that it would require \$4.8 billion in City subsidies.¹¹ The City's subsidies, if available, would leverage another approximate \$19.0 billion¹² in private and public sources loaned to and invested in housing developments.

At this time of need for significantly more restricted affordable homes, most of the City's funding sources to subsidize affordable housing have been negatively impacted by current economic conditions. The Housing Department has six funding sources where the development of affordable housing is an allowable use: 1) Low-and Moderate-Income Housing Asset Fund (LMIHAF), 2) Inclusionary Fee Fund, 3) Commercial Linkage Fee funds, 4) Affordable Housing Impact Fee Fund, 5) Real Property Transfer Tax (Measure E), and 6) federal HOME Investment Partnerships Program funds.

Since the state's dissolution of California's Redevelopment Agencies in 2012, the Housing Department's main source of funds for the development of new affordable housing has been repayments of redevelopment-funded loans into LMIHAF. However, LMIHAF revenues have decreased substantially, having dropped by 83% between March 2021 and March 2023 (from \$36.6 million to only \$6 million). Revenues are projected to be only \$5 million to \$6 million per year in the near future. Revenues are down because high interest rates have continued to discourage affordable housing owners from refinancing their properties' senior bank loans. This decrease, in turn, has reduced the number of paydowns or payoffs of the City's subordinate loans which in prior years had generated significant revenues. In addition, properties' operating costs have increased significantly due to much higher insurance costs

¹¹ This estimate assumes the following: the City would need to subsidize all the development of extremely low-, very low-, and low-income units; no affordable homes are created by the private market through Inclusionary Housing requirements; City subsidy is capped at \$200,000 per unit for extremely low-, very low-, and low-income units; subsidies for moderate-income units are excluded.

¹² Assumes City subsidy comprises 20% of total development costs.

and higher utility costs. Many affordable property owners also are still recovering financially from a loss in rental revenues during the COVID-19 pandemic. For these reasons, annual residual receipt loan repayments to the City based on a percentage of net annual profit are also depressed. LMIHAF revenue decreases reduce the ability for the City to recycle existing loan repayments to new affordable housing properties and strain the Housing Department's ability to support its staffing levels.

Measure E, the General Fund real property transfer tax approved in March 2020, is the City's other major source of funding for affordable housing. Measure E revenues are also in short supply. Measure E generated \$50.5 million in its first year and \$110 million in its second year, with three-quarters being used to support the production of affordable housing. The City lowered Measure E revenue estimates to \$50 million for the 2023-2024 Adopted Budget due to the continued slow-down in the local real estate market. As this revenue source is significantly impacted by high dollar commercial property transactions, if those sales decrease, the tax revenue will be impacted. As of the 2025-2029 Five-Year Forecast, annual collections are anticipated rise by a modest \$5 million per year annually. However, the City will revise its forecast as economic conditions evolve.

In May 2023, the City projected it would receive approximately \$2 million in total in-lieu fee payments over the next five years under the Inclusionary Housing Ordinance. This estimate is significantly depressed given the high interest rate environment having curtailed construction starts.

The City Council also approved a Commercial Linkage Fee on new commercial spaces to fund affordable housing in 2020. As of the end of Fiscal Year 2022-2023, the Commercial Linkage Fee had generated only \$900,000 in total revenue. Given that the commercial space development market is likely to continue its focus on rehabilitating existing buildings, it is anticipated that the City will receive only minimal payments of Commercial Linkage Fees over the next five years.

Besides the City's funding, the other important local source for deeply affordable multifamily housing – Santa Clara County Measure A – is 96% exhausted. As of December 2023, of the \$825 million in total in Measure A funds eligible to fund multifamily affordable housing developments, all but \$32 million was already committed or disbursed. Given that San José affordable housing developments have received \$402 million in Measure A funds to build and renovate 3,441 affordable units since 2016,¹³ it is unlikely that much or any of the remaining funds to serve the entire county will be committed in San José.

From the sources listed above, the Housing Department periodically issues NOFAs to subsidize new affordable housing developments. **Table 8** provides details on the City's most recent NOFAs.

¹³ County of Santa Clara Office of Supportive Housing, as of Dec 5, 2023, <u>https://osh.sccgov.org/sites/g/files/exjcpb671/files/documents/Measure%20A%201-pager%20Dec%2005%202023.pdf</u>

HONORABLE MAYOR AND CITY COUNCIL

February 28, 2024

Subject: Acceptance of the Annual Progress Report on the Implementation of the San José General Plan Housing Element And the Housing Successor to the Redevelopment Agency Annual Report Page 13

NOFA Issue Date	NOFA Amount (\$ Millions)	Amount Committed* (\$ Millions)	# Affordable Developments Committed	# Affordable Units Created
August 2018	\$100	\$92	10	831
June 2021	\$75	\$20	1	224
December 2021	\$150	\$145	11	1,288
October 2023	\$50	\$50	4	338
Total	\$375	\$307	26	2,681

*Note: Any uncommitted funds from a given round were rolled into the following round's amount available.

The \$50 million NOFA for development of new multifamily affordable housing released in October 2023 was particularly competitive. The 17 submitted applications requested \$257.45 million in funding oversubscribing the NOFA by more than five times. After reviewing all proposals, staff selected four applications and reserved \$49.95 million in funding. Applications selected were those that exceeded the City's threshold scores and scored higher with additional points in specific bonus categories. As the selected developments achieve readiness milestones, including obtaining other funding commitments, staff will bring funding commitment requests to City Council over the next two years.

The City's affordable RHNA goals require an average of 2,972 affordable homes be issued building permits each year. Table 8 illustrates that, despite the use of all of available City's revenues to create affordable housing, NOFA competitions over six years fell well short of the City's new goal for just one year. The strong demand for the City's limited funds in recent NOFAs demonstrates a desire and dedication for developers to produce affordable housing in San José, but adequate funding is required.

Given the City's declining revenues, additional funding for affordable housing creation is increasingly necessary to meet the City's needs. A potential source has been identified that could provide significantly more affordable housing revenues to San José. A regional bond to fund the production and preservation of affordable housing and the protection of renters is being considered for the fall 2024 ballot in all nine Bay Area counties. The regional bond measure¹⁴ will support the Bay Area Housing Finance Authority issuing either \$10 or \$20 billion in general obligation bonds. If a \$10 billion bond is approved, the City would receive approximately \$1 billion and the County of Santa Clara would receive approximately \$1.2 billion. In addition, San José affordable housing developments would be able to apply for funding through Bay Area Housing Finance Authority's 20% portion of revenues from the bonds issued.

¹⁴ See the City's Information memorandum on the regional bond, Nov. 17, 2023, <u>https://www.sanjoseca.gov/home/showpublisheddocument/107721/638375632644770000</u>

To make it more possible for governments to issue bonds to meet local needs, a lowered voter threshold for certain types of bonds authorized by Assembly Constitutional Amendment 1 may also be on the fall 2024 ballot. This measure would enable local governments to use the same threshold for bonds supporting affordable housing, parks, and local infrastructure as schools already use for their general obligation bonds. If this state constitutional amendment is approved as currently proposed, the Bay Area Housing Finance Authority bond could pass with a 55% majority vote as opposed to the current requirements of a two-thirds super majority vote.

In short, if the Bay Area Housing Finance Authority regional bond and the constitutional amendment are approved on the fall 2024 ballot, the amount of financial resources that would flow into San José for affordable housing production and preservation and renter protections would increase exponentially.

Housing Successor to Redevelopment Agency Annual Report

The Housing Successor Report is included as **Attachment E**. The Housing Successor Report is based on the fiscal year and is required to be submitted with the Annual Housing Report. The City is the Housing Successor for the former San José Redevelopment Agency. The Housing Successor Report provides information on receipts and expenditures in LMIHAF, which contains repayments of loans made with original redevelopment funds for affordable housing.

LMIHAF is the City's major asset related to redevelopment. At the end of Fiscal Year 2022-2023, the City as Housing Successor had \$713,635,891 in total LMIHAF assets comprised of cash, loan receivables, and real property owned by the Housing Successor. Besides information on aggregate expenditures, the Housing Successor Report includes several expenditures tests that the Housing Successor must meet. The City met all of them in Fiscal Year 2022-2023, as follows.

Excess Surplus Test

The excess surplus test requires that the Housing Successor cannot have unencumbered funds that exceed the aggregate amount deposited into the fund during the preceding four fiscal years. If a Housing Successor fails to meet the excess surplus test, it may be required to transfer excess LMIHAF funds to the state. The Housing Successor Report indicates that the aggregate amount deposited into the fund during the four prior years was \$169.7 million, while the unencumbered amount at the end of Fiscal Year 2022-2023 was \$110.9 million. Therefore, the Housing Successor met this test because the balance does not exceed the aggregate amount deposited for the test period.

Senior Housing Test

Redevelopment law places a limit on the number of affordable housing units funded for senior citizens, as many jurisdictions focused on using most of their redevelopment funds for affordable housing to create homes for this uncontroversial population. The rule is, if this percentage exceeds 50% of units assisted over the last 10 years, the Housing Successor cannot expend future LMIHAF funds on new senior housing until it has reduced this percentage to 50% or below. The Housing Successor Report indicates that 39% of the City-assisted housing over the last 10 years was for senior affordable housing. Therefore, the City as Housing Successor met the senior housing test and can continue to fund senior affordable housing with LMIHAF funds.

Income Tests

Redevelopment dissolution law put in place two five-year income-related tests for the use of LMIHAF funds. First, at least 30% of LMIHAF funds must be spent for the development of rental housing affordable to extremely low-income households earning at or below 30% AMI. This City met this test by spending 43% in the 2014-2019 time period. The City is next scheduled to report on this test in spring 2025.

Second, no more than 20% of LMIHAF funds can be spent for the development of rental housing affordable to and occupied by households earning between 60% and 80% of AMI. The City last satisfied the test by spending 0% of LMIHAF on households earning 60% to 80% AMI during the 2014-2019 time period. The City is next scheduled to report on this test in spring 2025.

EVALUATION AND FOLLOW-UP

After the City Council accepts the Annual Progress Report and the Housing Successor Report, staff will submit the approved document to HCD and Governor's Office of Planning and Research by the state-mandated April 1, 2024 deadline.

COORDINATION

This memorandum was coordinated with the City Attorney's Office and the City Manager's Budget Office.

PUBLIC OUTREACH

This memorandum will be posted on the City's Council Agenda website for the March 19, 2024 City Council meeting.

COMMISSION RECOMMENDATION AND INPUT

This memorandum will be heard by the Housing and Community Development Commission on March 14, 2024. Due to the timing of the submission of this report and strict deadlines, a summary of the Housing and Community Development Commission's feedback will be included in the presentation for this item.

<u>CEQA</u>

Not a Project, File No. PP17-009, Staff Reports, Assessments, Annual Reports, and Informational Memos that involve no approvals of any City action.

PUBLIC SUBSIDY REPORTING

This item does not include a public subsidy as defined in section 53083 or 53083.1 of the California Government Code or the City's Open Government Resolution.

/s/ CHRIS BURTON, DIRECTOR Department of Planning, Building, and Code Enforcement /s/ ROSALYNN HUGHEY Deputy City Manager and Acting Housing Director

For planning-related questions, please contact Jerad Ferguson, Principal Planner, Department of Planning, Building, and Code Enforcement, at jerad.ferguson@sanjoseca.gov or (669) 223-1160. For housing-related questions, please contact Kristen Clements, Division Manager, Housing Department, <u>kristen.clements@sanjoseca.gov</u> or (408) 535-8236.

ATTACHMENTS

Attachment A: Costar Building Class & Star Rating Definitions

Attachment B: San José Housing Element Annual Progress Report for CY 2023 (Tables A-J)

Attachment C: Methodology for Non-Deed Restricted Moderate-Income Units CY 2023 Attachment D: Map of Properties that Received Building Permits in 2023

Attachment E: Housing Successor to Redevelopment Agency Annual Report FY 2022-23

Costar Multi-family Class Definitions

<u>Class A</u>: In general, a class A building is an extremely desirable investment-grade property with the highest quality construction and workmanship, materials and systems, significant architectural features, the highest quality/expensive finish and trim, abundant amenities, first rate maintenance and management; usually occupied by prestigious tenants with above average rental rates and in an excellent location with exceptional accessibility. It may have been built within the last 5-10 years, but if it is older, it has been renovated to maintain its status and provide it many amenities.

<u>Class B</u>: In general, a class B building offers more utilitarian space without special attractions. It will typically have ordinary architectural design and structural features, with average interior finish, systems, and floor plans, adequate systems and overall condition. It will typically not have the abundant amenities and location that a class A building will have.

<u>**Class C</u>**: In general, a class C building is a no-frills, older building that offers basic space. The property has below-average maintenance and management, a mixed or low tenant prestige, and inferior elevators and mechanical/electrical systems.</u>

<u>Class F</u>: A functionally or economically obsolete building is one that does not offer a viable alternative for space and does not "compete" with others of similar type for occupancy by businesses seeking a location for operations. These buildings will usually have externally visible physical or structural features as well as internal ones that render it undesirable to be leased and therefore not competitive with any other properties in the market. The property may even be tagged as "Condemned" by the local authorities.

Costar Multi-family Star Rating Definitions

RATING	GROUP	DEFINITION							
	A 5-Star building re	presents the luxury end of mu	Iti-family buildings defined by finishes, amenities, the overall ecifications for its style (garden, low-rise, mid-rise,						
		Exterior Materials/Façade	High-quality durable materials – natural stone, glass, well detailed and constructed metal panel, wood veneer, or terracotta cladding; accentuating lighting.						
	Architectural	Fenestration/Glazing/Views	Large windows, abundant natural day lighting, generally available exterior views, high efficient glazing specification.						
**	Design	Overall Aesthetics	Representing current trends and standards in design and/or of a timeless, perhaps a historic quality. Aesthetically exceptional arrangement of forms, massing and materials. Possibly designed by a notable or signature architect.						
*****	Structure/Systems	High ceilings; modern energy speed elevators, likely new o	y-efficient, central HVAC, individually controlled systems, high- r newly renovated.						
	Amenities	Unit Amenities/Design	Requires numerous high quality finishes such as hardwood floors, granite countertops, stainless steel appliances, bay window(s), crown molding, a balcony/patio and in-unit washer/dryers. Also typically has an open floor plan and high/vaulted ceilings of 9'+						
		Site Amenities	Requires plentiful on-site shared facilities including a clubhouse/party room, fitness center, business center, pool, concierge, etc.						
	Site/Landscaping	Continually maintained lands or courtyard.	caping where applicable; exterior gathering spaces, roof terrace						
	Certifications	Possibly a certified/labeled g	reen and energy efficient building.						
		e constructed with higher end f ned/built to competitive and con	finishes and specifications, providing desirable amenities to Itemporary standards.						
	Architectural	Exterior Materials/Façade	Durable materials, well-detailed and constructed metal panel, wood veneer or terracotta cladding; possibly exhibiting minor signs of weathering and wear.						
	Design	Fenestration/Glazing/Views	Large windows, great natural day lighting and views.						
		Overall Aesthetics	Representing recent trends and standards in design and/or of a timeless, perhaps an historic quality.						
****	Structure/Systems	Likely to have some 5 Star qu	ualities, or of a prior generation of buildings.						
	Amenities	Unit Amenities/Design	Includes some high quality finishes such as hardwood floors, granite countertops, stainless steel appliances, bay window(s), crown molding, a balcony/patio and in-unit washer/dryers. Also may have an open floor plan and high/vaulted ceilings.						
		Site Amenities	Several on-site shared facilities such as a Clubhouse/Party Room, Fitness Center, Business Center, Pool, Concierge, etc.						
	Site/Landscaping	Well maintained landscaping terrace or courtyard.	where applicable; likely to have exterior gathering spaces, roof						
	Certifications		reen and energy efficient building.						
	Architecture	Exterior Materials/Façade	Brick, stucco, EIFS, precast concrete, vinyl or fiber cement siding, possibly 4 Star materials with signs of age.						
***	Architectural Design	Fenestration/Glazing/Views	Punched windows, fair mix of glazed and opaque surfaces that provide adequate natural light.						
		Overall Aesthetics	Average with respect to background buildings, contextually appropriate.						
	Structure/Systems	Likely smaller and older with	less energy-efficient and controllable systems.						
	Amenities	Unit Amenities/Design	Average quality finishes, layout conducive to compact lifestyle						

RATING	GROUP	DEFINITION						
			but not necessarily an open floor plan.					
			A few on-site shared facilities and spaces such as a					
		Site Amenities	Clubhouse/Party Room, Fitness Center, Business Center, Pool,					
			Laundry Facilities, etc.					
	Site/Landscaping	Modest landscaping and likel	y small or no exterior spaces.					
	Certifications	Possibly a certified/labeled g	reen and energy efficient building.					
	Architectural	Exterior Materials/Façade	Brick, stucco, EIFS, precast concrete, siding with noticeable aging.					
	Design	Fenestration/Glazing/Views	Small, seemingly inadequate windows.					
		Overall Aesthetics	Average, functional.					
<mark>*** *</mark> *	Structure/Systems	Purely functional.						
	Amenities	Unit Amenities/Design	Below average finishes, inefficient use of space.					
	Ameniues	Site Amenities	Likely only one or no on-site shared facilities.					
	Site/Landscaping	Minimal or no landscaping, n	o exterior spaces.					
	Certifications	Unlikely a certified/labeled gr	reen and energy efficient building.					
**	Practically uncompe possibly functional		nulti-family investors, may require significant renovation,					

Planning Period

Attachment B: San José Housing Element Annual Progress Report for CY 2023 (Tables A- J) Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

								пои	sing L	Jevelop	ment	Applic	alions	s Subi	milieu								
		Project Identifier			Unit Ty	pes	Date Application Submitted		Pr	roposed Units	s - Affordab	oility by Hou	sehold Inc	omes		Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bo Applic		Application Status	Project Type	Notes
		1			2	3	4				5				6	7	8	9	10	0	11	12	13
Prior APN*		Street Address	Project Name*	Local Jurisdiction	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Restricted	.ow-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total <u>PROPOSED</u> Units by Project	Units by project	Total <u>DISAPPROVED</u> t Units by Project	submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*
Summary Row: S	Start Data Entry B		<u>.</u>					531	0	201	0	1129	0	3995	5856	8 96	6 0						
		935 Willowleaf Dr.		PD22-031	5+		1/0/2020							30	30)		NONE	No				
		71 Vista Montana		MP23-001	5+			225				219		2	446			SB 35 (2017)	Yes				
		2881 Hemlock Ave.		SP23-001	5+									75	75			NONE				Discretionary	
		58 Cleveland Ave. 1199 Piedmont Rd.		H23-005 PD23-005	5+			53				40		1	94	+		NONE	Yes		2	Discretionary	
		2130 Dry Creek Rd.		PD23-005 H23-006	SFD			<u> </u>						3	3	3	5	NONE				Discretionary	
<u> </u>		2130 Dry Creek Rd. 380 N 1st St.	+	H23-006 H23-007	SFD 5+			6		6		0		100	118	2	+	NONE NONE					
		82 E Santa Clara St.		SP23-020	2 to 4			0		0		0		100	110	3		NONE				Discretionary	
		579 W Virginia St.	1	H23-009	5+			+ +						18	18	3	1	NONE				Discretionary	
		427 Page St.		H23-012	5+			3		<u> </u>				18	21	2	1	NONE					
	491-03-049	2595 Quimby Rd.		PD23-012	SFD	0	6/23/2023							8	8	3		NONE				Discretionary	
		717 W Julian St.		H23-016	5+	R								19	19	9 19	9	NONE				Discretionary	
		741 S Winchester Bl.		H23-014	5+ 5+	R	7/5/2023		_					264	264	1		NONE	No	N/A	Pending	Discretionary	
		1170 Pedro St.		H23-017			8/18/2023							85	85	5		NONE					
		5655 Gallup Dr.		H23-019	5+									244	244	1		NONE					
		270 Southside Dr.		PD23-015	SFD									6	6	6		NONE					
		210 Baypointe Py		H23-022	5+	0								104				NONE					
		1390 S Winchester Bl.		MP23-004	5+			31				68		2	101			SB 35 (2017)					
		1175 Saratoga Ave.		H23-023	5+					12				48	60			NONE					
		390 Floyd St. 426 Page St.		MP23-005	5+	R				73		62			135		+	SB 35 (2017)					
		426 Page St. 535 E Santa Clara St.		H23-025 H23-027	5+ 5+					├				18	20			NONE NONE					
		1535 E Santa Clara St. 1565 Mabury Rd.		H23-027 MP23-006	5+							97		41	41			SB 35 (2017)	Yes			Discretionary Ministerial	
	689-08-001		+	H23-006	SFD			96		<u>├</u>		97		80	195		+	SB 35 (2017) NONE	No				
		4300 Monterey Rd.		HA20-024-01	3FD 5+			18		18		326		4	366			SB 35 (2017)	Yes			Discretionary	
		1000 S De Anza Bl		H23-029	5+		10/12/2023			10		520		99	99			NONE				Discretionary	
		940 Willow St.		H23-030	5+		10/10/2023			<u>├</u>				126	126			NONE				Discretionary	
		2470 Alvin Ave.	1	H23-031	5+		10/11/2023							138	138			NONE					
		160 Roundtable Dr.		H23-032	2 to 4		10/11/2023							2	2	2		NONE					
						Ū									0	D							
		449 Wooster Ave.		H23-034	5+	R								19	19	9		NONE	Yes	s Yes	Pending	Discretionary	
		130 Stockton Ave.		H23-035	5+	R	12/19/2023							12	12			NONE	No	N/A	Pending	Discretionary	
		259 Meridian Ave.		MP23-007	5+	R	11/0/2020	39				113		2	154	1		NONE					
		247 N 34th St.		H23-037	2 to 4		TE/ II E OEO							2	2	2		NONE					
		5670 Camden Ave.		H23-040	5+									108	108			NONE					
L		211 River Oaks Py		H23-041	5+			40		92		10-		605	737			NONE					
		675 E Santa Clara St. 879 Framquette Ave.		MP23-008	5+ SFA	R	11/21/2023	16		├		198		10	214			SB 35 (2017)					
		879 Framquette Ave. 1030 Lincoln Ave.		H23-044 H23-045				<u>├</u> ───┤						10	10			NONE					
		130 Lincoln Ave. 1312 El Paseo De Saratoga		PDA20-006-02	5+ 5+			+		<u>├</u>				867	22 867			NONE					
		812 Rosemar Ct.	+	PDA20-006-02 PDA10-021-04	SFD			+ +		<u>├</u>				100	007	1	+	NONE					
		101 Delmas Ave.		H23-047	5+			<u> </u>						80	80)		NONE				Discretionary	
		203 S King Rd.		H23-048	5+			+ +		<u>├</u>				50	50	2 C		NONE				Discretionary	
		2072 MORRILL AV , SAN JOSE CA 95132	-1127	2022 703718 000	ADU		1/3/2023	1		<u> </u>				1	1	1	1	NONE				Ministerial	
		2072 MORRILL AV , SAN JOSE CA 95132		2022 703751 000	ADU	R								1	1	1		NONE				Ministerial	
		860 VILLA AV UNIT 2, SAN JOSE CA 9512		2022 703555 000	ADU	R								1	1	1		NONE				Ministerial	
		2178 HIKIDO DR UNIT 2, SAN JOSE CA 95		2022 705202 000	ADU	R	1/5/2023							1	1	1		NONE	No	N/A	Pending	Ministerial	
		772 6TH ST , SAN JOSE CA 95112-5022		2023 079080 000	ADU	R								1	1	1		NONE				Ministerial	
		1290 KEONCREST AV , SAN JOSE CA 95		2023 078817 000	ADU	R								1	1	1		NONE					
		1290 KEONCREST AV , SAN JOSE CA 95		2023 078821 000	ADU	R					-		_	1	1	1		NONE				Ministerial	
		7116 PETRUS CT UNIT 2, SAN JOSE CA 9		2023 079341 000	ADU									1	1	1		NONE					
		7096 PETRUS CT UNIT 2, SAN JOSE CA 9		2023 079473 000	ADU	R	1/9/2023							1	1	1		NONE				Ministerial	
		7090 PETRUS CT UNIT 2, SAN JOSE CA 9		2023 079475 000	ADU	R								1	1			NONE				Ministerial	
		7097 PETRUS CT UNIT 2, SAN JOSE CA 9		2023 079480 000	ADU	R				├				1	1			NONE				Ministerial	
	/0158072	7103 PETRUS CT UNIT 2, SAN JOSE CA 9	95120	2023 079482 000	ADU	R	1/10/2023							1	1		1	NONE	No	N/A	Pending	Ministerial	

0 1185 LIGHTLAND RD UNIT 2, SAN JOSE CA 95121	2023 079055 000	ADU	R 1/10/2023			1	1	NO	IE No	N/A Pending	Ministerial
0 1374 CARLSEN WY UNIT 2, SAN JOSE CA 95121	2023 07 9035 000	ADU	R 1/10/2023			1	1	1 NOI		N/A Approved	Ministerial
65916046 2915 CORD CT , SAN JOSE CA 95148-3007	2022 702833 000	ADU	R 1/11/2023			1	1	NO		N/A Pending	Ministerial
44724043 3638 WILLOWPARK DR , SAN JOSE CA 95118-1359	2022 702465 000	ADU	R 1/12/2023			1	1	NO		N/A Pending	Ministerial
27909061 2942 NEAL AV , SAN JOSE CA 95128-3331	2023 079683 000	ADU	R 1/13/2023			1	1	NO		N/A Pending	Ministerial
0 901 WILLOW GLEN WY UNIT 2, SAN JOSE CA 95125	2023 080128 000	ADU	R 1/13/2023			1	1	NOI		N/A Pending	Ministerial
59519159 876 BOULDER DR , SAN JOSE CA 95132-3203	2023 080087 000	ADU	R 1/18/2023			1	1	NOI		N/A Pending	Ministerial
41932069 4901 KENLAR DR , SAN JOSE CA 95124-5105	2022 700843 000	ADU	R 1/19/2023			1	1	NO		N/A Pending	Ministerial
0 1094 SADDLEWOOD DR UNIT 2, SAN JOSE CA 95121	2023 080132 000	ADU	R 1/19/2023			1	1	NO		N/A Pending	Ministerial
0 19 KENT CT UNIT 2, SAN JOSE CA 95139	2022 699967 000	ADU	R 1/20/2023			1	1	NOI	IE No	N/A Pending	Ministerial
0 2058 KIM-LOUISE DR UNIT 2, SAN JOSE CA 95008	2023 080448 000	ADU	R 1/20/2023			1	1	1 NOI	IE No	N/A Approved	Ministerial
0 1403 TERILYN AV UNIT 2, SAN JOSE CA 95122	2023 079526 000	ADU	R 1/20/2023			1	1	NOI	IE No	N/A Pending	Ministerial
0 3197 GLENEEDEN WY UNIT 2, SAN JOSE CA 95117	2023 079141 000	ADU	R 1/21/2023			1	1	NOI	IE No	N/A Pending	Ministerial
0 2878 SCOTTSDALE DR UNIT 2, SAN JOSE CA 95148	2023 081050 000	ADU	R 1/23/2023			1	1	NOI	IE No	N/A Pending	Ministerial
0 701 MONROE ST UNIT 2, SAN JOSE CA 95128	2023 080170 000	ADU	R 1/24/2023			1	1	NOI		N/A Pending	Ministerial
49403041 521 EZIE ST UNIT 2, SAN JOSE CA 95111	2023 080362 000	ADU	R 1/24/2023			1	1	NOI		N/A Pending	Ministerial
66006068 3160 HIGH MEADOW LN , SAN JOSE CA 95135-1616	2023 081596 000	ADU	R 1/24/2023			1	1	NOI		N/A Pending	Ministerial
27735035 441 GENEVIEVE LN , SAN JOSE CA 95128-5111	2023 081654 000	ADU	R 1/28/2023			1	1	NOI		N/A Pending	Ministerial
69431004 5980 CABRAL AV , SAN JOSE CA 95123-3812	2023 081383 000	ADU	R 1/30/2023			1	1	NOI		N/A Pending	Ministerial
0 1558 DINA CT UNIT 2, SAN JOSE CA 95121	2023 081683 000	ADU	R 1/30/2023			1	1	NOI		N/A Pending	Ministerial
0 3090 SERPA DR UNIT 2, SAN JOSE CA 95148	2023 082159 000	ADU	R 1/31/2023			1	1	NOI		N/A Pending	Ministerial
0 3005 LINBURN CT UNIT 2, SAN JOSE CA 95148	2023 082520 000	ADU	R 2/1/2023			1	1	NOI		N/A Pending	Ministerial
0 2707 FLINT AV UNIT 2, SAN JOSE CA 95148	2023 082170 000	ADU	R 2/1/2023				1	1 NOI		N/A Approved	Ministerial
0 1990 ARROYO SECO DR UNIT 2, SAN JOSE CA 95125 0 3133 CENTERWOOD WY UNIT 2, SAN JOSE CA 95148	2023 082680 000	ADU	R 2/1/2023 R 2/1/2023				1	NOI		N/A Pending N/A Pending	Ministerial Ministerial
0 3133 CENTERWOOD WY UNIT 2, SAN JOSE CA 95148 27911013 1005 GENEVIEVE LN , SAN JOSE CA 95128-3137		ADU	E HEOLO				1				
0 5452 TAFT DR UNIT 2. SAN JOSE CA 95128-3137	2023 082633 000	ADU					1	NOI			Ministerial Ministerial
0 5452 TAFT DR UNIT 2, SAN JOSE CA 95124 0 1524 HEDDING ST UNIT 2, SAN JOSE CA 95126	2023 083286 000	ADU	R 2/4/2023 R 2/4/2023			1	1	1 NOI		1 and 1 and 1 g	Ministerial
0 1524 HEDDING ST UNIT 2, SAN JOSE CA 95126 0 2316 PACHECO DR UNIT 2, SAN JOSE CA 95133	2023 083025 000	ADU	R 2/4/2023 R 2/6/2023				1	1 NOI NOI		N/A Approved N/A Pending	Ministerial
24904061 876 5TH ST , SAN JOSE CA 95133	2023 083234 000	ADU	R 2/7/2023	+			1	NOI		N/A Pending	Ministerial
68733043 590 TUSCARORA DR , SAN JOSE CA 95112-5020	2023 083498 000	ADU	R 2/8/2023		<u>├───</u>		1	1 NOI		N/A Pending N/A Approved	Ministerial
0 2274 ZORIA CL UNIT 2, SAN JOSE CA 95123-4126	2023 083928 000	ADU	R 2/9/2023				1	1 NOI		N/A Approved	Ministerial
0 3170 WILLIAMS RD UNIT 2, SAN JOSE CA 95131	2022 656445 000	ADU	R 2/13/2023				1	NOI NOI		N/A Pending	Ministerial
0 3032 BLUEWATER CT UNIT 2, SAN JOSE CA 95117	2022 697262 000	ADU	R 2/14/2023				1	NOI		N/A Pending	Ministerial
0 2579 ARCTIC AV UNIT 2, SAN JOSE CA 95110	2023 080004 000	ADU	R 2/14/2023				1	NO		N/A Pending	Ministerial
0 2198 MONDIGO AV UNIT 2, SAN JOSE CA 95111	2023 084313 000	ADU	R 2/14/2023			1	1	NO		N/A Pending	Ministerial
67025012 2610 PAGANINI AV , SAN JOSE CA 95122-1323	2023 083682 000	ADU	R 2/14/2023				1	NO		N/A Pending	Ministerial
67025012 2610 PAGANINI AV , SAN JOSE CA 95122-1323	2023 083688 000	ADU	R 2/14/2023			1	1	NO		N/A Pending	Ministerial
0 2110 SUNNY VISTA DR UNIT 2, SAN JOSE CA 95128	2023 084623 000	ADU	R 2/15/2023			1	1	NO		N/A Pending	Ministerial
0 678 12TH ST UNIT 2, SAN JOSE CA 95112	2023 084869 000	ADU	R 2/15/2023			1	1	NO		N/A Pending	Ministerial
48101008 125 31ST ST , SAN JOSE CA 95116-1257	2023 080020 000	ADU	R 2/15/2023			1	1	NOI		N/A Pending	Ministerial
64724058 1734 MT KENYA DR , SAN JOSE CA 95127-4818	2023 084184 000	ADU	R 2/17/2023			1	1	NOI	IE No	N/A Pending	Ministerial
0 1782 UNIVERSITY AV UNIT 2, SAN JOSE CA 95126	2022 701950 000	ADU	R 2/17/2023			1	1	NOI	IE No	N/A Pending	Ministerial
49455032 3406 VANGORN CT , SAN JOSE CA 95121-2553	2023 080075 000	ADU	R 2/17/2023			1	1	NOI		N/A Pending	Ministerial
0 2355 CORY AV UNIT 2, SAN JOSE CA 95128	2023 085148 000	ADU	R 2/17/2023			1	1	NOI	IE No	N/A Pending	Ministerial
0 201 16TH ST UNIT 2, SAN JOSE CA 95112	2022 697265 000	ADU	R 2/17/2023			1	1	1 NOI	IE No	N/A Approved	Ministerial
47703030 1154 8TH ST , SAN JOSE CA 95112-3952	2023 081295 000	ADU	R 2/17/2023			1	1	NOI		N/A Pending	Ministerial
56939112 1567 REBEL WY , SAN JOSE CA 95118-2140	2023 081663 000	ADU	R 2/17/2023			1	1	NOI	IE No	N/A Pending	Ministerial
0 1364 MAGNOLIA AV UNIT 2, SAN JOSE CA 95126	2023 085484 000	ADU	R 2/21/2023			1	1	NOI		N/A Pending	Ministerial
68433082 345 ROEDER CT , SAN JOSE CA 95111-4057	2023 084127 000	ADU	R 2/21/2023			1	1	NOI		N/A Pending	Ministerial
0 1474 HICKS AV UNIT 2, SAN JOSE CA 95125	2023 085628 000	ADU	R 2/21/2023			1	1	NOI		N/A Pending	Ministerial
0 1592 HEATHERDALE AV UNIT 2, SAN JOSE CA 95126	2023 084893 000	ADU	R 2/22/2023			1	1	NOI		N/A Pending	Ministerial
0 5130 SAN FELIPE RD UNIT 2, SAN JOSE CA 95135	2023 086146 000	ADU	R 2/22/2023			1	1	1 NOI		N/A Approved	Ministerial
0 2341 DARNELL CT UNIT 2, SAN JOSE CA 95133	2023 085651 000	ADU	R 2/23/2023			1	1	NOI		N/A Pending	Ministerial
44738096 1656 TUPOLO DR , SAN JOSE CA 95124-4753	2022 699789 000	ADU	R 2/23/2023			1	1	NOI		N/A Pending	Ministerial
0 40 SCHARFF AV UNIT 2, SAN JOSE CA 95116	2022 704187 000	ADU	R 2/23/2023			1 1	1	NOI		N/A Pending	Ministerial
0 358 AVENIDA MANZANOS UNIT 2, SAN JOSE CA 95123	2023 085962 000	ADU	R 2/23/2023			1	1	NOI		N/A Pending	Ministerial
0 0 MASTER FILE , SAN JOSE CA	2023 086500 000	ADU	R 2/24/2023			1 1	1	NOI		N/A Pending	Ministerial
26117075 1234 NAGLEE AV , SAN JOSE CA 95126-1720	2022 703937 000	ADU	R 2/27/2023				1	NOI		N/A Pending	Ministerial
24960055 320 18TH ST , SAN JOSE CA 95112-1852	2023 086480 000	ADU	R 2/27/2023			+ 1	1	NOI		N/A Pending	Ministerial
0 MASTER FILE , SAN JOSE CA	2023 085312 000	ADU	R 2/28/2023				1	NO		N/A Pending	Ministerial
0 0 MASTER FILE , SAN JOSE CA	2023 085277 000 2023 086575 000	ADU	R 2/28/2023				1	NOI		N/A Pending	Ministerial
68428041 59 CROCKER CT , SAN JOSE CA 95111-4301	2023 086575 00	ADU	R 2/28/2023 R 3/1/2023	+		1	1	NOI		N/A Pending	Ministerial
48626011 1574 KARL ST , SAN JOSE CA 95122-1642 0 975 PACIFIC AV UNIT 2, SAN JOSE CA 95126	2022 703183 00	ADU		+			1	NOI		N/A Pending	Ministerial Ministerial
0 975 PACIFIC AV UNIT 2, SAN JOSE CA 95126	2023 087276 000	ADU	N 0/ 1/2020				1	NOI		N/A Pending N/A Pending	Ministerial
24908021 849 11TH ST _ SAN JOSE CA 95126	2023 087282 000	ADU	R 3/1/2023 R 3/2/2023	+			1	NOI		N/A Pending	Ministerial
0 2142 ELLEN AV UNIT 2, SAN JOSE CA 9512-5120	2023 087649 000	ADU	0/2/2020				1	1 NOI		1 on ang	Ministerial
57745023 5889 FLEET ST , SAN JOSE CA 95125	2023 087390 000	ADU	R 3/6/2023				1	NOI NOI		N/A Approved N/A Pending	Ministerial
37714036 1136 DI NAPOLI DR , SAN JOSE CA 95120-3604	2023 087686 000	ADU	R 3/6/2023 R 3/6/2023				1	NOI		N/A Pending	Ministerial
27457019 249 BELLEROSE DR , SAN JOSE CA 95128-4013	2023 086565 000	ADU	R 3/6/2023			1	1	NO		N/A Pending	Ministerial
46751087 395 20TH ST , SAN JOSE CA 5128-1009	2023 086813 000	ADU	R 3/6/2023			1	1	NO		N/A Pending	Ministerial
46736072 266 22ND ST , SAN JOSE CA	2023 088058 000	ADU	R 3/6/2023			1	1	NO		N/A Pending	Ministerial
0 2737 AIDA AV UNIT 2, SAN JOSE CA 95122	2023 087546 000	ADU	R 3/7/2023				1	NO		N/A Pending	Ministerial
0 3603 NORTREE ST UNIT 2, SAN JOSE CA 95148	2023 088395 000	ADU	R 3/9/2023			1 1	1	NO		N/A Pending	Ministerial
0 977 ARNOLD WY UNIT 2, SAN JOSE CA 95128	2023 088332 000	ADU	R 3/9/2023				1	NO		N/A Pending	Ministerial
0 1323 MARTIN AV UNIT 2, SAN JOSE CA 95126	2023 086798 000	ADU	R 3/9/2023			1	1	NOI		N/A Pending	Ministerial
67633014 0 SAN FELIPE RD , SAN JOSE CA 95135-0000	2023 086988 000	ADU	R 3/9/2023			1	1	NOI		N/A Pending	Ministerial
67633013 0 SAN FELIPE RD , SAN JOSE CA 95135-0000	2023 086942 000	ADU	R 3/9/2023			1	1	NOI		N/A Pending	Ministerial
				· ·	· · · · · ·	· · · · · ·					U.

	68518040 4837 RUE CALAIS , SAN JOSE CA 95136-3108	2023 088049 000	ADU	R 3/10/2023		1	1 NON		N/A Pending	Ministerial
	68518040 4837 RUE CALAIS , SAN JOSE CA 95136-3108	2023 088051 000	ADU	R 3/10/2023		1	1 NON		N/A Pending	Ministerial
	61236027 0 CLAYTON RD , SAN JOSE CA 95127-0000	2023 087858 000	ADU	R 3/11/2023		1	1 NON		N/A Pending	Ministerial
	0 1065 REDMOND AV UNIT 2, SAN JOSE CA 95120	2023 088837 000	ADU	R 3/13/2023		1	1 NON	E No	N/A Pending	Ministerial
	67616020 3543 KETTMANN RD , SAN JOSE CA 95121-1226	2023 087118 000	ADU	R 3/13/2023		1	1 NON	E No	N/A Pending	Ministerial
	23510078 950 4TH ST , SAN JOSE CA 95112-4939	2023 088609 000	ADU	R 3/13/2023		1	1 NON	E No	N/A Pending	Ministerial
	42921034 1553 BIRD AV , SAN JOSE CA 95125-1817	2022 705194 000	ADU	R 3/14/2023		1	1 NON	E No	N/A Pending	Ministerial
	0 902 MCCREERY AV UNIT 2, SAN JOSE CA 95116	2023 087605 000	ADU	R 3/14/2023		1	1 NON	E No	N/A Pending	Ministerial
	0 5806 LALOR DR UNIT 2, SAN JOSE CA 95123	2022 703290 000	ADU	R 3/15/2023		1	1 NON		N/A Pending	Ministerial
	46713020 186 17TH ST , SAN JOSE CA 95112-1925	2023 087973 000	ADU	R 3/15/2023		1	1 NON		N/A Pending	Ministerial
	46713020 184 17TH ST , SAN JOSE CA 95112-1925	2023 087965 000	ADU	R 3/15/2023		1	1 NON		N/A Pending	Ministerial
	0 1327 SYLVIA DR UNIT 2, SAN JOSE CA 95121	2023 089220 000	ADU	R 3/16/2023		1	1 1 NON		N/A Approved	Ministerial
	26450015 434 SNYDER AV , SAN JOSE CA 95125-1667	2023 088557 000	ADU	R 3/16/2023		1	1 NON		N/A Pending	Ministerial
	65436030 2923 WINWOOD WY , SAN JOSE CA 95148-2642	2022 705515 000	ADU	R 3/16/2023			1 NON		N/A Pending	Ministerial
	48817056 2735 TWIN OAKS LN , SAN JOSE CA 95127-4567	2023 089722 000	ADU	R 3/17/2023			1 NON		N/A Pending	Ministerial
	0 138 SUNSET AV UNIT 2. SAN JOSE CA 95127-4307	2023 089808 000	ADU	R 3/17/2023			1 NON		N/A Pending	Ministerial
	61234052 3432 GLAMORGAN CT , SAN JOSE CA 95177-4310	2023 089820 000	ADU				1 NON			Ministerial
	70820016 171 FRENCH CT , SAN JOSE CA 95127-4310		ADU							Ministerial
		2023 088876 000		R 3/18/2023			1 NON			
	49131094 3050 ROSE CREEK DR , SAN JOSE CA 95148-1155	2023 089797 000	ADU	R 3/20/2023		1	1 NON		N/A Pending	Ministerial
	58927107 1689 PEACHWOOD DR , SAN JOSE CA 95132-2107	2023 083272 000	ADU	R 3/20/2023		1	1 NON		N/A Pending	Ministerial
	0 5228 ROEDER RD UNIT 2, SAN JOSE CA 95111	2023 090011 000	ADU	R 3/20/2023		1	1 NON		N/A Pending	Ministerial
	46704072 756 JULIAN ST UNIT 1, SAN JOSE CA 95112	2023 089109 000	ADU	R 3/21/2023	_	1	1 NON		N/A Pending	Ministerial
	0 6371 EL PASEO DR UNIT 2, SAN JOSE CA 95120	2023 090445 000	ADU	R 3/22/2023		1	1 NON		N/A Pending	Ministerial
	0 1173 CRESTON LN UNIT 2, SAN JOSE CA 95122	2023 085570 000	ADU	R 3/22/2023		1	1 NON		N/A Pending	Ministerial
	0 1299 TERESITA DR UNIT 2, SAN JOSE CA 95129	2023 090353 000	ADU	R 3/23/2023		1	1 NON	E No	N/A Pending	Ministerial
	0 4959 UNION AV UNIT 2, SAN JOSE CA 95124	2023 090861 000	ADU	R 3/27/2023		1	1 1 NON	E No	N/A Approved	Ministerial
	0 2853 BELLINI CT UNIT 2, SAN JOSE CA 95132	2023 090817 000	ADU	R 3/27/2023		1	1 NON		N/A Pending	Ministerial
	0 3244 RIDDLE RD UNIT 2, SAN JOSE CA 95117	2023 087083 000	ADU	R 3/27/2023		1	1 NON	E No	N/A Pending	Ministerial
	0 15605 WOODARD RD UNIT 2, SAN JOSE CA 95124	2023 091413 000	ADU	R 3/27/2023			1 NON		N/A Pending	Ministerial
+	68051013 6086 WHITEHAVEN CT , SAN JOSE CA 95123-2300	2023 090480 000	ADU	R 3/27/2023			1 NON		N/A Pending	Ministerial
+	46738007 133 20TH ST , SAN JOSE CA 95116-2712	2023 085516 000	ADU	R 3/28/2023			1 1 NON		N/A Approved	Ministerial
++	48416081 144 BIRCH LN , SAN JOSE CA 95110-27-2310	2023 091086 000	ADU	R 3/28/2023	+ + +		1 NON		N/A Pending	Ministerial
	0 1616 PEACHWOOD DR UNIT 2. SAN JOSE CA 95132	2023 091551 000	ADU	R 3/28/2023			1 NON		N/A Pending	Ministerial
	0 704 12TH ST UNIT 2, SAN JOSE CA 95132	2023 092005 000	ADU	R 4/3/2023			1 NON		N/A Pending	Ministerial
	0 474 MAHONEY DR UNIT 2, SAN JOSE CA 95112	2023 092003 000	ADU	R 4/3/2023			1 1 NON		Tur Torianig	Ministerial
	0 892 VISTA DEL ROBLE PL UNIT 2, SAN JOSE CA 95120	2023 090704 000	ADU	11 11012020		1	1 NON		N/A Pending	Ministerial
	38109066 605 CAMINA ESCUELA , SAN JOSE CA 95129-2072	2023 091650 000	ADU	R 4/3/2023		1	1 NON		N/A Pending	Ministerial
	24956012 341 14TH ST , SAN JOSE CA 95112-1837	2023 092443 000	ADU	R 4/4/2023		1	1 NON		N/A Pending	Ministerial
	26450051 1064 BIRD AV , SAN JOSE CA 95125-1618	2023 092441 000	ADU	R 4/4/2023		1	1 NON		N/A Pending	Ministerial
	24957057 487 17TH ST , SAN JOSE CA 95112-1733	2023 090974 000	ADU	R 4/4/2023		1	1 NON		N/A Pending	Ministerial
	68407045 4618 CAPITOLA AV , SAN JOSE CA 95111-2623	2023 089912 000	ADU	R 4/4/2023		1	1 NON		N/A Pending	Ministerial
	68407045 4618 CAPITOLA AV , SAN JOSE CA 95111-2623	2023 089917 000	ADU	R 4/4/2023		1	1 NON		N/A Pending	Ministerial
	0 17830 LOS ALAMOS DR UNIT 2, SAN JOSE CA 95070	2023 092439 000	ADU	R 4/4/2023		1	1 NON		N/A Pending	Ministerial
	0 2330 WESTGATE AV UNIT 2, SAN JOSE CA 95125	2023 090761 000	ADU	R 4/4/2023		1	1 NON	E No	N/A Pending	Ministerial
	0 1580 WILLOWDALE DR UNIT 2, SAN JOSE CA 95118	2023 092748 000	ADU	R 4/5/2023		1	1 NON	E No	N/A Pending	Ministerial
	26459051 1051 CAMINO RICARDO , SAN JOSE CA 95125-4306	2023 092623 000	ADU	R 4/6/2023		1	1 NON	E No	N/A Pending	Ministerial
	0 615 GAUNDABERT LN UNIT 2, SAN JOSE CA 95136	2023 093372 000	ADU	R 4/6/2023		1	1 NON	E No	N/A Pending	Ministerial
	0 3279 HEBRON CT UNIT 3, SAN JOSE CA 95121	2023 093146 000	ADU	R 4/7/2023		1	1 1 NON		N/A Approved	Ministerial
	49750015 707 PLATTE RIVER CT , SAN JOSE CA 95111-1232	2023 092610 000	ADU	R 4/7/2023		1	1 NON	E No	N/A Pending	Ministerial
	48616041 1434 PALMWOOD DR , SAN JOSE CA 95122-2070	2023 092008 000	ADU	R 4/10/2023		1	1 NON		N/A Pending	Ministerial
	0 6018 OSTENBERG DR UNIT 2, SAN JOSE CA 95120	2023 093801 000	ADU	R 4/10/2023			1 NON		N/A Pending	Ministerial
+	23045019 1372 DAVIS ST , SAN JOSE CA 95126-1405	2022 685037 000	ADU	R 4/10/2023			1 NON		N/A Pending	Ministerial
++	65450080 3110 NORWOOD AV , SAN JOSE CA 95120 1403	2022 083037 000	ADU	R 4/11/2023	+ + +		1 NON		N/A Pending	Ministerial
++	46203017 4435 JONQUIL DR , SAN JOSE CA 95136-2058	2023 093559 000	ADU	R 4/11/2023			1 NON		N/A Pending	Ministerial
++	0 5295 DISCOVERY AV UNIT 2, SAN JOSE CA 95136-2058	2023 092651 000	ADU	R 4/11/2023			1 NON 1 NON		N/A Pending	Ministerial
++	0 460 POCATELLO DR UNIT 2, SAN JOSE CA 95111	2023 088815 000	ADU	R 4/11/2023			1 NON 1 NON			Ministerial
++		2023 091604 000	ADU				1 NON			Ministerial
++	0 2695 CHERRY AV UNIT 2, SAN JOSE CA 95125			11 12/2020						Ministerial
·	0 611 GAUNDABERT LN Unit 2, SAN JOSE CA 95136	2023 094289 000	ADU	R 4/12/2023	_		1 NON		N/A Pending	minotorial
	0 607 GAUNDABERT LN UNIT 2, SAN JOSE CA 95136	2023 094293 000	ADU	R 4/12/2023			1 NON		N/A Pending	Ministerial
L	0 1887 MCLAUGHLIN AV UNIT 2, SAN JOSE CA 95122	2023 088753 000	ADU	R 4/12/2023			1 NON		N/A Pending	Ministerial
	65223059 3365 SAN RIVAS DR , SAN JOSE CA 95148-2145	2022 699586 000	ADU	R 4/12/2023	_	1	1 NON		N/A Pending	Ministerial
	65223059 3365 SAN RIVAS DR , SAN JOSE CA 95148-2145	2022 699467 000	ADU	R 4/12/2023		1	1 NON		N/A Pending	Ministerial
	0 1746 MARGARET ST UNIT 2, SAN JOSE CA 95116	2023 079468 000	ADU	R 4/13/2023		1	1 NON		N/A Pending	Ministerial
	0 13070 BROWN AV UNIT 2, SAN JOSE CA 95111	2023 094023 000	ADU	R 4/13/2023		1	1 NON	E No	N/A Pending	Ministerial
										Ministerial
	24503055 1318 OLD ABBEY PL , SAN JOSE CA 95132-2527	2023 093194 000	ADU	R 4/14/2023		1	1 NON		N/A Pending	Willingtendi
	24503055 1318 OLD ABBEY PL , SAN JOSE CA 95132-2527 68416023 692 BOLD CT , SAN JOSE CA 95111-2609	2023 093194 000 2023 094530 000	ADU ADU	R 4/14/2023 R 4/17/2023			1 NON 1 NON		N/A Pending N/A Pending	Ministerial
	68416023 692 BOLD CT , SAN JOSE CA 95111-2609 0 2778 HOSTETTER RD UNIT 2, SAN JOSE CA 95132		ADU ADU ADU				1 NON 1 NON	E No E No	N/A Pending N/A Pending	
	68416023 692 BOLD CT , SAN JOSE CA 95111-2609	2023 094530 000	ADU ADU	R 4/17/2023 R 4/17/2023			1 NON	E No E No	N/A Pending	Ministerial
	68416023 692 BOLD CT , SAN JOSE CA 95111-2609 0 2778 HOSTETTER RD UNIT 2, SAN JOSE CA 95132	2023 094530 000 2023 093342 000 2023 094997 000	ADU ADU ADU ADU	R 4/17/2023 R 4/17/2023 R 4/17/2023			1 NON 1 NON 1 NON	E No E No E No	N/A Pending N/A Pending N/A Pending	Ministerial Ministerial
	68416023 692 BOLD CT , SAN JOSE CA 95111-2609 0 2778 HOSTETTER RD UNIT 2, SAN JOSE CA 95132 0 6979 ROCKTON PL UNIT 2, SAN JOSE CA 95119 0 1746 MARGARET ST UNIT 3, SAN JOSE CA 95116	2023 094530 000 2023 093342 000 2023 094997 000 2023 079469 000	ADU ADU ADU ADU ADU	R 4/17/2023 R 4/17/2023 R 4/17/2023 R 4/17/2023 R 4/18/2023			1 NON 1 NON 1 NON 1 NON	E No E No E No E No	N/A Pending N/A Pending N/A Pending N/A Pending N/A Pending	Ministerial Ministerial Ministerial Ministerial
	68416023 692 BOLD CT , SAN JOSE CA 95111-2609 0 2778 HOSTETTER RD UNIT 2, SAN JOSE CA 95132 0 6979 ROCKTON PL UNIT 2, SAN JOSE CA 95119	2023 094530 000 2023 093342 000 2023 094997 000	ADU ADU ADU ADU ADU ADU	R 4/17/2023 R 4/17/2023 R 4/17/2023 R 4/18/2023 R 4/18/2023			1 NON 1 NON 1 NON	E No E No E No E No E No	N/A Pending	Ministerial Ministerial Ministerial
	68416023 692 BOLD CT . SAN JOSE CA 95111-2609 0 2778 HOSTETTER RD UNIT 2, SAN JOSE CA 95132 0 6979 ROCKTON PL UNIT 2, SAN JOSE CA 95119 0 1746 MARGARET ST UNIT 3, SAN JOSE CA 95116 49460017 4039 KELVINGTON CT , SAN JOSE CA 9511-2616 68432065 [242 SEABISCUIT DR , SAN JOSE CA 95111-2837	2023 094530 000 2023 093342 000 2023 094997 000 2023 094997 000 2023 094974 000 2023 094951 000	ADU ADU ADU ADU ADU	R 4/17/2023 R 4/17/2023 R 4/17/2023 R 4/18/2023 R 4/18/2023 R 4/18/2023			1 NON 1 NON 1 NON 1 NON 1 NON 1 NON	E No E No E No E No E No E No	N/A Pending	Ministerial Ministerial Ministerial Ministerial Ministerial
	68416023 692 BOLD CT , SAN JOSE CA 95111-2609 0 2778 HOSTETTER RD UNIT 2, SAN JOSE CA 95132 0 6979 ROCKTON PL UNIT 2, SAN JOSE CA 95119 0 1746 MARGARET ST UNIT 3, SAN JOSE CA 95116 49460017 4039 KELVINGTON CT , SAN JOSE CA 95121-2616 68432065 242 SEABISCUIT DR , SAN JOSE CA 95121-2613 0 3114 PROVO CT UNIT 2, SAN JOSE CA 95127	2023 094530 000 2023 093342 000 2023 094997 000 2023 079469 000 2023 094974 000 2023 094974 000 2023 094951 000 2023 095100 000	ADU ADU ADU ADU ADU ADU ADU ADU ADU	R 4/17/2023 R 4/17/2023 R 4/17/2023 R 4/18/2023 R 4/18/2023 R 4/18/2023 R 4/18/2023 R 4/18/2023			1 NON 1 NON 1 NON 1 NON 1 NON 1 NON 1 NON 1 NON	E No E No E No E No E No E No E No	N/A Pending	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
	68416023 692 BOLD CT , SAN JOSE CA 95111-2809] 0 2778 HOSTETTER RD UNIT 2, SAN JOSE CA 95132 0 6979 ROCKTON PL UNIT 2, SAN JOSE CA 95119 0 1746 MARGARET ST UNIT 3, SAN JOSE CA 95116 49460071 A039 KELVINGTON CT , SAN JOSE CA 95127-2816 68432065 242 SEABISCUIT DR , SAN JOSE CA 95127 0 3114 PROVO CT UNIT 2, SAN JOSE CA 95127 0 1455 ESSEX WY UNIT 2, SAN JOSE CA 95117	2023 094530 000 2023 093342 000 2023 094997 000 2023 079469 000 2023 094974 000 2023 094951 000 2023 095100 000 2023 095162 000	ADU ADU ADU ADU ADU ADU ADU ADU ADU ADU	R 4/17/2023 R 4/17/2023 R 4/17/2023 R 4/18/2023			1 NON 1 NON 1 NON 1 NON 1 NON 1 NON 1 NON 1 NON 1 NON	E No E No E No E No E No E No E No E No	N/A Pending N/A Approved	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
	68416023 692 BOLD CT , SAN JOSE CA 95111-2609 0 2778 HOSTETTER RD UNIT 2, SAN JOSE CA 95132 0 6979 ROCKTON PL UNIT 2, SAN JOSE CA 95119 0 1746 MARGARET ST UNIT 3, SAN JOSE CA 95119 49460017 4039 KELVINGTON CT , SAN JOSE CA 95121-2616 68432065 242 SEABISCUIT DR , SAN JOSE CA 95127-2617 0 1455 ESSEX WY UNIT 2, SAN JOSE CA 95177 0 1455 ESSEX WY UNIT 2, SAN JOSE CA 95127 0 761 WILLOW GLEN WY UNIT 2, SAN JOSE CA 95125	2023 094530 000 2023 09342 000 2023 0934997 000 2023 094997 000 2023 094974 000 2023 094974 000 2023 094951 000 2023 095100 000 2023 095162 000 2023 091122 000	ADU ADU ADU ADU ADU ADU ADU ADU ADU ADU	R 4/17/2023 R 4/17/2023 R 4/17/2023 R 4/18/2023			1 NON 1 NO 1 NO	E No E No E No E No E No E No E No E No	N/A Pending	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
	68416023 692 BOLD CT , SAN JOSE CA 95111-2609 0 2778 HOSTETTER RD UNIT 2, SAN JOSE CA 95132 0 6979 ROCKTON PL UNIT 2, SAN JOSE CA 95119 0 1746 MARGARET ST UNIT 3, SAN JOSE CA 95116 49460017 4039 KELVINGTON CT , SAN JOSE CA 95121-2616 68432065 242 SEABISCUIT DR , SAN JOSE CA 95121-2616 0 3114 PROVO CT UNIT 2, SAN JOSE CA 95127 0 1455 ESSEX WY UNIT 2, SAN JOSE CA 95117 0 761 WILLOW GLEN WY UNIT 2, SAN JOSE CA 95125 0 4306 MARLOWE DR UNIT 2, SAN JOSE CA 95124	2023 094530 000 2023 093342 000 2023 094997 000 2023 094997 000 2023 094974 000 2023 094951 000 2023 095100 000 2023 095162 000 2023 095162 000 2023 095162 000 2023 095047 000	ADU ADU ADU ADU ADU ADU ADU ADU ADU ADU	R 4/17/2023 R 4/17/2023 R 4/17/2023 R 4/18/2023 R 4/18/2023 R 4/18/2023 R 4/18/2023 R 4/18/2023 R 4/18/2023 R 4/18/2023 R 4/19/2023 R 4/19/2023			1 NON	E No E No E No E No E No E No E No E No	N/A Pending N/A Approved N/A Approved	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
	68416023 692 BOLD CT . SAN JOSE CA 95111-2609 0 2778 HOSTETTER RD UNIT 2, SAN JOSE CA 95132 0 6979 ROCKTON PL UNIT 2, SAN JOSE CA 95119 0 1746 MARGARET ST UNIT 3, SAN JOSE CA 95116 4946017 4039 KELVINGTON CT . SAN JOSE CA 9512-2616 68432065 242 SEABISCUIT DR . SAN JOSE CA 95127 0 3114 PROVO CT UNIT 2, SAN JOSE CA 9517 0 1455 ESSEX WY UNIT 2, SAN JOSE CA 9517 0 761 WILLOW GLEN WY UNIT 2, SAN JOSE CA 95125 0 4308 MARLOWE DR UNIT 2, SAN JOSE CA 95124 59951019 3106 PROVO CT . SAN JOSE CA 95127-1034	2023 094530 000 2023 093342 000 2023 093997 000 2023 079469 000 2023 094974 000 2023 094974 000 2023 094974 000 2023 095162 000 2023 095162 000 2023 095162 000 2023 095162 000 2023 095047 000 2022 703668 000	ADU ADU ADU ADU ADU ADU ADU ADU ADU ADU	R 4/17/2023 R 4/17/2023 R 4/17/2023 R 4/18/2023 R 4/19/2023 R 4/19/2023 R 4/19/2023			1 NON	E No E No E No E No E No E No E No E No	N/A Pending N/A Approved N/A Pending N/A Pending N/A Pending	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
	68416023 692 BOLD CT , SAN JOSE CA 95111-2609 0 2778 HOSTETTER RD UNIT 2, SAN JOSE CA 95132 0 6979 ROCKTON PL UNIT 2, SAN JOSE CA 95119 0 1746 MARGARET ST UNIT 3, SAN JOSE CA 95119 49460017 4039 KELVINGTON CT , SAN JOSE CA 9512-2616 68432065 242 SEABISCUIT DR , SAN JOSE CA 95121-2616 0 3114 PROVO CT UNIT 2, SAN JOSE CA 95127 0 1455 ESSEX WY UNIT 2, SAN JOSE CA 95177 0 761 WILLOW GLEN WY UNIT 2, SAN JOSE CA 95125 0 4308 MARLOWE DR UNIT 2, SAN JOSE CA 95124 59951019 3106 PROVO CT , SAN JOSE CA 95124 59951019 3106 PROVO CT , SAN JOSE CA 95124-3026	2023 094530 000 2023 093492 000 2023 0934997 000 2023 094997 000 2023 094997 000 2023 094974 000 2023 094951 000 2023 095162 000 2023 095162 000 2023 095162 000 2023 095047 000 2023 095047 000 2023 095047 000	ADU ADU	R 4/17/2023 R 4/17/2023 R 4/17/2023 R 4/18/2023 R 4/19/2023 R 4/19/2023 R 4/19/2023			1 NON	E No	N/A Pending N/A Pending	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
	68416023 692 BOLD CT . SAN JOSE CA 95111-2609 0 2778 HOSTETTER RD UNIT 2, SAN JOSE CA 95132 0 6979 ROCKTON PL UNIT 2, SAN JOSE CA 95119 0 1746 MARGARET ST UNIT 3, SAN JOSE CA 95116 4946017 4039 KELVINGTON CT . SAN JOSE CA 9512-2616 68432065 242 SEABISCUIT DR . SAN JOSE CA 95127 0 3114 PROVO CT UNIT 2, SAN JOSE CA 9517 0 1455 ESSEX WY UNIT 2, SAN JOSE CA 9517 0 761 WILLOW GLEN WY UNIT 2, SAN JOSE CA 95125 0 4308 MARLOWE DR UNIT 2, SAN JOSE CA 95124 59951019 3106 PROVO CT . SAN JOSE CA 95127-1034	2023 094530 000 2023 093342 000 2023 093997 000 2023 079469 000 2023 094974 000 2023 094974 000 2023 094974 000 2023 095162 000 2023 095162 000 2023 095162 000 2023 095162 000 2023 095047 000 2022 703668 000	ADU ADU ADU ADU ADU ADU ADU ADU ADU ADU	R 4/17/2023 R 4/17/2023 R 4/17/2023 R 4/18/2023 R 4/19/2023 R 4/19/2023 R 4/19/2023			1 NON	E No E No E No E No E No E No E No E No	N/A Pending N/A Approved N/A Pending N/A Pending N/A Pending	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial

	0 11711 FRANCIS DR UNIT 2, SAN JOSE CA 95133	2023 094993 000	ADU	R 4/19/2023	1 1	NONE	No N/A		Ministerial
	1 2533 BENTLEY RIDGE DR , SAN JOSE CA 95138-0000	2023 085530 000	ADU	R 4/20/2023	1 1	NONE	No N/A	A Pending	Ministerial
0	0 679 JACKSON ST UNIT 2, SAN JOSE CA 95112	2023 095663 000	ADU	R 4/20/2023	1 1	NONE	No N/A	A Pending	Ministerial
0	0 1367 SYLVIA DR UNIT 2, SAN JOSE CA 95121	2023 095733 000	ADU	R 4/21/2023	1 1	NONE	No N/A	A Pending	Ministerial
0	0 2565 SIERRA SERENA CT UNIT 2, SAN JOSE CA 95116	2023 095841 000	ADU	R 4/21/2023	1 1	NONE	No N/A	A Pending	Ministerial
24945058	8 420 4TH ST , SAN JOSE CA 95112-5256	2023 095261 000	ADU	R 4/21/2023	1 1	NONE	No N/A	A Pending	Ministerial
	0 1461 LOCHNER DR UNIT 2, SAN JOSE CA 95127	2023 095965 000	ADU	B 4/21/2023	1 1	NONE	No N/A		Ministerial
	0 5621 BEGONIA DR UNIT 2, SAN JOSE CA 95124	2023 095765 000	ADU	R 4/22/2023	1 1	NONE	No N/A		Ministerial
	0 2075 CUNNINGHAM AV UNIT 2, SAN JOSE CA 95122	2023 096044 000	ADU	R 4/22/2023		1 NONE	No N/A		Ministerial
44607006	2073 CUNNINGHAW AV UNIT 2, SAN JUSE CA 95122	2023 095837 000							
	6 2213 HICKS AV , SAN JOSE CA 95125-3935		ADU		1 1	NONE	No N/A		Ministerial
	0 1135 PIEDMONT RD UNIT 2, SAN JOSE CA 95132	2023 096223 000	ADU	R 4/25/2023	1 1	NONE	No N/A		Ministerial
	0 396 2ND ST UNIT 2, SAN JOSE CA 95112	2023 094543 000	ADU	R 4/25/2023	1 1	NONE	No N/A	A Pending	Ministerial
68055016	6 2197 HEATHER BROOK CT UNIT 2, SAN JOSE CA 95138	2023 096179 000	ADU	R 4/25/2023	1 1	NONE	No N/A	A Pending	Ministerial
0	2368 DAMASCUS CT UNIT 2, SAN JOSE CA 95125	2023 094775 000	ADU	R 4/25/2023	1 1	1 NONE	No N/A		Ministerial
0	0 112 PIERCE AV UNIT 2, SAN JOSE CA 95110	2023 096407 000	ADU	R 4/25/2023	1 1	NONE	No N/A		Ministerial
	1835 PIEDMONT RD UNIT 2, SAN JOSE CA 95132	2023 096275 000	ADU	R 4/25/2023	1 1	NONE	No N/A		Ministerial
	0 3826 CARRYDUFF WY , SAN JOSE CA 95121-1418	2023 096811 000	ADU	R 4/27/2023	1 1	NONE	No N/A		Ministerial
	2 1288 MARTIN AV , SAN JOSE CA 95126-2627	2023 096800 000	ADU	R 4/27/2023		NONE	No N/A	i onanig	Ministerial
				R 4/27/2023					
	0 2690 ALDERWOOD DR UNIT 2, SAN JOSE CA 95132	2023 095804 000	ADU	R 4/28/2023	1 1	NONE	No N/A		Ministerial
	0 895 HAMPSWOOD WY UNIT 2, SAN JOSE CA 95120	2023 097163 000	ADU	R 4/28/2023	1 1	NONE	No N/A		Ministerial
	0 889 PETER PAN AV UNIT 2, SAN JOSE CA 95116	2023 096864 000	ADU	R 4/29/2023	1 1	NONE	No N/A	A Pending	Ministerial
	0 1355 WHITEHURST CT UNIT 2, SAN JOSE CA 95125	2023 078985 000	ADU	R 5/1/2023	1 1	NONE	No N/A	A Pending	Ministerial
0	1168 ADRIAN WY UNIT 2, SAN JOSE CA 95122	2023 097041 000	ADU	R 5/1/2023	1 1	NONE	No N/A	A Pending	Ministerial
	1 0 WABASH ST , SAN JOSE CA 95002-0000	2023 094747 000	ADU	R 5/1/2023	1 1	NONE	No N/A		Ministerial
	0 4594 PARK PAXTON PL UNIT 2, SAN JOSE CA 95136	2023 095370 000	ADU	R 5/2/2023	1 1	NONE	No N/A		Ministerial
	0 3445 HICKERSON DR , SAN JOSE CA 95127-4315	2023 097128 000	ADU	R 5/2/2023		NONE	No N/A		Ministerial
	0 135 16TH ST UNIT 2, SAN JOSE CA 95127-4315	2023 094721 000	ADU			1 NONE	No N/A		Ministerial
				R 5/2/2023					
	0 2105 RAMISH DR UNIT 2, SAN JOSE CA 95131	2023 096720 000	ADU	R 5/3/2023	1 1	NONE	No N/A	3	Ministerial
	0 49 9TH ST UNIT 2, SAN JOSE CA 95112	2023 097556 000	ADU	R 5/4/2023	1 1	1 NONE	No N/A		Ministerial
	0 3893 FORESTER CT UNIT 2, SAN JOSE CA 95121	2023 097585 000	ADU	R 5/5/2023	1 1	NONE	No N/A		Ministerial
	4 343 BAYWOOD AV , SAN JOSE CA 95128-5123	2023 098030 000	ADU	R 5/5/2023	1 1	NONE	No N/A		Ministerial
46208014	4 4025 YOLO DR , SAN JOSE CA 95136-1986	2023 097495 000	ADU	R 5/5/2023	1 1	NONE	No N/A	A Pending	Ministerial
0	2100 CULLY PL UNIT 2, SAN JOSE CA 95124	2023 098289 000	ADU	R 5/5/2023	1 1	1 NONE	No N/A	A Approved	Ministerial
	7 437 TERRACE DR , SAN JOSE CA 95112-1754	2023 095295 000	ADU	R 5/5/2023	1 1	NONE	No N/A		Ministerial
	0 2093 CULLY PL UNIT 2, SAN JOSE CA 95124	2023 098307 00	ADU	R 5/5/2023	1 1	NONE	No N/A		Ministerial
	3 3148 NORWOOD AV , SAN JOSE CA 95148-2640	2023 097797 000	ADU	R 5/8/2023		NONE	No N/A		Ministerial
		2023 095881 000							
	4 1578 BARBERRY CT , SAN JOSE CA 95121-1703		ADU	R 5/9/2023	1 1	NONE	No N/A		Ministerial
	5 1841 COURTNEY AV , SAN JOSE CA 95122-3705	2023 098188 000	ADU	R 5/9/2023	1 1	NONE	No N/A		Ministerial
	0 452 FULLER AV UNIT 2, SAN JOSE CA 95125	2023 098721 000	ADU	R 5/10/2023	1 1	NONE	No N/A	A Pending	Ministerial
0	0 1470 MERIDIAN AV UNIT 2, SAN JOSE CA 95125	2023 098627 000	ADU	R 5/10/2023	1 1	NONE	No N/A		Ministerial
0	0 2983 EDISON DR UNIT 2, SAN JOSE CA 95133	2023 098907 000	ADU	R 5/11/2023	1 1	NONE	No N/A	A Pending	Ministerial
47753022	2 1496 HEARTHSTONE DR , SAN JOSE CA 95122-3802	2023 099193 000	ADU	R 5/11/2023	1 1	1 NONE	No N/A	A Approved	Ministerial
	0 601 SERENADE WY UNIT 2, SAN JOSE CA 95111	2023 097028 000	ADU	R 5/15/2023	1 1	NONE	No N/A		Ministerial
	0 3332 SAN PABLO AV UNIT 2. SAN JOSE CA 95127	2023 099260 000	ADU	R 5/16/2023	1 1	NONE	No N/A		Ministerial
	0 1475 DENTWOOD DR UNIT 2, SAN JOSE CA 95118	2023 098167 000	ADU		1 1	NONE	No N/A	i onanig	Ministerial
				0/10/2020					
	7 2228 CORONET DR , SAN JOSE CA 95124-6003	2023 099648 000	ADU	R 5/16/2023	1 1	NONE	No N/A		Ministerial
	3 1056 EDEN AV , SAN JOSE CA 95117-3012	2023 100022 000	ADU	R 5/18/2023	1 1	NONE	No N/A		Ministerial
	5 10175 SINGLETON RD , SAN JOSE CA 95111-3340	2023 085030 000	ADU	R 5/18/2023	1 1	NONE	No N/A	i onanig	Ministerial
0	0 1555 LARKSPUR DR UNIT 2, SAN JOSE CA 95125	2023 099944 000	ADU	R 5/19/2023	1 1	NONE	No N/A	A Pending	Ministerial
0	0 607 WHITE RD UNIT 2, SAN JOSE CA 95127	2023 099339 000	ADU	R 5/22/2023	1 1	NONE	No N/A	A Pending	Ministerial
	0 3892 HURSTGLEN WY UNIT 2, SAN JOSE CA 95121	2023 099015 000	ADU	R 5/22/2023	1 1	NONE	No N/A		Ministerial
	0 1537 CROSS WY UNIT 2, SAN JOSE CA 95125	2023 084280 000	ADU	R 5/22/2023	1 1	NONE	No N/A	i onanig	Ministerial
	0 0 MASTER FILE , SAN JOSE CA	2023 100505 000	ADU	R 5/22/2023		NONE	No N/A		
	0 0 MASTER FILE , SAN JOSE CA 0 66 BALBOA AV UNIT 2. SAN JOSE CA 95116								
		2023 079011 000	ADU	R 5/23/2023	1 1	NONE	No N/A		Ministerial
	0 1723 TERILYN AV UNIT 2, SAN JOSE CA 95122	2023 100178 000	ADU	R 5/23/2023	1 1	NONE	No N/A	r onang	Ministerial
	0 237 BURNING TREE DR UNIT 2, SAN JOSE CA 95119	2023 100583 000	ADU	R 5/23/2023	1 1	1 NONE	No N/A		Ministerial
	0 474 COE AV UNIT 2, SAN JOSE CA 95125	2023 100607 000	ADU	R 5/23/2023	1 1	NONE	No N/A	A Pending	Ministerial
	0 2010 ABBEY LN UNIT 2, SAN JOSE CA 95008	2023 100343 000	ADU	R 5/23/2023	1 1	NONE	No N/A	A Pending	Ministerial
0	0 179 DI SALVO AV UNIT 2, SAN JOSE CA 95128	2023 100636 000	ADU	R 5/23/2023	1 1	NONE	No N/A		Ministerial
	0 2424 APPLEY WY UNIT 2, SAN JOSE CA 95124	2023 100485 000	ADU	R 5/23/2023	1 1	NONE	No N/A	A Pending	Ministerial
	0 942 3RD ST UNIT 2, SAN JOSE CA 95112	2023 100741 00	ADU	R 5/23/2023	1 1	NONE	No N/A		Ministerial
	0 1166 HOPKINS DR UNIT 2, SAN JOSE CA 95112	2023 100741 000	ADU	R 5/24/2023		NONE	No N/A		Ministerial
		2023 100785 000							Miniotorial
	0 2990 AETNA WY UNIT 2, SAN JOSE CA 95121		ADU	R 5/26/2023		NONE	No N/A		Ministerial
	3 6762 HAMPTON DR , SAN JOSE CA 95120-5531	2023 098685 000	ADU	R 5/26/2023		NONE	No N/A		Ministerial
	2 2098 TAMPA WY , SAN JOSE CA 95122-2525	2023 100869 000	ADU	R 5/26/2023	1 1	NONE	No N/A		Ministerial
	0 690 21ST ST UNIT 2, SAN JOSE CA 95112	2023 100984 000	ADU	R 5/26/2023	1 1	NONE	No N/A		Ministerial
	0 269 11TH ST , SAN JOSE CA 95112	2023 099661 000	ADU	R 5/30/2023	1 1	NONE	No N/A	A Pending	Ministerial
67819053	3 441 ARCHGLEN WY, SAN JOSE CA 95111-1735	2023 100916 000	ADU	R 5/31/2023	1 1	NONE	No N/A	A Pending	Ministerial
0	0 3877 ASHRIDGE LN UNIT 2, SAN JOSE CA 95121	2023 101515 000	ADU	R 5/31/2023	1 1	NONE	No N/A	A Pending	Ministerial
	4 2946 QUIMBY RD , SAN JOSE CA 95148-3019	2023 100711 00	ADU	R 6/1/2023	1 1	NONE	No N/A		Ministerial
	3 2089 CULLY PL , SAN JOSE CA 95148-3019	2023 102037 000	ADU			1 NONE	No N/A		Ministerial
				R 6/1/2023		1 NONE NONE			Ministerial
	0 13785 HIGHWOOD DR , SAN JOSE CA 95127-3757	2023 101917 000	ADU	R 6/5/2023	1 1	Holle	110	i onanig	milliotorial
	0 2922 BRADBURY DR UNIT 2, SAN JOSE CA 95122	2023 101256 000	ADU	R 6/5/2023	1 1	NONE	No N/A		Ministerial
	0 2034 CRANWORTH CL UNIT 2, SAN JOSE CA 95121	2023 101759 000	ADU	R 6/5/2023	1 1	NONE	No N/A		Ministerial
0	0 1031 GARLAND AV UNIT 2, SAN JOSE CA 95126	2023 102135 000	ADU	R 6/6/2023	1 1	NONE	No N/A	A Pending	Ministerial
	0 119 MOSSWELL CT UNIT 2, SAN JOSE CA 95138	2023 101833 000	ADU	R 6/6/2023	1 1	NONE	No N/A	A Pending	Ministerial
0	0 4833 KINGRIDGE DR UNIT 3, SAN JOSE CA 95124	2023 102890 000	ADU	R 6/8/2023	2 2	NONE	No N/A	A Pendina.	Ministerial
0		2023 102890 000 2023 102676 000	ADU ADU	R 6/8/2023 R 6/8/2023		NONE NONE	No N/A No N/A		Ministerial Ministerial

0 614 COYOTE RD UNIT 2, SAN JOSE CA 95111	2023 102693 000	ADU	R 6/9/2023		1 1	NONE	No	N/A Pending	Ministerial
64702075 10262 LOCHNER DR , SAN JOSE CA 95127-4128	2023 080733 000	ADU	R 6/10/2023		1 1	NONE	No	N/A Pending	Ministerial
0 10251 RYAN ST UNIT 2, SAN JOSE CA 95127	2023 103157 000	ADU ADU	R 6/12/2023 R 6/12/2023		1 1	NONE	No	N/A Pending	Ministerial
30746013 1630 SAN TOMAS AQUINO RD , SAN JOSE CA 95130-1451 24950029 390 7TH ST , SAN JOSE CA 95112-3338	2022 679122 000 2023 103030 000	ADU	R 6/12/2023 R 6/12/2023		1 1	NONE NONE	No	N/A Pending N/A Pending	Ministerial Ministerial
24950029 390 7TH ST , SAN JOSE CA 95112-3338 24950029 392 7TH ST , SAN JOSE CA 95112-3338	2023 103030 000	ADU	R 6/12/2023			NONE	No	N/A Pending	Ministerial
0 4761 ALLEGRO LN UNIT 2, SAN JOSE CA 95111	2023 103213 000	ADU	R 6/12/2023		1 1	NONE	No	N/A Pending	Ministerial
0 92 ALEXANDER CT UNIT 2, SAN JOSE CA 95116	2023 103265 000	ADU	R 6/12/2023		1 1	NONE	No	N/A Pending	Ministerial
0 761 HARDING AV UNIT 2, SAN JOSE CA 95126	2023 103352 000	ADU	R 6/12/2023		1 1	NONE	No	N/A Pending	Ministerial
67682034 2109 WENDOVER LN , SAN JOSE CA 95121-0000	2023 103256 000	ADU	R 6/12/2023		1 1	NONE	No	N/A Pending	Ministerial
0 1476 CHERRY AV UNIT 2, SAN JOSE CA 95125	2023 102882 000	ADU	R 6/12/2023		1 1	NONE	No	N/A Pending	Ministerial
0 1548 ADRIAN WY UNIT 2, SAN JOSE CA 95122	2023 103236 000	ADU	R 6/13/2023		1 1	NONE	No	N/A Pending	Ministerial
67016069 2945 ATWOOD DR , SAN JOSE CA 95122-1501	2023 095729 000	ADU	R 6/13/2023		1 1	NONE	No	N/A Pending	Ministerial
0 333 VIRGINIA ST UNIT 3, SAN JOSE CA 95110 0 333 VIRGINIA ST UNIT 2, SAN JOSE CA 95110	2023 103409 000 2023 103408 000	ADU ADU	R 6/14/2023		1 1	NONE	No	N/A Pending N/A Pending	Ministerial Ministerial
64918017 2701 GUMDROP DR , SAN JOSE CA 95110	2023 103408 000	ADU	R 6/14/2023 R 6/14/2023			NONE	No No	N/A Pending N/A Pending	Ministerial
48807032 2797 CORNWALL DR , SAN JOSE CA 95127-4506	2023 096842 000	ADU	R 6/14/2023		1 1	NONE	No	N/A Pending	Ministerial
67301047 2710 SCOTTSDALE DR , SAN JOSE CA 95148-3428	2023 103738 000	ADU	R 6/15/2023		1 1	NONE	No	N/A Pending	Ministerial
0 1704 HUSTED AV UNIT 2, SAN JOSE CA 95124	2023 102579 000	ADU	R 6/16/2023		1 1	NONE	No	N/A Pending	Ministerial
0 69 PARK WARREN PL UNIT 2, SAN JOSE CA 95136	2023 103870 000	ADU	R 6/16/2023		1 1	NONE	No	N/A Pending	Ministerial
0 424 CASA LOMA CT UNIT 2, SAN JOSE CA 95129	2023 104058 000	ADU	R 6/16/2023		1 1	1 NONE	No	N/A Approved	Ministerial
67011029 1649 ALDRICH WY , SAN JOSE CA 95121-1605	2023 104254 000	ADU	R 6/20/2023		1 1	NONE	No	N/A Pending	Ministerial
0 1620 ST REGIS DR UNIT 2, SAN JOSE CA 95124 0 2170 BELLO AV UNIT 2, SAN JOSE CA 95125	2023 104585 000	ADU	R 6/20/2023		1 1	NONE	No	N/A Pending	Ministerial
2170 BELLO AV UNIT 2, SAN JOSE CA 95125 27734036 359 BAYWOOD AV , SAN JOSE CA 95128-5123	2023 104583 000 2023 088706 000	ADU ADU	R 6/20/2023 R 6/21/2023		1 1	NONE	No	N/A Pending N/A Pending	Ministerial Ministerial
38102188 947 LONGWOOD AV , SAN JOSE CA 95128-5123	2023 088706 000	ADU	R 6/22/2023	+ + +		NONE	No	N/A Pending N/A Pending	Ministerial
0 2010 RIDGEMONT DR UNIT 2, SAN JOSE CA 95125-2205	2023 100020 000	ADU	R 6/22/2023	+ + +		1 NONE	No	N/A Approved	Ministerial
0 1791 AVATI CT UNIT 2, SAN JOSE CA 95131	2023 104937 000	ADU	R 6/22/2023		1 1	NONE	No	N/A Pending	Ministerial
41902091 4317 JAN WY , SAN JOSE CA 95124-4605	2023 096011 000	ADU	R 6/23/2023		1 1	NONE	No	N/A Pending	Ministerial
46412050 5432 ENTRADA CEDROS , SAN JOSE CA 95123-1417	2023 099448 000	ADU	R 6/23/2023		1 1	NONE	No	N/A Pending	Ministerial
0 1133 ROY AV UNIT 2, SAN JOSE CA 95125	2023 105092 000	ADU	R 6/23/2023		1 1	NONE	No	N/A Pending	Ministerial
68733053 550 TUSCARORA DR , SAN JOSE CA 95123-4128	2023 104860 000	ADU	R 6/23/2023		1 1	NONE	No	N/A Pending	Ministerial
45801040 1038 RAWLINGS DR , SAN JOSE CA 95136-2663	2023 104896 000 2023 105192 000	ADU	R 6/23/2023		1 1	NONE	No	N/A Pending	Ministerial
49127090 1991 BERMUDA WY , SAN JOSE CA 95122-1705 49127090 1991 BERMUDA WY , SAN JOSE CA 95122-1705	2023 105192 000	ADU ADU	R 6/24/2023 R 6/24/2023		1 1	NONE	No	N/A Pending N/A Pending	Ministerial Ministerial
26417074 596 HARRISON ST , SAN JOSE CA 95122-1705	2023 103194 000	ADU	R 6/24/2023 R 6/24/2023			NONE	No No	N/A Pending N/A Pending	Ministerial
0 5238 HALIFAX DR UNIT 2, SAN JOSE CA 951252235	2023 105294 000	ADU	R 6/24/2023			NONE	No	N/A Pending	Ministerial
26443049 688 FULLER AV , SAN JOSE CA 95125-2224	2023 081316 000	ADU	R 6/26/2023			NONE	No	N/A Pending	Ministerial
46739053 207 16TH ST , SAN JOSE CA 95112-2155	2023 105383 000	ADU	R 6/26/2023		1 1	NONE	No	N/A Pending	Ministerial
43925007 1990 CREEK DR , SAN JOSE CA 95125-1871	2023 105253 000	ADU	R 6/26/2023		1 1	NONE	No	N/A Pending	Ministerial
43917017, more 969 FRANQUETTE AV UNIT 2, SAN JOSE CA 95125	2023 105146 000	ADU	R 6/26/2023		1 1	NONE	No	N/A Pending	Ministerial
30315006 797 CRESTVIEW DR , SAN JOSE CA 95117-1106	2023 104953 000	ADU	R 6/27/2023		1 1	NONE	No	N/A Pending	Ministerial
0 965 CHESWICK DR UNIT 2, SAN JOSE CA 95121	2023 103363 000	ADU ADU	R 6/27/2023 R 6/27/2023		1 1	NONE	No	N/A Pending	Ministerial
70115029 6929 AZALEA DR , SAN JOSE CA 95120-3207 48442065 131 SIERRA MESA DR , SAN JOSE CA 95116-2629	2023 088266 000 2023 104627 000	ADU	0/2//2020		1 1	NONE	No	N/A Pending N/A Pending	Ministerial Ministerial
40442003 3729 CENTURY DR , SAN JOSE CA 95118-2029	2023 104627 000	ADU	R 6/28/2023 R 6/29/2023			NONE	No	N/A Pending N/A Pending	Ministerial
0 454 HARMONY LN UNIT 2, SAN JOSE CA 95111	2023 105985 000	ADU	R 6/30/2023		1 1	NONE	No	N/A Pending	Ministerial
0 1610 HANCHETT AV UNIT 2. SAN JOSE CA 95128	2023 106417 00	ADU	R 7/3/2023		1 1	NONE	No	N/A Pending	Ministerial
47762053 916 STONE GLEN CT , SAN JOSE CA 95122-3736	2023 104761 000	ADU	R 7/3/2023		1 1	NONE	No	N/A Pending	Ministerial
0 547 AVALANI AV UNIT 2, SAN JOSE CA 95133	2023 106223 000	ADU	R 7/5/2023		1 1	NONE	No	N/A Pending	Ministerial
0 543 AVALANI AV UNIT 2, SAN JOSE CA 95133	2023 106200 000	ADU	R 7/5/2023		1 1	NONE	No	N/A Pending	Ministerial
0 2104 CULLY PL UNIT 2, SAN JOSE CA 95124	2023 106689 000	ADU	R 7/5/2023		1 1	NONE	No	N/A Pending	Ministerial
0 2105 CULLY PL UNIT 2, SAN JOSE CA 95124	2023 106699 000	ADU	R 7/5/2023		1 1	NONE	No	N/A Pending	Ministerial
0 2108 CULLY PL UNIT 2, SAN JOSE CA 95124	2023 106706 000	ADU	R 7/5/2023		1 1	NONE	No	N/A Pending	Ministerial
0 2109 CULLY PL UNIT 2, SAN JOSE CA 95124 0 936 RIVERSIDE DR UNIT 2, SAN JOSE CA 95125	2023 106710 000 2023 106521 000	ADU ADU	R 7/5/2023 R 7/5/2023	+ + +	1 1	NONE NONE	No No	N/A Pending N/A Pending	Ministerial Ministerial
43961019 2558 LANSFORD AV , SAN JOSE CA 95125-4056	2023 106595 000	ADU	R 7/6/2023	++		NONE	No	N/A Pending	Ministerial
68418046 4830 SNOW DR , SAN JOSE CA 951204030	2023 100393 000	ADU	R 7/7/2023	+ + +		NONE	No	N/A Pending	Ministerial
43406073 1087 ALMADEN AV , SAN JOSE CA 95110-3331	2023 106739 000	ADU	R 7/7/2023		1 1	NONE	No	N/A Pending	Ministerial
69215054 5876 PADDON CL , SAN JOSE CA 95123-0000	2023 106921 000	ADU	R 7/10/2023		1 1	NONE	No	N/A Pending	Ministerial
43910064 1181 CLARK WY , SAN JOSE CA 95125-3402	2023 106096 000	ADU	R 7/10/2023		1 1	NONE	No	N/A Pending	Ministerial
43910064 1181 CLARK WY , SAN JOSE CA 95125-3402	2023 106130 000	ADU	R 7/10/2023		1 1	NONE	No	N/A Pending	Ministerial
0 2585 SIERRA VISTA CT UNIT 2, SAN JOSE CA 95116	2023 103282 000	ADU	R 7/10/2023 R 7/10/2023		1 1	1 NONE	No	N/A Approved	Ministerial
48443099 2585 SIERRA VISTA CT , SAN JOSE CA 95116-2620	2023 103290 000	ADU	R 7/10/2023 R 7/11/2023	+		NONE	No	N/A Pending	Ministerial
0 897 COE AV UNIT 2, SAN JOSE CA 95125 25431011 2332 PACHECO DR , SAN JOSE CA 95133-1827	2023 106788 000 2023 107075 000	ADU ADU	1/11/2020	+ + +		NONE NONE	No No	N/A Pending N/A Pending	Ministerial Ministerial
45807003 4919 TONINO DR , SAN JOSE CA 95133-1827	2023 107075 000	ADU	R 7/12/2023 R 7/12/2023	+ + +		NONE	No	N/A Pending	Ministerial
0 2923 STEVENS LN UNIT 2, SAN JOSE CA 95148	2023 106504 000	ADU	R 7/12/2023	+ + +	1 1	1 NONE	No	N/A Approved	Ministerial
27427013 1627 BEL AIR AV , SAN JOSE CA 95126-1502	2023 106850 000	ADU	R 7/13/2023		1 1	NONE	No	N/A Pending	Ministerial
0 2621 SIBELIUS AV UNIT 2, SAN JOSE CA 95122	2023 107829 000	ADU	R 7/14/2023		1 1	NONE	No	N/A Pending	Ministerial
70144011 7166 BROOKTREE WY , SAN JOSE CA 95120-3216	2023 107754 000	ADU	R 7/14/2023		1 1	NONE	No	N/A Pending	Ministerial
0 6019 MERIDIAN AV UNIT 2, SAN JOSE CA 95120	2023 106999 000	ADU	R 7/14/2023		1 1	NONE	No	N/A Pending	Ministerial
26446040 550 HULL AV , SAN JOSE CA 95125-1649	2023 107519 000	ADU	R 7/14/2023		1 1	NONE	No	N/A Pending	Ministerial
0 424 3RD ST UNIT 2, SAN JOSE CA 95112	2023 108027 000	ADU	R 7/17/2023		1 1	NONE	No	N/A Pending	Ministerial
0 2419 COTTLE AV UNIT 2, SAN JOSE CA 95125	2023 108205 000	ADU	R 7/17/2023		1 1	NONE	No	N/A Pending	Ministerial
48116073 1620 WHITTON AV , SAN JOSE CA 95116-2454 67607077 1691 BAGPIPE WY , SAN JOSE CA 95121-1506	2023 108356 000 2023 105386 000	ADU ADU	R 7/17/2023 R 7/18/2023	+		NONE	No No	N/A Pending N/A Pending	Ministerial Ministerial
0 3316 SAN RIVAS DR UNIT 2, SAN JOSE CA 95121-1506	2023 105386 000	ADU	R 7/18/2023 R 7/18/2023	+ + +		NONE	NO	N/A Pending N/A Pending	Ministerial
			1110/2020			NONE	NO INC	i and	ivin 13torial

	0 12762 CHAPARRAL AV UNIT 2, SAN JOSE CA 95130	2023 108391 000	ADU	R 7/20/2023		1	1	NONE	No	N/A Pending	Ministerial	
	0 1231 MINNESOTA AV UNIT 2, SAN JOSE CA 95125	2023 109014 000	ADU	R 7/21/2023		1	1	NONE	No	N/A Pending		
	30316062 626 CRESTVIEW DR , SAN JOSE CA 95117-1105	2023 109071 000	ADU	R 7/21/2023		1	1	NONE	No	N/A Pending		
	0 3209 GARNET DR UNIT 2, SAN JOSE CA 95117	2023 108238 000	ADU	R 7/24/2023		1	1	NONE	No	N/A Pending	Ministerial	
-	48111002 187 BALBOA AV , SAN JOSE CA 95116-1310	2023 108900 000	ADU	R 7/24/2023		1	1	NONE	No	N/A Pending		
	0 627 BLOM DR UNIT 2, SAN JOSE CA 95111	2023 108053 000	ADU	R 7/24/2023		1	1	NONE	No	N/A Pending		
-	46236063 364 LASSENPARK CL , SAN JOSE CA 95136-2159 0 4346 HOUNDSBROOK WY UNIT 2, SAN JOSE CA 95111	2023 087619 000 2023 107975 000	ADU ADU	R 7/24/2023		1		NONE	No	N/A Pending N/A Pending		
	44238009 1822 NESTORITA WY , SAN JOSE CA 95124-1836	2023 107975 000	ADU	R 7/24/2023 R 7/24/2023		1	1	NONE	No No	N/A Pending N/A Pending		
	49444078 1295 RUNSHAW PL , SAN JOSE CA 95124-1650	2023 106703 000	ADU	R 7/24/2023		1		NONE	No	N/A Pending		
	0 4920 NORTHLAWN CT UNIT 2, SAN JOSE CA 95130	2023 109216 000	ADU	R 7/25/2023		1	1	NONE	No	N/A Pending		
	0 1046 NEWHALL ST UNIT 2, SAN JOSE CA 95126	2023 109305 000	ADU	R 7/25/2023		1	1	NONE	No	N/A Pending		
	0 1476 KOOSER RD UNIT 2, SAN JOSE CA 95118	2023 109081 000	ADU	R 7/25/2023		1	1	NONE	No	N/A Pending	Ministerial	
	46736078 218 22ND ST , SAN JOSE CA 95116-2725	2023 103491 000	ADU	R 7/25/2023		1	1	NONE	No	N/A Pending	Ministerial	
-	67042007 2971 STALLION WY , SAN JOSE CA 95121-1740	2023 105420 000	ADU	R 7/25/2023		1	1	NONE	No	N/A Pending		
	0 481 AVALANI AV UNIT 2, SAN JOSE CA 95133	2023 107032 000	ADU	R 7/26/2023		1	1	NONE	No	N/A Pending		
	0 483 AVALANI AV UNIT 2, SAN JOSE CA 95133 26124037 1233 MARTIN AV , SAN JOSE CA 95126-2628	2023 107116 000	ADU ADU	R 7/26/2023 R 7/26/2023		1		NONE	No No	N/A Pending N/A Pending	Ministerial Ministerial	
	0 2059 JONATHAN AV UNIT 2, SAN JOSE CA 95126-2628	2023 107883 000	ADU			1	1	NONE	No	N/A Pending		
	25917032 665 SAN PEDRO ST . SAN JOSE CA 95125	2023 109049 000	ADU	R 7/26/2023 R 7/28/2023		1		NONE	No	N/A Pending		
	68712082 6090 LARIOS CT . SAN JOSE CA 95123-3929	2023 090145 000	ADU	R 7/28/2023				NONE	No	N/A Pending		
	68712082 6090 LARIOS CT , SAN JOSE CA 95123-3929	2023 090150 000	ADU	R 7/28/2023			1	NONE	No	N/A Pending		
	0 1681 CLEVELAND AV UNIT 2, SAN JOSE CA 95126	2023 109859 000	ADU	R 7/28/2023		1	1	NONE	No	N/A Pendin		
	37714008 6077 PRINCE DR , SAN JOSE CA 95129-4038	2023 081045 000	ADU	R 7/31/2023		1	1	NONE	No	N/A Pending		
	0 1094 NEVADA AV UNIT 2, SAN JOSE CA 95125	2023 110002 000	ADU	R 7/31/2023		1	1	NONE	No	N/A Pending	Ministerial	
	44635025 1552 FUCHSIA DR , SAN JOSE CA 95125-4833	2023 110130 000	ADU	R 7/31/2023		1	1	NONE	No	N/A Pendin		
L	0 345 18TH ST UNIT 2, SAN JOSE CA 95112	2023 109988 000	ADU	R 7/31/2023		1	1	NONE	No	N/A Pending		
	0 2838 RUSTIC DR UNIT 2, SAN JOSE CA 95124	2023 110261 000	ADU	R 7/31/2023		1	1	NONE	No	N/A Pending		
	68510002 4954 RUE CALAIS , SAN JOSE CA 95136-3111	2023 110252 000	ADU	R 8/1/2023		1		NONE	No	N/A Pending		
	37714009 6091 PRINCE DR , SAN JOSE CA 95129-4038 0 1068 SUMMEREIELD DR UNIT 2 SAN JOSE CA 95121	2023 080475 000	ADU	R 8/1/2023				NONE	No	N/A Pending	Ministerial	
	0 1068 SUMMERFIELD DR UNIT 2, SAN JOSE CA 95121 26456018, more 939 CHABRANT WY , SAN JOSE CA 95125-2371	2023 110128 000	ADU ADU	R 8/1/2023 R 8/2/2023		1		NONE	No No	N/A Pending N/A Pending		
	0 1132 RHINECASTLE WY UNIT 2, SAN JOSE CA 95125-2371	2023 110368 000	ADU	R 8/2/2023	+ + +			NONE	NO	N/A Pending		
	23034001 1202 SANTA PAULA AV , SAN JOSE CA 95120	2023 096806 000	ADU	R 8/2/2023	+ + +	1		NONE	No	N/A Pending		
	37807052 5498 BOLLINGER RD , SAN JOSE CA 95110-1448	2023 109231 000	ADU	R 8/2/2023		1		NONE	No	N/A Pending		
L	0 1585 DELUCA DR UNIT 2, SAN JOSE CA 95131	2023 110426 000	ADU	R 8/2/2023		1	1	NONE	No	N/A Pending		
	43930035 2394 LANSFORD AV , SAN JOSE CA 95125-4025	2023 089256 000	ADU	R 8/2/2023		1	1	NONE	No	N/A Pending	Ministerial	
	43914003 1007 BYERLEY AV , SAN JOSE CA 95125-2508	2023 110407 000	ADU	R 8/2/2023		1	1	NONE	No	N/A Pending		
	0 3353 DENTON WY UNIT 2, SAN JOSE CA 95121	2023 110483 000	ADU	R 8/4/2023		1	1	NONE	No	N/A Pending	Ministerial	
	0 2915 REMINGTON WY UNIT 3, SAN JOSE CA 95148	2023 109983 000	ADU	R 8/4/2023		1	1	NONE	No	N/A Pending		
L	0 333 AVENIDA PINOS UNIT 2, SAN JOSE CA 95123	2023 111038 000	ADU	R 8/4/2023		1	1	NONE	No	N/A Pending		
	43415037 561 MINNESOTA AV , SAN JOSE CA 95125-1738	2023 110864 000	ADU	R 8/7/2023		1	1	NONE	No	N/A Pending		
	0 3241 GOLDRIDGE CT UNIT 2, SAN JOSE CA 95135	2023 111133 000	ADU	R 8/10/2023		1		NONE	No	N/A Pending	Ministerial	
	0 1478 REDMOND AV UNIT 2, SAN JOSE CA 95120	2023 111802 000	ADU	R 8/10/2023				NONE	No	N/A Pending		
	0 67 EAGLEHAVEN CT UNIT 2, SAN JOSE CA 95111 0 2113 CULLY PL UNIT 2, SAN JOSE CA 95124	2023 111512 000 2023 112082 000	ADU ADU	01112020		1		NONE	No No	N/A Pending N/A Pending		
	41452020 2117 CULLY PL UNIT 2, SAN JOSE CA 95124	2023 112082 000	ADU	R 8/11/2023 R 8/11/2023		1		NONE	No	N/A Pending N/A Pending		
	41452020 2117 COLLT PE , SAN JOSE CA 95124 41452030 2112 CULLY PL UNIT 2, SAN JOSE CA 95124	2023 112098 000	ADU	R 8/11/2023	+ + +	1		NONE	No	N/A Pending		
	0 2125 CULLY PL UNIT 2, SAN JOSE CA 95124	2023 112137 000	ADU	R 8/11/2023		1		NONE	No	N/A Pending		
	41452002 2129 CULLY PL UNIT 2, SAN JOSE CA 95124	2023 112153 000	ADU	R 8/11/2023		1	1	NONE	No	N/A Pending		
	41452002 2133 CULLY PL UNIT 2, SAN JOSE CA 95124	2023 112162 000	ADU	R 8/11/2023		1	1	NONE	No	N/A Pending		
	41452029 2116 CULLY PL , SAN JOSE CA 95124	2023 112164 000	ADU	R 8/11/2023		1	1	NONE	No	N/A Pendin	Ministerial	
	0 2132 CULLY PL UNIT 2, SAN JOSE CA 95124	2023 112171 000	ADU	R 8/11/2023		1	1	NONE	No	N/A Pending	Ministerial	
	0 2128 CULLY PL UNIT 2, SAN JOSE CA 95124	2023 112174 000	ADU	R 8/11/2023		1	1	NONE	No	N/A Pending		
	0 2120 CULLY PL UNIT 2, SAN JOSE CA 95124	2023 112178 000	ADU	R 8/11/2023		1	1	NONE	No	N/A Pending	Ministerial	
	0 1585 NEWPORT AV UNIT 2, SAN JOSE CA 95125	2023 105509 000	ADU	R 8/14/2023		1	1	NONE	No	N/A Pending		
	29913032 4168 PIPER DR , SAN JOSE CA 95117-3116	2023 110841 000	ADU	R 8/14/2023		1		NONE	No	N/A Pending	Ministerial	
	0 2121 HURAN DR UNIT 2, SAN JOSE CA 95122	2023 112240 000	ADU	R 8/14/2023				NONE	No	N/A Pending		
	0 180 HEDDING ST UNIT 2, SAN JOSE CA 95112 47214057 990 6TH ST . SAN JOSE CA 95112-3933	2023 111682 000	ADU	R 8/14/2023				NONE	No	N/A Pending		
	47214057 990 6TH ST , SAN JOSE CA 95112-3933 64702058 10181 GRIFFITH ST , SAN JOSE CA 95127-4120	2023 111747 000	ADU ADU	R 8/15/2023 R 8/15/2023			1	NONE	No No	N/A Pending N/A Pending		
	0 454 POCATELLO DR UNIT 2, SAN JOSE CA 95127-4120	2023 110631 000	ADU	R 8/15/2023 R 8/15/2023	+ + +			NONE	No	N/A Pending		
	0 452 CHEYENNE LN UNIT 2, SAN JOSE CA 95113	2023 111253 000	ADU	R 8/16/2023		1		NONE	No	N/A Pending		
	24928073 720 JACKSON ST , SAN JOSE CA 95112-3004	2023 108527 000	ADU	R 8/17/2023		1	1	NONE	No	N/A Pending		
	0 1476 MIDFIELD AV UNIT 2, SAN JOSE CA 95122	2023 111501 000	ADU	R 8/17/2023		1	1	NONE	No	N/A Pending		
	26451007 462 MARSHALL AV , SAN JOSE CA 95125-1651	2023 088178 000	ADU	R 8/21/2023		1	1	NONE	No	N/A Pending		
	0 2740 OTHELLO AV UNIT 2, SAN JOSE CA 95122	2023 112290 000	ADU	R 8/21/2023		1	1	NONE	No	N/A Pending		
	47236039 1206 HERALD AV , SAN JOSE CA 95116-3320	2023 112588 000	ADU	R 8/21/2023		1	1	NONE	No	N/A Pending		
	38151068 5027 MOORPARK AV , SAN JOSE CA 95129-2137	2023 112858 000	ADU	R 8/21/2023		1	1	NONE	No	N/A Pending		
	26439052 899 PALM ST , SAN JOSE CA 95110-3031	2023 112526 000	ADU	R 8/21/2023		1	1	NONE	No	N/A Pending	Ministerial	
	61262006 3473 KAYLENE DR , SAN JOSE CA 95127-4318	2023 111066 000	ADU	R 8/21/2023	_ <u> </u>	1	1	NONE	No	N/A Pending		
	49128011 2298 KING RD , SAN JOSE CA 95122-2517	2023 112463 000	ADU	R 8/22/2023		1		NONE	No	N/A Pending		
1	0 3314 FLORESTA DR UNIT 3, SAN JOSE CA 95148 48613062 1551 BERMUDA WY , SAN JOSE CA 95122-2005	2023 113349 000	ADU ADU	R 8/23/2023 R 8/28/2023				NONE	No	N/A Pending N/A Pending		
	40013002 1551 BERMUDA WY , SAN JUSE CA 95122-2005	2023 113901 000	ADU	R 8/28/2023 R 8/28/2023		1		NONE	No No	N/A Pending N/A Pending		
	48613062 1551 REPAILIDA WX - SAN LOSE CA 05122 2005		AUU	DI 0/20/2023		1 11		INUNE	INU		iviinisterial	
	48613062 1551 BERMUDA WY , SAN JOSE CA 95122-2005						1	NONE	No	NI/A Donding	Ministorial	
	0 2674 TILTON CT UNIT 2, SAN JOSE CA 95121	2023 112478 000	ADU	R 8/29/2023		1	1	NONE	No	N/A Pending		
				R 8/29/2023				NONE NONE NONE	No No	N/A Pending N/A Pending N/A Pending	Ministerial	

47743026 1397	7 TAKA CT , SAN JOSE CA 95122-2947	2023 113762 000	ADU	R 8/31/2023	1	1	NONE	No N	I/A Pending	Ministerial
		2023 114512 000	ADU	R 8/31/2023	1	1	NONE		I/A Pending	Ministerial
		2023 114361 000	ADU	R 8/31/2023	1	1	NONE	No N		Ministerial
26457060 781		2023 113672 000	ADU	R 9/1/2023	1	1	NONE		I/A Pending	Ministerial
		2023 114281 000	ADU	R 9/1/2023	1	1	NONE	No N		Ministerial
		2023 114300 000	ADU	R 9/1/2023	1	1	NONE		I/A Pending	Ministerial
		2023 114663 000	ADU	R 9/1/2023	1	1	NONE	No N		
	SKYWAY DR , SAN JOSE CA 95121-0247	2023 114761 000	ADU	R 9/7/2023	1	1	NONE		I/A Pending	
		2023 111264 000								
			ADU	R 9/7/2023	1	1	NONE		I/A Pending	Ministerial
		2023 109133 000	ADU	R 9/7/2023	1	1	NONE		I/A Pending	Ministerial
		2023 109348 000	ADU	R 9/8/2023	1	1	NONE	No N/	I/A Pending	Ministerial
42914007 1345	5 NEWPORT AV , SAN JOSE CA 95125-3245	2023 115430 000	ADU	R 9/11/2023	1	1	NONE	No Na	I/A Pending	Ministerial
0 641	TOYON AV UNIT 2, SAN JOSE CA 95127	2023 115746 000	ADU	R 9/11/2023	1	1	NONE	No N	I/A Pending	Ministerial
0 641	TOYON AV UNIT 3, SAN JOSE CA 95127	2023 115760 000	ADU	R 9/11/2023	1	1	NONE	No N	I/A Pending	Ministerial
49131052 3018	8 MOONSTAR CT , SAN JOSE CA 95148-1112	2023 112497 000	ADU	R 9/11/2023	1	1	NONE		I/A Pending	Ministerial
48116026 1646		2023 097346 000	ADU	R 9/14/2023	1	1	NONE	No N		Ministerial
		2023 115960 000	ADU	R 9/14/2023	1	1	NONE		I/A Pending	Ministerial
		2023 115967 000	ADU	R 9/14/2023	1	1	NONE	No N		
		2023 115995 000	ADU		1	1	NONE		I/A Pending	Ministerial
		2023 116008 000		R 9/14/2023		1	NONE			
		2020 110000 000	ADU	R 9/14/2023						
	3 WYRICK AV , SAN JOSE CA 95124-3635	2023 115562 000	ADU	R 9/15/2023	1	1	NONE		I/A Pending	
57702064 6061	1 BURCHELL AV , SAN JOSE CA 95120-3814	2023 116483 000	ADU	R 9/15/2023	1	1	NONE		I/A Pending	Ministerial
		2023 114833 000	ADU	R 9/18/2023	1	1	NONE		I/A Pending	Ministerial
		2023 116585 000	ADU	R 9/18/2023	1	1	NONE		I/A Pending	
		2023 116521 000	ADU	R 9/18/2023	1	1	NONE	No N	I/A Pending	Ministerial
24502130 1336	6 OLD STONE WY , SAN JOSE CA 95132-0000	2023 114490 000	ADU	R 9/18/2023	1	1	NONE	No Na	I/A Pending	Ministerial
		2023 116806 000	ADU	R 9/22/2023	1	1	NONE		I/A Pending	Ministerial
		2023 116001 000	ADU	R 9/25/2023	1	1	NONE		I/A Pending	Ministerial
	95 CLYDELLE AV , SAN JOSE CA 95124-5302	2023 117365 000	ADU	R 9/25/2023		1	NONE		I/A Pending	Ministerial
		2023 117305 000	ADU	R 9/25/2023		1	NONE	No N		Ministerial
		2020 111 110 000				1				
		2023 117340 000	ADU	R 9/26/2023	 	1	NONE		I/A Pending	
		2023 117333 000	ADU	R 9/26/2023	1	1	NONE		I/A Pending	
		2023 116974 000	ADU	R 9/26/2023	1	1	NONE	No N		Ministerial
	BOLIVAR DR , SAN JOSE CA 95123-3907	2023 118162 000	ADU	R 9/26/2023	1	1	NONE	No N/	I/A Pending	Ministerial
46735047 1203		2023 117426 000	ADU	R 9/27/2023	1	1	NONE	No N	I/A Pending	Ministerial
65434004 3078	8 OLIVEWOOD PL , SAN JOSE CA 95148-2715	2023 118384 000	ADU	R 9/28/2023	1	1	NONE	No N	I/A Pending	Ministerial
49467038 3339	9 VANGORN WY , SAN JOSE CA 95121-2555	2023 116930 000	ADU	R 9/29/2023	1	1	NONE	No N		Ministerial
		2023 118295 000	ADU	R 9/29/2023	1	1	NONE		I/A Pending	
		2023 118790 000	ADU	R 9/29/2023	1	1	NONE		I/A Pending	
	2 HUDSON DR UNIT 2. SAN JOSE CA 95124	2023 118808 000				1				Ministerial
		2020 110000 000	ADU	R 10/2/2023		1	NONE			
		2023 111059 000	ADU	R 10/3/2023	 	1	NONE		I/A Pending	Ministerial
		2023 118835 000	ADU	R 10/4/2023	1	1	NONE		I/A Pending	Ministerial
		2023 119537 000	ADU	R 10/4/2023	1	1	NONE	No N		Ministerial
		2023 119544 000	ADU	R 10/4/2023	1	1	NONE	No N/	I/A Pending	Ministerial
59531020 1015	5 NOBLE AV , SAN JOSE CA 95132-3169	2023 117994 000	ADU	R 10/5/2023	1	1	NONE	No N/	I/A Pending	Ministerial
0 590	CURIE DR UNIT 2, SAN JOSE CA 95123	2023 119220 000	ADU	R 10/5/2023	1	1	NONE	No N	I/A Pending	Ministerial
0 1203		2023 115092 000	ADU	R 10/6/2023	1	1	NONE	No N		Ministerial
44707011 1687	7 HILLSDALE AV , SAN JOSE CA 95124-3214	2023 119782 000	ADU	R 10/9/2023	1	1	NONE	No N	I/A Pending	Ministerial
		2023 119343 000	ADU	R 10/10/2023	1	1	NONE		I/A Pending	Ministerial
70150040 033		2023 117948 000	ADU	R 10/10/2023	1	1	NONE		I/A Pending	Ministerial
						1				
		2022 701946 000	ADU	R 10/11/2023			NONE		I/A Pending	
	8 ABORN RD , SAN JOSE CA 95121-0000	2023 119501 000	ADU	R 10/11/2023	1	1	NONE	No N		
	- ,	2023 119618 000	ADU	R 10/11/2023	1	1	NONE		I/A Pending	Ministerial
		2023 119272 000	ADU	R 10/11/2023	1	1	NONE	No N/	in the intering	
	85 BROWN AV UNIT 2, SAN JOSE CA 95111	2023 120357 000	ADU	R 10/12/2023	1	1	NONE		I/A Pending	
57531049 1358	8 VIA DE LOS REYES , SAN JOSE CA 95120-4456	2022 696749 000	ADU	R 10/12/2023	1	1	NONE		I/A Pending	Ministerial
56702030 4932	2 ALAN AV , SAN JOSE CA 95124-5229	2023 120333 000	ADU	R 10/12/2023	1	1	NONE	No Na	I/A Pending	Ministerial
		2023 120328 000	ADU	R 10/12/2023	1	1	NONE		I/A Pending	Ministerial
		2023 120199 000	ADU	R 10/13/2023		1 1	NONE		I/A Approved	
		2023 120702 000	ADU	R 10/14/2023		1	NONE		I/A Pending	
		2023 120928 000	ADU	R 10/17/2023		1	NONE	No N		
		2023 120928 000				1				
			ADU	R 10/17/2023			NONE		I/A Pending	
		2023 120944 000	ADU	R 10/17/2023	1	1	NONE		I/A Pending	Ministerial
		2023 120049 000	ADU	R 10/18/2023	1	1	NONE		I/A Pending	Ministerial
		2023 120771 000	ADU	R 10/18/2023	1	1	NONE		I/A Pending	Ministerial
		2023 115592 000	ADU	R 10/19/2023	1	1	NONE		I/A Pending	Ministerial
		2023 120914 000	ADU	R 10/19/2023	1	1	NONE	No N/		Ministerial
30736034 3637	7 COUNTRYWOOD CT , SAN JOSE CA 95130-1307	2023 099509 000	ADU	R 10/19/2023	1	1	NONE	No N	I/A Pending	Ministerial
	8 CAPITOL AV UNIT 2, SAN JOSE CA 95132	2023 121092 000	ADU	R 10/19/2023	1	1	NONE		I/A Pending	Ministerial
		2023 121451 000	ADU	R 10/19/2023	1	1	NONE		I/A Pending	Ministerial
		2023 121401 000	ADU	R 10/20/2023	1	1	NONE		I/A Pending	Ministerial
		2023 121401 000	ADU			1	NONE		I/A Pending	
	2 DURANT AV UNIT 2, SAN JOSE CA 95111 6 PLUMAS DR UNIT 2, SAN JOSE CA 95121			R 10/20/2023		1	NONE			
		2023 103663 000	ADU	R 10/20/2023		1	NONE			
		2020 121001 000		R 10/23/2023	1	1				
		2023 121561 000	ADU	R 10/23/2023	1	1	NONE		I/A Pending	Ministerial
	A LOCH NEED W/V UNIT 2 CAN LOCE CA 05121	2023 121555 000	ADU	R 10/23/2023	1	1	NONE	No N/	I/A Pending	Ministerial
0 1984										
0 1984		2023 121250 000	ADU	R 10/23/2023	1	1	NONE	No Na	I/A Pending	Ministerial
0 1984 47743082 2001	1 KILCHOAN WY, SAN JOSE CA 95122-2932				1	1	NONE NONE		I/A Pending I/A Pending	

							T
65915017 2946 WHITTINGTON DR , SAN JOSE CA 95148-3042	2023 120122 000		1	1	NONE	No N/A Pending	
25457011 973 CAPE MARY PL , SAN JOSE CA 95133-1261	2023 122048 000	ADU R 10/24/2023	1	1	NONE	No N/A Pending	Ministerial
48818035 1921 EVERWOOD CT , SAN JOSE CA 95148-1110	2023 122058 000	ADU R 10/24/2023	1	1	NONE	No N/A Pending	Ministerial
48423022 2725 FLORENCE AV , SAN JOSE CA 95127-2809	2023 120682 000	ADU R 10/25/2023	1	1	NONE	No N/A Pending	Ministerial
43902027 1228 PINE AV , SAN JOSE CA 95125-3458	2023 121875 000	ADU R 10/25/2023	1	1	NONE	No N/A Pending	Ministerial
68505020 5286 RIO GRANDE DR , SAN JOSE CA 95125-0438				1			
	2023 120489 000		1		NONE	No N/A Pending	Ministerial
0 5676 LADNER DR UNIT 2, SAN JOSE CA 95123	2023 121461 000		1	1	NONE	No N/A Pending	Ministerial
41424020 1939 CAMDEN AV , SAN JOSE CA 95124-2839	2023 122123 000	ADU R 10/26/2023	1	1	NONE	No N/A Pending	Ministerial
26444027 844 RIVERSIDE DR , SAN JOSE CA 95125-2266	2023 117533 000	ADU R 10/27/2023	1	1	NONE	No N/A Pending	Ministerial
37202046 1022 ARLINGTON LN . SAN JOSE CA 95129-2842	2023 080468 000			1	NONE	No N/A Pending	
24913066 691 TAYLOR ST , SAN JOSE CA 95112-3041	2023 122223 000		1	1	NONE	No N/A Pending	Ministerial
26131046 123 CLEAVES AV , SAN JOSE CA 95126-3002	2023 122511 000		1	1	NONE	No N/A Pending	Ministerial
48103021 247 34TH ST , SAN JOSE CA 95116-1223	2023 122476 000	ADU R 10/30/2023	2	2	NONE	No N/A Pending	Ministerial
67649084 2073 DANDERHALL WY . SAN JOSE CA 95121-1327	2023 122119 000		1	1	NONE	No N/A Pending	Ministerial
0 6092 CHESBRO AV UNIT 2, SAN JOSE CA 95123	2023 122802 000	ADU R 10/31/2023	1	4	NONE		
				1			
59525056 3520 PINNACLE CT , SAN JOSE CA 95132-2432	2023 122755 000	ADU R 10/31/2023	1		NONE	No N/A Pending	Ministerial
49932014 1052 UMBARGER RD , SAN JOSE CA 95121-2362	2023 122777 000		1	1	NONE		
49932014 1052 UMBARGER RD , SAN JOSE CA 95121-2362	2023 122782 000	ADU R 10/31/2023	1	1	NONE	No N/A Pending	Ministerial
0 120 RANKIN AV UNIT 2, SAN JOSE CA 95110	2023 121593 000	ADU R 11/1/2023	1	1	NONE	No N/A Pending	Ministerial
29910008 4052 TEALE AV SAN JOSE CA 95117-3432	2023 123392 000		1	1	NONE	No N/A Pending	Ministerial
48620033 1154 HOPKINS DR , SAN JOSE CA 95122-1622	2023 111659 000			1	NONE		
							Winnstenar
24927071 848 TAYLOR ST , SAN JOSE CA 95112-3049	2023 121384 000		1	1	NONE	No N/A Pending	
65468027 3549 WESTVIEW DR , SAN JOSE CA 95148-1914	2023 120885 000			1	NONE	No N/A Pending	Ministerial
26126041 1150 SIERRA AV , SAN JOSE CA 95126-2640	2023 123576 000	ADU R 11/7/2023	1	1	NONE	No N/A Pending	Ministerial
44710036 1813 MATZLEY DR , SAN JOSE CA 95124-2341	2023 123868 000	ADU R 11/7/2023		1	NONE	No N/A Pending	Ministerial
0 2350 ARDEN WY UNIT 2, SAN JOSE CA 95124-2541	2023 123808 000			1	NONE	No N/A Pending	Ministerial
27905066 874 DANIEL WY , SAN JOSE CA 95128-3119	2023 123819 000	ADU R 11/9/2023	1	1	NONE	No N/A Pending	Ministerial
0 3703 YERBA BUENA AV UNIT 2, SAN JOSE CA 95121	2023 116773 000			1 1	NONE	No N/A Approved	Ministerial
49752032 746 PINTO DR , SAN JOSE CA 95111-1229	2023 123296 000	ADU R 11/9/2023	1	1	NONE	No N/A Pendina	Ministerial
24137006, more 748 PINTO DR , SAN JOSE CA 95111-1229	2023 123298 000			1	NONE	No N/A Pending	
25444062 538 DOWNSGLEN WY , SAN JOSE CA 95133-2304				1			
	2023 123290 000		1		NONE	No N/A Pending	
43917031 1069 FRANQUETTE AV , SAN JOSE CA 95125-2622	2023 123274 000		1	1	NONE	No N/A Pending	Ministerial
49458037 1319 ELDAMAR CT , SAN JOSE CA 95121-2529	2023 124312 000		1	1	NONE	No N/A Pending	Ministerial
57546049 1382 PIERCE RANCH RD , SAN JOSE CA 95120-4565	2023 124660 000	ADU R 11/10/2023	1	1	NONE	No N/A Pending	Ministerial
49122044 2017 TERILYN AV , SAN JOSE CA 95122-2376	2023 124134 000	ADU R 11/13/2023	1	1	NONE	No N/A Pending	Ministerial
41918071 4556 HARWOOD RD . SAN JOSE CA 95122-2576	2023 123256 000			1	NONE		
			1	1	HONE		
46738026 274 19TH ST , SAN JOSE CA 95116-2707	2023 123087 000		1	1	NONE	No N/A Pending	Ministerial
38108052 4573 BLACKFORD AV , SAN JOSE CA 95129-2017	2023 124629 000	ADU R 11/13/2023	2	2	NONE	No N/A Pending	Ministerial
27423023 1982 MCDANIEL AV , SAN JOSE CA 95126-1926	2023 123125 000	ADU R 11/14/2023	1	1	NONE	No N/A Pending	Ministerial
45117047 3872 JARVIS AV , SAN JOSE CA 95118-1634	2023 119045 000		1	1	NONE	No N/A Pending	Ministerial
				1			Ministerial
0 1620 MINARDI AV UNIT 2, SAN JOSE CA 95125	2023 122484 000	ADU R 11/14/2023	1	1	NONE	No N/A Pending	
23035031 52 FERRARI AV , SAN JOSE CA 95110-1407	2023 123664 000	ADU R 11/14/2023	1	1	NONE	No N/A Pending	Ministerial
37302019 1062 CRAIG DR , SAN JOSE CA 95129-2909	2023 123328 000	ADU R 11/14/2023	1	1	NONE	No N/A Pending	Ministerial
67910005 3840 DOVE HILL RD , SAN JOSE CA 95121-1914	2023 121802 000	ADU R 11/14/2023	1	1	NONE	No N/A Pending	Ministerial
59530001 3406 PINNACLE DR , SAN JOSE CA 95132-2436	2023 124069 000		1	1	NONE	No N/A Pending	
29929117 3337 WILLIAMS RD . SAN JOSE CA 95117-2579				1			
	2023 123432 000		1	1	NONE	No N/A Pending	
27447007 2427 FOREST AV , SAN JOSE CA 95128-1505	2023 125285 000		1	1	NONE	No N/A Pending	
0 1201 RUNNYMEDE DR UNIT 2, SAN JOSE CA 95117	2023 119788 000	ADU R 11/16/2023	1	1	NONE	No N/A Pending	Ministerial
47223121 760 9TH ST , SAN JOSE CA 95112-3761	2023 122567 000	ADU R 11/16/2023	1	1	NONE	No N/A Pending	Ministerial
48619066 1861 NAPLES DR , SAN JOSE CA 95122-1918	2023 117915 000	ADU R 11/16/2023	1	1	NONE	No N/A Pending	Ministerial
49901070 3125 BRANDYWINE DR , SAN JOSE CA 95121-2411	2023 124593 000			1	NONE	No N/A Pending	Ministerial
			1				
65447066 3325 BELGROVE CL , SAN JOSE CA 95148-0000	2023 122982 000		1	1	NONE	No N/A Pending	
44627024 2193 HICKS AV , SAN JOSE CA 95125-3933	2023 123148 000		1	1	NONE	No N/A Pending	Ministerial
29627063 4927 MIRAMAR AV , SAN JOSE CA 95129-1005	2023 124622 000	ADU R 11/17/2023	1	1	NONE	No N/A Pending	Ministerial
49408008 481 EL CAJON DR , SAN JOSE CA 95111-3509	2023 124464 000			1	NONE	No N/A Pendina	Ministerial
43935041 1156 HUSTED AV , SAN JOSE CA 95115-3632	2023 124528 000			1	NONE	No N/A Pending	Ministerial
0 0 MASTER FILE _ SAN JOSE CA			+ + +				
	2023 125162 000		1	1	NONE	No N/A Pending	Ministerial
37802018 1039 PROUTY WY , SAN JOSE CA 95129-3155	2023 123556 000			1	NONE	No N/A Pending	Ministerial
27715031 333 MENKER AV , SAN JOSE CA 95128-2402	2023 125106 000	ADU R 11/20/2023	1	1	NONE	No N/A Pending	Ministerial
69011038 108 LIME BLOSSOM CT , SAN JOSE CA 95123-2129	2023 126269 000	ADU R 11/24/2023	1	1	NONE	No N/A Pending	Ministerial
48602017 1648 JUNE AV , SAN JOSE CA 95122-2211	2023 125233 000			1	NONE	No N/A Pending	
48602017 1648 JUNE AV , SAN JOSE CA 95122-2211 48602017 1648 JUNE AV , SAN JOSE CA 95122-2211	2023 125233 000		+ + +	1			
					NONE	No N/A Pending	Ministerial
48119034 187 SUNSET AV , SAN JOSE CA 95116-2548	2023 125038 000	ADU R 11/27/2023	1	1	NONE	No N/A Pending	Ministerial
48434106 2592 SLEEPY HOLLOW LN , SAN JOSE CA 95116-3751	2023 126694 000	ADU R 11/28/2023	1	1	NONE	No N/A Pending	Ministerial
46704025 297 15TH ST , SAN JOSE CA 95112-1839	2023 123594 000		1	1	NONE	No N/A Pending	Ministerial
44601027 1610 KOCH LN , SAN JOSE CA 95125-5048	2023 125035 000			1	NONE	No N/A Pending	Ministerial
27905064 892 DANIEL WY , SAN JOSE CA 95128-3119	2023 123042 000	ADU R 11/30/2023		1	NONE	No N/A Pending	
0 1679 FARADAY CT UNIT 2. SAN JOSE CA 95126-5119			+ + +				
	2023 127065 000				NONE	No N/A Pending	
26113003 1151 UNIVERSITY AV , SAN JOSE CA 95126-1737	2023 126375 000	ADU R 12/1/2023		1	NONE	No N/A Pending	Ministerial
26116003 1153 UNIVERSITY AV , SAN JOSE CA 95126	2023 126951 000	ADU R 12/1/2023		1	NONE	No N/A Pending	Ministerial
69205009 214 HERLONG AV , SAN JOSE CA 95123-3719	2023 122895 000	ADU R 12/1/2023	1	1	NONE	No N/A Pending	Ministerial
27735041 432 MONROE ST , SAN JOSE CA 95128-5106	2023 124949 000			1	NONE	No N/A Pending	Ministerial
09238040 1988 LAKEWOOD DR , SAN JOSE CA 95132-1409	2023 123499 000				NONE	ito italig	
		ADU R 12/2/2023	1 1 1	1	NONE	No N/A Pending	
24934025 582 9TH ST , SAN JOSE CA 95112-3249	2023 124053 000						
	2023 124053 000 2023 127407 000		1	1	NONE	No N/A Pending	Ministerial
43929045 2407 LANSFORD AV , SAN JOSE CA 95125-4055	2023 127407 000	ADU R 12/5/2023		1			Ministerial
43929045 2407 LANSFORD AV , SAN JOSE CA 95125-4055 70633042 24 VIA MESA , SAN JOSE CA 95139-1146		ADU R 12/5/2023 ADU R 12/5/2023			NONE	No N/A Pending	Ministerial
43023045 [2407 LANSFORD AV , SAN JOSE CA 95125-4055 70633042 [24 VIA MESA , SAN JOSE CA 95139-1146] 48444051	2023 127407 000 2023 124958 000	ADU R 12/5/2023 ADU R 12/5/2023 ADU R 12/5/2023		1 1 1	NONE SB 9 (2021) -		
43929045 2407 LANSFORD AV , SAN JOSE CA 95125-4055 70633042 24 VIA MESA , SAN JOSE CA 95139-1146	2023 127407 000	ADU R 12/5/2023 ADU R 12/5/2023 ADU R		1 1	NONE SB 9 (2021) - Residential Lot	No N/A Pending	Ministerial
43023045 [2407 LANSFORD AV , SAN JOSE CA 95125-4055 70633042 [24 VIA MESA , SAN JOSE CA 95139-1146] 48444051	2023 127407 000 2023 124958 000	ADU R 12/5/2023 ADU R 12/5/2023 ADU R 12/5/2023		1 1 1	NONE SB 9 (2021) -	No N/A Pending	Ministerial

			1.5.1.1								
		2023 127473 000	ADU	R 12/7/2023		1	1 NONE			Pending	Ministerial
68704012	2 5815 INDIAN AV, SAN JOSE CA 95123-3241	2023 125775 000	ADU	R 12/7/2023		1	1 NONE	No	N/A	Pending	Ministerial
		2023 127382 000	ADU	R 12/7/2023		1	1 NONE	No	N/A	Pending	Ministerial
						1					
	3110 FOWLER RD , SAN JOSE CA 95135-1035	2023 123816 000	ADU	R 12/8/2023		1	1 NONE	No	N/A	Pending	Ministerial
26446184	1004 BIRD AV , SAN JOSE CA 95125-1614	2023 125744 000	ADU	R 12/11/2023		1	1 NONE	No	N/A	Pendina	Ministerial
	13153 PFEIFLE AV , SAN JOSE CA 95111-3329	2023 125394 000	ADU	R 12/12/2023		1	1 NONE			Pending	Ministerial
		2023 128141 000	ADU	R 12/12/2023		1	1 NONE			Pending	Ministerial
43927073	3 1528 CURTNER AV , SAN JOSE CA 95125-4719	2023 126097 000	ADU	R 12/12/2023		1	1 NONE	No	N/A	Pending	Ministerial
25918054	623 1ST ST , SAN JOSE CA 95112-5110	2023 122768 000	ADU	R 12/12/2023		1	1 NONE	No		Pendina	Ministerial
	7 3670 MACE CT , SAN JOSE CA 95127-4404	2023 124747 000									
			ADU			1	1 NONE	No	N/A	Pending	Ministerial
58624013	1648 QUEENS CROSSING DR , SAN JOSE CA 95132-1758	2023 127319 000	ADU	R 12/14/2023		1	1 NONE	No	N/A	Pending	Ministerial
46736044	275 23RD ST , SAN JOSE CA 95116-2732	2023 126747 000	ADU	R 12/15/2023		1	1 NONE	No	N/A	Pending	Ministerial
	3282 WHITESAND CT , SAN JOSE CA 95148-3054	2023 129031 000	ADU	R 12/16/2023			1 NONE	No		Pending	Ministerial
				R 12/16/2023							
0	0 MASTER FILE , SAN JOSE CA	2023 129194 000	ADU	R 12/16/2023		1	1 NONE	No	N/A	Pending	Ministerial
45147065	5 4724 CALLE DE LUCIA , SAN JOSE CA 95124-4848	2023 126385 000	ADU	R 12/18/2023		1	1 NONE	No	N/A	Pending	Ministerial
	771 16TH ST , SAN JOSE CA 95112-3027	2023 129122 000	ADU	R 12/19/2023		1	1 NONE	No	N/A	Pending	Ministerial
				R 12/19/2023							
	1305 SHASTA AV , SAN JOSE CA 95126-2639	2023 126156 000	ADU	R 12/19/2023		1	1 NONE	No	N/A	Pending	Ministerial
	2422 STOKES ST , SAN JOSE CA 95128-4264	2023 128758 000	ADU	R 12/19/2023		1	1 NONE	No	N/A	Pending	Ministerial
48136083	2042 LYONS DR , SAN JOSE CA 95116-3633	2023 123307 000	ADU	R 12/19/2023		1	1 NONE	No	N/A	Pendina	Ministerial
	37 LEMON BLOSSOM CT , SAN JOSE CA 95123-2128	2023 123313 000	ADU	R 12/19/2023			1 NONE			Pending	Ministerial
						1					
48603005	5 1750 FLORIDA AV , SAN JOSE CA 95122-2203	2023 129574 000	ADU	R 12/19/2023		1	1 NONE		N/A	Pending	Ministerial
66026071	4217 RUBY AV , SAN JOSE CA 95135-1109	2023 129717 000	ADU	R 12/20/2023		1	1 NONE	No	N/A	Pending	Ministerial
	865 12TH ST , SAN JOSE CA 95112-2406	2023 124274 000	ADU	-		1	1 NONE	No		Pending	Ministerial
	2421 MCLAUGHLIN AV, SAN JOSE CA 95121-2746	2023 118856 000	ADU	R 12/22/2023		1	1 NONE	No	N/A	Pending	Ministerial
	2421 MCLAUGHLIN AV, SAN JOSE CA 95121-2746	2023 118863 000	ADU	R 12/22/2023		1	1 NONE	No	N/A	Pending	Ministerial
26113003	3	1	2 to 4	0		1	1 1 SB 9 (2021) -	No	N/A	Approved	Ministerial
	1151 UNIVERSITY AVENUE	2023 084073 000		~		· · · ·			1.7	, .ppi0100	
	I I DI UNIVERSITI AVENUE	2023 084073 000					Duplex in SF				
		1		2/13/2023			Zone				
0		1	2 to 4	0		1	1 SB 9 (2021) -	No	N/A	Pending	Ministerial
Ŭ Î Î	978 FRANQUETTE AVENUE	2023 097905 000		~		· · ·			1.7	. chung	
	STO FININGUELLE AVENUE	2023 09/905 000		I			Duplex in SF	1			
		<u> </u>		5/8/2023			Zone				
25917032	2		2 to 4	0		1	1 SB 9 (2021) -	No	N/A	Pending	Ministerial
	665 N SAN PEDRO STREET	2023 109499 000	2.00 .	ů,						i onang	
	003 N SAN PEDRO STREET	2023 109499 000					Duplex in SF				
				7/28/2023			Zone	•			
25917032	2		2 to 4	0		1	1 SB 9 (2021) -	. No	N/A	Pending	Ministerial
	665 N SAN PEDRO STREET	2023 109504 000		-		-	Duplex in SF				
	003 N SAN FEBRO STREET	2023 103304 000									
				7/28/2023			Zone				
47206008	3		2 to 4	0		2	2 SB 9 (2021) -	No	N/A	Pendina	Ministerial
	272 BONITA AVENUE	2023 116387 000		-			Duplex in SF			5	
	212 DOMINANCINCE	2020 110007 000		0.000.0000							
				9/23/2023			Zone				
58351007	7		2 to 4	0		2	2 SB 9 (2021) -	. No	N/A	Pending	Ministerial
	7289 VIA BREZZO	2023 120892 000					Duplex in SF	:			
				10/18/2023							
	×		01.4	10/18/2023			2 Zone 3 SB 9 (2021) -		N/A	D 17	ME S A S A
0			2 to 4					No		Pending	Ministerial
				0		2			IN/A	. onanig	
1	3979 WELLINGTON SQUARE	2023 116245 000		0		2			N/A	, onang	
	3979 WELLINGTON SQUARE	2023 116245 000		11/20/2023		2	Duplex in SF		N/A	. onding	
				11/20/2023		2	Duplex in SF				Ministerial
	0 7122 PETRUS CT	2023 078896 000	SFD	O 1/5/2023		1	Duplex in SF Zone 1 1 1 NONE	No	N/A	Approved	Ministerial
70158065	2 7122 PETRUS CT			O 1/5/2023		1	Duplex in SF		N/A		Ministerial Ministerial
70158065	2 7122 PETRUS CT	2023 078896 000 2023 078908 000	SFD SFD	O 1/5/2023 O 1/5/2023			Duplex in SF Zone 1 1 1 1 1 1	No No	N/A N/A	Approved Approved	Ministerial
70158065 70158067	7122 PETRUS CT 7116 PETRUS CT 7102 PETRUS CT	2023 078896 000 2023 078908 000 2023 079358 000	SFD SFD SFD	O 1/5/2023 O 1/5/2023 O 1/9/2023		1 1 1	Duplex in SF 20nn 1 1 1 1 1 1 1 1 1 1 1 1	No No No	N/A N/A N/A	Approved Approved Approved	Ministerial Ministerial
70158065 70158067 0	7122 PETRUS CT 7116 PETRUS CT 7102 PETRUS CT 7108 PETRUS CT	2023 078896 000 2023 078908 000 2023 079358 000 2023 079358 000 2023 079471 000	SFD SFD SFD SFD	O 1/5/2023 O 1/5/2023 O 1/9/2023 O 1/9/2023		1 1 1 1	Duplex in SF Zone 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No No No No	N/A N/A N/A N/A	Approved Approved Approved Approved	Ministerial Ministerial Ministerial
70158065 70158067 0 70158068 70158068	7122 PETRUS CT 7116 PETRUS CT 7102 PETRUS CT 7102 PETRUS CT 7108 PETRUS CT 7066 PETRUS CT	2023 078896 000 2023 078908 000 2023 079358 000 2023 079471 000 2023 079472 000	SFD SFD SFD SFD SFD	O 1/5/2023 O 1/5/2023 O 1/9/2023 O 1/9/2023 O 1/9/2023 O 1/9/2023		1 1 1 1 1 1	Duplex in SF 20ne 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No No No No No	N/A N/A N/A N/A N/A	Approved Approved Approved	Ministerial Ministerial Ministerial Ministerial
70158065 70158067 0 70158068 70158068	7122 PETRUS CT 7116 PETRUS CT 7102 PETRUS CT 7108 PETRUS CT	2023 078896 000 2023 078908 000 2023 079358 000 2023 079358 000 2023 079471 000	SFD SFD SFD SFD	O 1/5/2023 O 1/5/2023 O 1/9/2023 O 1/9/2023		1 1 1 1 1 1	Duplex in SF Zone 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No No No No No	N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved	Ministerial Ministerial Ministerial
70158065 70158067 0 70158068 70158068 70158069	7122 PETRUS CT 7116 PETRUS CT 7102 PETRUS CT 7108 PETRUS CT 7006 PETRUS CT 7009 PETRUS CT 7090 PETRUS CT 7090 PETRUS CT	2023 078896 000 2023 078908 000 2023 079358 000 2023 079471 000 2023 079472 000 2023 079474 000	SFD SFD SFD SFD SFD SFD	O 1/5/2023 O 1/5/2023 O 1/9/2023 O 1/9/2023 O 1/9/2023 O 1/9/2023 O 1/10/2023		2 1 1 1 1 1 1 1	Duplex in ST 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No No No No No No	N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved	Ministerial Ministerial Ministerial Ministerial Ministerial
70158065 70158067 0 70158068 70158068 70158069 0 0	7122 PETRUS CT 7116 PETRUS CT 7102 PETRUS CT 7102 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7096 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT	2023 078896 000 2023 078908 000 2023 079358 000 2023 079471 000 2023 079472 000 2023 079474 000 2023 079478 000	SFD SFD SFD SFD SFD SFD SFD	0 1/5/2023 0 1/5/2023 0 1/9/2023 0 1/9/2023 0 1/9/2023 0 1/9/2023 0 1/9/2023 0 1/9/2023 0 1/10/2023 0 1/10/2023		1 1 1 1 1 1 1 1 1	Duplex in SF Zone 1 NONE 1 1 1 NONE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No No No No No No No	N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
70158065 70158067 0 70158068 70158069 0 0 70158069 70158070 70158071	7122 PETRUS CT 7116 PETRUS CT 7117 PETRUS CT 7108 PETRUS CT 7080 PETRUS CT 7090 PETRUS CT 7090 PETRUS CT 7091 PETRUS CT 7097 PETRUS CT	2023 078896 000 2023 079808 000 2023 079358 000 2023 079471 000 2023 079472 000 2023 079474 000 2023 079478 000 2023 079479 000	SFD SFD SFD SFD SFD SFD SFD SFD SFD	O 1/5/2023 O 1/5/2023 O 1/9/2023 O 1/9/2023 O 1/9/2023 O 1/10/2023 O 1/10/2023 O 1/10/2023	Image:	2 1 1 1 1 1 1 1 1 1 1 1	Duplex in SF 20ne 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No No No No No No No No	N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
70158065 70158067 0 70158068 70158068 70158069 0 70158071 70158071 70158071	7122 PETRUS CT 7116 PETRUS CT 71102 PETRUS CT 7103 PETRUS CT 7060 PETRUS CT 7090 PETRUS CT 7090 PETRUS CT 7091 PETRUS CT 7097 PETRUS CT 7103 PETRUS CT 7103 PETRUS CT	2023 078896 00(2023 078908 00(2023 079358 00(2023 079471 00(2023 079474 00(2023 079474 00(2023 079478 00(2023 079479 00(2023 079481 00(SFD SFD SFD SFD SFD SFD SFD SFD SFD SFD	O 1/5/2023 O 1/5/2023 O 1/9/2023 O 1/9/2023 O 1/9/2023 O 1/10/2023			Duplex in SF Zonn 1 NONE 1 NONE 1 NONE 1 1 1 NONE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No No No No No No No No No No	N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
70158065 70158067 0 70158068 70158068 70158069 0 70158071 70158071 70158071	7122 PETRUS CT 7116 PETRUS CT 7117 PETRUS CT 7108 PETRUS CT 7080 PETRUS CT 7090 PETRUS CT 7090 PETRUS CT 7091 PETRUS CT 7097 PETRUS CT	2023 078896 00(2023 078908 00(2023 079358 00(2023 079471 00(2023 079474 00(2023 079474 00(2023 079478 00(2023 079479 00(2023 079481 00(SFD SFD SFD SFD SFD SFD SFD SFD SFD SFD	O 1/5/2023 O 1/5/2023 O 1/9/2023 O 1/9/2023 O 1/9/2023 O 1/10/2023			Duplex in SF Zonn 1 NONE 1 NONE 1 NONE 1 1 1 NONE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No No No No No No No No No No	N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
70158065 70158067 0 70158068 70158068 0 0 0 70158071 70158072 70158072 0 0 0	7122 PETRUS CT 7116 PETRUS CT 7110 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7090 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7092 PETRUS CT 7093 PETRUS CT 703 PETRUS CT 7103 PETRUS CT 7103 PETRUS CT 7103 PETRUS CT 7103 PETRUS CT	2023 078896 000 2023 078908 000 2023 079358 000 2023 079358 000 2023 079471 000 2023 079472 000 2023 079478 000 2023 079478 000 2023 079479 000 2023 079483 000	SFD SFD SFD SFD SFD SFD SFD SFD SFD SFD	O 1/5/2023 O 1/5/2023 O 1/9/2023 O 1/9/2023 O 1/9/2023 O 1/10/2023	Image:		Duplex in SF 2 1	No No No No No No No No No No No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
70158065 70158067 0 70158068 70158069 0 0 70158071 70158072 0 0 0 0 0 0 0 0	7122 PETRUS CT 7116 PETRUS CT 7117 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7090 PETRUS CT 7091 PETRUS CT 7097 PETRUS CT 7109 PETRUS CT 7119 PETRUS CT 7115 PETRUS CT	2023 078896 000 2023 078908 000 2023 079358 000 2023 079471 000 2023 079472 000 2023 079472 000 2023 079474 000 2023 079479 000 2023 079479 000 2023 079484 000 2023 079484 000	SFD SFD SFD SFD SFD SFD SFD SFD SFD SFD	O 115/2023 O 115/2023 O 119/2023 O 119/2023 O 119/2023 O 11/10/2023			Duplex in ST 1 1	No No No No No No No No No No No No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
70158065 70158067 007 70158068 70158069 00 70158071 70158071 70158071 00 00 00 00 00 00 00 00 00 00 00 00 00	71122 PETRUS CT 7116 PETRUS CT 7116 PETRUS CT 7108 PETRUS CT 7080 PETRUS CT 7090 PETRUS CT 7091 PETRUS CT 7092 PETRUS CT 7093 PETRUS CT 7094 PETRUS CT 7095 PETRUS CT 7109 PETRUS CT 7115 PETRUS CT 7116 PETRUS CT 7017 PETRUS CT	2023 078896 000 2023 078908 000 2023 079358 000 2023 079358 000 2023 079471 000 2023 079472 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079481 000 2023 079484 000 2023 079484 000 2023 079484 000	SFD SFD SFD SFD SFD SFD SFD SFD SFD SFD	O 115/2023 O 115/2023 O 119/2023 O 119/2023 O 119/2023 O 11/10/2023	Image:		Duplex in SF Zone 1 NONE 1 1	No No No No No No No No No No No No No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
70158065 70158067 0 70158068 70158068 0 0 70158071 70158071 70158071 0 0 0 559519012 56726014	7122 PETRUS CT 7116 PETRUS CT 7110 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7097 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7199 PETRUS CT 7199 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 9233 SUNCREST AV 0 CAMDEN AV	2023 078896 000 2023 078908 000 2023 079358 000 2023 079471 000 2023 079472 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079479 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 080229 000 2023 082305 000	SFD SFD SFD SFD SFD SFD SFD SFD SFD SFD	O 115/2023 O 115/2023 O 119/2023 O 119/2023 O 119/2023 O 11/0/2023 O 11/0/2023 O 11/10/2023 O 11/10/2023 O 11/10/2023 O 11/10/2023 O 11/10/2023 O 11/10/2023 O 11/30/2023 O 11/30/2023 O 11/31/2023	Image: sector		Duplex in SF 2 1 NONE 1 NONE 1 NONE 1	No No No No No No No No No No No No No N	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
70158065 70158067 0 70158068 70158068 0 0 70158071 70158071 70158071 0 0 0 559519012 56726014	7122 PETRUS CT 7116 PETRUS CT 7110 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7097 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7119 PETRUS CT 71919 PETRUS CT 7109 COMPUS CT 7109 COMPUS CT 7109 COMPUS CT 7010 PETRUS CT 9233 SUNCREST AV 0 CAMDEN AV	2023 078896 000 2023 078908 000 2023 079358 000 2023 079471 000 2023 079472 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079479 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 080229 000 2023 082305 000	SFD SFD SFD SFD SFD SFD SFD SFD SFD SFD	O 115/2023 O 115/2023 O 119/2023 O 119/2023 O 119/2023 O 11/0/2023 O 11/0/2023 O 11/10/2023 O 11/10/2023 O 11/10/2023 O 11/10/2023 O 11/10/2023 O 11/10/2023 O 11/30/2023 O 11/30/2023 O 11/31/2023	Image:		Duplex in SF 2 1 NONE 1 NONE 1 NONE 1	No No No No No No No No No No No No No N	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
70158065 70158067 007 70158068 70158068 70158070 70158071 70158071 70158072 0 0 0 59519012 56726014 61230013	7122 PETRUS CT 7116 PETRUS CT 7107 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7090 PETRUS CT 7091 PETRUS CT 7097 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7119 PETRUS CT 7119 PETRUS CT 7129 SUNCREST AV 0 CAMDEN AV	2023 078896 000 2023 078908 000 2023 079358 000 2023 079471 000 2023 079472 000 2023 079474 000 2023 079474 000 2023 079479 000 2023 079479 000 2023 079484 000 2023 079484 000 2023 080229 000 2023 082305 000 2023 082305 000 2023 082305 000 2023 082305 000 2023 082305 000 2023 082305 000 2023 082305 000 2023 082305 000 2023 082305 000 2023 082305 000 2023 082305 000 2023 082305 000 2023 082305 000 2023 082305 000 2023 082305 000 2023 082305 000 2023 08521 000	SFD SFD SFD SFD SFD SFD SFD SFD SFD SFD	O 115/2023 O 11/5/2023 O 11/9/2023 O 11/9/2023 O 11/9/2023 O 11/10/2023 O 11/30/2023 O 11/31/2023 O 2/23/2023 O 2/23/2023	Image: sector		Duplex in SF Zone 1 NONE	No No No No No No No No No No No No No N	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
70158065 70158067 0070158068 70158068 00 70158072 70158072 00 00 5059519012 56728014 61230013 66723014	7122 PETRUS CT 7116 PETRUS CT 7117 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7096 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7103 PETRUS CT 7103 PETRUS CT 7103 PETRUS CT 7103 PETRUS CT 7193 PETRUS CT 7193 PETRUS CT 7194 PETRUS CT 7195 PETRUS CT 7197 PETRUS CT 7108 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7103 PETRUS CT 7104 PETRUS CT 7105 PETRUS CT 7105 PETRUS CT 7107 PETRUS CT 7108 PETRUS CT 7109 PETRUS CT 70923 SUNCREST AV 0 CAMDEN AV 1380 FLEMING AV 0 SAN FELIPE RD	2023 078896 000 2023 078908 000 2023 079358 000 2023 079358 000 2023 079471 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079483 000 2023 079483 000 2023 079483 000 2023 079483 000 2023 079483 000 2023 08290 000 2023 082520 000 2023 085521 000 2023 085521 000 2023 08573 000	SFD	O 115/2023 O 115/2023 O 119/2023 O 119/2023 O 119/2023 O 11/10/2023 O 11/30/2023 O 11/30/2023 O 11/31/2023 O 1/31/2023 O 2/23/2023 O 3/9/2023	Image: second		Duplex in SF Zone 1 NONE 1 1	No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
70158065 70158067 0 70158068 70158068 0 0 70158071 70158071 70158071 0 0 0 59519012 56728014 61230013 67833013	7122 PETRUS CT 7112 PETRUS CT 7110 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7097 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7115 PETRUS CT 7115 PETRUS CT 7115 PETRUS CT 91360 FLEMING AV 10 CAMDEN AV 0 SAN FELIPE RD 0 SAN FELIPE RD	2023 078896 000 2023 078908 000 2023 079358 000 2023 079471 000 2023 079472 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 086927 000 2023 086927 000 2023 086927 000 2023 086920 000	SFD	O 115/2023 O 115/2023 O 119/2023 O 119/2023 O 119/2023 O 11/10/2023 O 11/31/2023 O 11/31/2023 O 21/23/2023 O 3/9/2023 O 3/9/2023 O 3/9/2023	Image: second		Duplex in SF 20ne 1 1	No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
70158065 70158067 0 70158068 70158068 0 0 70158071 70158071 70158071 0 0 0 59519012 56728014 61230013 67833013	7122 PETRUS CT 7116 PETRUS CT 7117 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7096 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7103 PETRUS CT 7103 PETRUS CT 7103 PETRUS CT 7103 PETRUS CT 7193 PETRUS CT 7193 PETRUS CT 7194 PETRUS CT 7195 PETRUS CT 7197 PETRUS CT 7108 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7103 PETRUS CT 7104 PETRUS CT 7105 PETRUS CT 7105 PETRUS CT 7107 PETRUS CT 7108 PETRUS CT 7109 PETRUS CT 70923 SUNCREST AV 0 CAMDEN AV 1380 FLEMING AV 0 SAN FELIPE RD	2023 078896 000 2023 078908 000 2023 079358 000 2023 079358 000 2023 079471 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079483 000 2023 079483 000 2023 079483 000 2023 079483 000 2023 079483 000 2023 08290 000 2023 082520 000 2023 085521 000 2023 085521 000 2023 08573 000	SFD	O 115/2023 O 115/2023 O 119/2023 O 119/2023 O 119/2023 O 11/10/2023 O 11/31/2023 O 11/31/2023 O 21/23/2023 O 3/9/2023 O 3/9/2023 O 3/9/2023	Image: sector		Duplex in SF Zone 1 NONE 1 1	No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
70158065 70158067 007 70158068 70158068 70158070 70158071 70158071 70158071 70158071 70158072 0 0 0 59519012 56728014 67633013 67633014 67633014	7122 PETRUS CT 7116 PETRUS CT 7107 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7090 PETRUS CT 7091 PETRUS CT 7097 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7119 PETRUS CT 7119 PETRUS CT 7130 PETRUS CT 71415 PETRUS CT 7130 PETRUS CT	2023 078896 000 2023 078908 000 2023 079358 000 2023 079472 000 2023 079472 000 2023 079474 000 2023 079474 000 2023 079474 000 2023 079479 000 2023 079479 000 2023 079480 000 2023 079481 000 2023 079484 000 2023 080229 000 2023 086982 000 2023 086982 000 2023 086982 000 2023 086974 000	SFD	O 115/2023 O 115/2023 O 119/2023 O 119/2023 O 119/2023 O 11/10/2023 O 11/10/2023 O 11/10/2023 O 11/10/2023 O 11/10/2023 O 11/10/2023 O 11/30/2023 O 11/30/2023 O 1/30/2023 O 2/23/2023 O 3/9/2023 O 3/9/2023 O 3/11/2024	Image: second		Duplex in SF Zone 1 NONE	No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending	Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial Ministerial
70158065 70159067 007 70158068 70158068 00 70158071 70158071 70158071 00 00 59519012 56726014 61230013 67633014 67633014 67633014	7122 PETRUS CT 7116 PETRUS CT 7110 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7097 PETRUS CT 7091 PETRUS CT 7097 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7199 PETRUS CT 7199 PETRUS CT 92923 SUNCREST AV 0 CAMDEN AV 10 SAN FELIPE RD 0 SAN FELIPE RD 0 CALYTON RD 406 N 18T H ST	2023 078896 000 2023 078908 000 2023 079358 000 2023 079358 000 2023 079471 000 2023 079471 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079483 000 2023 079483 000 2023 079483 000 2023 079483 000 2023 082920 000 2023 085521 000 2023 086982 000 2023 086982 000 2023 086982 000 2023 086982 000 2023 086982 000 2023 086982 000 2023 086982 000 2023 086982 000 2023 086982 000 2023 086982 000 2023 086982 000 2023 086982 000 2023 086982 000 2023 086982 000 2023 086982 000 2023 086982 000	SFD	O 115/2023 O 115/2023 O 119/2023 O 119/2023 O 119/2023 O 11/10/2023 O 11/30/2023 O 11/31/2023 O 1/31/2023 O 3/9/2023 O 3/9/2023 O 3/1/12023 O 3/12/2023 O 3/2/2023	Image: sector		Duplex in SF 2 1	No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved	Ministerial Ministerial
70158065 70158067 0 0 70158068 70158069 0 70158071 70158071 70158071 0 <t< td=""><td>7122 PETRUS CT 7112 PETRUS CT 7116 PETRUS CT 7108 PETRUS CT 7109 PETRUS CT 70906 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7109 PETRUS CT 9109 PETRUS CT 9100 SAN FELIPE RD 0 SAN FELIPE RD 0 SAN FELIPE RD 10 GAMOEN AV 406 N 18TH ST 60066 WHTEHAVEN CT</td><td>2023 078896 000 2023 078908 000 2023 079358 000 2023 079471 000 2023 079472 000 2023 079474 000 2023 079478 000 2023 079479 000 2023 079479 000 2023 079478 000 2023 079479 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 086927 000 2023 086973 000 2023 086973 000 2023 086982 000 2023 087874 000 2023 090290 000 2023 090290 000 2023 090463 000</td><td>SFD SFD SFD</td><td>O 115/2023 O 11/5/2023 O 11/9/2023 O 11/9/2023 O 11/9/2023 O 11/9/2023 O 11/10/2023 O 11/31/2023 O 3/9/2023 O 3/9/2023 O 3/9/2023 O 3/11/2023 O 3/27/2023 O 3/27/2023</td><td>Image: sector sector</td><td></td><td>Duplex in Sr 20m 1 1</td><td>No No No</td><td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td><td>Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Pending Approved</td><td>Ministerial Ministerial</td></t<>	7122 PETRUS CT 7112 PETRUS CT 7116 PETRUS CT 7108 PETRUS CT 7109 PETRUS CT 70906 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7109 PETRUS CT 9109 PETRUS CT 9100 SAN FELIPE RD 0 SAN FELIPE RD 0 SAN FELIPE RD 10 GAMOEN AV 406 N 18TH ST 60066 WHTEHAVEN CT	2023 078896 000 2023 078908 000 2023 079358 000 2023 079471 000 2023 079472 000 2023 079474 000 2023 079478 000 2023 079479 000 2023 079479 000 2023 079478 000 2023 079479 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 086927 000 2023 086973 000 2023 086973 000 2023 086982 000 2023 087874 000 2023 090290 000 2023 090290 000 2023 090463 000	SFD	O 115/2023 O 11/5/2023 O 11/9/2023 O 11/9/2023 O 11/9/2023 O 11/9/2023 O 11/10/2023 O 11/31/2023 O 3/9/2023 O 3/9/2023 O 3/9/2023 O 3/11/2023 O 3/27/2023 O 3/27/2023	Image: sector		Duplex in Sr 20m 1 1	No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Pending Approved	Ministerial Ministerial
70158065 70158067 0 70158068 70158068 70158071 0 70158071 0 0 0 0 0 0 0 0 0 0 56728014 67633013 67633014 6733013 67633014 61230027 24959076 68051013 46433072	1122 PETRUS CT 7112 PETRUS CT 7116 PETRUS CT 7108 PETRUS CT 7090 PETRUS CT 7090 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7092 PETRUS CT 7093 PETRUS CT 7094 PETRUS CT 7105 PETRUS CT 7109 PETRUS CT 9293 SUNCREST AV 0 CAMDEN AV 10 SAN FELIPE RD 0 SAN FELIPE RD 0 CLAYTON RD 406 N 18TH ST 6056 WHITEHAVEN CT 615 GAUNDABERT LN	2023 078896 000 2023 078908 000 2023 079358 000 2023 079358 000 2023 079471 000 2023 079474 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079483 000 2023 079483 000 2023 079483 000 2023 08522 000 2023 086521 000 2023 086582 000 2023 086973 000 2023 0902490 00 2023 090240 00 </td <td>SFD SFD SFD</td> <td>O 115/2023 O 115/2023 O 119/2023 O 119/2023 O 119/2023 O 11/10/2023 O 11/30/2023 O 11/31/2023 O 1/31/2023 O 3/9/2023 O 3/9/2023 O 3/1/12023 O 3/12/2023 O 3/2/2023 O 3/2/2023 O 3/2/2023 O 3/2/2023 O 3/2/2023 O 3/2/2023 O 3/2/2023</td> <td>Image: sector sector</td> <td></td> <td>Duplex in SF Zone 1 NONE 1 1</td> <td>No No No</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved</td> <td>Ministerial Ministerial</td>	SFD	O 115/2023 O 115/2023 O 119/2023 O 119/2023 O 119/2023 O 11/10/2023 O 11/30/2023 O 11/31/2023 O 1/31/2023 O 3/9/2023 O 3/9/2023 O 3/1/12023 O 3/12/2023 O 3/2/2023	Image: sector		Duplex in SF Zone 1 NONE 1 1	No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved	Ministerial Ministerial
70158065 70158067 0 70158068 70158068 70158071 0 0 0 0 0 0 0 0 0 0 0 0 56728014 67633013 67633013 67633014 61230012 24959076 68051013 46433072	7122 PETRUS CT 7112 PETRUS CT 7116 PETRUS CT 7108 PETRUS CT 7109 PETRUS CT 70906 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7109 PETRUS CT 9109 PETRUS CT 9100 SAN FELIPE RD 0 SAN FELIPE RD 0 SAN FELIPE RD 10 GAMOEN AV 406 N 18TH ST 60066 WHTEHAVEN CT	2023 078896 000 2023 078908 000 2023 079358 000 2023 079358 000 2023 079471 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079483 000 2023 079483 000 2023 079483 000 2023 08522 000 2023 086521 000 2023 086582 000 2023 086973 000 2023 0902490 00 2023 090240 00 </td <td>SFD SFD SFD</td> <td>O 115/2023 O 115/2023 O 119/2023 O 119/2023 O 119/2023 O 110/2023 O 110/2023 O 1110/2023 O 1110/2023 O 1110/2023 O 1110/2023 O 1130/2023 O 1130/2023 O 21/23/2023 O 31/9/2023 O 31/9/2023 O 31/27/2023 O 31/27/2023 O 3/27/2023 O 3/27/2023 O 4/6/2023</td> <td>Image: set of the set of th</td> <td></td> <td>Duplex in SF Zone 1 NONE 1 1</td> <td>No No No</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved Approved</td> <td>Ministerial Ministerial</td>	SFD	O 115/2023 O 115/2023 O 119/2023 O 119/2023 O 119/2023 O 110/2023 O 110/2023 O 1110/2023 O 1110/2023 O 1110/2023 O 1110/2023 O 1130/2023 O 1130/2023 O 21/23/2023 O 31/9/2023 O 31/9/2023 O 31/27/2023 O 31/27/2023 O 3/27/2023 O 3/27/2023 O 4/6/2023	Image: set of the set of th		Duplex in SF Zone 1 NONE 1 1	No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved Approved	Ministerial Ministerial
70158065 70158067 0 7015807 0 7015808 70158071 0 70158071 70158071 70158071 00 56510012 56726014 61230013 67633014 61230027 2455076 68051013 46433072 46433072	7122 PETRUS CT 7112 PETRUS CT 7116 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7097 PETRUS CT 7109 PETRUS CT 9323 SUNCREST AV 0 CAMDEN AV 31360 FLEMING AV 0 SAN FELIPE RD 0 CAVTON RD 3606 N IHT H ST 36086 WHITEHAVEN CT 611 GAUNDABERT LN 611 GAUNDABERT LN	2023 078896 000 2023 078968 000 2023 079358 000 2023 079358 000 2023 079471 000 2023 079471 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079483 000 2023 079483 000 2023 080229 000 2023 085221 000 2023 085521 000 2023 086982 000 2023 086982 000 2023 090493 000 2023 090493 000 2023 090493 000 2023 093274 000 2023 093274 000 2023 093363 000 2023 093353 000	SFD	O 115/2023 O 115/2023 O 119/2023 O 119/2023 O 119/2023 O 119/2023 O 110/2023 O 110/2023 O 1110/2023 O 1110/2023 O 1110/2023 O 1110/2023 O 1131/2023 O 21/23/2023 O 31/9/2023 O 3/27/2023 O 4/6/2023 O 4/6/2023 O 4/6/2023	Image: set of the set of th		Duplex in SF 2 1 1	No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Pending Approved Approved Approved Approved Approved Approved Approved Approved	Ministerial Ministerial
70158065 70158067 0 70158068 70158068 70158071 0 <	71122 PETRUS CT 71126 PETRUS CT 7116 PETRUS CT 7108 PETRUS CT 7090 PETRUS CT 7090 PETRUS CT 7091 PETRUS CT 7092 PETRUS CT 7093 PETRUS CT 7103 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7115 PETRUS CT 7115 PETRUS CT 3923 SUNCREST AV 10 CAMDEN AV 10 SAN FELIPE RD 0 CANTON RD 3068 WHITEHAVEN CT 611 GAUNDABERT LN 607 GAUNDABERT LN	2023 078896 000 2023 078908 000 2023 079358 000 2023 079478 000 2023 079471 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079484 000 2023 079484 000 2023 082305 000 2023 086973 000 2023 086973 000 2023 090290 000 2023 090290 000 2023 093274 000 2023 093353 000 2023 093356 000	SFD	O 115/2023 O 11/5/2023 O 11/9/2023 O 11/9/2023 O 11/9/2023 O 11/9/2023 O 11/10/2023 O 11/31/2023 O 3/9/2023 O 3/9/2023 O 3/11/2023 O 3/27/2023 O 3/27/2023 O 4/6/2023 O 4/6/2023 O 4/6/2023 O 4/6/2023	Image: set of the set of th		Duplex in SF Zone 1 NONE 1	No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved	Ministerial
70158065 70158067 0 70158068 70158068 70158071 0 70158072 0	7122 PETRUS CT 7112 PETRUS CT 7116 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7103 PETRUS CT 7103 PETRUS CT 7103 PETRUS CT 7104 PETRUS CT 7105 PETRUS CT 7105 PETRUS CT 7107 PETRUS CT 7108 PETRUS CT 7109 PETRUS CT 7091 PETRUS CT 7010 PETRUS CT 7010 PETRUS CT 7014 PETRUS CT 7053 PETRUS CT 7014 PETRUS CT 7053 PETRUS CT 7054 PETRUS CT 7064 PETRUS CT 7070 PETRUS CT 7082 PETRUS CT 7015 SAV FELIPE RD 0 SAN FELIPE RD 0 CALYTON RD 406 N 181 H ST 6015 GAUNDABERT LN 611 GAUNDABERT LN 611 GAUNDABERT LN 60268 BRIGHTWOOD DR	2023 078896 000 2023 078968 000 2023 079358 000 2023 079358 000 2023 079471 000 2023 079471 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079483 000 2023 079483 000 2023 079483 000 2023 085521 000 2023 086982 000 2023 086982 000 2023 090463 000 2023 090463 000 2023 090453 000 2023 093563 000 2023 093563 000 2023 09356 000 2023 09356 000 2023 09356 000 2023 09356 000 2023 09356 000 2023 09356 000 2023 09356 000 2023 09356 000 2023 09356 000 2023 09356 000 2023 093356 000 2023 093356 000 2023 093356 000 2023 093356 000 2023 093356 000 2023 093356 000	SFD	○ 115/2023 ○ 115/2023 ○ 119/2023 ○ 119/2023 ○ 119/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/30/2023 ○ 11/30/2023 ○ 1/30/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 41/6/2023 ○ 41/6/2023 ○ 41/6/2023 ○ 41/6/2023 ○ 41/8/2023 ○ 41/8/2023	Image: sector		Duplex in SF 20ne 1 1	No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved	Ministerial Ministerial
70158065 70158067 0 70158068 70158068 70158071 0 70158072 0	71122 PETRUS CT 71126 PETRUS CT 7116 PETRUS CT 7108 PETRUS CT 7090 PETRUS CT 7090 PETRUS CT 7091 PETRUS CT 7092 PETRUS CT 7093 PETRUS CT 7103 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7109 PETRUS CT 7115 PETRUS CT 7115 PETRUS CT 3923 SUNCREST AV 10 CAMDEN AV 10 SAN FELIPE RD 0 CANTON RD 3068 WHITEHAVEN CT 611 GAUNDABERT LN 607 GAUNDABERT LN	2023 078896 000 2023 078908 000 2023 079358 000 2023 079478 000 2023 079471 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079484 000 2023 079484 000 2023 082305 000 2023 086973 000 2023 086973 000 2023 090290 000 2023 090290 000 2023 093274 000 2023 093353 000 2023 093356 000	SFD	○ 115/2023 ○ 115/2023 ○ 119/2023 ○ 119/2023 ○ 119/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/30/2023 ○ 11/30/2023 ○ 1/30/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 41/6/2023 ○ 41/6/2023 ○ 41/6/2023 ○ 41/6/2023 ○ 41/8/2023 ○ 41/8/2023	Image: set of the set of th		Duplex in SF Zone 1 NONE 1	No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved	Ministerial
70158065 70158067 0 70158068 70158068 70158071 0 70158071 70158071 0 0 0 0 0 0 56510012 56726014 61230013 67633014 61230027 24595076 68051013 46433072 46433074 0 65450080	7122 PETRUS CT 7112 PETRUS CT 7116 PETRUS CT 7108 PETRUS CT 7060 PETRUS CT 7096 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7109 PETRUS CT 923 SUNCREST AV 0 CANDEN AV 3130 OF LEMING AV 0 SAN FELIPE RD 0 GANDEN AV 10 SAN FELIPE RD 10 SAN FELIPE RD 10 SAN HELIPE RD 10 SAN FELIPE RD 10 GANDABERT LN 1011 GAUNDABERT LN 10205 BRIGHTWOOD DR 23110 NORWOOD AV	2023 078896 000 2023 078956 000 2023 079358 000 2023 079471 000 2023 079472 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 080229 000 2023 08622 000 2023 08673 000 2023 087874 000 2023 090463 000 2023 090463 000 2023 09355 000 2023 09353 000 2023 09463 000 2023 09463 000 2023 09356 000 2023 094395 000 2023 094395 000 2023 094472 000	SFD	O 115/2023 O 11/5/2023 O 11/9/2023 O 11/9/2023 O 11/9/2023 O 11/9/2023 O 11/10/2023 O 11/31/2023 O 3/9/2023 O 3/9/2023 O 3/27/2023 O 3/27/2023 O 4/6/2023 O 4/6/2023 O 4/6/2023 O 4/16/2023 O 4/16/2023 O 4/14/2023	Image: sector		Duplex is fraction 1 1	No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved	Ministerial Ministerial
70158065 70158067 0 70158068 70158068 70158069 0 0 70158071 0	7122 PETRUS CT 7112 PETRUS CT 7110 PETRUS CT 7108 PETRUS CT 7090 PETRUS CT 7090 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7109 PETRUS CT 9293 SUNCREST AV 10 CAMDER AV 10 SAN FELIPE RD 0 CAAYTON RD 406 N 18TH ST 6015 GAUNDAERT LN 6015 GAUNDAERT LN 6015 GAUNDAERT LN 2808 BRIGHTWOOD DR 3110 NORWOOD AV 0 WABASH ST	2023 078896 000 2023 078908 000 2023 079358 000 2023 079358 000 2023 079474 000 2023 079474 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079481 000 2023 079483 000 2023 082305 000 2023 086952 000 2023 086952 000 2023 086952 000 2023 090290 000 2023 090280 000 2023 09353 000 2023 09353 000 2023 09353 000 2023 09354 000 2023 09354 000 2023 09354 000 2023 09354 000 2023 09354 000 2023 09354 000 2023 09354 000 2023 09354 000 2023 093474 000 2023 093473 000 2023 094738 000 2023 094738 000 2023 094738 000	SFD SFD	O 115/2023 O 115/2023 O 119/2023 O 119/2023 O 119/2023 O 110/2023 O 11/10/2023 O 11/31/2023 O 31/9/2023 O 31/9/2023 O 31/9/2023 O 31/1/2023 O 31/27/2023 O 41/6/2023 O 41/6/2023 O 41/6/2023 O 41/14/2023 O 41/14/2023 O 5/1/2023	Image: set of the set of th		Duplex in SF Zonn 1 NONE 1 NONE 1 1 1 NONE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 NONE 1 1 1 1 1 NONE 1 1 1 NONE 1	No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Pending Approved	Ministerial
70158065 70158067 0 70158068 70158068 70158071 0 70158071 70158071 70158071 70158072 0 56725014 61230013 67633014 61236027 2456076 68051013 46433073 46433074 0 65450080 01512071 61236029	7122 PETRUS CT 7116 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7096 PETRUS CT 7097 PETRUS CT 7098 PETRUS CT 7091 PETRUS CT 7103 PETRUS CT 7103 PETRUS CT 7109 PETRUS CT 92923 SUNCREST AV 0 CAMPEN AV 1360 FLEMING AV 0 SAN FELIPE RD 0 CALVTON RD 406 N 181 H ST 9606 WHITEHAVEN CT 611 GAUNDABERT LN 607 GAUNDABERT LN 613 GAUNDABERT LN 614 ORUNDABERT LN 615 GAUNDABERT LN 611 ONDRWOOD AV 0 WABASH ST 3539 CLAVTON RD	2023 078896 000 2023 078968 000 2023 079358 000 2023 079358 000 2023 079471 000 2023 079471 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079483 000 2023 079483 000 2023 082305 000 2023 085220 000 2023 086982 000 2023 086982 000 2023 090493 000 2023 090493 000 2023 09355 000 2023 09356 000 2023 09356 000 2023 09353 000 2023 09353 000 2023 09353 000 2023 09353 000 2023 09355 000 2023 09356 000 2023 09358 000 2023 094472 001 2023 094472 001 2023 094772 001 2023 094772 001 2023 094772 001 2023 094772 001 2023 094772 001 2023 094770 001 2023 094770 001 2023 094770 001 2023	SFD SFD SFD	○ 115/2023 ○ 115/2023 ○ 119/2023 ○ 119/2023 ○ 119/2023 ○ 119/2023 ○ 11/0/2023 ○ 11/0/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 1/10/2023 ○ 1/10/2023 ○ 1/31/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 41/6/2023 ○ 41/6/2023 ○ 41/18/2023 ○ 4/14/2023 ○ 5/1/2023 ○ 5/2/2023	Image: set of the set of th	2 1 1 1 1 1 1 1 1 1 1 1 1 1	Duplex in SF 20ne 1 1	No No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved	Ministerial
70158065 70158067 0 70158068 70158068 70158071 0 70158071 70158071 70158071 70158072 0 56725014 61230013 67633014 61236027 2456076 68051013 46433073 46433074 0 65450080 01512071 61236029	7122 PETRUS CT 7112 PETRUS CT 7110 PETRUS CT 7108 PETRUS CT 7090 PETRUS CT 7090 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7109 PETRUS CT 9293 SUNCREST AV 10 CAMDER AV 10 SAN FELIPE RD 0 CAAYTON RD 406 N 18TH ST 6015 GAUNDAERT LN 6015 GAUNDAERT LN 6015 GAUNDAERT LN 2808 BRIGHTWOOD DR 3110 NORWOOD AV 0 WABASH ST	2023 078896 000 2023 078908 000 2023 079358 000 2023 079358 000 2023 079474 000 2023 079474 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079481 000 2023 079483 000 2023 082305 000 2023 086952 000 2023 086952 000 2023 086952 000 2023 090290 000 2023 090280 000 2023 09353 000 2023 09353 000 2023 09353 000 2023 09354 000 2023 09354 000 2023 09354 000 2023 09354 000 2023 09354 000 2023 09354 000 2023 09354 000 2023 09354 000 2023 093474 000 2023 093473 000 2023 094738 000 2023 094738 000 2023 094738 000	SFD SFD	○ 115/2023 ○ 115/2023 ○ 119/2023 ○ 119/2023 ○ 119/2023 ○ 119/2023 ○ 11/0/2023 ○ 11/0/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 1/10/2023 ○ 1/10/2023 ○ 1/31/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 41/6/2023 ○ 41/6/2023 ○ 41/18/2023 ○ 4/14/2023 ○ 5/1/2023 ○ 5/2/2023	Image: set of the set of th		Duplex in SF Zonn 1 NONE 1 NONE 1 1 1 NONE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 NONE 1 1 1 1 1 NONE 1 1 1 NONE 1	No No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Pending Approved	Ministerial
70158065 70158067 0 70158068 70158068 70158071 0 70158071 0 70158071 0 70158071 0	7122 PETRUS CT 7112 PETRUS CT 7116 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7096 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7109 PETRUS CT 923 SUNCREST AV 0 CANDEN AV 1300 SAN FELIPE RD 0 SAN FELIPE RD 0 SAN FELIPE RD 10 SAN FELIPE RD 10 SAN HTEHAVEN CT 6056 WHITEHAVEN CT 615 GAUNDABERT LN 1607 GAUNDABERT LN 1611 GAUNDABERT LN 1607 GAUNDABERT LN 1710 NPERWOOD DR 3310 NORWOOD AV 0 WABASH ST 3539 CLAYTON RD 785 PORTSWOOD DR	2023 078896 000 2023 078958 000 2023 079358 000 2023 079471 000 2023 079472 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 086273 000 2023 08527 000 2023 08527 000 2023 086927 000 2023 086927 000 2023 090290 000 2023 090290 000 2023 090290 000 2023 09355 000 2023 09356 000 2023 09356 000 2023 09472 000 2023 09472 000 2023 095670 000 2023 095670 000 2023 09570 000 2023 09577 000 2023 09577 000 2023 09577 000 2023 09577 000 2023 09577 000 2023 09577 000 2023 09577 000 2023 09570 000 2023 09577 000 2023 09577 0	SFD SFD SFD	○ 115/2023 ○ 11/5/2023 ○ 11/9/2023 ○ 11/9/2023 ○ 11/9/2023 ○ 11/9/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/31/2023 ○ 3/9/2023 ○ 3/9/2023 ○ 3/12/2023 ○ 3/27/2023 ○ 4/6/2023 ○ 4/6/2023 ○ 4/18/2023 ○ 4/14/2023 ○ 5/1/2023 ○ 5/1/2023 ○ 5/1/2023 ○ 5/1/2023 ○ 5/1/2023 ○ 5/1/2023 ○ 5/1/2023 ○ 5/1/2023 ○ 5/1/2023 ○	Image: set of the set of th		Duplex in SF Zonn 1 1	No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Pending Approved	Ministerial
70158065 70158067 0 70158068 70158068 70158071 0 70158071 0 0 0 0 0 0 0 0 0 5672014 67633013 67633013 67633014 61230027 24959076 68051013 46433073 46433074 0 65450080 015120711 61286029 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7122 PETRUS CT 7112 PETRUS CT 7116 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7109 PETRUS CT 92923 SUNCREST AV 10 CAMDEN AV 10 SAN FELIPE RD 10 SAN FELIPE RD 10 CLAYTON RD 406 N 18TH ST 6015 GAUNDABERT LN 6017 GAUNDABERT LN 6113 GAUNDABERT LN 6114 GAUNDABERT LN 6126 SAUNDABERT LN 613 GAUNDABERT LN 613 GAUNDABERT LN 614 GAUNDABERT LN 615 GAUNDABERT LN 615 GAUNDABERT LN 616 GAUNDABERT LN 6173 GAUNDABERT LN	2023 078896 000 2023 078908 000 2023 079358 000 2023 079471 000 2023 079471 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079483 000 2023 079484 000 2023 079484 000 2023 085521 000 2023 086592 000 2023 086592 000 2023 086973 000 2023 090290 001 2023 090290 001 2023 090290 001 2023 090355 001 2023 090356 001 2023 09355 001 2023 093356 001 2023 093356 001 2023 093474 000 2023 093472 000 2023 093473 001 2023 093473 001 2023 09473 001 2023 09473 001 2023 095670 001 2023 095670 001 2023 097142 001 2023 097148 001	SFD SFD SFD	○ 115/2023 ○ 115/2023 ○ 119/2023 ○ 119/2023 ○ 119/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/30/2023 ○ 11/30/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 4/6/2023 ○ 4/6/2023 ○ 4/18/2023 ○ 4/14/2023 ○ 5/1/2023 ○ 5/1/2023 ○ 4/12/8/2023 ○ 4/12/8/2023 ○ 4/28/2023 ○ <td>Image: set of the set of th</td> <td></td> <td>Duplex in SF Zone 1 NONE 1 NONE 1 1</td> <td>No No No</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved</td> <td>Ministerial Ministerial Ministerial</td>	Image: set of the set of th		Duplex in SF Zone 1 NONE 1 NONE 1 1	No No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved	Ministerial
70158065 70158067 0 70158068 70158068 70158071 70158071 70158071 70158072 0	7122 PETRUS CT 7112 PETRUS CT 7116 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7097 PETRUS CT 7098 PETRUS CT 7091 PETRUS CT 7109 PETRUS CT 71019 PETRUS CT 7105 O CAMDEN AV 10 CAMDEN AV 10 SAN FELIPE RD 0 CANTON RD 4060 N 181 H ST 8086 WHITEHAVEN CT 611 GAUNDABERT LN 607 GAUNDABERT LN 611 GAUNDABERT LN 6110 SAUNDABERT LN 6110 AVIDABERT LN 6111 PETRUS CT 6158 PORTSWOOD DR 7121 PETRUS CT <t< td=""><td>2023 078896 000 2023 078956 000 2023 079358 000 2023 079471 000 2023 079471 000 2023 079471 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079483 000 2023 079483 000 2023 079483 000 2023 080229 000 2023 08521 000 2023 08692 000 2023 09463 000 2023 090463 000 2023 093353 000 2023 093353 000 2023 09474 000 2023 09473 000 2023 09472 000 2023 09473 000 2023 09473 000 2023 09473 000 2023 09473 000 2023 09473 000 2023 094749 000 2023 094749 000 2023 094749 000 2023 094749 000 2023 094749 000 2023 097144 000 2023 097149 000 2023 097149 000</td><td>SFD SFD SFD SFD</td><td>○ 115/2023 ○ 115/2023 ○ 119/2023 ○ 119/2023 ○ 119/2023 ○ 119/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/31/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/2/2023 ○ 41/6/2023 ○ 41/6/2023 ○ 41/18/2023 ○ 41/18/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023</td><td>Image: set of the set of th</td><td></td><td>Duplex in State 1 1 </td></t<> <td>No No No</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved</td> <td>Ministerial Ministerial Ministerial</td>	2023 078896 000 2023 078956 000 2023 079358 000 2023 079471 000 2023 079471 000 2023 079471 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079483 000 2023 079483 000 2023 079483 000 2023 080229 000 2023 08521 000 2023 08692 000 2023 09463 000 2023 090463 000 2023 093353 000 2023 093353 000 2023 09474 000 2023 09473 000 2023 09472 000 2023 09473 000 2023 09473 000 2023 09473 000 2023 09473 000 2023 09473 000 2023 094749 000 2023 094749 000 2023 094749 000 2023 094749 000 2023 094749 000 2023 097144 000 2023 097149 000 2023 097149 000	SFD SFD SFD	○ 115/2023 ○ 115/2023 ○ 119/2023 ○ 119/2023 ○ 119/2023 ○ 119/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/31/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/2/2023 ○ 41/6/2023 ○ 41/6/2023 ○ 41/18/2023 ○ 41/18/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023	Image: set of the set of th		Duplex in State 1 1	No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved	Ministerial
70158065 70158067 0 70158068 70158068 70158071 0 <	71122 PETRUS CT 71124 PETRUS CT 7116 PETRUS CT 7108 PETRUS CT 7090 PETRUS CT 7090 PETRUS CT 7091 PETRUS CT 7092 PETRUS CT 7093 PETRUS CT 7103 PETRUS CT 7104 PETRUS CT 7105 PETRUS CT 7105 PETRUS CT 7109 PETRUS CT 0 CAATON RD 0 CAATON RD 2808 BRIGHTWOOD DR 3110 NORWOOD AV 0 WABASH ST 3539 CLATON RD 785 PORTSWOOD DR 7121 PETRUS CT 896 HAMPSWOOD WY 896 HAMPSWOOD WY	2023 078896 000 2023 078908 000 2023 079358 000 2023 079471 000 2023 079471 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079483 000 2023 079484 000 2023 079484 000 2023 085521 000 2023 086592 000 2023 086592 000 2023 086973 000 2023 090290 001 2023 090290 001 2023 090290 001 2023 090355 001 2023 090356 001 2023 09355 001 2023 093356 001 2023 093356 001 2023 093474 000 2023 093472 000 2023 093473 001 2023 093473 001 2023 09473 001 2023 09473 001 2023 095670 001 2023 095670 001 2023 097142 001 2023 097148 001	SFD SFD SFD	○ 115/2023 ○ 115/2023 ○ 119/2023 ○ 119/2023 ○ 119/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/30/2023 ○ 11/30/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 4/6/2023 ○ 4/6/2023 ○ 4/18/2023 ○ 4/14/2023 ○ 5/1/2023 ○ 5/1/2023 ○ 4/12/8/2023 ○ 4/12/8/2023 ○ 4/28/2023 ○ <td>Image: set of the set of th</td> <td></td> <td>Duplex in SF Zone 1 NONE 1 NONE 1 1</td> <td>No No No</td> <td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td> <td>Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved</td> <td>Ministerial Ministerial Ministerial</td>	Image: set of the set of th		Duplex in SF Zone 1 NONE 1 NONE 1 1	No No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved	Ministerial
70158065 70158067 0 70158068 70158068 70158068 70158071 0 70158071 70158071 0 0 0 0 0 0 59519012 67633013 67633014 61230027 24959076 68051013 46433072 46433073 46433073 46433071 0 65450080 0	71122 PETRUS CT 71124 PETRUS CT 7116 PETRUS CT 7108 PETRUS CT 7090 PETRUS CT 7090 PETRUS CT 7091 PETRUS CT 7092 PETRUS CT 7093 PETRUS CT 7103 PETRUS CT 7104 PETRUS CT 7105 PETRUS CT 7105 PETRUS CT 7109 PETRUS CT 0 CAATON RD 0 CAATON RD 2808 BRIGHTWOOD DR 3110 NORWOOD AV 0 WABASH ST 3539 CLATON RD 785 PORTSWOOD DR 7121 PETRUS CT 896 HAMPSWOOD WY 896 HAMPSWOOD WY	2023 078896 000 2023 078908 000 2023 079358 000 2023 079358 000 2023 079471 000 2023 079472 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079481 000 2023 079481 000 2023 079483 000 2023 08290 000 2023 086952 000 2023 086952 000 2023 090463 000 2023 090463 000 2023 09353 000 2023 09353 000 2023 09354 000 2023 094374 000 2023 09354 000 2023 09374 000 2023 094738 000 2023 094738 000 2023 094748 000 2023 094748 000 2023 095670 000 2023 095714 000 2023 097149 000 2023 097149 000 2023 097149 000 2023 097161 000	SFD SFD SFD	O 115/2023 O 115/2023 O 119/2023 O 119/2023 O 119/2023 O 119/2023 O 11/10/2023 O 11/31/2023 O 3/9/2023 O 3/9/2023 O 3/1/1/2023 O 3/1/2023 O 3/1/2023 O 3/27/2023 O 4/6/2023 O 4/16/2023 O 4/16/2023 O 4/12/2023 O 4/12/2023 O 4/12/2023 O 4/28/2023 O 4/28/2023 O 4/28/2023 O	Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image		Duplex in SF Zone 1 NONE 1	No No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved	Ministerial Ministerial
70158065 70158067 0 70158068 70158068 70158071 0 0 70158071 70158071 70158071 0 0 0 0 59519012 67633014 67633013 67633014 68051013 46433072 46433073 46433074 0	7122 PETRUS CT 7116 PETRUS CT 7117 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7103 PETRUS CT 7104 PETRUS CT 7091 PETRUS CT 7103 PETRUS CT 7104 PETRUS CT 7105 PETRUS CT 7107 PETRUS CT 7108 PETRUS CT 7109 PETRUS CT 7104 PETRUS CT 7105 PETRUS CT 7105 PETRUS CT 7106 PETRUS CT 706 CLAYTON RD 406 N 18T H ST 6015 GAUNDABERT LN 611 GAUNDABERT LN 611 GAUNDABERT LN 611 GAUNDABERT LN 612 GAUNDABERT LN 613 GAUNDASERT LN 614 GAUNTO RD 7121 PETRUS CT 7121 PETRUS CT 7121 PETRUS CT 7121 PETRUS CT 896 HAMPSWOOD DW	2023 078896 000 2023 078968 000 2023 079358 000 2023 079358 000 2023 079471 000 2023 079471 000 2023 079471 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079483 000 2023 079483 000 2023 08290 000 2023 085521 000 2023 086982 000 2023 086982 000 2023 090463 000 2023 090453 000 2023 09356 000 2023 09356 000 2023 093474 000 2023 093474 000 2023 093473 000 2023 093473 000 2023 093473 000 2023 093473 000 2023 09472 000 2023 09472 000 2023 094748 000 2023 094748 000 2023 09570 000 2023 097148 000 2023 097148 000 2023 097149 000 2023 097149 000 2023 097796 000	SFD SFD SFD	○ 115/2023 ○ 115/2023 ○ 119/2023 ○ 119/2023 ○ 119/2023 ○ 119/2023 ○ 11/0/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/31/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 41/6/2023 ○ 41/6/2023 ○ 41/6/2023 ○ 41/12/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023 <td< td=""><td>Image: set of the set of th</td><td></td><td>Duplex in SF 20ne 1 1</td><td>No No No</td><td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td><td>Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Pending Approved</td><td>Ministerial Ministerial Ministerial</td></td<>	Image: set of the set of th		Duplex in SF 20ne 1 1	No No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Pending Approved	Ministerial Ministerial
70158065 70158067 0 70158068 70158068 70158071 0 70158071 0 70158071 0 70158071 70158071 0 <	1122 PETRUS CT 7112 PETRUS CT 7116 PETRUS CT 7108 PETRUS CT 7090 PETRUS CT 7091 PETRUS CT 7092 PETRUS CT 7093 PETRUS CT 7103 PETRUS CT 7109 PETRUS CT 7115 PETRUS CT 7139 PETRUS CT 7030 PETRUS CT 7030 PETRUS CT 7115 PETRUS CT 7139 PETRUS CT 7030 PETRUS CT 7030 PETRUS CT 7139 PETRUS CT 7130 PETRUS CT 7141 PETRUS CT 7151 OROWOOD AV 7120 POT AUNDABERT LN 71310 NORWOOD AV 7141 PETRUS CT 7135 PORTSWOOD DR 7141 PETRUS CT	2023 078896 000 2023 078958 000 2023 079358 000 2023 079471 000 2023 079471 000 2023 079472 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079480 000 2023 079480 000 2023 079480 000 2023 079483 000 2023 080229 000 2023 08521 000 2023 08682 000 2023 090483 000 2023 090483 000 2023 090483 000 2023 090483 000 2023 094439 000 2023 094439 000 2023 094472 000 2023 094472 000 2023 0947474 000 2023 0947474 000 2023 0947474 000 2023 0947474 000 2023 0947474 000 2023 0947474 000 2023 0947474 000 2023 0947474 000 2023 0947474 000 2023 0947474 000 2023 0947474 000 2023 097140 000 2023 097140 000 <tr< td=""><td>SFD SFD SFD SFD</td><td>○ 115/2023 ○ 11/5/2023 ○ 11/9/2023 ○ 11/9/2023 ○ 11/9/2023 ○ 11/9/2023 ○ 11/9/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/31/2023 ○ 3/9/2023 ○ 3/9/2023 ○ 3/27/2023 ○ 3/27/2023 ○ 4/6/2023 ○ 4/16/2023 ○ 4/16/2023 ○ 4/14/2023 ○ 5/1/2023 ○ 4/128/2023 ○ 4/128/2023 ○ 4/128/2023 ○ 4/128/2023 ○ 4/128/2023 ○ 4/128/2023 <</td><td>Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image</td><td>2 1 1 1 1 1 1 1 1 1 1 1 1 1</td><td>Duplex in Sr 20m 1 1</td><td>No No No</td><td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td><td>Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved</td><td>Ministerial Ministerial Ministerial</td></tr<>	SFD SFD SFD	○ 115/2023 ○ 11/5/2023 ○ 11/9/2023 ○ 11/9/2023 ○ 11/9/2023 ○ 11/9/2023 ○ 11/9/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/31/2023 ○ 3/9/2023 ○ 3/9/2023 ○ 3/27/2023 ○ 3/27/2023 ○ 4/6/2023 ○ 4/16/2023 ○ 4/16/2023 ○ 4/14/2023 ○ 5/1/2023 ○ 4/128/2023 ○ 4/128/2023 ○ 4/128/2023 ○ 4/128/2023 ○ 4/128/2023 ○ 4/128/2023 <	Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image	2 1 1 1 1 1 1 1 1 1 1 1 1 1	Duplex in Sr 20m 1 1	No No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Approved	Ministerial Ministerial
70158065 70158067 0 70158068 70158068 70158071 0 70158071 0 70158071 0 70158071 0	7122 PETRUS CT 7116 PETRUS CT 7117 PETRUS CT 7108 PETRUS CT 7096 PETRUS CT 7091 PETRUS CT 7091 PETRUS CT 7103 PETRUS CT 7104 PETRUS CT 7091 PETRUS CT 7103 PETRUS CT 7104 PETRUS CT 7105 PETRUS CT 7107 PETRUS CT 7108 PETRUS CT 7109 PETRUS CT 7104 PETRUS CT 7105 PETRUS CT 7105 PETRUS CT 7106 PETRUS CT 706 CLAYTON RD 406 N 18T H ST 6015 GAUNDABERT LN 611 GAUNDABERT LN 611 GAUNDABERT LN 611 GAUNDABERT LN 612 GAUNDABERT LN 613 GAUNDASERT LN 614 GAUNTO RD 7121 PETRUS CT 7121 PETRUS CT 7121 PETRUS CT 7121 PETRUS CT 896 HAMPSWOOD DW	2023 078896 000 2023 078968 000 2023 079358 000 2023 079358 000 2023 079471 000 2023 079471 000 2023 079471 000 2023 079474 000 2023 079478 000 2023 079478 000 2023 079478 000 2023 079483 000 2023 079483 000 2023 08290 000 2023 085521 000 2023 086982 000 2023 086982 000 2023 090463 000 2023 090453 000 2023 09356 000 2023 09356 000 2023 093474 000 2023 093474 000 2023 093473 000 2023 093473 000 2023 093473 000 2023 093473 000 2023 09472 000 2023 09472 000 2023 094748 000 2023 094748 000 2023 09570 000 2023 097148 000 2023 097148 000 2023 097149 000 2023 097149 000 2023 097796 000	SFD SFD SFD	○ 115/2023 ○ 115/2023 ○ 119/2023 ○ 119/2023 ○ 119/2023 ○ 119/2023 ○ 11/0/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/10/2023 ○ 11/31/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 31/9/2023 ○ 41/6/2023 ○ 41/6/2023 ○ 41/6/2023 ○ 41/12/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023 ○ 41/28/2023 <td< td=""><td>Image: set of the set of the</td><td></td><td>Duplex in SF 20ne 1 1</td><td>No No No</td><td>N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A</td><td>Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Pending Approved</td><td>Ministerial Ministerial Ministerial</td></td<>	Image: set of the		Duplex in SF 20ne 1 1	No No	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Pending Pending Pending Pending Pending Pending Approved	Ministerial Ministerial

41452016 2101 CULLY PL	2023 098070 000	SFD	O 5/4/2023				1	I 1 NONE		N/A	Approved	Ministerial
41452033 2100 CULLY PL	2023 098279 000	SFD	O 5/5/2023				1	I 1 NONE	No	N/A	Approved	Ministerial
41452034 2096 CULLY PL	2023 098302 000	SFD	O 5/5/2023				1	I 1 NONE	No	N/A	Approved	Ministerial
27459054 179 DI SALVO AV	2023 100632 000	SFD	O 5/23/2023				1	I 1 NONE			Approved	Ministerial
0 0 MASTER FILE	2023 103984 000	SFD	O 6/20/2023				1	I NONE	No	N/A	Pending	Ministerial
0 0 MASTER FILE	2023 103984 000	SFD	O 6/20/2023				1	I NONE			Pending	Ministerial
		SFD									Pending	
0 0 MASTER FILE	2023 104022 000		O 6/20/2023				1	1 NONE			Pending	Ministerial
67613068 2468 ABORN RD	2023 105710 000	SFD	O 7/6/2023				1	1 NONE			Pending	Ministerial
69511041 6212 GLENDORA CT	2023 105846 000	SFD	O 6/29/2023				1	1 NONE			Pending	Ministerial
69511038 6219 GLENDORA CT	2023 106468 000	SFD	O 7/7/2023				1	1 NONE	No	N/A	Pending	Ministerial
41452032 2104 CULLY PL	2023 106685 000	SFD	O 7/5/2023				1	I 1 NONE	No		Approved	Ministerial
41452017 2105 CULLY PL	2023 106695 000	SFD	O 7/5/2023				1	I 1 NONE	No		Approved	Ministerial
41452031 2108 CULLY PL	2023 106705 000	SFD	0 7/5/2023				1	I 1 NONE			Approved	Ministerial
41452018 2109 CULLY PL	2023 106708 000	SFD					1					
41402010/2109 COLLI FL	2023 106905 000	OFD	0 7/5/2023					I 1 NONE			Approved	Ministerial
69511040 6216 GLENDORA CT		SFD SFD	0 7/10/2023				1	I NONE		N/A	Pending	Ministerial
69511039 6218 GLENDORA CT	2023 106942 000	SFD	0 7/10/2023				1	I NONE			Pending	Ministerial
66002060 7008 SAN FELIPE RD	2023 109498 000	SFD	0 7/28/2023				1	1 NONE		N/A	Pending	Ministerial
47711067 877 CONNIE LN	2023 111737 000	SFD	O 8/9/2023				1	1 NONE			Pending	Ministerial
47711069 885 CONNIE LN	2023 111742 000	SFD	O 8/9/2023				1	1 NONE	No	N/A	Pending	Ministerial
47711070 889 CONNIE LN	2023 111744 000	SFD	O 8/9/2023				1	I 1 NONE	No	N/A	Approved	Ministerial
41452019 2113 CULLY PL	2023 112078 000	SFD	0 8/11/2023				1	I 1 NONE			Approved	Ministerial
41452020 2117 CULLY PL	2023 112089 000	SFD	0 9/11/2020				1	I 1 NONE			Approved	Ministerial
41452020 2117 COLLY PL		SFD	0 8/11/2023		+		1				Approved	Ministerial
41450020 0405 000000	2023 112102 000	SFD	O 8/11/2023 O 8/11/2023			 	4	I 1 NONE			Approved	
41452022 2125 CULLY PL	2023 112113 000		0 8/11/2023		L .		1	I 1 NONE			Approved	Ministerial
41452030 2112 CULLY PL	2023 112115 000	SFD	O 8/11/2023				1	1 1 NONE			Approved	Ministerial
0 2129 CULLY PL	2023 112144 000	SFD	O 8/11/2023				1	1 1 NONE			Approved	Ministerial
41452029 2116 CULLY PL	2023 112149 000	SFD	O 8/11/2023				1	I 1 NONE	No	N/A	Approved	Ministerial
0 2133 CULLY PL	2023 112158 000	SFD	O 8/11/2023				1	I 1 NONE			Approved	Ministerial
41452025 2132 CULLY PL	2023 112167 000	SFD	O 8/11/2023				1	I 1 NONE			Approved	Ministerial
41452026 2128 CULLY PL	2023 112107 000	SFD	O 8/11/2023			I I	1	I 1 NONE			Approved	Ministerial
41452020 2128 CULLY PL 41452027 2124 CULLY PL	2023 112172 000	SFD	0 8/11/2023		+		1	I I NONE	No	N/A		Ministerial
											Approved	Ministerial
41452028 2120 CULLY PL	2023 112177 000	SFD	O 8/11/2023				1	1 1 NONE			Approved	Ministerial
68014022 5480 COUNTRY CLUB PY	2023 114162 000	SFD	O 9/7/2023				1	1 NONE			Pending	Ministerial
42937073 1540 HICKS AV	2023 124578 000	SFD	O 11/28/2023				1	1 NONE		N/A	Pending	Ministerial
29902042 3192 ORIOLE DR	2023 125080 000	SFD	0 12/20/2023				1	I NONE	No	N/A	Pending	Ministerial
48444051		SFD	0				1	SB 9 (2021) -	No	N/A	Pending	Ministerial
168 SIERRA VISTA PL	2023 126894 000		-				-	Residential Lo				
100 012140111011112	2020 12000 1 000		12/6/2023					Spli				
			12/0/2023					Opli				
47212060 Jace C 12TH CT							4	NONE	- No	NI/A	Dending	
47212060 865 S 12TH ST	2023 127507 000	SFD	0 12/22/2023				1	I NONE			Pending	Ministerial
47212060 865 S 12TH ST 47230049 0 S 15TH ST	2023 127507 000 2023 128868 000	SFD SFD	O 12/22/2023 O 12/22/2023				1	I NONE			Pending Pending	Ministerial
			O 12/22/2023 O 12/22/2023				1					
			O 12/22/2023 O 12/22/2023									
			O 12/22/2023 O 12/22/2023									
			O 12/22/2023 O 12/22/2023									
			0 12/22/2023 0 12/22/2023									
			0 12/22/2023 0 12/22/2023									
			O 12/22/2023 O 12/22/2023									
			O 12/22/2023 O 12/22/2023									
			0 12/22/2023 0 12/22/2023									
			O 12/22/2023 O 12/22/2023									
			O 12/22/2023 O 12/22/2023									
			O 12/22/2023 O 12/22/2023									
			O 12/22/2023 O 12/22/2023									
			0 12/22/2023 0 12/22/2023									
			O 12/22/2023 O 12/22/2023									
			O 12/22/2023 O 12/22/2023									
			O 12/22/2023 O 12/22/2023									
			O 12/22/2023 O 12/22/2023									
			O 12/22/2023 O 12/22/2023	Image: Section of the sectio								
			O 12/22/2023 O 12/22/2023	Image: Constraint of the sector of								
			O 12/22/2023 O 12/22/2023	Image: Section of the sectio								
			O 12/22/2023 O 12/22/2023									
			O 12/22/2023 O 12/22/2023									
			O 12/22/2023 O 12/22/2023	Image: Constraint of the sector of								
			O 12/22/2023 O 12/22/2023	Image: Constraint of the sector of								
			O 12/22/2023 O 12/22/2023									
			O 12/22/2023 O 12/22/2023	Image: Constraint of the sector of								
			O 12/22/2023 O 12/22/2023	Image: Constraint of the sector of								
			O 12/22/2023 O 12/22/2023									
			O 12/22/2023 O 12/22/2023	Image: Section of the sectio								
			O 12/22/2023 O 12/22/2023	Image: Section of the sectio								
			O 12/22/2023 O 12/22/2023	Image: Section of the sectio								
			O 12/22/2023 O 12/22/2023	Image: Section of the sectio								
			O 12/22/2023 O 12/22/2023	Image: set of the set								
			O 12/22/2023 O 12/22/2023	Image: Section of the sectio								
			O 12/22/2023 O 12/22/2023	Image: Section of the sectio								
			O 12/22/2023 O 12/22/2023	Image: Section of the sectio								
			O 12/22/2023 O 12/22/2023	Image: Section of the sectio								
			O 12/22/2023 O 12/22/2023	Image: state								
			O 12/22/2023 O 12/22/2023									
			O 12/22/2023 O 12/22/2023	Image: set of the set of th								
			O 12/22/2023 O 12/22/2023	Image: state								
			O 12/22/2023 O 12/22/2023	Image: state								

Jurisdiction San Jose Reporting Year 2023 Planning Pariod Sth Cycle	(Jan. 1 - Dec. 31) 01/31/2023 - 01/31/2031			Housi	AL ELEMENT PROGR ng Element Implemen	ation				Note: "+" indicates an optional fi Cells in grey contain auto-calculatio	id n formulae																
	Project Identifier		Unit Types	ng Activity Report Summa	Table A2 ry - New Construction, Entitled, Affordability by Household Inc					Affordability by Hous	shold incomes - Buil	ding Permits				Affordabil	ity by Household Incomes - Certificates of Oc	cupancy		Streamlining		ng with Financial Assistance Ind/or Deed Restrictions	Housing without Financial Assistance or Deed Restrictions 15 12 12	erm of Alfordability Demolished/Destroyed Units		Density Bonus	Notes
Prior APN Current APN	1 Street Address	Project Name" Local Jurisdiction 1	2 3 Unit Category (SFASFD.2 to 4.5+ ACU.M1) O+Owner	Very Low- Income Dead Restricted Restrict	Low-Income Deed Restricted	Moderate- Income Deed Restricted Restric	rate- e Non Moderate- icted Income	5 6 Entitiement Date Accessed Entitiement	ued Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	7 Low-Income Non Deed Restricted	e Moderate- lacoma Mon Ma Dead Restricted I	Above Duilding Permi dente- income	9 In # of Units Issued Duilding Permits Real	r Low- tecome Non Low- tricted Restricted I	ow-income Lo Dead I Restricted I	10 Inv: Income Moderate Income Not Reserviced Reserviced Reserviced Reserviced Income Not Moderate Income	11 Certificates of Occupancy or oth forms of reading (see instruction <u>Date issued</u>	er transition tr	13 14 Now many of the units were shorensy Low Appendix the project was adversely Low Appendix the project was adversely Low pursues to (may make the training)		16 17 Development Everstopment Type same instructions) - same instructions	10 13 For solid allocable without matricitions, regular how the locally determined the units (see instructions) Term of Allocable (see instructions)	ar n) Demolished Deatr oy Units	20 21 Denclified of Length of Leng	22 23 24 Nondre of Otor Excertises, Concessions, Nakore, Concessions, Nakore, Cancel of the project neckers a strafficient service of the project neckers a	25 Notes"
	0 Curtner Ave. 0 Curtner Ave.	PDA14-035-05 PDA14-035-05	5+ R SFD R 5+ R 5+ R	345	0 1252 0	529	0 3163 505 720 238 61	10252023	5290 593 505 799	0 230	0	133 768	1274	0 0	239 0	5	0 0 0 1	1072	0	525 NONE NONE	Y						
467-20-019 274-16-045	100 N 4h 5i 17 Boston Ave. 2323 Moorpark Ave. 972 Elm 5i	H19-021 CP20-020 H020-035 PD25-010	5+ R 5+ R SFA O SFD O				235 61 41 8	10182023 9132023 9272023 8602023	298 61 41 8					0 0 0					0	NONE NONE NONE	Y Y Y Y			<u>30</u> 1	Demolahed R Demolahed O		
457-21-028		Roygbiv 5P21-044 CP20-027	5+ R SFD 0		2		195	3/28/2023	220					0					0	NONE	Y	DB		1	25.01 Demolahed 0	Development Standards Yes 2 Modification	
477-05-005	0 E Alma Ave.	123-004	5+ R SFA O	13	11	2	205	712/2023	44					0					0	NONE	Y Y	INC D6			16.07	Development Standards No 7 Modification	
241-03-025 249-38-030 457-14-085	1555 Benyessa Rd. 224 Jackson St. 0 E Santa Clara St.	PD21-009 1022-044 MP21-001	5FA 0 2154 0 5+ R		275	274	48 2 10	6/13/2023 9/11/2023 4/21/2023	48					0					0	NONE NONE 58 35 (2017)	Y Y Y	06	55		0.07	Development Standards No	
277-22-009	1510 Parkmoor Ave.	MP21-004	5+ R		79		2	127/2023	509					٥					٥	58 35 (2017)	Y	DB	55		0.09	11 Modification Development Standards No 3 Modification	
	1258 Tripp Ave. 1347 E Julian St.	H21-050 H22-001	5+ R 5+ R		35	47	2	11/29/2023	235					0					0	NONE	Y	05		42	Demolahed R 500.07		
467-09-075	70 N 27th St.	SP22-004	5+ R			-	179	5312023	45					0					0	NONE	Y	08			0.09	2 Modification Development Standards No 2 Modification	
249-65-061 235-10-078	1325 E Julian 51. 950 N 4th 51	1022-012	5+ R 2104 0		127		505 2	11/29/2023	633					0					0	NONE	Y	05		1	0.0% Demolahed O	* Modification	
455-03-008	2080 Almaden Rd. 2315 Canoas Garden Ave.	MP22-004 MP22-003	5+ R 5+ R	39 60	40	174	1	10/82023	80					0					0	58 35 (2017) 58 35 (2017)	Y	05	55		44.07	S Modification	
455-25-005 229-15-001 277-18-019	4145 Mizi Dr. 1530 W San Carlos St.	P022-020 1022-033	5+ R 5FA O 5+ R			174		6292023 6292023	2237 12 2237					0 0					0	NONE NONE	Y Y Y	De	33	8	Demolahed O	4 Modification	
412-20-004	2388 5 Bascon Ave. S885 Santa Teresa Bi	MP22-006 MP22-009	5+ R 5+ R	42	40		1	1/27/2023 4/21/2023	64					0					0	SE 35 (2017) SE 35 (2017)	Y	05	55		0.09	Standards No 7 Modification	
	2920 Alum Rock Ave.	MP22-010	5+ R	31	31		1	9/1/2023	49					0					0	58 35 (2017)	Y	DB	55		0.09	Nodification	
	535 N Capitol Ave. 501 Almaden Ave.	MP22-011 MP22-012	5+ R 5+ R	71	87 52		2	9/12023	100					0					0	58 35 (2017) 58 35 (2017)	Y Y	05	55		0.09	Development Standards No 5 Modification Development	
467-30-038	934 E Santa Clara SI.	MP22-012 MP22-013	5+ R 5+ R	52	52		1	8/8/2023	53					0					0	NONE	Y	DB	55		0.09	Modification	AB2162
	1073 Myrtis 52. 1371 Kooser Rd.	H22-045 MP22-014	2104 O 5+ R	38	151		2	6/14/2023 8/24/2023	2					0					0	NONE 58 35 (2017)	Y Y	DB	55	1	Demolahed 0 0.01	Development Standards No	
591-12-047 0	1199 Piedmont Rd. 905 LOCUST ST UNIT 2, SAN JOSE C 742 DELAWARE AV UNIT 2, SAN JOS	PC23-005 A 95110 2019 907736 000 00 E CA 95123 2019 126695 000 00	SFD O ADU R ADU R				3	8232023	000				1 2/23/2023 1 4/12/2023 1 5/19/2023 1 5/19/2023 1 3/19/2023 1 3/21/2023	6 1 1					0	NONE NONE NONE	Y Y Y			1	Demolahed 0	Note Scales	
4004000	3010 MILLBROCK DR UNIT 2, SAN 30 4481 NORWICH WY UNIT 2, SAN 305 3197 NAPA DR UNIT 2, SAN 305E 0 386 LA PALA PL UNIT 2, SAN 305E 0	ISE CA 95148 2019 130851 000 00 IE CA 95130 2019 134857 000 00 155148 2019 146148 000 00 155148 2019 154580 000 00	ADU R ADU R ADU R ADU R						000				1 5/15/2023 1 5/15/2023 1 3/21/2023 1 3/21/2023 1 3/21/2023 1 2/15/2023	1					0000	NONE	Ŷ						
0 48504033	1702 GUADALUPE AV UNT 2, SAN J 1173 ARTHUR PL UNT 2, SAN JOSE 1501 BAHAMA WY UNT 2, SAN JOSE	W22-2014 PC33-68 ARTIG 219 9772-0016 ARTIG 210	ADU R ADU R ADU R						0 0 0				1 2/15/2023 1 9/20/2023 1 1/27/2023 1 5/15/2023						0 0 0	NONE NONE NONE NONE	Y Y Y						
0	2845 AKIND CT UNT 2, SAN JOSE C 1475 NAGLEE AV UNT 2, SAN JOSE 1587 POMONA AV UNT 2, SAN JOSE	A 95148 2020 142394 000 00 CA 95125 2020 144510 000 00 CA 95110 2020 148548 000 00	ADU R ADU R ADU R ADU R						0000				1 6/7/2023 1 5/12/2023 1 4/13/2023						000	NONE NONE	Y Y Y						
0	2365 PLEASANT ACRES DR UNIT 2, 1551 CATHAY DR UNIT 2, SAN JOSE 13028 WATER ST UNIT 2, SAN JOSE 459 MARSHALL AV UNIT 2, SAN JOSE	SAN JOSE CA 95148 2021 010730 000 00 CA 95122 2021 013676 000 00 CA 95111 2021 014433 000 00 CA 95111 2021 014433 000 00	ADU R ADU R ADU R						0000				1 11/1/2023 1 4/0/2023 1 12/21/2023 1 7/19/2023	1					0	NONE NONE NONE NONE	Y Y Y						
0	2309 PINKERTON CT UNIT 2, SAN JO 1819 ANDREWS AV UNIT 2, SAN JO2 869 N 19TH ST UNIT 2, SAN JOSE CA	SE CA 25148 2021 017378 000 00 E CA 35124 2021 017836 000 00 55112 2021 019571 000 00	ADU R ADU R ADU R						0				1 4/18/2023 1 6/21/2023 1 4/17/2023						0 0 0	NONE NONE NONE	Y Y Y						
00000	94 S 34TH ST UNT 2, SAN JOSE CA 3552 VISTA DEL VALLE UNT 2, SAN 5574 SAN FELIPE RD UNT 2, SAN JO 1172 LYNERDOK WY UNT 2, SAN JO	5116 2021 020518 000 00 JOSE CA 95132 2021 021059 000 00 SE CA 95135 2021 021022 000 00 ISE CA 95129 2021 025039 000 00	ADU R ADU R ADU R ADU R						0000				1 4/19/2023 1 6/20/2023 1 12/20/2023 1 1/12/2023	1					0	NONE NONE NONE	Y Y Y Y						
24232550	524 N 11TH ST UNIT 2, SAN JOSE CA 550 WEBSTER DR UNIT 2, SAN JOSE 1562 REDFIELD CT STE 2, SAN JOSE	95112 2021 030272 000 00 CA 95133 2021 033761 000 00 CA 95121 2021 03559 000 00	ADU R ADU R ADU R						000				1 4/12/2023 1 6/16/2023 1 1/19/2023						000	NONE NONE NONE NONE	Y Y Y						
0	5145 ROYAL ANN DR UNIT 2, SAN JO 2030 PEDMONT RD UNIT 2, SAN JO 15401 BLOSSOM HLL RD UNIT 2, SA	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	ADU R ADU R ADU R ADU R										1 6/02023 1 2/15/2023 1 12/20/2023						0000	NONE NONE	Y Y Y						
41030002	1932 ADELAIDE WY UNIT 2, SAN JO 1932 ADELAIDE WY , SAN JOSE C 2462 ABORN RD UNIT 2, SAN JOSE C 370 BUNDY AV UNIT 2, SAN JOSE C	SE CA 55124 2021 037854 000 00 A 55124-5548 2021 037870 000 00 CA 55121 2021 038374 000 00 A 55121 2021 038374 000 00	ADU R ADU R ADU R ADU R						0000				1 3/9/2023 1 7/3/2023 1 6/13/2023 1 3/27/2023	1					0	NONE NONE NONE	Y Y Y						
0	13125 BROWN AV UNT 2, SAN JOSE 302 GOODYEAR ST UNT 2, SAN JOS 981 FRANCIETTE AV UNT 2, SAN J	CA 95111 2021 039083 000 00 E CA 95110 2021 040866 000 00 SE CA 95125 2021 041511 000 00	ADU R ADU R ADU R						000				1 9/26/2023 1 3/7/2023 1 3/23/2023						000	NONE NONE NONE NONE	Y Y Y						
30724021, more.	650 SESSONS DR UNT 2, SAN JOS 05 CARDLA AV UNT 2, SAN JOSE 1 265 FROCK REVER CT UNT 2, SAN J 1254 TOMHOWK DR UNT 2, SAN J	L CA 35119 2021 043410 000 00 CA 55130 2021 043919 000 00 2021 043919 000 00 2021 044991 000 00 2021 046191 000 00 2021 046191 000 00	ADU R ADU R ADU R ADU R						0000				1 10/62023 1 3/14/2023 1 7/1/2023 1 1/24/2023						0	NDNE NDNE NDNE NDNE	Y Y Y Y						
0	1139 ROY AV UNT 2, SAN JOSE CA 1019 S 7TH ST UNT 2, SAN JOSE CA 4703 PARK DOUGLAS PL UNT 2, SA 510 HELL YEE AV UNT 2, SAN JOSE	2021 047165 000 00 2021 047165 000 00 2021 047765 000 00 N JOSE CA 95136 2021 047974 000 00 CA 95111 2021 047974 000 00	ADU R ADU R ADU R ADU R										1 8/17/2023 1 2/14/2023 1 8/10/2023 1 8/27/2023						0000								
0 49403034 0	1133 CABALLO CTUNT 2, SAN JOS 3639 ARDEN FARMS PLUNT 2, SAN 1949 KILOHOANWY UNT 2, SAN JO	Statistics Statistics Statistics Statistics Statis Statis Statistics	ADU R ADU R ADU R						000				1 11/28/2023 1 1/3/2023 1 1/11/2023	1 1 1 1					000	NCHE NCHE NCHE NCHE NCHE NCHE NCHE NCHE	Y Y Y						
0000	02 W TAYLOR ST UNIT 2, SAN JOSE 72 SIERRA GRANDE CT UNIT 2, SAN J 461 KNOLLOREST AV UNIT 2, SAN J 666 N 12TH ST UNIT 2, SAN JOSE CA	CA 35126 2021 053345 000 00 JOSE CA 95116 2021 054605 000 00 ISE CA 95138 2021 056357 000 00 ISE CA 95138 2021 055357 000 00	ADU R ADU R ADU R ADU R						000				1 1/12/023 1 1/31/023 1 6/5/2023 1 2/21/023	1					0000	NONE NONE NONE	Y Y Y						
0	1984 MARQUES AV UNIT 2, SAN JOS 344 WILLOW ST UNIT 2, SAN JOSE 1880 W HEDOING ST UNIT 2, SAN JO	E CA 95125 2021 057441 000 00 CA 95110 2021 057490 000 00 SE CA 95125 2021 057850 000 00	ADU R ADU R ADU R						0 0 0				1 10/17/2023 1 3/20/2023 1 7/16/2023						0 0 0	NONE NONE NONE	Ý						
42931012 0	1048 SUMMERFIELD DR UNIT 2, SAM 1048 SUMMERFIELD DR UNIT 2, SAM 1050 CANDLESTICK WY UNIT 2, SAM 521 CDE AV UNIT 2, SAM JOSE CA 9	JOSE CA 95121 2021 05852 000 00 JOSE CA 95121 2021 058552 000 00 JOSE CA 95127 2021 059546 000 00 5125 2021 060596 000 00	ADU R ADU R ADU R ADU R										1 2/27/2023 1 1/3/2023 1 9/13/2023						0 0 0	NONE NONE NONE	Y Y Y						
0	553 S 7TH ST UNT 2, SAN JOSE CA 1079 FORGEMUL CT UNT 2, SAN JOSE 130 S 21ST ST UNT 2, SAN JOSE CA 1899 UNCON AV UNT 2, SAN JOSE CA	5112 2022 654546 000 00 5E CA 25121 2022 654555 000 00 25115 2022 654855 000 00 25115 2022 654855 000 00 25122 654855 000 00	ADU R ADU R ADU R ADU R						0000				1 9/26/2023 1 2/16/2023 1 6/15/2023 1 2/26/2023	1					0	NONE NONE NONE	Y Y Y						
0	1634 CUNNINGHAM AV UNIT 2, SAN 1013 CAMINO PABLO UNIT 2, SAN J 3170 WILLIAMS RD UNIT 2, SAN JOB	ICSE CA 95122 2022 655724 000 00 DSE CA 95125 2022 655180 000 00 E CA 95117 2022 656445 000 00	ADU R ADU R ADU R						000				1 2/7/2023 1 2/14/2023 1 9/21/2023						0000	NONE NONE NONE	Ý Ý Ý						
0 0 0 0	3445 SARK WY UNT 2, SAN JOSE C 1016 S GENEVIEVE LN UNT 2, SAN J 4697 STONEYFORD CT UNT 2, SAN J 2722 WILLIAMS RD UNT 2, SAN JOS		ADU R ADU R ADU R ADU R ADU R										1 4/17/2023 1 3/23/2023 1 93/25/2023 1 3/28/2023						0	NONE NONE NONE NONE	Y Y Y						
0	19403 ALMADEN RD UNIT 2, SAN JOS 1958 S 8TH ST UNIT 2, SAN JOSE CAT 1150 JOHNSON AV UNIT 2, SAN JOSE 104 N CENEMENT UNUT 2, SAN JOS 104 N CENEMENT	E LA 95120 2022 560573 000 00 5112 2022 560870 000 00 E CA 95129 2022 567710 000 00 SE CA 95128 2022 567710 000 00 SE CA 95128 2022 562274 000 00	ADU 8 ADU 8 ADU 8 ADU 8 ADU 8										1 5/1/2023 1 10/15/2023 1 5/4/2023 8/1/2023						0	NCNE NCNE NCNE NCNE	¥ Y Y						
0	150 AVRUE STUNT 2 SAN JOSE C 1556 OVERLE STUNT 2 SAN JOSE C 1556 OVERLE ARUNT 2 SAN JOS 1467 PEDMONTRO UNT 2 SAN JO 2661 SHADOWVALE WY UNT 2 SA	Part - Britan 2022 552721 000 05 A 25125 2022 552721 000 05 E CA 25145 2022 552775 000 05 E CA 25145 2022 552775 000 05 I JOSE CA 35132 2022 552807 000 05 I JOSE CA 35132 2022 552807 000 05	ADU R ADU R ADU R ADU R ADU R						0000				<u>8/72/22</u> <u>6/72/223</u> <u>6/72/223</u> <u>5/72/223</u> <u>5/92/223</u> <u>1/5/22/23</u>						0	NONE NONE NONE	Ŷ						
0	542 PAPAC WY UNIT 2, SAN JOSE C 5554 AMBY DR UNIT 2, SAN JOSE C 4265 CHRISTIAN DR UNIT 2, SAN JOSE 221 SOUTHSIDE DR UNIT 2, SAN JO	A 25117 2022 653571 000 00 1 2512A 2022 654256 000 00 SE CA 25135 2022 654266 000 00 E CA 25111 2022 654266 000 00 E CA 25111 2022 654264 000 00	ADU R ADU R ADU R ADU R										90/18/2023 8/31/2023 8/7/2023 4/28/2023						0000	NCHE NCHE NCHE NCHE	Ŷ						
	207 S SUNSET AV UNIT 2, SAN JOSE 207 S SUNSET AV UNIT 2, SAN JOSE 205 S SUNSET AV UNIT 2, SAN JOSE 1734 OLDTREE CT UNIT 2, SAN JOSE 1735 YEART ST LINE AV AN AV	CA 95115 2022 654345 000 00 CA 95116 2022 654415 000 00 CA 95116 2022 654415 000 00 CA 95116 2022 65528 000 00 CA 95131 2022 655328 000 00	ADU R ADU R ADU R ADU R ADU R										6/33/2023 6/6/2023 1 6/6/2023 1 6/6/2023 1 2/21/2023						000	NCNE NCNE NCNE NCNE	YYYYY						
0	2741 EL VISTA WY UNT 2, SAN JOS 1015 E SAN FERNANDO ST UNT 2, SA 1650 A/ENDA ROTELLA UNT 2, SA 1650 A/ENDA ROTELLA UNT 2, SA	E CA 95148 2022 55551 000 00 NJ JOSE CA 95116 2022 55585 000 00 NJ JOSE CA 95119 2022 55585 000 00 NJ JOSE CA 95139 2022 55585 000 00	ADU R ADU R ADU R ADU R						0000				1 5/9/2023 1 2/16/2023 2/25/2023						000	NONE NONE NONE	÷						
0	2803 S WHITE RD LINT 2, SAN JOSE 271 S 24TH ST UNT 2, SAN JOSE CA 2134 CORONET DR UNT 2, SAN JOSE 2546 ROCK RVER CT UNT 2, SAN JO	CA 95145 2022 665575 000 00 55116 2022 665575 000 00 55116 2022 665554 000 00 551 62 2022 665554 000 00 551 CA 95124 2022 667532 000 00 552 CA 95111 2022 668186 000 00	ADU R ADU R ADU R ADU R ADU R						0000				1 3/20/2023 1 6/0/2023 1 1/13/2023 1 4/20/2023						0000	NONE NONE NONE NONE	¥ ¥						
0	1580 LEEWARD DR UNT 2, SAN JO 6081 CRESTONK CT UNT 2, SAN JO 1625 CRAGWOOD UNUNT 2, SAN JO 864 LOUISE AV UNT 2, SAN JOSE C	E CA 25122 2022 66853 000 00 SE CA 25120 2022 668694 000 00 SE CA 25127 2022 668692 000 00 SE CA 25125 2022 633483 000 00 A 25125 2022 633483 000 00	ADU R ADU R ADU R ADU R										4/17/2023 7/15/2023 5/22/2023 9/18/2023						0	NONE NONE NONE NONE	Y Y Y						
0 0 0	136/ EL OLDO WY UNT 2, SAN JOS 5547 EINGHAM CTUNIT 2, SAN JOS 431 RECEIFARM DR UNT 2, SAN JO 1441 GLENWOOD AV UNT 2, SAN J	a GA 85123 2022 670507 600 60 CA 85123 2022 670766 600 60 SE CA 85123 2022 671530 600 60 SE CA 85123 2022 671530 600 60	ADU R ADU R ADU R ADU R						0000				1/12/223 1 1/11/2223 1 4/18/2223 1 12/6/2223						0000	NONE NONE NONE	Y Y Y						
			K										(anadd)						0	76,756							

Junislation Same June Bypering Year 2023 Lan 1-Dec 30 Tenning Year 40:0;10:001 10:10:001	IT PROGRESS REPO	RT		Note: "+" indicates an op Cells in grey contain auto-	tional field calculation formulas										
Data District District <thdistrict< th=""> District <thd< td=""><td></td><td></td><td>000</td><td></td><td></td><td>1 4/27/002 1 3/14/202 1 9/2/2022 1 9/2/2022 1 105/2022</td><td></td><td></td><td></td><td>0 NOM 0 NOM 0 NOM 0 NOM</td><td>Y Y Y</td><td></td><td></td><td></td><td></td></thd<></thdistrict<>			000			1 4/27/002 1 3/14/202 1 9/2/2022 1 9/2/2022 1 105/2022				0 NOM 0 NOM 0 NOM 0 NOM	Y Y Y				
0 LM1 YME 3MMALCI CM1 2 SMA CASE CANSUL 222 CM150 0016 ADU R 0 MM5 3MMALCI CM1 2 SMA CASE CANSUL 222 CM150 0016 ADU R 0 MM5 MMELTA SMA CASE CANSUL 222 CM240 0016 ADU R 0 MM5 MMTCM AVAIL 2 SMA CASE CANSUL 222 CM240 0016 ADU R 0 MM5 MMTCM AVAIL 2 SMA CASE CANSUL 222 CM240 0016 ADU R						1 9/2/2022 1 6/11/2022 1 8/2/2022 1 7/25/2022				0 10.14 0 NON 0 NON	Y Y Y Y Y Y Y				
0 010 BLOWEL FOR Y 2 WATCHEL (WITH 2 2012 DIAL 2005 DIAL 2010 BL			0000			1 3/6/223 1 3/4/2023 1 1/1/b/022 1 4/6/2023				0 NON 0 NON 0 NON	Y Y Y				
0 2017 32.4477 30.478			0 0 0			1 4/5/2023 5 2/39/2023 1 8/7/2023 1 2/23/2023				0 NO4 0 NO4 0 NO4 0 NO4	Y Y Y Y Y Y Y Y				
0 (072 LODIDITS UNT, SWJORE CA SH10 2022 (5931 500 50 AD) R 0 (572 LODIDITS AVAESC (144 511 541 554) (561 522 (5936 500 56 AD) R 0 (224 SH15T LATE 2 SAL JOSE CA SH11 2022 (5936 500 50 AD) R 0 (224 SH15T LATE 2 SAL JOSE CA SH11 2022 (5936 500 500 AD) R			0000			1 2/13/202 1 3/7/2023 1 3/2/2023 1 2/22/2023				0 ND4 0 ND4 0 NO4	Y Y Y				
0 1007 PUERFORCE (0117 _ SANJORE CA 2012) 202 CR040 00000 ADU R 0 2004 MEDISA TUBIC ZANDORE CA 2012 D22 CR040 00000 ADU R 0 2004 MEDISA TUBIC ZANDORE CA 2012 D222 CR040 00000 ADU R 2022000 D01 D1 TI D1			0000			1 6/20/2022 1 1/19/2022 1 3/12/2022 1 2/1/2022				0 NON 0 NON 0 NON 0 NON	Y Y Y				
3 6011 VLLAZE/NOLO IV UNT 2 SM LODG CA 16108 702 17742 000 00 701 CA 16100 VLLAZE/NOLO IV UNT 2 SM LODG CA 16109 701 CA 16100 VLLAZE/NOLO IV UNT 2 SM LODG CA 16101 702 17742 000 00 701 701 ULTRITA // UNT 2 SM LODG CA 16101 702 27777 000 00 ADJ 8 701 CA 16100 VLLAZE/NOLO IV UNT 2 SM LODG CA 1610 701 VLLAZE/NOLO IV UNT 2 SM LODG CA 1610 701 VLLAZE/NOLO IV UNT 2 SM LODG CA 1610 701 VLLAZE/NOLO IV UNT 2 SM LODG CA 1610 701 VLLAZE/NOLO IV UNT 2 SM LODG CA 1610 701 VLLAZE/NOLO IV UNT 2 SM LODG CA 1610 701 VLLAZE/NOLO IV UNT 2 SM LODG CA 1610 701 VLLAZE/NOLO IV UNT 2 SM LODG CA 1610 701 VLLAZE/NOLO IV UNT 2 SM LODG CA 1610 701 VLLAZE/NOLO IV UNT 2 SM LODG CA 1610 701 VLLAZE/NOLO IV UNT 2 SM LODG CA 1610 701 VLLAZE/NOLO IV UNT 2 SM LODG CA 1610 701 VLLAZE/NOLO IV UNT 2 SM LODG CA 1610 701 VLLAZE/NOLO IV UNT 2 SM LODG CA 1610 701 VLLAZE/NOLO IV UNT 2 SM LODG CA 1610 701 VLLAZE/NOLO 701 VLLAZE/NOLO IV UNT 2 SM LODG CA 1610 701 VLLAZE/NOLO 70						1 8/3/2/23 1 4/25/2023 1 1/25/2023 1 1/25/2023				0 NCN 0 NCN 0 NCN 0 NCN					
6 7715 548.4 CT M1715 549.0 202 CR300 00000 ADU R 0 446 BATAMON CT M171 SAN JOSE CA 50130 202 CR300 00000 ADU R 0 2400 TRADA MERICAN LIMIT 2. SAN JOSE CA 50132 202 CR300 0000 ADU R 0 2400 TRADA MERICAN LIMIT 2. SAN JOSE CA 50132 202 CR300 0000 ADU R 0 2400 TRADA MERICAN LIMIT 2. SAN JOSE CA 50132 202 CR300 0000 ADU R 0 2400 TRADA MERICAN LIMIT 2. SAN JOSE CA 50132 202 CR300 0000 ADU R			0000			1 8/4/2022 1 7/9/2023 1 7/27/2023 1 4/9/2023				0 NON 0 NON 0 NON	Y Y Y				
0 394 NG 1957 LIAT 2, SAN JOSE CA 5012 222 673/17 000 50 A. AD.U.R. 0 1515 ENGINE TOTO TERLIAT 2, SAN JOSE CA 60212 222 62000 500 A. D.U.R. 1437 CERNARDIA VIAT 2, SAN JOSE CA 6025 222 62002 000 50 A. AD.U.R. 0 1519 VIETORIS TILLAT 2, SAN JOSE CA 6025 2022 63002 000 50 A. AD.U.R.			0000			1 4/5/2223 1 1/10/2023 1 2/15/2023 1 1/18/2023				0 NON 0 NON 0 NON 0 NON	Y Y Y				
0 207 BOXINCCOD CREWENT 2, SMALDBE CA 69138 2022 681155 000 60 ADU R 0 207 BOXINCCOD CREWENT 2, SMALDBE CA 69137 2022 681156 000 60 ADU R 0 205 M 300 57 LMT 2, SMALDBE CA 69113 2022 681730 000 60 ADU R 0 203 M 4900 7 LINIT 2, SMALDBE CA 69113 2022 681730 000 60 ADU R			0000			1 7/26/2023 1 5/11/2023 1 2/9/2023 1 5/17/2023				0 NON 0 NON 0 NON	Y Y Y				
			0000			1 12/14/2022 1 5/1/2023 1 2/1/2023 1 2/1/2023				0 NOM 0 NOM 0 NOM 0 NOM	Y Y Y Y				
0 200 5 8 URINA VISTA AV LINET 2 SAN ACCE CA 50120 202 65000 000.00 ADU R 0 1001 WILLANG CT LINET 2 SAN ACCE CA 50150 202 65507 100 500 ADU R 0 2427 598 URINA VISTA 2 ANA JOSE CA 50150 2022 65454 000 500 ADU R 0 2427 598 URINA VISTA 2 ANA JOSE CA 50150 2022 65464 000 500 ADU R			0000			1 5/172023 1 4/19/2023 1 4/19/2023 1 4/19/2023 1 4/26/2023				0 NON 0 NON 0 NON	Y Y Y Y				
0 1007 UERT ALDET AV UNT 7, 244, JOSE CA 5011 2022 64462 000 500 AU R 0 2009 FRANKLIS ERVENT 2, 500 ADDE CA 5012 2022 66491 000 500 AU R 0 5755 WAITRP NUMT7, 544, JOSE CA 50116 2022 66591 000 500 AU R 4/502047 1641 MBR/CA AV UNT7, 244, JOSE CA 65116 2022 66507 000 500 AU R			000			1 2132002 1 11/#2022 1 6291202 1 3277022	4			0 NCM 0 NCM 0 NCM	Y Y Y Y				
0 641 N 1671 ST 0471 2, 24A JOBE CA 5612 2022 65522 000 500 ADU R 2810750 850 VLAV , 55A JOBE 6515 3459 2022 65572 000 500 ADU R 0 1520 MT PLAAMT FD UAT 2, 54A JOBE CA 5612 2022 65575 000 50 ADU R 0 184 5 9175 LIAT 2, 54A JOBE CA 5612 2022 65575 000 500 ADU R			0			1 9/26/2023 1 6/16/2023 1 9/12/2023 1 9/12/2023				0 NON 0 NON 0 NON	Y Y Y				
0 0030 JAWRY WY UNT 2 SW JOSE CA 0512 2022 65594 003 00 ADU R 0 1027 RWARA AU VAT 2 XW JOSE CA 0512 2022 65594 003 00 ADU R 0 2014 FLOESTADEURT 2 SALVERE CA 2014 2022 65948 003 00 ADU R 0 2014 FLOESTADEURT 2 SALVERE CA 2014 2022 65948 003 00 ADU R			0000			1 3/22/2023 1 7/2/2023 1 1/20/2022 1 4/17/2023				0 NON 0 NON 0 NON 0 NON	Y Y Y				
3701002 1004 CPARGENERTIS 2604 1006 CPARGENERTIS 2002 20						1 2/9/2023 1 2/9/2023 1 2/1/2022 1 2/1/2023 1 2/1/2023				0 NON 0 NON 0 NON 0 NON	Y Y Y				
0 204 Bitsta GRE UK WIT 2, SWA 2005 LK W122 C 40 202 C 40 200 00 10 A ADJ R 0 205 BITSTA AND A R AND						1 19/16/022 1 29/2023 1 1/11/2023 1 6/4/2023 1 6/4/2023				0 10.14 0 NON 0 NON 0 NON	- - - -				
0 1422 SANEDRUAV UNT 7 SAN JOSE CA SITU 0 1422 SANEDRUAV UNT 7 SAN JOSE CA SITU 0 44N STINT UNT 3 AN JOSE CA SITU 0 54N STINT UNT 3 AN JOSE CA SITU 0 55N STINT 3 AN JOSE CA SITU 202 CERT 300 55 AU 10 AU			0000			1 2/2/2022 1 2/9/2023 1 2/9/2023	1			0 NON 0 NON 0 NON	Y Y Y				
			0000			1 6/2223 1 1/21/2023 1 9/21/2023	1			0 NON 0 NON 0 NON	Y Y Y				
0 0.33 0.0111 (0.1117) 0.0011 (0.1117) 2011 (0.1117) 2012 (0.1117) 2012 (0.11117) 2012 (0.11117) 2011 (0.111117) 2011 (0.11117) <			0000			1 5/3223 1 5/25202 1 5/252023 1 1/262023				0 NO4 0 NO4 0 NO4	Y Y Y				
0 0.00 PT INTELLAT LA SALVADE CANDITI 222 02033 000 00 AGU R 0 0.11 PT INTELLAT LA SALVADE CANDITI 222 02033 000 00 AGU R 0 0.12 PT INTELLAT LA SALVADE CANDITI 222 02033 000 00 AGU R 0 0.25 PTERMINET THAT LA SALVADE CANDITI 222 02005 000 00 AGU R 0 0.25 PTERMINET THAT LA SALVADE CANDITI 222 02005 000 00 AGU R 0 0.25 PTERMINET THAT LA SALVECT AND TO CANDITI 222 02005 000 00 AGU R			5 0 0 0 C			1 3.772123 1 2.722223 1 2.722223 1 2.7422023				0 N04 0 N04 0 N04 0 N04	Y Y Y				
9 913 TELBARKZERDERUKT 2 SAN X024 CA 2615 922 255057 000.05 40.0 9 100 MAGALA AV LAT 2 SAN X025 CA 2617 9222 25006 000.0 922 25006 9222 25006 900 9204 NERD CTANT2 SAN X025 CA 2600 922 25006 900 9204 NERD CTANT2 SAN X025 CA 2000 922 25006 900 920 900 90 900			0 0 0 0			1 8/17/2023 1 4/0/2023 1 4/20/2023 1 4/20/2023 1 5/20/2023				0 ND4 0 ND4 0 ND4	Ý Y Y				
			0 0 0 0			1 5/31/2823 1 5/31/2823 1 11/28/2823 1 11/28/2823				0 N2N2 0 N2N2 0 N2N2	Y Y				
0 114 H (BT) 5T (J 24 A) JOE CA 510 1 2222 6024 000 00 A JU R 0 1165 (J A) CATLET WY LIFT 2 AN JOE CA 510 1 222 60254 000 00 A JU R 0 2014 IMERIONAVI (J 17 2 AN JOE CA 510 H 222 60255 000 00 A JU R 0 2014 IMERIONAVI (J 17 2 AN JOE CA 510 H 222 60255 000 00 A JU R			0000			1 8/1/2023 1 7/19/2023 1 3/7/2023 1 2/7/2023				0 NON 0 NON 0 NON	Y Y Y				
C TH Employation of any Table CLA SECURE Discore Employation Non n 0 TH Employation of any Table CLA SECURE Discore Employation Non n 0 TH Employation of any Table CLA SECURE Discore Employation Non n 0 TH Employation of any Table CLA SECURE Discore Employation Non n 0 TH Employation of any Table CLA SECURE Discore Employation Non n 0 THE THE TABLE CLA SECURE CLA SECURE Discore Employation Non n 0 THE THE TABLE CLA SECURE CLA SECURE Discore Employation Non n 0 THE THE TABLE CLA SECURE CLA SECURE Discore Employation Non n 0 THE TABLE CLA SECURE CLA SECURE Discore Employation Discore Employation Non n			0000			1 3/9/2223 1 4/17/2023 1 5/25/2023 1 1/1/16/2022				0 NON 0 NON 0 NON	Y Y Y				
			0 00 0			1 126/2023 1 121/2023 1 3/15/2023 1 3/15/2023				0 NOM 0 NOM 0 NOM	V V				
0 11799 LOS ALANCE DELLES TANJOSE CA 9200 2022 65444 000 50 A.D.U. R. 0 1564 BECOMMETENCE TURITZ, SAN LOSE CA 9315 2022 65445 000 50 A.D.U. R. 0 1513 COMMOTINECTURITZ, SAN LOSE CA 9315 2022 65415 000 50 A.D.U. R. 0 TO SCHELLER ALVIETZ, SAN LOSE CA 9315 2022 65415 000 50 A.D.U. R.			0000			1 2/9/2023 1 10/3/2023 1 2/14/2023 1 3/13/2023				0 NON 0 NON 0 NON 0 NON	Y Y Y Y				
0 (000 CLINETRY VINT 2, SAVLODE CA 6912) 2022 65054 000 00 ADU R 0 (DIA FRANCISCON VINT 2, SAVLODE CA 6912) 2022 65054 000 00 ADU R 0 (DIA FRANCISCON VINT 2, SAVLODE CA 6917) 2022 65055 000 00 ADU R 0 (TI 51 GAMEN VINT 2, SAVLODE CA 6917) 2022 65055 000 00 ADU R			0000			1 3/2/002 1 3/2/202 1 2/7/223 1 2/7/223				0 NON 0 NON 0 NON 0 NON	Y Y Y Y				
O 001 W WALKINGCK DELINET, SAN JOSE CA 95129 2022 65033 000 00 ADJ R O 205 WALKINGCK DELINET, SAN JOSE CA 9513 2022 65033 000 00 ADJ R O 4443 HEDERK CT 1487 2, SAN JOSE CA 9514 2022 66335 000 00 ADJ R O 4443 HEDERK CT 1487 2, SAN JOSE CA 9514 2022 66345 000 00 ADJ R			0 0 0			1 3/10/2023 1 4/2/2023 1 9/12/2023 1 12/13/2023				0 NON 0 NON 0 NON 0 NON	Y Y Y				
			0000			1 4/19/2023 1 8/12/223 1 4/19/2023 1 2/29/2023				0 NON 0 NON 0 NON 0 NON	Y Y Y Y Y				
0 1111 Mod 21 (M2 + 200, 200, 200, 200, 200, 200, 200, 2						1 5//2023 1 7/12/023 1 6/20/2023 1 5/1/2023 1 5/1/2023				0 1014 0 NON 0 NON	Y Y Y				
6 0 07 07 07 07 07 07 07 07 07 07 07 07 0			0000			1 223/2023 1 4/20/2023 1 7/15/2023	1			0 NON 0 NON 0 NON	Y Y Y				
6 000 LIRCA FLORK ST LINT 2, SAN JOSE CA 2017 202 200575 00 00 ADJ R 101 MORTINA ATURT 2, SAN JOSE CA 2018 202 2005 20 00 ADJ R 101 MORTINA PLAT 2, SAN JOSE CA 2018 202 2005 20 00 ADJ R 101 MORTINA PLAT 2, SAN JOSE CA 2018 202 2005 20 00 ADJ R			0000			1 221/2023 1 5/16/2023 1 7/16/2023	1			0 NON 0 NON 0 NON	Y Y Y				
- C - Collis Name (C) - Collis			5 0 0 0 C			1 7/14/2023 1 19/11/2023 1 4/4/2023 1 4/4/2023 1 6/27/2023				0 NON 0 NON 0 NON 0 NON	Y Y Y				
0 017 L0WS RD LHT 2 5W JOEC CA 05111 2222 00171 002 06 ADU R 0 19 KING CHT 15, XM JOEC CA 05119 2022 0007 003 06 ADU R 0 017 CAVE TINHYT F, LHT 2 5W JOEC CA 05133 2022 00208 000 00 ADU R 4644-621 16 5 5557W JOET AL UHT 2 5W JOEC CA 5515 2022 70208 000 00 ADU R			0000			1 1252023 1 771/02023 1 5/52023 1 4/52023				0 NCM 0 NCM 0 NCM 0 NCM					
0 1010 ESTINER OF LINT 2 54N JOSE CA 50101 2022 70562 00030 ADJ R 0 5014 NEW THER AV UND 2 ANJOEI CA 50101 2022 70642 00030 ADJ R 0 5044 CENDROR VILINT 2 54N JOSE CA 50101 2022 70647 00030 ADJ R 0 5044 CENDROR VILINT 2 54N JOSE CA 50101 2022 70647 00030 ADJ R 0 5044 CENDROR VILINT 2 54N JOSE CA 50101 2022 70647 00030 ADJ R			0000			1 6/92023 1 7/26/2023 1 9/12023				0 NON 0 NON 0 NON	Y Y				
201 PLCANNT CREET OF UAT 1.5 XM JOBE CA 30146 2022 700502 000 50 AUU R 27X0000 000 51 XM JUL R 27X0000 1157 MLCANC CA 30113 2022 701512 000 000 AUU R 0 701 X 910 51 VLT 1.5 XM JOBE CA 30113 2022 701512 000 000 AUU R 0 102 XM JUNE CA 30112 2022 701512 000 000 AUU R			0000			1 9/15/2023 1 9/17/2023 1 2/16/2023 1 7/2/1022				0 NON 0 NON 0 NON	Y Y Y				
201 IMARCH RTI MUT T, SAN JOSE CA 9133 2022 701435 000 501 ADJ R 201 IMARCH RTI MUT T, SAN JOSE CA 9133 2022 701435 000 501 ADJ R 201 IMARCH RTI VISTA RTI MUT T, SAN JOSE CA 9135 2022 701430 000 00 ADJ R 0 1921 IMARCH RTI VISTA SAN JOSE CA 92151 2022 701430 000 00 ADJ R 0 1941 IMARCH RTI VISTA SAN JOSE CA 92151 2022 701430 000 00 ADJ R			000			1 12/25/2022 1 9/5/2023 1 6/30/2023 1 15/16/2022				0 NON 0 NON 0 NON 0 NON	Y Y Y				
0 1115 SEDRA AF URT 2, SAN JOSE CA 69135 2022 73644 000 00 ADU R 0 445 MORTLEGRE DRIVETY 5, SAN JOSE CA 69135 2022 73646 000 00 ADU R 0 224 BROCKYNAVINT 2, SAN JOSE CA 69131 2022 73690 000 00 ADU R 0 254 BROCKYNAVINT 2, SAN JOSE CA 69132 2022 73690 000 00 ADU R			0 0 0 0			1 8/14/2023 1 8/29/2023 1 4/16/2023 1 8/3/2023	4			0 NON 0 NON 0 NON 0 NON	Y Y Y Y				
0 100 5 CANTCLA VINT 2, SHAUDEE CA 5017 2022 73772 000 00 ADU R 0 105 KANTCLA VINT 2, SHAUDEE CA 5017 2022 737720 000 00 ADU R 0 1056 CALSCALADAR OR NAT 2, SHAUDEE CA 5010 2022 730780 000 00 ADU R 0 1056 CALSCALADAR OR NAT 2, SHAUDEE CA 5010 2022 730780 000 00 ADU R 0 1056 CALSCALADAR OR NAT 2, SHAUDEE CA 5010 2022 730780 000 00 ADU R			0000			1 11/72023 1 19/12/022 1 2/15/2023 1 5/30/2023				0 NOM 0 NOM 0 NOM	Y Y Y Y				
			0			1 5/30/022 1 2/22/022 1 3/12/022 1 5/22/022 1 5/22/022				0 NCM 0 NCM 0 NCM 0 NCM	Y Y		É.		
6 Ido Schwart AV Ustri 2, NAN JOZE CA 60116 2022 74447 000 06 ARU R 1128 WITHORDIGICITAT 2, NAN JOZE CA 9010 2022 75411 0000 ARU R 1159 IDOMONISTICTAT 2, SAN JOZE CA 9010 1202 75442 000 06 ARU R 1151 IDOMONISTIVIAT 2, SAN JOZE CA 910 2027 7542 000 06 ARU R			0			1 11/17/2022 1 3/9/2023 1 9/9/2023 1 7/10/2023				0 NCM 0 NCM 0 NCM	Y Y				
0 111 PACCER AV URT 2, SAN JOSE CA 91/32 2022 74458 000 00 A JUJ R 0 106 55474 AV URT 2, SAN JOSE CA 91/32 202 74681 000 00 A JUJ R 0 000 5 CLOVER AV URT 2, SAN JOSE CA 951/2 2022 74680 000 00 A JUJ R 0 1644 IROVERA VINT 2, SAN JOSE CA 951/2 2022 74680 000 00 A JUJ R			0000			1 8/30/2023 1 5/9/2023 1 3/4/2023 1 1/11/2023				0 NON 0 NON 0 NON 0 NON	Y Y Y				
0 2000 DEECEMANDECIMPT, SAN JOEE CA 50144 2022 F0004 600 00 ADJ R 0 1178 HARCON (SM 17, SAN JOEE CA 50131 2027 10203 0030 0 ADJ R 0 1040 DANEJRY DRI MITT, SAN JOEE CA 5013 2027 10203 0030 0 ADJ R 0 1040 DANEJRY DRI MITT, SAN JOEE CA 5013 2027 10203 0030 0 ADJ R			0			1 12/14/2022 1 5/14/2022 1 4/4/2022 1 5/12/2023				0 NON 0 NON 0 NON	Y Y Y				
O LOS CARLEN WY URT, SAN ZOE CA 2019 202 01076 00100 ADU R O LOS WYTENEST CT URT 2 SAN JOE CA 305 01 ZOE 01055 00000 ADU R O LOS WYTEN DO LOS CA 305 01 ZOE 01055 00000 ADU R O LIE LIGERARD FD URT 2 SAN JOE CA 301 ZOE 0101 00000 ADU R O LIE LIGERARD FD URT 2 SAN JOE CA 301 ZOE 0101 00000 ADU R			0			1 6/92223 1 10/42023 1 19/18/2023 1 6/27/2023				0 NON 0 NON 0 NON	Y Y Y				
\ntbooks T119 FETBLG CT VET 2, SAN JOBE CA 2010 1200 GT441 0050 ADU R 0 T176 MARCHET ST VET 2, SAN JOBE CA 20110 2010 GT440 0050 ADU R 0 T176 MARCHET ST VET 3, SAN JOBE CA 20110 2010 GT41 0050 ADU R TF4 MARCHET ST VET 3, SAN JOBE CA 20110 2010 GT41 0050 ADU R T64 MARCHET ST VET 3, SAN JOBE CA 20110 2010 GT41 0050 ADU R			0			1 3797202 1 84/2023 1 5797202				0 NON 0 NON 0 NON 0 NON	Y Y Y Y				
			0			1 5/19/2023 1 3/26/2023 1 3/26/2023 1 8/22/2023					Y Y Y Y Y Y Y Y				
TODE/T TODE TTER/TODE/T Status <						1 5/22/222 1 5/22/222 1 4/2/222 1 5/1/2223				0 NON 0 NON 0 NON	Y Y Y	+ +			

Monte No Total de la	ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation	Nex. ** Indicate an optional field Cell is pay ontion sub-oblighter formate	
2005 R084/CLUSE CR LW17 2, GAN JOSE CA 68008 2025 68046 800 50 ADU R 2019 SC/0100ALE DR LW17 2, GAN JOSE CA 68146 2023 66950 00 C0 ADU R 0 1056 DNA CT LW17, SAN JOSE CA 69146 2023 66950 00 C0 ADU R			
0 2000 SEMPA DROWN 2, SWA XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
0 TR00 W0E/TO SECO EX 0411 2 SNU JOSE CH 1612 J222 000300 0000 ADU R 0 TS01 W1E/CHN 32 TN 1047 2 SNU JOSE CH 2512 000325 00030 ADU R 0 2315 PACIECO DR UNT 2 SNU JOSE CH 2513 2222 000325 00050 ADU R 0 245 PACIECO DR UNT 2 SNU JOSE CH 2513 222 000325 00050 ADU R		Image: Construction of the second	
0 2214 JEBA CLUMT 2 5AN JOBE CA 25131 2023 00328 00305 ADJ R 0 2168 MONICO AV UNT 2 5AN JOBE CA 05122 2023 00326 003 ADJ R 0 2116 MONICO AV UNT 2 5AN JOBE CA 05128 2023 00452 003 ADJ R			
0 1502 HEATHERDALE AV LINT 2, SAN JOSE CA 80126 2023 00450 00 ADU R 0 2555 CORY AV LINT 2, SAN JOSE CA 80126 2023 005148 00306 ADU R 0 1504 MACRULA AV UNIT 2, SAN JOSE CA 80126 2023 005448 00306 ADU R			
0 [2341 DAVIBLI, CT URF 2, SAN JOSE CA 50133 [2220 00592 000 00 ADU R 0 [258 AVENDA MARZANDS URT 2, SAN JOSE CA 50123 [2020 00592 000 00 ADU R 0 [315] SANVELINE IRU URT 2, SAN JOSE CA 50125 [2221 005145 000 00 ADU R			
0 1323 MARTIN AV UNT 2, SAN JOSE CA 59125 2223 00730 0000 ADU R 0 1324 MODUE RD LUT 2, SAN JOSE CA 69117 2223 007303 000 00 ADU R 0 875 PACIFIC AV UNT 2, SAN JOSE CA 69117 2223 00720 00500 ADU R			
0 US 9 MULTICAN OWN 3, SWI XXX515 LX KI515 2222 08754 00010 AUD R 0 2737 ADDA XV10717, SWI X505 CX 55122 2222 08754 00020 ADU R 0 000 MCCREINY AV UNT 2, SWI X505 CA 55116 2222 08754 00020 ADU R 0 102 T1ENA VV1072 SWI X505 CA 55116 2222 08754 00020 ADU R 0 102 T1ENA VV1072 SWI X505 CA 55116 2222 08754 00020 ADU R			
0 077 AVINCLD VYY UNT 2, SAN JOSE CA 65120 2023 088332 000 00 ADU R 0 1887 MELA/GLINAY/UNT 2, SAN JOSE CA 5122 2023 088332 000 00 ADU R 0 1005 FEDMINERA V/UNT 2, SAN JOSE CA 5122 2023 08837 000 00 ADU R			
0 1327 SYLVAD RUNT2, SAV JOSE CA 63121 222 00200 000 00 ADU R 0 528 DEDEDER PE UNT2, SAV JOSE CA 6311 2023 00001 003 00 ADU R 0 474 MARINEY CRUNT2, SAV JOSE CA 60127 2023 000172 003 00 ADU R			
O (2011) EL MASICO REUNT 2, SAN JOSE CA 50120 (2022) 60040 (2010) R O (2014) FA CEL FORME PE LINET 2, SAN JOSE CA 50120 (2022) 60074 6005 0 ADU R O (2030) WESTGARE AV LINE 2, SAN JOSE CA 50120 (2022) 600761 (000 00 ADU R			
0 2015 RELIN CTUMT2 SAN JOSE CA 25132 2221 00081 0000 ADU R 0 4550 UNCNAV UNE 5 SAN JOSE CA 25124 2222 00081 0000 ADU R 0 2555 CHERRY AV UNT2, SAN JOSE CA 25125 2223 00085 000 0 ADU R			
0 101 THEORY AND THE UNIT 2, SAV JOSE CA 2014 0 1010 THE THEORY CONTRACT, SAV JOSE CA 2014 TO 0000 ADU R 0 1016 FEXAMINOOD CRUNT 2, SAV JOSE CA 2012 2020 01010 0000 ADU R 0 000 CRUNT 2, SAV JOSE CA 2012 2020 01004 0000 ADU R			
0 17200 LOS ALARDS DR UNT 2. SAN JOSE CA 95070 2021 050409 00105 ADU R 0 1550 WILLOWDALE DR UNT 2. SAN JOSE CA 95113 2222 050409 00105 ADU R 0 2027 HERRON CT UNT 3. SAN JOSE CA 95113 2222 050146 00305 ADU R			
0 2778 HOSTETTER RD LINET 2. SAN JOSE CA 2012 222100354 (00 00 0 ADU R 0 015 CAMADMERT LINET 2. SAN JOSE CA 2015 2022 203372 0036 ADU R 0 6016 OSTEMEERS DR UNT 2. SAN JOSE CA 20120 2222 203301 003 00 ADU R			
O (011 GALRAWABERT IN Use 2, SAN JOSE CA 95105 2221 94280 000 00 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2221 94280 000 00 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2221 94280 000 00 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2221 94280 000 00 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2221 94280 000 00 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2221 94280 000 00 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2221 94280 0000 00 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2221 94280 000 00 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2221 94280 000 00 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2221 94280 000 00 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2221 94280 000 00 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2021 94280 000 00 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2021 94280 000 00 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2021 94280 000 00 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2021 94280 000 00 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2021 94280 000 000 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2021 94280 000 000 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2021 94280 000 000 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2021 94280 000 000 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2021 94280 000 000 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2000 000 000 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2000 000 000 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2000 000 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2000 000 000 000 ADU R O (014 GALRAWABERT IN USE 2, SAN JOSE CA 9515 2000 000 000 000 000 000 000 000 000 0			
0 6079 ROCHTONPE UNT 2, SAN JOZE CA 85119 2022 DOHADT 000 06 ADU R 0 4506 MM2,DWE DR. UNT 2, SAN JOZE CA 85114 2022 DOHADT 000 06 ADU R 0 3141 PROCECTURY 2, SAN JOZE CA 85127 2022 DOBAT 000 000 ADU R			
O MASS EXERCIMENT 2 SAN LODE CA 05117 2020 050512 0000 ADU R O MASS PARTICIPAT 2 SAN LODE CA 05115 2020 055170 0000 ADU R O F2 JACKOST ST LAT 2 SAN LODE CA 05112 2020 055170 0000 ADU R			
d 11347 SYLVAR DR INN 72, SAN JOBE CA 59121 2022 00753 00 00 ADU R 0 SCH IBCORAN DR INN 72, SAN JOBE CA 59124 2020 00753 00 00 ADU R 0 2609 ALCERINADO RI, INT 7, SAN JOBE CA 59124 2020 00594 0000 ADU R 0 2609 ALCERINADO RI, INT 7, SAN JOBE CA 59132 2020 00594 0000 ADU R			
C 012 PIERCE AV UNIT 2, AMU LODE CA 2010 CONTROL DO DELLA DODIDA DELLA DO DELLA DODIDA DO DELLA DO DELLA DODIDA DODIDA DELLA DODIDA DODIDA DODIDA DELLA DODIDA DO			
0 BIG: HAMBEWHOOD WY UNIT 2, SAN UNER CA 80120 2023 067953 03020 ADU R 0 BIG: STRITT UNIT 2, SAN UNER CA 80120 2023 067956 0000 0 ADU R 0 BIG: PORESTER CT UNIT 2, SAN UNER CA 60121 2023 067956 0000 0 ADU R			
0 1475 DEXIMUCO DRUMET, SANJOSE CA 82118 2021 08187 0000 0 ADU R 0 1000 CULLY PLUET, SANJOSE CA 82514 2022 08180 000 0 ADU R 0 2000 CULLY PLUET, SANJOSE CA 82524 2022 081807 000 00 ADU R			
0 443 FULLER AV UNT 2, SAN JOSE CA 63125 2223 030715 00306 ADU R 0 3826 FUERTELEN VINT 2, SAN JOSE CA 63121 2223 030715 00306 ADU R 0 3332 SAN FANLO AV UNT 2, SAN JOSE CA 63127 2223 030915 00306 ADU R 0 6031 SAN FANLO AV UNT 2, SAN JOSE CA 63127 2223 030915 00306 ADU R			
Control Lancesure Data (Lances Caracteria) Control Lancesure Da			
0 2424 APPLEY WY LINT 2, SAN JOSE CA 50124 2023 100405 000 00 ADU R 0 237 ELEMAND THEC DELINET 2 SAN JOSE CA 50119 2023 100607 000 00 ADU R 0 6/74 CDE AVUENT 2 SAN JOSE CA 50119 2023 100607 000 00 ADU R			
0 642 N 310 5 T (M17, SAN JOSE CA 8512 2023 100716 000 50 ADU R 0 1165 (DRINKE DRUMT, SAN JOSE CA 8512 2023 100716 000 50 ADU R 5 350 AE/NAWT UNT 2, SAN JOSE CA 85121 2023 100805 00 ADU R			
0 600 N 3151 51 CM172, SAN JOSE CA 551 2 222 10151 000 20 ADU R 0 807 A 341950 CEL 104172, SAN JOSE CA 551 2 222 10151 500 20 ADU R 0 203 CPANNOCTHI CL 1047 2, SAN JOSE CA 551 2 222 10151 500 20 ADU R 0 203 CPANNOCTHI CL 1047 2, SAN JOSE CA 551 2 222 10151 500 20 ADU R 5 254 ADVENTI AL TERET 3 ADU ADVENTI AL 203 23492 0000 0 ADU R			
41452013 3059 CULLY PL , SAV JOSE CA 36134 2023 102037 003 00 ADU R 0 1031 CAVEAND AV UNT 2, SAV JOSE CA 36126 2023 102050 000 ADU R 0 1034 HERIED AV UNET 2, SAV JOSE CA 36134 2023 102371 00350 ADU R			
0 E14 COVIDE RD LNT2, SAN JOSE CA 45111 2223 10200 000 E0 ADU R 0 H476 CHERRY AV LNT2, SAN JOSE CA 65125 2023 102882 000 60 ADU R 0 H455 INJARDOCE R LNT3, SAN JOSE CA 65124 2023 10280 000 60 ADU R			
0 11021 RYANSTURT 2, SAN JOBE CA 5217 2221 9121700000 ADU R 0 4761 ALEXED LIVET 2, SAN JOBE CA 5211 2221 912130000 ADU R 0 154 ACRANYY LINT 2, SAN JOBE CA 5211 2221 9122130000 ADU R 0 154 ACRANYY LINT 2, SAN JOBE CA 5212 2221 91221300000 ADU R			
0 355 SEIBRU VISTA CT UNT 2, SAN JOSE CA 50116 2221 10282 000 56 ADJ R 0 3555 SEIBRU VISTA CT UNT 2, SAN JOSE CA 50116 2221 10282 000 56 ADJ R 0 751 INFERIA K/ UNT 2, SAN JOSE CA 50126 2221 10282 000 50 ADJ R 0 7351 VISTAN ST 12 2 SAN JOSE CA 50126 2221 10287 000 50 ADJ R			
Image: Proceeding of the process of the pro			
0 THO TRELE AVUENT 2, XANJOSE CA 25125 2023 19485 000 50 ADU R 0 HOD STREDG FOR UP12, XANJOSE CA 25145 2023 19485 000 50 ADU R 0 2010 RDGENCH CRUNT 2, SANJOSE CA 25148 2023 19485 000 50 ADU R		Image: Constraint of the state of	
0 1794 AVAIT CT UNT 2, SAN JOSE CA 60131 2023 1940270000 ADU R 0 1135 INF/ AV UNT 2, SAN JOSE CA 60131 2023 19502 00000 ADU R 0 5328 INJURY AV UNT 2, SAN JOSE CA 60130 2023 19502 00000 ADU R 0 624 INJURY AV UNT 2, SAN JOSE CA 60130 2023 19504 0000 ADU R			
C C			
O 2106 CRLIVPE, LMT 2, SAN JOSE CA 95124 2023 199809 0000 00 ADU R O 21105 CRLIVPE, LMT 2, SAN JOSE CA 95124 2023 199809 0000 00 ADU R O 21100 CRLIVPE, LMT 2, SAN JOSE CA 95124 2023 190705 000 00 ADU R			
0 2100 CULLY PLUNT 2, SAN JOSE CA 2014 2023 1077 0000 ADU R 0 2011 BBULK BAY UNEX 2, SAN JOSE CA 2012 2023 10780 0000 ADU R 0 4546 HOLMOSERECK WY UNI 2, SAN JOSE CA 2011 2023 107875 000 00 ADU R			
0 GAY N 350 ST 0011 2 344 CABL C N10112 2 2023 10827 0000 AUD R 0 C 2024 C N101 2 344 C N1011 2023 10823 0000 ADU R 0 X110 C CTILE X V 1017 2 54N 2025 C A 3115 2 3213 10825 0000 ADU R 0 X110 C CTILE X V 1017 2 54N 2025 C A 3115 2 3213 10825 0000 ADU R 0 X110 C CTILE X V 1017 2 54N 2025 C A 3115 2 3213 10825 0000 ADU R			
0 14/35 KOOSER ND UM12, SAN JOBE CA SIDIA 2012 10001 00000 ADU R 0 44/30 KOOSER ND UM12, SAN JOBE CA SIDIA 2012 10001 00000 ADU R 0 44/30 KOTERLA/INK/CT LM12, SAN JOBE CA SIDIA 2012 10201 00000 ADU R 0 1000 KOTERLA/INK/CT LM12, SAN JOBE CA SIDIA 2012 10201 00000 ADU R			
C 2015 REMARCING W/LINT 1, SAN JOSE CA 55148 2023 10980 0000 ADU R C 2026 RESTO CR UNT 2, SAN JOSE CA 55148 2023 10980 0000 ADU R C 1106 DELICA REL NIT 2, SAN JOSE CA 55131 2023 10980 0000 ADU R			
U BIAD LEMINERY IV IVEL 2 SWY JOSE CASSISI D222 115453 000 001 AUU R 0 333 AREMAN FINGE INT. SAVIJOSE CASSISI D222 115453 000 001 AUU R 0 452 CHCYENNELININT?, SWY JOSE CASSISI D223 11223 0000 AUU R 0 452 CHCYENNELININT?, SWY JOSE CASSISI D223 11223 0000 AUU R			
- -			
O 2015 CLLLY PL UNIT 2 ANJ 2025 CA 35/D1 2025 11240 2025 0 ADU R 4462002 2125 CLLY PL UNIT 2, SAVJ 2025 CA 35/D4 2025 112105 000 0 ADU R 4462002 2135 CLLY PL UNIT 2, SAVJ 2025 CA 35/D4 2025 112102 000 0 ADU R			
4402202 1/19 CULLY PL_34N JOSE CA 2011 222 11294 03000 ADU R 0 2120 CULLY PL_9472 ANJ JOSE CA 2010 A 2021 11214 03000 ADU R 0 2120 CULLY PL UNT 2 ANJ JOSE CA 2010 A 2021 11214 03000 ADU R 0 2120 CULLY PL UNT 2 ANJ JOSE CA 2010 A 2021 11214 03000 ADU R			
0 2120 CLL1 YF, URT 2, SNA JOSE CA 39104 2020 112/17/10/00/00 AZU R 0 2121 HUMDRURT 2, SNA JOSE CA 39102 2020 112/10/00/00 AZU R 0 2240 CRHELD AV URT 2, SNA JOSE CA 5912 2020 11220 000/00 AZU R 0 LAB WILL ORAFTE AV URT 2, SNA JOSE CA 5912 2020 11220 000/00 AZU R			
Control Final Advancement on the 1, 2004 (CARO118 - 2020 112000 40000 ADU R Control Final Advancement on the 1, 2004 (CARO118 - 2020 112000 4000 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R Control Final Advancement of the 1, 2004 (CARO118 - 2004 ADU R CONTR			
C S57 CALFELLA DR UH2 7, SAN JOSE CA 85135 3022 116008 000 00 ADU R C 2055 HOLTREDUC AV LAT 7, SAN JOSE CA 85126 3022 116008 000 00 ADU R C 5000 EXTERNET AV LAT 7, SAN JOSE CA 85116 3022 116008 000 00 ADU R			
1142 HUDSON RF UNIT 2 SMN 2002 C 50104 2021 11600 00000 ADU R 0 5017 BLADERD CT LIMT 2 SMN 2002 C 45102 0 2011 UNIT 2 SMN 2002 C 45102 0 2011 UNIT 2 SMN 2002 C 45102 0 2011 UNIT 2 SMN 2002 C 45102 2020 120109 00000 ADU R			
9 Data Generation United (2, 54N-305E CA 55115 D222 12272 03000 CA ADU R 0 5576 LANDER OR UNIT 2, 54N-305E CA 55115 D222 127270 0300 CA ADU R 0 1584 LADEN R55 WY UNIT 2, 54N-305E CA 55121 D222 12955 0300 CA ADU R 0 1597 FARMAN CT UNIT 2, 54N-305E CA 55121 D222 12955 0300 CA ADU R			
49500014 2001 CARC RF, SAN JOSE CA 5121 POAL2-0101 2019 4000 0000 0 570 0 27403077 2004 CERTSWITCHER, SAN JOSE CA 5121 POAL2-0101 2019 40260 000 0 570 0 27403077 2004 CERTSWITCHER, SAN JOSE CA 513 POAL2-0101 2029 40265 000 001 F477 A			
61262016 3732 ROSENARAY, SAN JOSE CA 82 PDA16-021-03 2022 661759 000 00 SFD O 61262017 3731 ROSENARAY, SAN JOSE CA 92 PDA16-021-03 3022 661759 000 00 SFD O 5 3201 RELEVICT, SAN JOSE CA 92 PDA16-021-03 3022 66175 000 00 SFD O			
4X2284 1430 54M0R4X v. 54N JOSE CA 63110 222 63746 030 00 57D 0 4X42285 1430 54M0R4X v. 54N JOSE CA 63110 222 63746 030 00 57D 0 9 7122 FETRUS CT _54N JOSE CA 6313 1621-056 2023 03886 000 00 57D 0			
10705860 (1118 HE INSUE), JAWI JOKE (Å 3513) 161-055 (222 070803 000 00) 37D 0 7010 FETKLS CT (544) 000 C A313 (141-054 222 07082 000 00) 57D 0 0 01 01 010 FETKLS CT (544) 000 C A313 (141-054 222 07081 000 00) 57D 0 0 01 01 010 FETKLS CT (544) 000 C A313 (141-054 223 07041 000 00) 57D 0 0 01 010 FETKLS CT (544) 000 C A313 (141-054 223 07041 000 00) 57D 0			
NOTIONE TRUE			
N158072 1163 PETRUS CT _SAN JOSE CK 2513 1621-565 2023 019481 000 00 575 0 0 7109 PETRUS CT _SAN JOSE CK 2513 1621-665 2023 019481 000 05 570 0 0 7115 PETRUS CT _SAN JOSE CK 2513 1621-665 2022 019484 000 05 570 0			
24555075 405 N 10TH ST .SAN JOSE CA 25112 2023 050200 000 05 SFD O 49533072 615 GAUNDABERT LN . SAN JOSE CA 25135 2023 03274 000 00 SFD O			
46433073 611 GAUNDABERT IN SAN JOSE CA 25136 2023 083253 000 00 SPD 0			

Jurisdiction Sim Jose Reporting Year 2020 (Jan 1 - Dec 3 0) Penning Penning Penning Penning 26 Ocychic 01/31/2023 - 01/31/20231	ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation	Note: "+" indicates an optional field Cells is grey contain auto-calculation formulas				
Design fund Design (Sec. 2019/2021. 2		1 595 1 597	5/12/023 5/15/023 5/1000 5/1000 5/1000 5/1000 5/1000 5/1000 5/1000 5/1000 5/1000 5/1000 5/1000 5/1000 5/1000 5/1000000 5/10000000000		NOR Y	
4460034 2026 CULYPE, 344/JOE CASISH F00-605 A020 00020 00 00 SPD O 4460007 2106 CULYPE, 344/JOE CASISH 2021 00000 00 SPD O 4460077 2105 CULYPE, 344/JOE CASISH 2021 10000 00 00 SPD O 4460071 2105 CULYPE, 344/JOE CASISH 2021 10000 00 00 SPD O		1 513 1 1 422 1 422 1 422	6/19/2023 8/2/2023 8/2/2023 8/2/2023		KDE Y <td></td>	
4462016 1100 CALTYE, 344/105 CA8134 2021 100700000 570 0 4460207 2110 CALTYE, 344/105 CA8134 2021 10070000 570 0 4460200 2117 CALTYE, 344/105 CA8134 2021 10070000 570 0 4460200 2117 CALTYE, 344/105 CA8134 2021 100700000 570 0		100 1 110 1 1163 1 1164	814/2023 1 814/2023 1 814/2023 1		NZ& Y NZ	
4100300 1010 0.01/178 .00/020 A00101 2221 101100000 907 0 5 102 0.01/178 .00/020 A00101 221 101100000 907 0 5 102 0.01/178 .00/020 A00101 221 101100000 907 0 6 102 0.01/178 .00/020 A00101 221 101000000 907 0 6 103 0.01/178 .00/020 A00101 221 101000000 907 0 6 103 0.01/178 .00/020 A00101 221 101000000 907 0 6 103 0.01/178 .00/020 A00101 221 1010000000 907 0 6 103 0.01/178 .00/020 A001000 A01100000000 907 0 7 103 0.01/178 .00/020 A0100000000000000000000000000000000000		10 01 10 01 11 01 11 01 11 01 11 01 11 01	5 14/002 6 14/2023 6 14/2023 5 14/2023		N26E Y	
			5 14/002 6 14/2023 6 14/2023 5 14/2023		102 Y <th></th>	
446000 202 00001792, 3691000 CANISHI 2021102110000 310 201 20110011000 101 201 2011001 101 20		2 9/8	9/16/2023 2 1/11/2023 12	0 58 9 () 0 10 10 10 10 10 10 10 10 10 10 10 10 1	2001 - Duait - 2001 - Duait - 10 - Duait -	
2005066 501 REDBERFOR WY LWF, SAN JOSE 7015-018 2021 REI/10/2005 60 SFA O 2005066 501 REDBERFOR WY LWF, SAN JOSE 7015-023 FBVL5 2021 REI/10/2005 60 SFA O 70050003 4033 OPTIMAR JP Bildg S1, SAN JOSE 7015-023 FBVL5 2021 REI/10/2005 60 SFA O 20150707 2015 7015 7015 7015 7015 7015 7015 7015 7		12 425 14 627 6 7712 6 7712	7/17/2023 6 7/17/2023 6	•	NGE Y NGE Y NGE Y	
1/050030 IESA D'INMARL'PIBIQIE, 54/1/051 (052) 01 202 10800 000 00 5/A O 72050850 1657 O'TIMARL'PIBIQIE, 54/1/052 (7555045 202 10801 000 00 5/A O 335504 3355045 202 10801 000 00 5/A O		6 7/20	7/29/2023 6		NDE Y NDE Y NDE Y NDE Y NDE Y NDE Y NDE N	
0 1000 TAREDALIN, SAN 2005 CA 8012 MIL-047 2001 10207 00000 SFA O 0 1071 TAREDALIN, SAN 2005 CA 8012 MIL-0471 2001 10200 0000 SFA O 0 72 CLENETIRE AV, SAN 2005 CA 8012 MIL-0471 2001 1020 0000 SFA O 3000005 S50 LABURA BVY UHT, SAN 2005 CA F POI-050 2007 0471 00000 S SFA R		6 0 014 6 0 014 6 0 014 6 0 014 9 0 015	014/002 6 614/002 6 614/002 6 1/11/002 6		NDE Y	
2300004 [30 LPG/LB [37 L94] 347 355 [3 POTE/9 230 [8848 00:0] 54 O 2300055 [37 LPG/LB [37 L94] 347 355 [3 POTE/9 22 [36 885 00:0] 54 O 2300059 [32 346091201(194] 547 367 367 367 367 357 357 357 357 357 357 357 357 357 35		9 219 9 239 0 6 627 6 6 277	2/15/023 5 5/27/023 5 5/27/023 6 5/27/023 6		NZ& Y NZ	
2000003 S11C47HTCAV, 2441002 CA 05127 H01-055 2023 11281 00065 5* C 0000003 S11C47HTCAV, 2441002 CA 05127 H01-055 2023 11281 00065 5* C 0000003 H1C47HTCAV, 2441002 CA 05127 H01-055 2023 11281 00060 5* C 0000003 H1C47HTCAV, 2441002 CA 05127 H01-055 2023 11281 00060 5* C			6/1/2023 8 6/1/2023 8 6/1/2023 8		NGE Y	
- 40000 10 100000 1000000 100000 100000		14 9.65 91 7.62 92 92 92 92 92 92 92 92 92 92 92 92 92 9	802223 54 762223 91		002 Y <td></td>	
4100007 205 AUMORNAL SAN JOSE CA 59 200			3/1/2023 162		XXE 1 XXE Y	Methoology described In Machemiet D of
47220550 10 E REED ST. SAN JOSE CA 95112 SPAIR-001-01 2022 680155 000 06 5+ R		336 228	2/28/2023 338		NONE Y Dimensional formation of the second part of	https://www.internet.com/ //www.internet.com/ //www.internet.com/ //www.internet.com/ //ww
						b dfices/boosing/secure eltery/boosing- Development Other funding - San
28005H5 2505 5 8/40C0M AV , SAN JOSE CA 82 1421-504 2022 76482 200 20 5 * R 4X15244 1221 LIOKAV , SAN JOSE CA 82110 P020-03 2023 68232 000 0 5+ R			1/22/2223 1/22		B 25 (2017) Y CDLAC, Oher DB 55 NDRE Y AVEC, CCL/C, Oher INC 55	Considerant Considera
			121/2023 138			Deschorpment Control Control C
			5252023 66			
4721206 35 KEYES ST. 544JOSE CA 8019 107-022, 143-020 - 023 100543 000 00 5- R 20139245 278 SURCL ST. 544JOSE CA 8518 1405-030 2023 10442 000 00 5- R			692023 59 0152023 159		Y COLAC, LIPIC DB 60 8.55 (2017) Y Other DB 557	205 2000 2000 2000 2000 2000 2000 2000
42614622 1001 BLCBSCM HELL RD , SAN JCBE C H21-020 2022 101741 000 00 5+ R	0		692223 271		NDRE Y Other DG 55	AU S Modification C Cars Contry Manage Bioinformatic Distribution O/N S Distribution Audification Process Authority
						Alardian Constraints
46747007 469 5 240 57 , SAN JOSE CA 95113-27 160-038 2023 153009 000 00 5+ R		432 108 8/15	611/2023 540	•	NDNE: Y Desered Moderate Income per methodology approved by HCD	High: Now a figure a g evi/yar- government/department #
3020005 Sidi CiveDALE WY URT, SAN 2005 C PO15-019 2023 19981 100:00 5- R 0 3309 PETAMA CT RLOG G, SAN 2005 C PO15-019 2023 199801 000:00 5- R		12 800	69222 12 49223 12		NOR Y	Historybusing
0 1510 PARKMOOR AV , SAN JOSE CA 1 491, A023-510, 2023 121101 000 00 5+ R			2/16/2023 81		8 35 (2017) Y CELAC, LIFEC, Offer DB 55	00% Construction C
4122004 2268 5 8.65COM AV _SAN JOSE CA 95 MF22-005 2023 13425 000 00 5+ R 0 227 FA/CE 5T _SAN JOSE CA 95125 2023 138027 000 00 5+ R			19172022 64 C		8 25 (2017) Y COLAC, LHRC, Oher DB 55	0.0% 4 Sandarda No Jan Marka No Markadan Ober Indig - San Markadan Ober Indig - Sant Cara Caray Nature
67042002 2011 STALLDWWY UNT2, SAN JOSE CA 20121 2021 GM203 00:00 ADU R 2402042 301 N STINISTIKET, SAN JOSE CA 2012 2011 GM403 00:00 ADU R 2772035 001 BURNARY R. UNT2, SAN JOSE CA 2012 2011 GM403 00:00 ADU R				1 (12022) 1 1 (14002) 1 1 (14002) 1 1 (12023) 1	NDE Y NDE Y NDE Y NDE Y	
0 DP TREAT DB				1 (14/02) 1 (14/02)	N26. Y	
44/302071 1034 442 SEEK CT UNIT 2, SAN 2005 CA 2016 2020 1444 000 C ACU R 442 SEEK CT UNIT 2, SAN 2005 CA 2016 2020 1442 1420 1420 1420 1420 1420 1420				1 14/2020 1 1 14/2020 1 1 14/2020 1 1 14/2020 1 1 14/2020 1	1026 Y	
47/202036 1113 3 31H 21 CM 12 SM 126E CA 1917 200 1208 200 1208 200 00 R 647/202054 1114 ATURTPL 147, 2 SM 226E CA 1917 202 (2508) 000 00 ADU R 9600005 105B 52EHX CHEADOW 14/UH712 (3M JOEE CA 1913 501 06397 000 00 ADU R 4020020 1270 CAMPCE AV UH712 SM JOEE CA 1913 201 06397 000 00 ADU R				1 1472023 1 1 1472023 1 1 1472023 1 1 1472023 1 1 1472023 1	XOE Y Image: Constraint of the constraint of	
00215058 2005 VALCELSCL. UNIT J. SAM JOSE CA 06132 2005 10241 600 001 ADU R 48050201 2405 05400 AVVI VINT 2 ADU JOSE CA 5012 2120 2020550 000 ADU R 27407011 0568 VI-RECOMS CT VIT 2 AVVI JOSE CA 5012 2101 052820 000 00 ADU R 3 2034 CLUTY R. URT 1 SAM JOSE CA 5012 201 052820 000 ADU R				1 (192022) 1 (192	NDE Y	
E0211025 064 AVEX.NHL AD CHLM172, SAN JOSE CA 36123 2011 1607102000 1 ADU R 46110118 1011 WINTERMAN WY UNFL X SAN JOSE CA 36122 2011 161020000 ADU R SS30006 1140 CORVALLS OR UNFT 2, SAN JOSE CA 36120 2010 04233 000 00 ADU R SS30006 1440 EXCHML 104127 SAN JOSE CA 36120 2010 04233 000 00 ADU R SS30006 2444 EXCHML 104127 SAN JOSE CA 36120 2410 2410 04233 000 00 ADU R				1 23/2023 1 1 24/2023 1 1 26/2023 1 1 26/2023 1 1 26/2023 1 1 26/2023 1	NDE Y NDE Y NDE Y NDE Y NDE Y	
26440025 051 ATLANDRA AV UR7 2, SAN JOSE CA 59105 1202 06027 000 001 AGU R 670271 1777 ROLLETID GR UR17 2, SAN JOSE CA 59105 1202 000 001 AGU R 66730001 1755 MT FLAXANT RU LAT 2, SAN JOSE CA 50148 2020 14640 000 00 AGU R 2480514 1212 EMBRE ST UR17 2, SAN JOSE CA 50148 2020 14640 000 00 AGU R				1 28/2023 9 1 28/2023 9 1 28/2023 9 1 28/2023 9 1 28/2023 9 1 28/2023 9	NDE Y NDE Y NDE Y NDE Y NDE Y <	
24601914 412 E18918 D1 041 3 244205 CA 2012 200 123 0000 123 0000 123 000 123 0000 123 0000 123 0000 123 00000				1 28/003 1 1 28/003 1 1 21/0003 1 1 21/0003 1 1 21/0003 1	N26. Y	
4077000 300 CAMBING MUT 2 SAV 2021 CA 00112 2010 2022 0001 ADU R 4077000 2010 CAMBING MUT 2 SAV 2021 CA 00112 2010 2022 0001 ADU R 4070000 2010 CAMBING MUT 2 SAV 2021 CA 2010 2010 2010 2010 2010 R 2720002 4015 MUNICE ST UNT 2 SAV 2021 CA 2012 2022 CA 2010 2010 2010 2010 R 2720002 4015 MUNICE ST UNT 2 SAV 2021 CA 2012 2022 CA 2010 2010 2010 2010 2010 2010 2010				1 212000 276000 1 276000 1 276000	NGE Y	
TO-MAXIMUM 214 BERNARD THEE DRI NAT 2 AMA UPDE CA X0119 2015 14050 40010 AUU R 4077X04 1000 DRIVES DRI NAT 2 AMA UPDE CA X0119 2015 14050 100 00 AUU R 80200012 205 14078 401 AU A A A A A A A A A A A A A A A A A A				1 2212023 1 1 2242023 1 1 224201 1	XXX Y Image: Constraint of the second secon	
43940056 1351 DERRY CLEATIVY UN7 3 54N 2023 CA 9912 201 03997 200 03 AUU R 27400057 2046 NOVMULS THAT 25 AN 2005 CA 9115 2023 C023 C0 40 AUU R 2720005 0276 CANTERIJENT CTURT 2 54N 2005 CA 9515 201 13841 000 04 AUU R 49540051 2025 CLANUC CTURT 2 54N 2025 CA 9515 201 13841 000 04 AUU R				1 22/2023 1 1 22/2023 1 1 32/2023 1 1 32/2023 1 1 32/2023 1	XOX Y Image: Constraint of the constraint of	
JMICOT Curr 4 upm121 (JMT 2 (JML 2006 (JML 107)) Distribution (JML 107) Distrestrestribution (JML 107) Distribution				1 32/2023 1 1 32/2023 1 1 32/2023 1 1 32/2023 1 1 32/2023 1 1 32/2023 1	NDE Y NDE Y </td <td></td>	
4F72622 114 SOURCE OR LIFE 7 SALL OR C A STITT SOUT USES 00 USE ACU S 464565 114 SOURCE OR LIFE 7 SALL OR C A STITT SOUT USES 00 USE ACU S 464565 114 SOURCE OR LIFE 7 SALL OR C A STITL ZFI C 107 USES ACU R 464565 114 SOURCE OR LIFE 7 SALL OR C A STITL ZFI C 107 USES ACU R 464565 114 SOURCE OR LIFE 7 SALL OR C A STITL ZFI C 107 USES ACU R 464565 114 SOURCE OR STITLE 7 SALL OR C A STITL ZFI C 107 USES ACU R 464505 114 SOURCE OR C 104 USES 2FI D 107 USES ACU R 40 254 SOURCE OR C 104 USES 2FI D 107 USES ACU R 40 254 SOURCE OR C 104 USES 2FI D 108 USES ACU R				1 3/12/023 1 1 3/12/023 1 1 3/14/023 1 1 3/14/023 1 1 3/14/025 1	NDE Y <td></td>	
44220010 2483 LEDRAWURT 5, SAN JOSE CA 2014 2020 10546 2000 ADU R 2460044 2874 HINTENTERT 24, AND SEC CA 3012 2010 10552 0000 ADU R 26100665 2604 HINTENTERT 24A VISIC CA 3012 2011 00053 0000 ADU R 2400665 2604 HINTENTERT 24A VISIC CA 3012 2011 00053 0000 ADU R				1 314/2023 1 4 314/2023 1 1 314/2023 1 1 314/2023 1 1 316/2023 1	NDE Y NDE Y NDE Y NDE Y	
Description Links and/Les (multical (Links)) 20AU/DEC (LINKS) 2014 (Discover) Discover) Discover) Discover) Discover) R 4362/100 TMM CONSULATION DEC (LINKS) XAM LODE CANDIDIS Z014 (DIST VOID CANDIDIS) XAU/D R 4362/100 TMM CONSULATION DEC (LINKS) Z014 (DIST VOID CANDIDIS)				1 3162023 1 1 3162023 1 1 317023 1 1 3162023 1 1 31620250250250250000000000000000000000000	none ·	
Security content in their nonserving weight Addis CA 90179 (2007) 10233 000 101 Addis (2007) 1024 Security 2007 (2007) 1024 (2007					102 Υ </td <td></td>	
Marcine Marcine Surf Marcella Marce					NDE Υ </td <td></td>	
28607015 1008 CARCEX NAY, MARTZ, SANA, CORE CA. 80125 2022 600112 000 00. R 46007065 DDC CARLIDA CRI MATZ, SANA, SOCIE CA. 80125 2021 64972 000 ADU R 27710027 Hot MERTA VL MATZ, SANA, SOCIE CA. 80126 2021 64972 000 ADU R 26504505 SCIE CARLIDA CRI MATZ, SANA, SOCIE CA. 80126 2021 60471 000 ADU R 26504505 STIE FERDAND CRI VL VELATZ, SANA, SOCIE CA. 80136 2021 50071 4000 001 ADU R 26504505 STIE FERDAND CRI VL VELATZ, SANA, SOCIE CA. 80136 2021 50071 4000 001 ADU R				1 220/222 1 1 220/222 1 1 220/223 1 1 220/223 1 1 220/223 1 1 220/223 1	NDE Υ NDE Υ NDE Υ NDE Υ	
446.4629 1561 FOX/VCRTH # V. VLHT 5_5XA/205C A 59113 2919 12088 00 00 A ADU R 4773265 1572 CRMNR INF17_5_XAVAGEC A 59122 2211 0514500 00 A ADU R 4711600 1161 CARLTONAV URT 5_5XA/205C A 39124 2211 051450 00 A ADU R 4811600 1161 CARLTONAV URT 5_5XA/205C A 39124 2211 03161 00 00 A ADU R 4811600 1161 CARLTONAV URT 5_5XA/205C A 39124 2211 03161 00 00 A ADU R				1 3292023 1 1 3292023 1 1 432023 1 1 432023 1 1 442023 1	NORE Y NORE Y NORE Y NORE Y	
4400003 1944 STANER RD UR1 2, SMAJOSE CA 5011 2022 60205 00.00 AU R 34000 8000 84 KS MACONEN X/ NRT 2, SMAJOSE CA 5012 2021 60358 00 AU R 2020305 100 5XXXANANIGRATI 2, SMAJOSE CA 5017 2021 60358 00 AU R 450005 500 MILLO 41, SVI VINT 2, SMAJOSE CA 5017 2021 60351 00 00 AU R 450005 500 MILLO 41, SVI VINT 2, SMAJOSE CA 5017 2021 60351 00 00 AU R				1 450003 8 1 470003 8 1 4110003 8 1 4110003 8 1 4110003 8	пла т	
Z2010801 111/2 PMICTML 31 VAII 5 JAN JOEC AS 2016 2221 000711 000 00 ADU R 4460205 1251 CARTURENTIAL 71 VAII 520 AS 2017 221 000711 000 00 ADU R 44512041 1447 CLIPINICOD CH (UPT 2 SAI 2016 CA 5012) 2019 10305 000 6 ADU R 450221 1506 CLIPID 141 2 SAI VAICE CA 5012 2019 CLIPID 10305 000 00 ADU R 4002121 1506 CLIPID 141 2 SAI VAICE CA 5012 2019 CLIPID 10305 000 ADU R				1 4/12000 5 1 4/1	NDE Y NDE NDE N NDE NDE N NDE NDE N N N N N N N N N N N N N N N N N N N	
Statusting Beam Forces and Addit LANDING Joint Addit LANDING				(4) (NOT V Image: Constraint of the constraint of	

Interim Total Interaction Reserved Reserved Interaction Reserved R	ANNUAL EL Housing Ele	EMENT PROGRESS REPORT ment Implementation	Nor "* informa an applicad Mi Dit is pay come and exclusion from an							
44130017 2002 PACINA DR (MT 3, SAN JOSE CA 8016 4442025 5451 DEP RUPPLE VIRT 3, SAN JOSE CA 8016 0 650 LINEAR FLORA ST (MT 3, SAN JOSE CA 8017 64411058 4865 TARKOV ST VIRT 3, SAN JOSE CA 8016 2844039 510 C (SAN JOSE CA 8016) 4407993 5100 511 (MARAN LINE 7, SAN JOSE CA 9016) 4407993 5100 511 (MARAN LINE 7, SAN JOSE CA 9016)	2022 68478 003 00 ADU R 2022 68478 003 00 ADU R 2022 68475 003 00 ADU R 2217 00254 003 00 ADU R 2217 00254 003 00 ADU R 222 67538 003 00 ADU R 2021 67538 003 00 ADU R				1 420003 1 421203 1 421203 1 421203 1 422003 1 422003 1 422007 1 422007	NONE Y				
44708001 1736 FOXWORTHY AV UNIT 2, SAN JOSE CA 8510 2000544 1316 FXCOREST AV UNIT 2, SAN JOSE CA 8510 4400643 3006 AVEDIN FAMILY EVIT 2, SAN JOSE CA 8510 9 2004 MELISSA CT UNI 7, SAN JOSE CA 8511 4406205 more, 3204 UNITING CT UNIT 2, SAN JOSE CA 8511	4 2011 00576 000 00 ADU R 2021 004556 000 00 ADU R 11 2021 014555 000 00 ADU R 2022 07452 000 00 ADU R 2022 05056 000 00 ADU R				1 4272023 1 4222023 1 4220023 1 4220023 1 4220023 1 512023	XOL Y				
4440009 3040 LANTIN CT LINT3, SAN JOSE CA 8011 0 1500 MT PLEASANT RO LINT2, SAN JOSE CA 8012 2400000 871 N STIN ST LINT2, SAN JOSE CA 8012 2500010 1136 N 300 ST LINT2, SAN JOSE CA 8012 59107000 1135 ADMAS FOR LINT2, SAN JOSE CA 8012	2222 66564 000 00 ADU R 2222 66506 000 00 ADU R 2212 665107 000 00 ADU R				1 9/2023 1 9/2023 1 9/2023 1 9/2023 1 9/2023 1 9/2023	NORE Y I NORE Y				
20110019 1314 RNDCL AV URT 2, SAN JOBE CA 2013 25420007 mov. 1159 WILLOWS TUT 2, SAN JOBE CA 2013 4012012 2016 251 JAMES ST UNT 2, SAN JOBE CA 2012 704X00 246 CARTULAN WY UNT 2, SAN JOBE CA 2011 60552012 2016 CCRR DUYN UNT 2, SAN JOBE CA 2019	2011 03C312 000 0 ADU R 2011 03010 000 0 ADU R 2023 13008 000 0 ADU R 2023 13008 000 0 ADU R 2021 03054 000 0 ADU R 2021 0446 000 0 ADU R				1 55/2023 1 55/2023 1 58/2023 1 58/2023 1 58/2023	NORE Y 1 NORE Y 2 NORE Y 3 NORE Y 4 NORE Y				
DMM/02, more 450 N 6015 ST UNIT 2, SAN JOSE CA 551 2 6642002 400 VMR5,MANN ST UNIT 2, SAN JOSE CA 551 11 4122104 701 ID.CEN.DR UNIT 2, SAN JOSE CA 550 11 4441002 2016 WARM AND STRUCE OR UNIT 2, SAN JOSE CA 550 11 46414002 2016 WARM STRUCE OR UNIT 2, SAN JOSE CA 501 11	2023 12/100 000 00 ADU R 2023 14/000 000 ADU R 2020 13021 000 00 ADU R 1201 04073 000 00 ADU R 2022 601/52 2003 00 ADU R					NO4E Y				
20130001 120 CLEAVES AV UNT 2, SM JOSE CA 0515 48021002 1117 SMR - ST UNT 2, SM JOSE CA 0512 49012012 1291 CHINN CRUNT 2, SM JOSE CA 0512 44021027 1502 SYCAMORE CLEN UNT 2, SM JOSE CA 0512 4401000 2001 CAMELICEN WY UNT 2, SM JOSE CA 0512	2020 149741 000 00 ADU R 2021 0570 000 00 ADU R 2021 0510 000 00 ADU R 2021 0510 000 00 ADU R 7 2021 04123 000 00 ADU R				1 5/6203 1 5/10203 1 5/2203	NOVE Y				
60110004 732 VURNA CT UNT 2, SAN JOBE CA 2012 40420409 19350 WCCDEURANOV UNT 2, SAN JOBE CA 2012 2412045 1473 ERLEMANDE ST 2, SAN JOBE CA 2012 60847035 E375 PEARLIGHT DR UNT 2, SAN JOBE CA 2012 4064012 2015 DIARM CT UNT 2, SAN JOBE CA 2012	2011 65/170 000 60 ADU R 2012 65/2624 00350 ADU R 2011 64/035 0050 ADU R 2019 146000 003 00 ADU R 2019 146000 003 00 ADU R 2010 13227 00350 ADU R				Image: Constraint of the second sec	NORE Y				
2402000 3977 MeBERURUKUN Z. SWULDE CANSTI 43020003 3226 COASTLAND AU UNT 3, SWU DEC CANSTI 43027017 2056 SHELT AU UNT 3, SWU DEC CANSTIS 30750241 1377 WHILE WY UNT 3, SWU DEC CANSTIS 4302026 2986 COTLE AU UNT 3, SWU DEC CANSTIS 4302026 2986 COTLE AU UNT 3, SWU DEC CANSTIS 3075024 1377 WHILE WY UNT 3, SWU DEC CANSTIS 4302026 2986 COTLE AU UNT 3, SWU DEC CANSTIS 3075024 1377 WHILE WY UNT 3, SWU DEC CANSTIS 307504 1377 WHILE WY UNT	2222 65395 00 10 ADU R 2220 1077 000 00 ADU R 2222 60214 000 00 ADU R 2222 65214 000 00 ADU R 2222 65486 000 00 ADU R 2222 65486 000 00 ADU R				1 2310023 1 5310023 1 622023 1 622023 1 622023 1 652023 1 652023					
2051005 2016 TOMARKAN NN 12, SWILDE CANSID 6000012 DISC GRAD DERONV. NILKT 2, SWILDE CAS 0 2053 CLLTP KLMT2, SWILDE CAS 501 0021009 SUB0 POSTWOOD KIMT2, SWILDE CAS 5012 4010014 H25 NILLERCCK CR INT2, SWILDE CAS 5012 4	5135 2221 (05086 0010) ADU R 1 5135 2222 (05091 0000) ADU R 1 2021 (05090 0000) ADU R 1 2021 (05090 0000) ADU R 1				1 642023 4 642023 5 652023 6 652023 6 652023 6 652023 6 652023 6 652023 6 652023 6 652023 6 652023 7 652023 6 652023 7 652023 6 652023	NOR Y				
4995000 1142 100/0000 014 201000 014 201000 014 2010 4925000 11010 01400 0140 01472, SNJ 2000 0140 4925000 11010 01472, SNJ 2000 01400 4925000 1101 WILL INCORES IN UNIT 2, SNJ 2000 0140 4925000 1525 JULE AV UNIT 2, SNJ 2000 0140 4925000 1525 JULE AV UNIT 2, SNJ 2000 0140	125 2000 11000 500 00 ADU R 2020 11000 500 00 ADU R 2022 5507 4 500 00 ADU R 2022 5507 4 500 00 ADU R 2022 5551 000 50 ADU R 2021 5551 000 50 ADU R				1 00/2023 1 00/2023 1 00/2023 1 01/2023 1 01/2023 1 01/2023 1 01/2023	NOR Y				
4 VIAIGO 38115038 4735 WILLIAMS RD UNT 2, SAN JOSE CA 8513 0 8235 CIRCIDEN AV UNT 2, SAN JOSE CA 8513 0 8235 CIRCIDEN AV UNT 2, SAN JOSE CA 8513 65M2075 5070 SMLL AV UNT 2, SAN JOSE CA 8513 28441014 1051 COMMODIEE (INUT 2, SAN JOSE CA 8513	2020 107720 000 0 ADU R 2019 10020 001 00 ADU R 2022 608/00 000 00 ADU R 2022 608/00 000 0 ADU R 2021 00000 ADU R 2021 1030 0000 0 ADU R				1 6/12/023 1 6/14/023 1 6/14/023 1 6/14/023 1 6/14/023	DOE Υ NOE Υ				
4460005 125 ALEXANDER AV UNT 2, SAV JOSE CA 85116 02210018 305 POSTWOOD UNT 2, SAV JOSE CA 85124 42114016 3050 REDSTONE OR UNT 2, SAV JOSE CA 85124 0 1052 GLIBERD CT UNT 2, SAV JOSE CA 85112 2306007 801 VERMONT ST UNT 2, SAV JOSE CA 85115	2021 05052 000 00 ADU R 2021 050540 000 00 ADU R 2022 050540 000 00 ADU R 2022 05020 000 00 ADU R 2021 05050 000 00 ADU R 2021 05070 000 00 ADU R				- -	NOE Y				
22730072 1850 BRIGHT WILLOW CLUWT 2, WAN JODE CAR 2046/011 1853 CLUNICHO-AU WATT, SAN JODE CAR 3 1854 CUANTRAWAR VALUE CAR 322 8 000702 187 SAND BLOSSON ST UNT 2, SAN JODE CAR 321 2420072 380 BLOSSON ST UNT 2, SAN JODE CAR 321 2420072 380 BLOSSON ST UNT 2, SAN JODE CAR 321	Still Di21 00322 003 00 ADU R 2022 0247 00300 ADU R 2 2022 0257 M 003 00 ADU R 23 2020 12877 00300 ADU R 2021 0257 M 003 00 ADU R 2021 0257 M 003 00 ADU R				1 6202023	NOIE Y				
GTDH600 ISSE OPANGEWCOD DR UNT 2 SAN JOSE CA 59 26/20201 10/07 BLCREM AV UNT 2 SAN JOSE CA 6915 26/3700 65 WILLOW ST UNT 2, SAN JOSE CA 6911 66/11001 62 COVIDER DU LAT 2, SAN JOSE CA 6911 0	121 2022 60591 000 60 ADU R 1221 00191 0000 00 ADU R 12022 671920 000 00 ADU R 12022 671920 000 00 ADU R 1202 671920 000 00 ADU R 1202 671920 000 00 ADU R 1202 671920 000 00 ADU R				1 620002 1 621002 1 622002 1 622002 1 622002 1 622002	M26E Y				
45/3403 1433 50/84 7 0 K0 H (2 A WA CAB C A V3016 57/1400 1239 ULU 1YN RCH 7, 54N J05C C A 9212 29/2001 1388 50N2/EXPK V (117, 54N J05C C A 9212 47/20220 7 H7 7 0 50/85K A V1 KH 7, 54N J05C C A 9210 60/40205 9223 PALA MESA CR LNT 2, 54N J05C CA 9212	2222 05/168 (30 08) ADU R 2222 05/168 (30 08) ADU R 2222 05/011 (30 08) ADU R 2221 05/250 (30 26) ADU R 2021 04/250 (30 26) ADU R				Image: 1 67.030 Image: 1 10.0306	NOR Y				
2011680 2021 2021 2021 2021 2021 2021 2021	2019/1308/01010 ADU R 2011/03090100100 ADU R 2021/03090100100 ADU R 2021/03300000 ADU R 2021/032900000 ADU R 2021/022900000 ADU R				1 132023 1 132023 1 132023 1 142023 1 1740203 1 1760203 1 1760203	NOL Y				
9901500 3428 PEPPERTITEE LN LHT 2, ANN JOEE CA 2012 49410010 00 BERCHLIN LINT 2, SAN JOEE CA 2012 0 TRIN NIBELST LINT 2, SAN JOEE CA 2012 0 1500 LEWINNED DR LINT 2, SAN JOEE CA 2012 30722040 1310 TRESALA AV UNT 2, SAN JOEE CA 2012	17 2211 007130 0000 ADU R 2221 00716 0000 ADU R 2022 10716 10000 2022 10716 12000 ADU R 2022 10716 10000 2022 10717 102000 ADU R 2021 10717 10000 2021 10717 1030000 ADU R 2021 10717 100000				1 77/2023 1 77/2023 1 77/2023 1 77/2023 1 78/2023 1 78/2023	NOE Y				
Exercise 101 Sectors 2014 A 1014 Sectors 2014 Sectors 2014 Exercise 2014 Sectors 2014 S					1 7/10023 1 7/10023 1 7/110023 1 7/110023 1 7/110023 1 7/110023	NGE Y NGE Y NGE Y NGE Y NGE Y NGE Y				
4872006 42 5 2240 51 VMT 2, 54V JOSE CA 8518 4816001, move135 MICTON YU HUT 2, 54V JOSE CA 8515 4850011 2015 MIRTINA CRUAT 2, 54V JOSE CA 8515 6964000 2155 TUBPHCEE IN INT 2, 54V JOSE CA 8515 48125137 200 ALDOS CTUNT 2, 54V JOSE CA 8515	2011 03 138 0 00 0 ADU R 2010 400 2 00 0 ADU R 2011 400 42 00 0 ADU R 2011 400 42 00 0 ADU R 2011 400 42 00 0 ADU R 2011 43709 000 0 ADU R				1 7/10223 1 7/10223 1 7/10223 1 7/10223 1 7/102023 1 7/102023 1 7/102023 1 7/102003	NOVE Y				
480000 1738 04894 WT 0412, 594006 CA1012 4915075 1222 CAMNO FIRME UNTL, 544006 CA1012 4915056 1255 585546 CT 3, 544106 CA102 CA1012 4915056 1255 585546 CT 3, 544106 CA102 CA1012 4800014 12914 CANNULL AV UNTL, 5441058 CA 8012 4800014 12914 CANNULL AV UNTL, 5441058 CA 8012 4800015 12915 S14040CT 141047 2, 5441058 CA 8012	2211 USB07 USU 6 ADU R 1 222 00501 0000 0 ADU R 2212 0403 0000 ADU R 2211 0403 0000 ADU R 2211 04035 0000 ADU R 2211 04035 0000 ADU R 2211 04035 0000 ADU R				1 //16/03 1 //16/03 1 //16/03 1 //16/03 1 //12/033 1 //2/033 1 //2/033	NAM T NAME Y				
7013855 E0H AROD WY UNT 2, SAN JOSE CA 56120 69260018 more T29 ALEE CT UNT 2, SAN JOSE CA 56123 99205018 more 520 CFELTY T1 UNT 2, SAN JOSE CA 66127 9033816 SED 1000MICK CT UNT 2, SAN JOSE CA 66127 4921507 SH 345 TFECHINE WY UNT 2, SAN JOSE CA 65117	2020 144056 000 00 ADU R 2020 144056 000 00 ADU R 2021 05710 000 0 ADU R 2021 05710 000 0 ADU R 2021 047025 000 00 ADU R 2021 047025 000 00 ADU R				1 72/2023 1 72/2023 1 72/2023 1 72/2023 1 72/2023 1 72/2023	NOVE Y				
3440113 825 LOCUET ST 1MT 2, AM LOSE CA 9110 59721036, more 1285 BELINE CT LMT 2, SAN JOSE CA 9510 47770316, more 1102 MAGADAN TREE CT LMT 2, SAN JOSE CA 9510 45102136 3003 JINNIS AV LMT 2, SAN JOSE CA 9517 2939005 8105 S EMPK AV LMT 2, SAN JOSE CA 9517	2021 04417 000 00 ADU R 2035 11932 00010 ADU R 5122 2021 01732 000 00 ADU R 2021 023470 000 00 ADU R 2021 00211 000 00 ADU R				1 81/023 1 82/203 1 83/203 1 83/2023 1 81/0023 1 81/1023	NGE Y NGE Y NGE Y NGE Y NGE Y NGE Y				
26/2300; more THO DELIMAS AV UNIT 2, SAV LOSE CA 8515 0 EX5 5 SUNRETAV UNIT 2, SAV LOSE CA 8515 4605001; more 1100 FLORDA AV UNIT 2, SAV LOSE CA 8512 8840201; more 1035 COLEMAN ID UNIT 123, SAVL 1035E CA 8512 4091305 1125 UNICOL AV , SAVL JOSE CA 9512-305	2211 64035 000 00 ADU R 2222 67430 000 00 ADU R 2220 15077 000 00 ADU R 3 2222 68031 000 00 ADU R 3 2221 61789 000 00 ADU R 2211 61789 000 00 ADU R					NOXE Y				
Constant, Tele Original Park (Constant), Service Constant, Co	2022 G7362 000 0 ADU R 2021 01871 000 0 ADU R 2021 01871 000 0 ADU R 2022 0013000 0 ADU R 2022 04450 000 0 ADU R 2021 04450 000 0 ADU R				1 8 1822002 1 8222002 1 8222002 1 8222002 1 8222002 1 8222002 1 8222002	NOLE Y				
2465405 344 N THIST UNT 2 EAR JOSE CA 5012 67020079 3330 WOODSIDE IN UNT 2, SAN JOSE CA 5012 9810647 1115 CLIPPERCTURT 2, SAN JOSE CA 5012 0 1237 SANTULINO CTURT 2, SAN JOSE CA 5012 43000509 3260 COTTE AV UNT 2, SAN JOSE CA 5012	2021 65184 603 62 ADU R 2020 15670 600 60 ADU R 2022 75060 600 60 ADU R 2022 75084 603 60 ADU R 2023 75084 603 60 ADU R 2021 65187 600 60 ADU R				1 8223033 1 8242033 1 8242033 1 8242033 1 8252003 1 8252003	KORE Ý NORE Y NORE Y NORE Y NORE Y NORE Y				
9800005 3241 TRISTINA AV UNT 2, SAN JOBE CA 5512 0 1255 STRH ST UNT 2, SAN JOBE CA 5512 0 1541 TRUERERT DR UNT 2, SAN JOBE CA 5512 0 1541 TRUERERT DR UNT 2, SAN JOBE CA 5512 6013028 3332 CEDAR GROVE CL UNT 2, SAN JOBE CA 5512	2021 002633 000 00 ADU R 2023 00271 00050 ADU R 2021 05050 0050 ADU R 202 100250 0050 ADU R					NOVE Y				
409/5002 more, 1315 SPROLAW VLNT 2, 54N JOSE CA 6511 0 1605 LINDON AV LINT 2, 54N JOSE CA 6512 0 1755 LINDON AV LINT 2, 54N JOSE CA 6515 0 1755 LINDON AV LINT 2, 54N JOSE CA 6515 0 1755 LINDON VLNT 2, 54N JOSE CA 6515 0 1755 LINDON VLNT 2, 54N JOSE CA 6517	2 2011 00250 0010 ADU R 2020 149355 00100 ADU R 2022 655455 00100 ADU R 2022 6550455 00100 ADU R 2022 155557 0010 ADU R 2021 15557 0010 ADU R				1 95/023 1 95/023 1 95/023 1 95/023 1 95/023 1 95/023 1 95/023 1 95/023	NOL Y				
0 481 PCCATELLO DR UNT 2, SAN JOSE CA 85111 0 1275 HEBRIN CT UNT 3, SAN JOSE CA 85121 0 3125 HEBRIN CT UNT 3, SAN JOSE CA 8512 0 236 DAMACCLOS CT UNT 2, SAN JOSE CA 8512 0 2365 CLE RANKER ST UNT 2, SAN JOSE CA 6512 0 2365 CLE RANKER ST UNT 2, SAN JOSE CA 6512	2022 050547 000 00 ADU R 2023 050546 000 00 ADU R 2023 05075 000 00 ADU R 2022 050713 000 00 ADU R 2022 050713 000 00 ADU R 2022 050713 000 ADU R					XOA X				
69401013 51 SCUTHLAVE CF LIFT, SAM JOBE CA 69105 49227121 11031 INCOUNT VLITET, SAM JOBE CA 69105 2742542 145 GARDEN DR LINTZ, SAM JOSE CA 69105 48110272, mone 1135 OMCAND AV 11471 2, SAM JOSE CA 69105 6 60 EX LOUGHT ST LINTZ, SAM JOSE CA 78110	2022 60359 000 OK AUU R 2021 60450 000 OK AUU R 2021 504570 000 OK AUU R 2020 10284 000 OK AUU R 2021 10275 000 OK AUU R				1 9/123023 1 9/123023 1 9/12023 1 9/142023	NOVE Y				
0 1370 BLMOV AV UNET 2, SAM JOSE CA 85117 0 10221 CARFITI INST LIVIT 2, SAM JOSE CA 62127 0 2500 X200 STUNET 2, SAM JOSE CA 6216 CA 9512 48110006 11000 STUNET 2, SAM JOSE CA 6216-5241 0 5130 SAM FELIPE FD UNT 2, SAM JOSE CA 6216-5241	2021 03000 000 00 ADU R 2022 0500 000 0 ADU R 2022 0500 00 00 ADU R 2021 00346 000 00 ADU R 2021 00346 000 00 ADU R					NONE Y				
49-6007 205 5 311130 001 2, SAN JOSE CARSOL 3 1050 5 401431 001 2, SAN JOSE CARSOL 3 30700556 17870 LOS FELICE DRUNT 2, SAN JOSE CARSOL 4 314072 431 101472, SAN JOSE CARSOL 4 324 N 281451 00172, SAN JOSE CARSOL 4	32 202 072500 0016 ADU R 32 202 07955 0016 ADU R 52 202 07955 0016 ADU R 52 2167714 0005 00 ADU R 52 2167714 0005 000 ADU R 52 2167714 0005 00 ADU R 52 2167714 0005 00 ADU R 52 2167714 0005 00 ADU R					NONL Y NONE Y				
	2022 705280 000 00 ADU R 2000 111650 000 00 ADU R 2000 11860 000 00 ADU R 2020 12846 000 00 ADU R 2020 129160 000 00 ADU R 2020 10710 000 00 ADU R				1 822003 1 920003 1 920003 1 920003 1 920003 1 920003 1 920003	NOVE Y NOVE Y NOVE Y NOVE Y NOVE Y				
	201 2022 F0202 F020 00 ADU R 2022 F0270 F020 F02 ADU R 2022 F0275 F020 00 ADU R 2022 F0276 F020 00 ADU R 2 2022 F0274 F021 00 ADU R				Image: Constraint of the second sec					
4452023 122 LIVEAUE AV LNT2, SAN JOBE CA 35127 6010029 278 LASTSCE CRUMPS, SAN JOBE CA 56127 41270050 460 SOUTHEDE DRUMT2, SAN JOBE CA 56121 34200001 300 HTHRT LNT2, SAN JOBE CA 5612 0 2707 FLINTA VLNT2, SAN JOBE CA 5612 0 2707 FLINTA VLNT2, SAN JOBE CA 5614	Auto 100001 402 001 ADU R 2021 00207 000 00 ADU R 2021 01207 000 00 ADU R 2022 0170 000 00 ADU R 2022 0170 000 00 ADU R 2022 00270 000 00 ADU R 101 001 00270 000 0 ADU R					ACME Y NORE Y				
	ALL Desite solation ALU R 2015 15448 000 500 ALU R 2022 66335 000 ALU R 2022 66335 000 ALU R 2020 15534 000 ALU R 2021 15534 000 ALU R 2021 15534 000 ALU R				1 1/12023 1 1/12023 1 1/12023 1 1/12023 1 1/12023 1 1/12023					
0 1255 FREMONT STUART 2, SANJODE CA 60505 4220062 1462 DARLING AV UNIT 2, SANJODE CA 60525 0 1000 CARENT VY UNIT 2, SANJODE CA 60525 0 1071 MONTANE VY UNIT 2, SANJODE CA 6052 0 1071 MONTANE VY UNIT 2, SANJODE CA 6052 0 1074 MONTANE VY UNIT 2, SANJODE CA 6052 0 1074 MONTANE VY UNIT 2, SANJODE CA 6052	2022 60265 500 60 ADU R 2022 67846 600 60 ADU R 2022 67846 600 60 ADU R 2022 67853 600 60 ADU R 2022 67853 600 60 ADU R 2022 67853 600 60 ADU R					KORE Y KORE Y KORE Y KORE Y KORE Y				
4462011 2000 CLLY PL_SANJODE CA 01514 2000181 225 EXEMPTION AVAILUT 2000 CLLY PL_SANJODE CA 01514 2014/026, mex. 1035 PARKIEGO CLL 1017, 2043 2025 CA 02151 4017965 3112 CAROLINA VIATZ, 2043 2025 CA 02151 401795 VILLOR ST UNT 2 SANJODE CA 02152 5 1327 VILLOR ST UNT 2 SANJODE CA 02157 5 1327 VILLOR ST UNT 2 SANJODE CA	3023 52337 5000 ADJ R 2021 60201 6000 ADJ R 2020 14482 0000 ADJ R 2021 64482 0000 ADJ R 2021 64482 0000 ADJ R 2022 66482 0000 ADJ R					1026 Y				
0 1327 SYLVA DR UNT 2, SAN JOSE CA 35121	2023 083220 000 00 ADU R				1 10/30/2023	11 NONE Y				

Juvisdicton San Jose Reporting Year 2023 (Jan. 1 - Dec. 31) Plensing grand: die Optie. 01/31/2023 - 01/31/2023	ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation	Note: "+" Indicates an o Cells in gay contain auto-									
	ADU R	4		4		1 10/35/223 1	NONE Y	1 1 1			
0 47 CHELTENHAM WY UNIT 2, SAN JOSE CA 83159 1022 60772 000.00 3072005 1050 HML TONYARK DRI UT 2, SAN JOSE CA 43150 2020 111311 000 00 0 2000 FLAXA AMERICAS UNIT 2, SAN JOSE CA 43150 2020 11037 000 0 2000 FRAVAL 431415 CT UH 2, SAN JOSE CA 43150 2022 70037 000 00	AQU R	2		0 4		1 11/12023 1	NONE Y				
0 5001 ROYAL ESTATES CTUNT 2, SAN JOSE CA 95135 2022 703573 000 00	ADU R	ŝ.				1 11/22023	NONE Y NONE Y				
6 2001 R974L 1531/RES CT UN 12, 54N JOSE CA 2015 2022 19037 3001 6600011 3141 COLONATIRE DRIVET 2 54N JOSE CA 2015 2022 19037 3000 00 6600011 3141 COLONATIRE DRIVET 2 54N JOSE CA 2012 2019 128800 000 00 46700027 205 N 11195 1147 2, 54N JOSE CA 2012 2019 128800 000 00 4670027 205 N 11195 1147 2, 54N JOSE CA 2012 2019 128800 000 00	ADU R	č				1 11/2/02 1	NONE Y NONE Y NONE Y				
	ASJ n m			8		1 11/6/2023 1	NONE Y NONE Y		 		
48101067 194 N 315T 5T UNT 2, SAN JCISE CA 95115 2019 125353 000 00 0 4559 UNCN AV UNT 2, SAN JCISE CA 95124 2023 000801 000 00	ADU R	2		0 4		1 11/72023 1	NONE Y NONE Y				
0 257 5 15TH 5T UNIT 2, SAN JOSE CA 551 12 2022 557414 000 00	ADU B	<u> </u>				1 1/142023 1	NONE Y				
20 20 7 5 1511 51 1.01 72 AVA JOSE CA 5512 202 6474 60020 0 6005 00 502 500 00 71 72 5AV JOSE CA 5511 2020 11386 000 00 24514043 2032 2058 CL LNT 2, SAV JOSE CA 5511 2022 662177 000 00	ADU R					1 11/15/023 1	NONE Y				
	ADU R ADU R			8		1 11/15/223 1	NONE Y NONE Y		 		
59945036 378 GRDLEY CT UNT 2, SAN JOSE CA 95127 2022 675514 000 00 37817055 5525 CASTLE MANOR DR UNT 2, SAN JOSE CA 95129 2021 025450 000 00	ADU R	2		0 4		1 1077223 1	NONE Y NONE Y				
68517001 718 LOS HUBCOS DR UNT 2, SAN JOSE CA 95123 2022 659554 000 00	ADU R	9		0		1 11/21/2023 1	NONE Y NONE Y NONE Y NONE Y				
0 2923 STEVENS LN UNT 2, SAN JOSE CA 95148 2023 10504 000 00	ADU R	č				1 11/24/2023 1	NONE Y				
0 207 BURNING TREE DR UNIT 2, SAN JOSE CA 95119 2023 100583 000 00 0 5187 WARWICK RD Unit 2, SAN JOSE CA 95134 2022 680592 000 00	ADU R ADU R	6		000		1 102/2023 1	NUME T				
4800157 264 INFCA CTUNT 2, SAN JOSE CA 65121 2221 01455 000 00 25106055 773 ELM ST UNT 2, SAN JOSE CA 65126 2222 657915 000 00	ADU R ADU R	8		0		1 11/20/2023 1	NONE Y NONE Y NONE Y NONE Y NONE Y				
0 474 MANCHEY DR UNIT 2, SAN JOSE CA 95127 2023 090172 000 00 65207012 2860 KLEIN RD - SAN JOSE CA 95145-2218 2018 138747 000 00	ADU R 4701 0	9		9		1 11/28/2023 1	NONE Y				
0 368 W VIRGINA ST LINT 2, SAN JOSE CA 95125 2022 685728 000 00	ADU R	6		0		1 12/12023 1	NONE Y				
	ADU R ADU R	8				92200	NONE Y				
37811014 1114 HUNTINGDON DR UNIT 2, SAN JOSE CA 95129 2021 011586 000 00 0 2015 16TH ST UNIT 2, SAN JOSE CA 95112 2022 697265 000 00	ADU R ADU R	8		0		1 1272023 1	NONE Y NONE Y				
69013027 5336 CEDAR GROVE CL UNIT 2, SAN JOSE CA 25123 2022 665524 000 00 49424117 2735 WILEUR AV UNIT 2, SAN JOSE CA 25127 2022 60360 000 00	ADU R ADU R	8				27/2023	NONE Y				
0 4308 MARLOWE DR UNT 2, SAN JOSE CA \$5124 2023 085047 000 00	ADU R	0				1 12/11/2/23 1	NONE Y				
3-FARSTER SERVICES, CLARING MACRACINET, 2004 ADDR. 2017 (2017) 00000 3-FARSTER SERVICES, 2004 ADDR. 2017 (2017) 00000 3-FARSTER SERVICES, 2004 ADDR. 2017 (2017) 00000 3750015 1001 ADDR. 2017 (2017) 0000 ADDR. 2017 (2017) 0000 4750010 ADDR. 2017 (2017) 0000 ADDR. 2017 (2017) 0000 ADDR. 2017 4750010 ADDR. 2017 (2017) 0000 ADDR. 2017 (2017) 0000 ADDR. 2017 4750010 ADDR. 2017 (2017) 0000 ADDR. 2017 (2017)						1 12/14/2023	NONE Y				
28019032 1001 DH1 CHUR CHUR I, SAN JOSE CA 5508 2020 142133 000 00 3732015 1059 LANCER DR UNIT 2, SAN JOSE CA 55129 2021 015329 000 00	ADJ B	0		6		1 12142423 1	NONE Y NONE Y NONE Y NONE Y NONE Y				
61233013, more 1074 MACIVIDO LN UNIT 2, SAN JOSE CA 95127 2020 104785 000 00 47208104 782 MCLAUCHLIN AV UNIT 2, SAN JOSE CA 95116 2020 144100 000 00	ADU R ADU R	8		8		1 12/15/2023 1	NONE Y NONE Y				
0 1445 DLADEE CT LNIT 2, SAN JOSE CA 65122 2022 699238 000 00 0 3165 OANGATE WY LNIT 2, SAN JOSE CA 95148 2022 65239 000 00	ADU R	2		0 4		1 12/20203 1	NONE Y NONE Y NONE Y NONE Y				
0 2565 SEERIA VISTA CT UNIT 2. SAN JOSE CA 25116 2023 10282 000 00	ADU B	<u> </u>				1 12/27/2023 1	NONE Y				
0 2010 REGENONE DR UNE 2, SAN JOSE CA 95140 2023 104545 000 00	ADU R	č				1 12/27/223 1	NONE Y				
0 1400 WHITCN AV UNT 2, SAN JOSE CA 85116 2022 67487 000 00 0 2985 VERNA DR UNT 2, SAN JOSE CA 85133 2022 657487 000 00	ADU R ADU R	6		000		1 12/20/203 1 1 12/20/203 1	NONE Y NONE Y				
	SFD 0	8				1 1/3/2023 1	NONE Y NONE Y				
67911045 1446 COTLESTONE CT _ SAN JOSE C _ PD13-037 _ 2017 031533 000 00 67911042 _ L495 COTLESTONE CT _ SAN JOSE C _ PD13-037 _ 2017 031533 000 00	SFD 0	ġ.				1 102023 1	NONE Y				
67011042 H42 COTILETONE CT _ 044 COLE C _ POTPOT _ 2017 C0196 0000 67011046 1425 COTILESTONE CT _ SAN JOSE C _ PD13-037 _ 2017 C01961 000 00	SFD 0	ě				1 1(3003 1	NCNE Y NCNE Y NCNE Y NCNE Y NCNE Y NCNE Y				
6791106 1436 CUTLESTORE CT , SAN JOSE C P013-007 2017 001503 00000 67911050 1414 COTLESTORE CT , SAN JOSE C P013-007 2017 001505 00000	510 0 370 0	8				13203	NUNE T NONE Y				
24434017 1709 RINGWOOD AV , SAN JOSE CA 95131 2019 155211 000 00 24434018 1713 RINGWOOD AV , SAN JOSE CA 95131 2019 155434 000 00	SFD O	8		0		1 2/16/2023 1	NONE Y NONE Y				
67911040 1423 COTTLESTONE CT , SAN JOSE C PD13-037 2017 031546 000 00 67911039 1417 COTTLESTONE CT , SAN JOSE C PD13-037 2017 031533 000 00	STD 0 0	8				224/2023	NONE Y				
67911041 1429 COTTLESTONE CT _ SAN JOSE C _ PD13-037 2017 031557 000 00	SFD 0	9		6		1 2242023 1	NCNE Y NCNE Y NCNE Y NCNE Y NCNE Y NCNE Y NCNE Y				
41452001 more. 2041 CLELY PL . SAN JOSE CA 25124 FD20-005 2021 058353 000 00	SFD 0					1 3/3/2021 1	NONE Y				
41652602 2045 COLLY PL , SAN JOSE CA 35124 PO25-005 2021 COBISS 000 00 20107050 850 VILLA AV , SAN JOSE CA 35126-3 H16-003 2016 133072 000 00		8				1 376203 1	NONE Y				
43429070 660 WILLOW GLENWY , SAN JOSE CA 95125-1851 2021 034559 000 00 24123055 1598 RINGWOOD AV , SAN JOSE CA 95131 2020 148330 000 00	STD 0	8		8		1 4/1/2023 1 4/27/2023 1	NONE Y NONE Y				
41452007 2005 CULLY PL , SAN JOSE CA 95124 PO20-005 2022 661387 000 00 41452005 2057 CULLY PL , SAN JOSE CA 95124 PD20-005 2022 661387 000 00	STD 0	2		0 4		542023 1	NONE Y				
24122558 1592 RNOVCOD AV . SAN JOSE CA (\$131 2020 148332 000 00	STD 0	<u> </u>				1 5222022	NONE Y				
APUED 100 REGISTION / ALA (2012) 6 (01) APUED 2014 (2012) 6 (01)	0 012	č		0		1 5222023 1	NONE Y				
2412307 1560 HINAYOOD AV , SAN JOSE CA 95131 2020 148333 00/00 70162024 7054 ALMADEN RD , SAN JOSE CA 95120 2019 122721 000/00	90 0 90 0	8		0		67/2023	NCNE Y				
70162023 7058 ALMADEN RD , SAN JOSE CA 95120 2019 122729 000 00 41452038 2080 CULLY PL , SAN JOSE CA 95124 PD20-005 2022 651405 000 00	0 012	8		0							
41452037 2054 CULLY PL , SAN JOSE CA 95124 FD20-005 2022 651414 000 00 74204014 6136 CINNABAR HILLS PD , SAN JOSE CA 95120-0000 2018 134537 000 00	970 0 970 0	8		0		7/25/2023	NOL Y NOE Y NOE Y NOE Y NOE Y NOE Y NOE Y				
41452012 2085 CULLY PL , SAN JOSE CA 85124 PD20-005 2022 661417 000 00	0 012	9		0		1 1017/2023 1	NOME Y				
41462036 2086 CLELY PL , SAN JOSE CA 25124 PO20-005 2022 651425 000 0				5		1044/03	NONE Y				
4145205 2522 CELT FL, SAN 205E CA 35124 H024-05 2222 65430 000 0 0 3355 PETUNA CT BLDG 5, SAN 305E CA 35117 2021 027864 000 00	54 R	8		6		1 19/2423 1	NONE T NONE Y				
0 3282 EAGLE CT BLDG 4, SAN JOSE CA 95117 2021 027963 000 00 0 3281 EAGLE CT BLDG 3, SAN JOSE CA 95117 2021 027961 000 00	54 R 54 R	8		8		12 2/16/2023 12 12 2/16/2023 12	NONE Y NONE Y NONE Y NONE Y NONE Y				
55752050 1171 MESA DR , SAN JOSE CA 25116- H19-023 2021 025502 000 00	S+ R			9 40	5			05	55	35.05 45	Avelopment Randanda No
45716100 S25 E SANTA CLARA ST. SAN JOSE CA 95112-0004 2020 112454-000.00		2				77 426/0023 77	NONE Y				Addication
21234033 870 LEICH AV , SAN JOSE CA 25126 HIS-054 2021 (27765 000 00	5+ R	4		4 100 4 100		2 10272023 108 53	58 35 (2017) Y	Oher	55		10,0100
70552029 B71 WHTE MOORSTORE LP Bidg 64, SAN JOSE CA 2014 005218 000 00	STA 0	0				77 4267003 77 2 10777033 108 53 1 1257003 98 447 6 5180003 6	NONE Y	- Cana	-		Per 2102
420/108 B/ LLAND DE LUS HUBLES AV UNI 1. SAN JUSE LA 9519 200 145043 000 00 0 620 N 6TH ST , SAN JUSE LA 95112-5007 2018 119251 000 00	24 R 54 R	8		8		00 519203 00 219 629203 219	NONE Y				
Another C 2014 Control (2014) Control (201	34 K 54 R	0		0		11 7/14/2023 11 9 11/7/2023 9	36 30 (2017) T NCNE Y 36 30 (2017) Y NCNE Y				
30353025 520 LAVALINE WY UNIT, SAN JOSE CK PD19-019 2022 704779 000 00 PD15-033 PDA15	54 R			8		8 11/14/2023 8	NONE Y				
2010/10/10/10/10/10/10/10/10/10/10/10/10/		2					NONE Y NONE Y				
24940547 417 N 511 ST UHI 2, SAN JOSE CA 35112 2020 149135 000 00 2497054 20 J FETTE BUL FAM JOSE CA 35112 2020 149135 000 00	264 0	ŝ.				2 462023 2	NONE Y				
NORM Other STIML (Figure 2014) (2014) Other STIML (Figure 2014) (2014) Other STIML (Figure 2014) (2014) 20000 Stimulation 2014 Stimulation 2014 (2014) Stimulation 2014 (2014) Stimulation 2014 (2014) 20000 Stimulation 2014 (2014) Stimulation						3 10/2023 3 12 11/72023 12	NCRE Y NCRE Y NCRE Y NCRE Y NCRE Y NCRE Y NCRE Y				
46736007 133 5 207H ST , SAN JOSE CA 95116-2712 2023 085616 000 00	ADU R	à		02023		1 6202023 1	NONE Y				
47753022 1495 HEARTHSTONE DR., SAN JOSE CA 95122-3802 2023 099193 000 00 48110073 1620 WHITTONAV, SAN JOSE CA 95116-2454 2023 108256 000 00	ADU R ADU R	6	1 6	12/2023 1		1 8/18/2023 1	NONE Y NONE Y				
						0					
		0									
		6		8							
		6		6					 		
						0					
		c c		9							
		2									
				6							
		0		0							
						0					
· · · · · · · · · · · · · · · · · · ·										 	

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

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

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

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

					Regional	Housing Nee	ds Allocation	Progress						
					Permit	tted Units Iss	ued by Afford	dability						
		1						2					3	4
li	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	15,088	194	567	-	-	-	-	-	-	-	-	761	14,327
Very Low	Non-Deed Restricted	10,000	-	-	-	-	-	-	-	-	-	-	701	,•=:
	Deed Restricted	8,687	184	259	-	-	-	-	-	-	-	-	443	8,244
Low	Non-Deed Restricted	0,007	-	-	-	-	-	-	-	-	-	-	440	0,244
	Deed Restricted	10,711	51	114	-	-	-	-	-	-	-	-	933	9,778
Moderate	Non-Deed Restricted	10,711	-	768	-	-	-	-	-	-	-	-	900	3,770
Above Moderate		27,714	322	1,220	-	-	-	-	-	-	-	-	1,542	26,172
Total RHNA		62,200												
Total Units			751	2,928	-	-	-	-	-	-	-	-	3,679	58,521
			Р	rogress toward ex	tremely low-incom	ne housing need. a	s determined purs	uant to Governme	nt Code 65583(a)(1	1).				
		5		•	•	3				,			6	7
		Extremely low-Income Need		2023	2024	2025	2026	2027	2028	2029	2030	2031	Total Units to Date	Total Units Remaining
Extremely Low-In	come Units*	7,544		620	-	-	-	-	-	-	-	-	620	6,924

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

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 HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

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

Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

	Table C																
	Sites Identified or Rezoned to Accommodate Shortfall Housing Need and No Net-Loss Law																
	Project Ider	ntifier		Date of Rezone	RHN	A Shortfall by Ho	usehold Income Cate	egory	Rezone Type				Si	tes Description			
	1			2			3		4	5	6	7		8	9	10	11
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Date of Rezone	Very Low- Income	Low-Income	Moderate-Income	Above Moderate- Income	Rezone Type	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Star	t Data Entry Below																
		-				-	-										
								-									
-																	

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

luriodiction	Con loss		
Jurisdiction Reporting Year	San Jose 2023	(Jan. 1 - Dec. 31)	
		Table D	
	Program Impler	mentation Status purs	suant to GC Section 65583
		Housing Programs Prog	ress Report
Describe progress of all	programs including local efforts to remove g		o the maintenance, improvement, and development of housing as identified in the
		housing eleme	nt.
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
P-1 Align Zoning with the General Plan	Council approval of zoning changes	2024	Staff is currently working on the rezonings to align with the General Plan designations and will continue this work with a completion target of December 2024.
	Dec 2031: 45% of City capital subsidies spent on ELI and PSH Dec 2031: 1,200 ELI affordable homes created Dec 2031: Pursue and apply for a minimum of 3 funding opportunities during the planning period	Ongoing 2023-2031	Staff released the October 2023 New Construction NOFA for \$50M in funding for ELI, VLI, LI and PSH housing. Also applied for state funding through Homekey program.
P-2 Subsidize Extremely L		0004	
P-3 North San José Affordable Housing Overlay Zones	Dec 2023: Council approval of General Plan and Zoning Code Amendments Dec 2024: Identification of additional TERO sites for application of an affordable or mixed income overlay consideration of amendments by Council Dec 2024: Council consideration of previously identified sites for a TERO	2024	Staff completed work necessary to create the new zoning overlays in North San José, and rezoned sites in North San José as described in the Council memos defining the strategy in December 2023 and January 2024. Staff will continue work later in 2024 on this item to consider other sites for the zoning overlays.
P-4 Affordable Housing Tools for North San José	2024: Study created analyzing potential NSJ Density Bonus or other tools to create affordable units 2024: Creation of Implementation Plan to identify an estimate of number of affordable homes achieved through each approach 2024-25: Creation of draft tools / code amendments and outreach, if study shows it is feasible Dec 2025: Council consideration of tools if approval needed (e.g., ordinance	2024-26	In 2023, staff planned for 2024's effort to procure consulting assistance to examine other land use-related tools and to create a feasibility study and an Implementation Plan.
5	800 restricted affordable homes in North San José 2 sites acquired with RFP awards & ground leases to affordable developers	2023-31	The City Council approved a predevelopment loan for the 71 Vista Montana development, which was purchased by the Housing Department and competitively awarded to Charities Housing in the fifth Housing Element cycle. The development will provide 95 new affordable homes. The City's New Construction NOFA released in October 2023 provided higher funding per units for Affordable Housing Expansion Areas (as defined in the City's Siting Policy), which includes portions of North San Jose.
Maatiwaa fay Affaydahla	Housing Navigator budgeted annually # affordable housing developments assisted	2023-31	Staff initiated monthly cross-departmental meetings in 2023 to coordinate construction related permits. From 2023 to early 2024, 2,154 units have, or will soon, benefit from this effort. In 2024, the City intends to hire a full-time Housing Navigator staff member to coordinate this work.
P-7 City Infill Housing Ministerial Approval Ordinance	Dec 2024: Council approval of Ordinance Jan 2025: Outreach to developers June 2025: Complete first evaluation of land use and permit processes improvements, and implement identified modifications. Ongoing evaluation, reporting, and implementation will continue through Housing Catalyst Work Plan. Entitlement of 200 units per year using the new streamlined process during first years after adoption.	2025	Staff intends to initiate work on this item in April 2024. Initial work will entail background research to understand how other jurisdictions have successfully implemented ministerial infill processes and strategy.
P-9 Diridon Affordable Housing Production Goal	By the later of Diridon Station Area Plan buildout or 2040: 25% of homes in Station Area as restricted affordable Annual goal: Fund an average of 61 new affordable homes By 2031: 350 affordable homes funded	2023-31	In April 2023, the City Council approved Housing Department staff's request to purchase for \$13.5M two sites that together could house hundreds of affordable units at 258 McEvoy and 699 W. San Carlos St. The sites are in the Downtown West Transit Village Area and the Diridon Station Area Plan area. Staff plans to issue a Request for Proposals to identify a developer for this site.

P-10 Standardize and Streamline Permitting, Fees, Applications	Apr 2024: Fees webpage updated Dec 2025: Council adoption of ordinance to amend municipal code Dec 2025: Council approval of Policy on Development Fee Framework	2024-2025	Staff started work to update the City's website as necessary. Staff will update the Council through the Community Economic Development Committee in March 2024. This update will contain a more detailed work plan and status report of the work to-date on the Development Fee Framework.
P-11 Allow "SB 9" Type Housing on Additional Properties	Jun 2024: Council approval of zoning code amendment and design standards	2024	Staff started work on obtaining a consultant in 2024 to develop SB 9 objective design standards and explore options related to the R-2 zoning district and historic resources.
P-12 Cost of Residential Development Study Update	Council presentations Program or fee changes identified and made per updated analysis	2023-31 Periodically	Staff held a Cost of Development Study Session for City Council on October 26, 2023, providing market information on both affordable and market rate housing.
P-13 Replacement of Existing Affordable Housing Units	2024: Council approval of Policy for inventory required by state law Developer guidance created/ improved Website amended 2027: Proposal created if SB 330 12/31/28 sunset has not yet been removed 2028: Council consideration of	2024-28	Significant work on this item has not commenced.
P-14 Housing in Business Corridors	Nov 2024: Council approval of zoning code amendment	2024	Staff compiled data from the Neighborhood Business Districts and began outlining building height recommendations based on AB 2011 and SB 6 guidelines.
P-15 Moderate-Income Housing Strategy	Council approval of strategy Mar 2024: Initiate identification and inclusion of additional moderate-income sites. Mar 2025: Report on additional moderate-	2025	In 2023, the Housing Department planned for the timing to secure consulting assistance and staffing for this work to commence in 2024.
P-16 Ground Leases for Affordable Housing	 # and % affordable developments that closed construction with public ground leases each year % of all funded restricted affordable properties with city or other public ground leases # existing deal land purchases # affordable units permanently preserved 	Ongoing	In 2023, the Housing Department awarded \$88M in commitments and closed financing on 6 new construction affordable housing projects. All properties have public ground lease structure. One out of the 6 properties has a City ground lease. These properties will produce 593 new affordable homes. The City also acquired one new site (699 W. San Carlos Street) to be later RFP'ed for new affordable housing development assuming a ground lease structure.
P-18 Loans for Affordable Housing	# Anordable second NOFAs issued Funds committed # Affordable homes created # Affordable homes preserved	Annually 2023-31	In 2023, the City Council approved loans to five developments totaling \$57.5M that will create 433 affordable homes. In October 2023, staff released a New Construction NOFA for \$50M in funding to support creation of ELI, VLI, LI affordable housing including PSH units for formerly homeless residents. In addition, staff released a \$5M acquisition/rehabilitation NOFA.
P-19 Expanded City Density Bonus program	Study completed Council approval of Ordinance changes # of affordable units created through City Density Bonus Number of units by AMI category	2027	Significant work on this item has not yet commenced, since it is a medium-term goal.
P-20 Mixed-Income Housing	# of housing developments with market- rate or moderate-income units and ELI, VLI and/or LI units	2023-31	In 2023, staff supported two mixed-income housing developments: 1) the 4300 Stevens Creek development which was funded by the California Housing Finance Agency's Mixed-Income Program program; and, 2) Modera the Alameda which used a 501(c)(3) bond structure supporting a range of income levels. Both were supported by City Council's approval on the City's bond policy exception.
P-21 Special Needs Housing NOFA	NOFAs issued Council commitments Goal of 15% of permanent units funded during 6th cycle occupied by special needs populations	2023-31	In its \$50M NOFA for new construction released in October 2023, the Housing Department created a points structure that incentivized the creation of homes for lower-income residents with special needs including disabilities.
P-22 Transit-oriented Affordable Housing near Diridon Station	NOFAs prioritizing area	2024-31	Significant work on this item has not yet commenced, since it is a medium-term goal
P-23 Pursue AHSC Funding near Diridon Station	By Dec 2031: At least 2 AHSC applications submitted for affordable housing near Diridon 5 total funding applications awarded for various initiatives, including affordable housing \$20 million leveraged for planning initiatives and affordable homes near Diridon	2023-31	The Housing Department officially supported AHSC funding applications near Diridon Station. The City's funding commitments for affordable housing helped meet AHSC's requirements. The Department of Transportation participated in the applications. In late June 2023, staff submitted its Prohousing application to the state after obtaining City Council approval on the application on June 20, 2023. HCD asked for additional information in September 2023, to which staff responded in early 2024.

	Dec 2024: Council approval of General Plan amendments	2024	This work is expected to be completed by June 2024 as part of Zoning Code quarterly updates. Zoning Code's definition of "permanent supportive housing" is
P-24 Housing on			being updated to match the state definition of 25% of a project being PSH being enough to allow housing on PQP sites.
Public/Quasi Public Lands			In late 2023, the City planned a joint initiative with Urban Land Institute San Francisco to convene two workshops this spring with homeless service providers, nonprofit organizations, landowners from churches and places of worship, and affordable housing developers. The purpose of the workshops will be to educate and encourage attendees to partner in the design and construction of emergency interim housing and permanent affordable housing on PQP sites.
P-25 Updated Inclusionary Housing Program Fees	By Jan 2028: Fees study produced	2027-28	Significant work on this item has not yet commenced, as it is a medium-term goal
P-26 Accessory Dwelling Unit (ADU) Amnesty Program	Jul 2024: Program release Dec 2031: Approximately 150 ADUs in compliance by 2031	2024-31	PBCE secured new agreements for Peak Staffing in 2023 which will allow the Code Enforcement Division to staff the ADU Amnesty program with third-party building inspectors as directed by City Council. Code also reduced its staff vacancy rate in 2023 and filled the critical Building Code Compliance position in October 2023. Code expects to relaunch the ADU Amnesty program by end of June 2024.
P-27 Accessory Dwelling Unit (ADU) Affordability	Dec 2026: Feasibility analysis completed	2026	Significant work on this item has not yet commenced, since it is a medium-term goal. However, in 2023, staff coordinated with technical assistance providers and ABAG/MTC to request assistance and best practices examples for programs that incent and/or fund affordable ADUs, including an ADU loan program in the North Bav
P-28 Predevelopment Loans	5 predevelopment loans made 1,500 affordable units assisted	Ongoing 2023-31	No predevelopment loans for developers of City-owned sites were made in 2023. The need for these loans will occur only sporadically given the small number of sites owned by the City in predevelopment.
P-30 Updated Feasibility Study for Commercial Linkage Fees (CLF)	Dec 2024: Feasibility study update Jun 2026: Council approval of updated fees \$20M CLF revenues collected	2024	On January 10, 2024, staff published an information memorandum to the City Council providing an update on the Commercial Linkage Program. The update stated that due to current market conditions, the feasibility analysis will not be revisited in the coming months. As of January 2024, \$923,719 has been collected in commercial linkage feas
P-31 Land Acquisition for Affordable Housing in Target Locations	By Jan 2031: 60 affordable units Goal of 2 parcels acquired in target areas 200 affordable units developed on acquired parcels	Ongoing 2023-31	in commercial linkage fees. In April 2023, the City Council approved Housing Department staff's request to purchase for \$13.5M two sites that together could house hundreds of affordable units at 258 McEvoy and 699 W. San Carlos St. The sites are in the Downtown West Transit Village Area and the Diridon Station Area Plan area. Staff plans to issue a Request for Proposals to identify a developer for this site.
P-32 Higher Subsidies per Unit	Ongoing adjustments to NOFA/program guidelines as needed	Annual NOFAs 2023-31	In October 2023, staff released a \$50M new construction NOFA providing higher per unit subsidies for development sites in Affordable Housing Expansion Areas as defined in the City's Siting Policy.
P-34 Affordable Housing Funding Advocacy	Support letters issued Participation on working groups	Ongoing	 Statewide bond: IGR submitted a letter of support on behalf of the City for AB 1657 (Wicks) (2023-2024) on April 19, 2023. This two-year bill would authorize an up to \$10B state affordable housing bond to be put before voters in 2024. Federal funds: Mayor Matt Mahan's Office signed onto an advocacy letter through the big city mayor's coalition on May 10, 2023, to maximize funding for housing and homelessness programs in the FY 2024 Transportation, Housing and Urban Development, and Related Agencies Appropriations bill, including advocacy for expansion of the Low-Income Housing Tax Credit. HHAP: The IGR team advocated to codify an ongoing and flexible investment in the Homeless Housing, Accountability, and Prevention Program (HHAP) at \$2B per year as a part of the 2023 State Budget May Revise advocacy. Federal pathways funding: On July 27, 2023, the U.S. Department of Housing and Urban Development announced \$85M in available funds for the Pathways to Removing Obstacles to Housing program. The IGR team shared the City's draft application with our federal lobbyists for review and feedback. The City applied for \$10M, as approved by City Council on October 17, 2023, with an award announcement expected in early 2024. Voter threshold: On September 14, 2023, the Legislature passed ACA 1 by Assemblymember Aguilar-Curry. ACA 1 would make it easier for local governments to pass propositions that permit the levying of various types of taxes to fund public infrastructure, affordable housing, or permanent supportive housing through reduced voter threshold to 55%. IGR coordinated with Housing staff and issued letters of support in June and August 2023. Federal earmarks: IGR worked with Congressman Panetta to champion two pending federal earmarks to support the City's affordable housing goals. This includes \$11M for the Rue Ferrari Emergency Interim Housing expansion and \$500,000 for the supportive services center at Blossom Hill Senior Apartments. This funding is pending a final fe

			_
P-35 Small Multifamily Housing	Dec 2025: Feasibility analysis done Jul 2026: Possible incentives identified Oct 2026: Design standards created Council approval of land use changes, design standards Jun 2027: Publish financing Information At least 350 units permitted annually in the third year post- adoption At least 20,00 units of net new capacity added citwide	2026	Staff intends to initiate work on this item in 2024 by planning a feasibility analysis of different types of small multifamily housing in the new Cost of Development report in the fall of 2024.
P-36 Alum Rock East Urban Village Plan	Outreach conducted Plan drafted	2025	In 2023, staff planned to procure a consultant in 2024 to assist the Alum Rock East Urban Village Plan. Work is planned to begin in 2024.
P-37 CEQA Analysis for Urban Villages	Aug 2025: Council approval of Plan Dec 2027: City Council approval of CEQA study	2027	Staff will begin to proactively prepare program Environmental Impact Reports (EIRs) as part of the preparation of Urban Village plans. The completion of EIRs can shorten the entitlement process for developers by providing them with a reference during their environmental analysis for their proposed project. Funding will need to be identified to fund planning staff on the Environmental Review team to prepare the EIRs since no such funding currently exists.
P-38 Adequate Sites for Lower-Income Households on Nonvacant & Vacant Sites Identified in Previous Housing Element Cycle	By Jan 31, 2024: City Council approval of zoning changes	2023- 2024	Completed January 31, 2024.
P-40 Evaluate Urban Village Planning Process	by 2025: Present findings to CED Committee and City Council by 2031: A minimum of two grants secured for unplanned Urban Villages	2024- 2026	The preparation of previously approved Urban Village Plans has often exceeded timelines outlined in the General Plan, attributed to various factors including project scale, turnover of project managers, and extensive community engagement. Historically, completion timeframes ranged around two and a half years or more, contrary to the General Plan's vision of completing such plans within a year, unless extended for community engagement. The Growth Horizons, eliminated in the Four-Year Review of the General Plan in 2021, initially limited the completion of Urban Village Plans. However, with a heightened focus on addressing the Housing Crisis, policy amendments now permit affordable housing construction citywide without individual Urban Village plans. To expedite completion, this work aims to streamline planning processes and unlock additional housing sites. Staff has been begun exploring options for this strategy and plans to begin this work in November. Given funding constraints, staff will recommend City Council amend General Plan Policy IP-5.15 this year to encourage the City to identify a stable, internal funding source to cover most of the costs for urban villages' planning processes.
P-41 Review and Revise Planning Permit Conditions	Dec 2025: Council approval of ordinance	2025	Work had not yet started on this item in 2023. In 2024, staff will begin reviewing the standard permit condition language for housing developments.
P-42 Group Homes for Seven or More Persons	Dec 2024: Council approval of ordinance	2024	Work had not yet started on this item in 2023. In 2024, staff will review the City's zoning code to comply with state and federal laws and will seek City Council approval of any necessary zoning code changes in 2024.
P-43 Update City Density Bonus	Dec 2024: Council approval of ordinance amendments	2024	Work had not yet started on this item in 2023. In 2024, staff will review the state Density Bonus Law and will seek City Council approval of any necessary code changes in 2024.
P-44 Urban Villages Improvements	Completion of evaluation	2027	Significant work on this item has not yet commenced, as it is a medium-term goal.
P-45 Pipeline Projects Evaluation	Present findings during Housing Element APR every two years	Ongoing	In 2023, work on this item had not yet commenced as it will be done every two years starting in 2025.
P-46 Rezoning Program for Shortfall, Low-Income Sites	Council approval of rezoning ordinance changes	2024	In late 2023, staff prepared a rezoning action for sites in the Sites Inventory for approval by the City Council in January 2024. This action is complete.
P-47 Accessory Dwelling Unit (ADU) Monitoring and Ordinance Compliance	Jun 2024: Council consideration of amended ADU Ordinance	Ongoing	In 2023, staff coordinated regionally and planned for the creation of an ADU survey to Building permit applicants beginning in spring 2024. The survey will be used to collect affordability information to better report ADU progress in the Housing Element APR.
P-48 Surplus Land Act (SLA) Implementation	2023: SLA activities completed for 5 City- owned parcels in Sites Inventory [4 sites were awarded to affordable housing developers with agreements in place, and 5 th site being used as a City interim emergency shelter] # Public Hearings and Notices of Availability issued for future City- owned	Ongoing	Commitments and future conveyance for four city owned sites RFP'ed and awarded for affordable housing developments are in progress. Southside Community Center, Old Fire Station, Autumn/Montgomery, West Community Center: Exclusive Negotiating Agreement executions are in progress. All SLA requirements will be fulfilled prior to awarding any land use rights for these projects. Other SLA requirements completed in 2023 include receipt of HCD notice of exemption determinations for 1488 North First Street and City-owned property conveyed by 634 Official Records 300 in San Jose.
R-1 Monitor At-risk Affordable Units	2024, 2026, 2028, 2030: Creation of risk- based reports 10 meetings held By 2031: 600 existing at-risk units	Updated reports by 2024 and 2028; coordination and noticing as required	Work had not yet started on this item in 2023. In 2024, staff will request budget authority for consulting assistance to update the City's risk assessment report for future expiring affordability restrictions.

	Jun 2024: Program guidelines completed by Dec 2024: First NOFA issued at least	First NOFA 2024	
	every other year (i.e., at least 4 NOFAs		
R-2 Establish a	during the Sixth Cycle compliance period)		The Housing Department issued a \$5 million Notice of Funding Availability on
Preservation NOFA	\$5M average available per year per		October 23, 2023, making funds available for housing preservation through
	NOFA		acquisition/rehabilitation. Responses will be evaluated and selected in spring 2024.
	By 2031: At least 110 units of newly-		
	restricted affordable housing acquired by		
	Jan 2025: Pilot creation	2026	Significant work on this item has not yet commenced, since it is a medium-term
	City Council approval of pilot	2020	goal and will build on lessons learned from Preservation NOFAs.
	By Dec 2025: NOFAs issued		goal and will build on lessons learned nonn r reservation wor As.
R-3 Diridon Preservation	By Aug 2026: Council approval of funding		
Pilot	commitments		
	55 homes preserved through acq/rehab		
	in defined area around Diridon Station		
	Area		
	Request for Proposals issued for partner	2026	Significant work on this item has not yet commenced, since it is a medium-term
R-5 Acquisition Loan	lender(s) if needed		goal.
Fund	Loan product defined and rolled out		
	# units acquired with Loan Fund(s)		
R-6 Mobilehome Park	2024: Council approval of General Plan	June 2024	Staff identified the 13 mobilehome parks that likely have the greatest risk for
General Plan Designation	Amendments and rezonings; 13		redevelopment and conducted outreach with the property owners and tenants. On
for Remaining 56	mobilehome parks with new land use		December 5, 2023, City Council approved the General Plan amendment to change
Mobilehome Parks	designation by Jan 2024; remainder by		the land use designations of these sites to Mobilehome Parks.
R-7 Extension of	June 2024 By 2031: preserve affordability for at least	Ongoing	The Housing Department extended recorded affordability restrictions on four
Affordable Housing	900 units in the middle of their	Ongoing	affordable housing properties (Rincon de los Esteros, Delmas Park, Hillview Glen
Restrictions	affordability terms (average of 112 units		and DeRose), preserving a total of 582 affordable units.
Restrictions R-8 Work with the Bay	2027: If product is defined and feasible,	2027	Significant work on a JPA product has not yet commenced, as it is a medium-term
Area Housing Finance	request Council approval for structure	2021	goal and BAHFA staff are fully engaged in planning for the regional bond at this
Authority (BAHFA) on	By 2031: Complete		time. However, see the update on Mixed-Income Housing above (P-20) for a
Moderate-income	at least 2 transactions if feasible		501(c)(3) bond structure that has some similar characteristics as a JPA-issued
	# newly-affordable homes at each		bond product.
Financing Strategy	2024: Criteria for FIHPP established	By 2026	In 2023, Housing Department staff met with the County of Santa Clara's Office of
	2024: List of affordable housing providers	By 2020	Supportive Housing and the South Bay Preservation Lab regarding jurisdictions'
R-9 Creation of a	published		need to define criteria to enable developers to apply for state FIHPP funds. Staff
Preservation Policy	By 2026: Council approval of Policy		from both San José and the County see benefits to aligning definitions. In 2024,
i reservation i oney	By 2020. Council approval of Policy		staff will establish criteria for FIHPP and publish a list of affordable housing
			providers on its website.
	1,600 low-income households assisted	2023-31	In 2023, the City funded contracts with Habitat for Humanity and Rebuilding
R-11 Owner-Occupied	,		Together to provide owner-occupied home rehabilitation services. The contracts
Home Preservation			assisted 83 extremely low-income households, 48 very low-income households,
			and 39 low-income households, for a total of 170 owners.
	2025: Best practices researched	2024-29	
P 12 Povisod Citywido		2024-23	
R-12 Revised Citywide	2025: Outreach conducted	2024-23	Work has not yet started on this item in 2023
Residential Anti-	2025: Outreach conducted 2026: Revised Strategy drafted	2024-23	Work has not yet started on this item in 2023.
-	2025: Outreach conducted	2024-23	Work has not yet started on this item in 2023.
Residential Anti-	2025: Outreach conducted 2026: Revised Strategy drafted	2024-23	Work has not yet started on this item in 2023. In 2023, the City created an inventory of potential soft story buildings and has
Residential Anti-	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised		
Residential Anti-	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted		In 2023, the City created an inventory of potential soft story buildings and has
Residential Anti-	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted		In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other
Residential Anti- Displacement Strategy	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched		In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple
Residential Anti-	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits		In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission.
Residential Anti- Displacement Strategy	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched		In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City
Residential Anti- Displacement Strategy	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits		In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission.
Residential Anti- Displacement Strategy	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits		In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal
Residential Anti- Displacement Strategy	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits		In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program
Residential Anti- Displacement Strategy	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031	2024	In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation.
Residential Anti- Displacement Strategy	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed		In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation.
Residential Anti- Displacement Strategy	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031	2024	In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the
Residential Anti- Displacement Strategy	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed	2024	In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the Department of Public Works began the procurement process for the Rue Ferrari
Residential Anti- Displacement Strategy R-13 Soft Story Program	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed	2024	In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the Department of Public Works began the procurement process for the Rue Ferrari expansion, which will add 100 additional units. The Housing Department continues
Residential Anti- Displacement Strategy R-13 Soft Story Program H-1 Interim Homeless	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed	2024	In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the Department of Public Works began the procurement process for the Rue Ferrari expansion, which will add 100 additional units. The Housing Department continues to manage state grants obtained to fund operations/services including the
Residential Anti- Displacement Strategy R-13 Soft Story Program	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed	2024	In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the Department of Public Works began the procurement process for the Rue Ferrari expansion, which will add 100 additional units. The Housing Department continues to manage state grants obtained to fund operations/services including the Permanent Local Housing Allocation (PLHA) and Homeless Housing, Assistance
Residential Anti- Displacement Strategy R-13 Soft Story Program H-1 Interim Homeless	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed	2024	In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the Department of Public Works began the procurement process for the Rue Ferrari expansion, which will add 100 additional units. The Housing Department continues to manage state grants obtained to fund operations/services including the Permanent Local Housing Allocation (PLHA) and Homeless Housing, Assistance and Prevention (HHAP) programs from multiple funding rounds. In 2024, staff
Residential Anti- Displacement Strategy R-13 Soft Story Program H-1 Interim Homeless	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed	2024	In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the Department of Public Works began the procurement process for the Rue Ferrari expansion, which will add 100 additional units. The Housing Department continues to manage state grants obtained to fund operations/services including the Permanent Local Housing Allocation (PLHA) and Homeless Housing, Assistance
Residential Anti- Displacement Strategy R-13 Soft Story Program H-1 Interim Homeless	2025: Outreach conducted 2026: Revised Strategy drafted 2028: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed Funds obtained for operations & services	2024	In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the Department of Public Works began the procurement process for the Rue Ferrari expansion, which will add 100 additional units. The Housing Department continues to manage state grants obtained to fund operations/services including the Permanent Local Housing Allocation (PLHA) and Homeless Housing, Assistance and Prevention (HHAP) programs from multiple funding rounds. In 2024, staff plans to seek additional funding to support ongoing operations of the City's interim housing.
Residential Anti- Displacement Strategy R-13 Soft Story Program H-1 Interim Homeless	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed Funds obtained for operations & services At least one property newly acquired	2024	 In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the Department of Public Works began the procurement process for the Rue Ferrari expansion, which will add 100 additional units. The Housing Department continues to manage state grants obtained to fund operations/services including the Permanent Local Housing Allocation (PLHA) and Homeless Housing, Assistance and Prevention (HHAP) programs from multiple funding rounds. In 2024, staff plans to seek additional funding to support ongoing operations of the City's interim housing. In 2023, staff submitted an application for state Homekey funding Round 3 of up to
Residential Anti- Displacement Strategy R-13 Soft Story Program H-1 Interim Homeless Housing Construction	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed Funds obtained for operations & services At least one property newly acquired At least five properties operated	2024	In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the Department of Public Works began the procurement process for the Rue Ferrari expansion, which will add 100 additional units. The Housing Department continues to manage state grants obtained to fund operations/services including the Permanent Local Housing Allocation (PLHA) and Homeless Housing, Assistance and Prevention (HHAP) programs from multiple funding rounds. In 2024, staff plans to seek additional funding to support ongoing operations of the City's interim housing. In 2023, staff submitted an application for state Homekey funding Round 3 of up to \$6.25M for Casa de Esperanza at 155 South 11th Street, which would provide 25
Residential Anti- Displacement Strategy R-13 Soft Story Program H-1 Interim Homeless Housing Construction H-2 Interim Housing for	2025: Outreach conducted 2026: Revised Strategy drafted 2028: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed Funds obtained for operations & services At least one property newly acquired At least five properties operated At least \$19M of new Homekey awards	2024	In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the Department of Public Works began the procurement process for the Rue Ferrari expansion, which will add 100 additional units. The Housing Department continues to manage state grants obtained to fund operations/services including the Permanent Local Housing Allocation (PLHA) and Homeless Housing, Assistance and Prevention (HHAP) programs from multiple funding rounds. In 2024, staff plans to seek additional funding to support ongoing operations of the City's interim housing. In 2023, staff submitted an application for state Homekey funding Round 3 of up to \$6.25M for Casa de Esperanza at 155 South 11th Street, which would provide 25 units of supportive housing. The population served will be survivors of gender-
Residential Anti- Displacement Strategy R-13 Soft Story Program H-1 Interim Homeless Housing Construction H-2 Interim Housing for People Experiencing	2025: Outreach conducted 2026: Revised Strategy drafted 2028: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed Funds obtained for operations & services At least one property newly acquired At least five properties operated At least \$19M of new Homekey awards accepted for acquisition/rehabilitation	2024	 In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the Department of Public Works began the procurement process for the Rue Ferrari expansion, which will add 100 additional units. The Housing Department continues to manage state grants obtained to fund operations/services including the Permanent Local Housing Allocation (PLHA) and Homeless Housing, Assistance and Prevention (HHAP) programs from multiple funding rounds. In 2024, staff plans to seek additional funding to support ongoing operations of the City's interim housing. In 2023, staff submitted an application for state Homekey funding Round 3 of up to \$6.25M for Casa de Esperanza at 155 South 11th Street, which would provide 25 units of supportive housing. The population served will be survivors of genderbased violence. In 2023, the City continued to fund and ensure sponsors and
Residential Anti- Displacement Strategy R-13 Soft Story Program H-1 Interim Homeless Housing Construction H-2 Interim Housing for People Experiencing Homelessness in Hotels/	2025: Outreach conducted 2026: Revised Strategy drafted 2028: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed Funds obtained for operations & services At least one property newly acquired At least five properties operated At least \$19M of new Homekey awards	2024	In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the Department of Public Works began the procurement process for the Rue Ferrari expansion, which will add 100 additional units. The Housing Department continues to manage state grants obtained to fund operations/services including the Permanent Local Housing Allocation (PLHA) and Homeless Housing, Assistance and Prevention (HHAP) programs from multiple funding rounds. In 2024, staff plans to seek additional funding to support ongoing operations of the City's interim housing. In 2023, staff submitted an application for state Homekey funding Round 3 of up to \$6.25M for Casa de Esperanza at 155 South 11th Street, which would provide 25 units of supportive housing. The population served will be survivors of gender- based violence. In 2023, the City continued to fund and ensure sponsors and service providers were in place for four existing Homekey awards totalling \$107.7M
Residential Anti- Displacement Strategy R-13 Soft Story Program H-1 Interim Homeless Housing Construction H-2 Interim Housing for People Experiencing Homelessness in Hotels/ Motels and Other	2025: Outreach conducted 2026: Revised Strategy drafted 2028: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed Funds obtained for operations & services At least one property newly acquired At least five properties operated At least \$19M of new Homekey awards accepted for acquisition/rehabilitation	2024	 In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the Department of Public Works began the procurement process for the Rue Ferrari expansion, which will add 100 additional units. The Housing Department continues to manage state grants obtained to fund operations/services including the Permanent Local Housing Allocation (PLHA) and Homeless Housing, Assistance and Prevention (HHAP) programs from multiple funding rounds. In 2024, staff plans to seek additional funding to support ongoing operations of the City's interim housing. In 2023, staff submitted an application for state Homekey funding Round 3 of up to \$6.25M for Casa de Esperanza at 155 South 11th Street, which would provide 25 units of supportive housing. The population served will be survivors of gender-based violence. In 2023, the City continued to fund and ensure sponsors and service providers were in place for four existing Homekey awards totalling \$107.7M from Rounds 1 and 2 providing a total of 441 affordable homes - SureStay Hotel,
Residential Anti- Displacement Strategy R-13 Soft Story Program H-1 Interim Homeless Housing Construction H-2 Interim Housing for People Experiencing Homelessness in Hotels/	2025: Outreach conducted 2026: Revised Strategy drafted 2028: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed Funds obtained for operations & services At least one property newly acquired At least five properties operated At least \$19M of new Homekey awards accepted for acquisition/rehabilitation	2024	In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the Department of Public Works began the procurement process for the Rue Ferrari expansion, which will add 100 additional units. The Housing Department continues to manage state grants obtained to fund operations/services including the Permanent Local Housing Allocation (PLHA) and Homeless Housing, Assistance and Prevention (HHAP) programs from multiple funding rounds. In 2024, staff plans to seek additional funding to support ongoing operations of the City's interim housing. In 2023, staff submitted an application for state Homekey funding Round 3 of up to \$6.25M for Casa de Esperanza at 155 South 11th Street, which would provide 25 units of supportive housing. The population served will be survivors of gender- based violence. In 2023, the City continued to fund and ensure sponsors and service providers were in place for four existing Homekey awards totalling \$107.7M
Residential Anti- Displacement Strategy R-13 Soft Story Program H-1 Interim Homeless Housing Construction H-2 Interim Housing for People Experiencing Homelessness in Hotels/ Motels and Other Existing Buildings	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed Funds obtained for operations & services At least one property newly acquired At least five properties operated At least \$19M of new Homekey awards accepted for acquisition/rehabilitation At least 280 residents housed	2024	 In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the Department of Public Works began the procurement process for the Rue Ferrari expansion, which will add 100 additional units. The Housing Department continues to manage state grants obtained to fund operations/services including the Permanent Local Housing Allocation (PLHA) and Homeless Housing, Assistance and Prevention (HHAP) programs from multiple funding rounds. In 2024, staff plans to seek additional funding to support ongoing operations of the City's interim housing. In 2023, staff submitted an application for state Homekey funding Round 3 of up to \$6.25M for Casa de Esperanza at 155 South 11th Street, which would provide 25 units of supportive housing. The population served will be survivors of gender-based violence. In 2023, the City continued to fund and ensure sponsors and service providers were in place for four existing Homekey awards totalling \$107.7M from Rounds 1 and 2 providing a total of 441 affordable homes - SureStay Hotel, Arena Hotel, Pacific Motor Inn, and Branham and Monterey Interim Housing.
Residential Anti- Displacement Strategy R-13 Soft Story Program H-1 Interim Homeless Housing Construction H-2 Interim Housing for People Experiencing Homelessness in Hotels/ Motels and Other Existing Buildings H-6 Housing with	2025: Outreach conducted 2026: Revised Strategy drafted 2028: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed Funds obtained for operations & services At least one property newly acquired At least five properties operated At least \$19M of new Homekey awards accepted for acquisition/rehabilitation At least 280 residents housed By 2031: At least one new development	2024	 In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the Department of Public Works began the procurement process for the Rue Ferrari expansion, which will add 100 additional units. The Housing Department continues to manage state grants obtained to fund operations/services including the Permanent Local Housing Allocation (PLHA) and Homeless Housing, Assistance and Prevention (HHAP) programs from multiple funding rounds. In 2024, staff plans to seek additional funding to support ongoing operations of the City's interim housing. In 2023, staff submitted an application for state Homekey funding Round 3 of up to \$6.25M for Casa de Esperanza at 155 South 11th Street, which would provide 25 units of supportive housing. The population served will be survivors of genderbased violence. In 2023, the City continued to fund and ensure sponsors and service providers were in place for four existing Homekey awards totalling \$107.7M from Rounds 1 and 2 providing a total of 441 affordable homes - SureStay Hotel,
Residential Anti- Displacement Strategy R-13 Soft Story Program H-1 Interim Homeless Housing Construction H-2 Interim Housing for People Experiencing Homelessness in Hotels/ Motels and Other Existing Buildings	2025: Outreach conducted 2026: Revised Strategy drafted 2026: Council approval of revised 2023: Outreach conducted 2024: Ordinance and program drafted 2024: Council approval of Ordinance and program 2024: Rebate program launched # buildings receiving retrofits \$4M funded for rebates by 2031 2025: Units completed Funds obtained for operations & services At least one property newly acquired At least five properties operated At least \$19M of new Homekey awards accepted for acquisition/rehabilitation At least 280 residents housed	2024	 In 2023, the City created an inventory of potential soft story buildings and has completed extensive outreach to tenants, housing providers, and other stakeholders informing them about soft story issues and seeking their input on the proposed ordinance and program. The City's seismic consultant analyzed possible program parameters and made recommendations. Staff made multiple presentations to the City's Housing and Community Development Commission. The program's Ordinance was drafted in 2023 and will be finalized for City Council's consideration in spring 2024. In 2023, staff also obtained City Council approval to apply for an additional \$25M grant from the state and federal governments to help fund seismic rebates and staffing for the entire program implementation. In May 2023, the Guadalupe EIH (previously known as Civic Center), was completed and began services with a capacity of 96 units. Also in 2023, the Department of Public Works began the procurement process for the Rue Ferrari expansion, which will add 100 additional units. The Housing Department continues to manage state grants obtained to fund operations/services including the Permanent Local Housing Allocation (PLHA) and Homeless Housing, Assistance and Prevention (HHAP) programs from multiple funding rounds. In 2024, staff plans to seek additional funding to support ongoing operations of the City's interim housing. In 2023, staff submitted an application for state Homekey funding Round 3 of up to \$6.25M for Casa de Esperanza at 155 South 11th Street, which would provide 25 units of supportive housing. The population served will be survivors of genderbased violence. In 2023, the City continued to fund and ensure sponsors and service providers were in place for four existing Homekey awards totalling \$107.7M from Rounds 1 and 2 providing a total of 441 affordable homes - SureStay Hotel, Arena Hotel, Pacific Motor Inn, and Branham and Monterey Interim Housing.

H-7 Safe/Supportive Parking Programs	At least 45 safe parking opportunities created for RVs and car vehicles At least \$1.7M spent on safe parking site preparation At least \$1.2M spent per year on safe parking operations and services	2023-31	The first Recreation Vehicle (RV) Safe Parking site in San José opened on July 17, 2023. The program operates 24 hours a day, seven days a week at a Santa Clara Valley Transportation Authority-owned parking lot on Santa Teresa Boulevard in South San José. The site currently accommodates 42 RVs and 23 commuter cars. Funding totaling \$396,000 was spent on site preparation and a contract for operations and services was awarded in the amount of \$1.5M. The Department of Public Works began the process for the proposed second Safe Parking site in the Berryessa area, for which the Department of Public Works released a bid adverstisement on December 20, 2023 for contractors to perform the work.
H-8 Nonprofit-provided Homeless Support Services	Funding to nonprofit service providers # people assisted	2023-31	In FY 2022-2023, agreements for homeless response services totaled \$104.6M. Selected summaries of services and outcomes follow. In 2023, the PATH outreach teams in the downtown core connected individuals experiencing homelessness to basic needs services including emergency shelter. PATH served 315 participants, of which 278 individuals exited the program. Of the total participants, 10% were successfully housed in permanent housing, temporary housing, foster care, or long-term care. At two emergency non-congregate shelter sites located at Monterey Road/Bernal Avenue (Monterey-Bernal) and Rue Ferrari, HomeFirst managed day-to-day operations and property maintenance, and provided programming and services. In 2023, HomeFirst served 144 participants at Monterey-Bernal, of whom 49% exited the program and were placed in permanent housing. HomeFirst served 210 participants at Rue Ferrari, of whom 41% exited to permanent housing. LifeMoves provided short-term motel stays for families experiencing homelessness through the Motel Voucher for Vulnerable Populations Program. LifeMoves served 520 individuals in this program, of whom 62% exited the program by moving into permanent housing. SOAR focused on the City's largest encampments, providing comprehensive street-based services, hygiene and trash services, and emergency shelter and other housing opportunities for homeless encampment residents. PATH served 279 participants, with 79 individuals exiting the program and 10% of the total participants were successfully housed in permanent housing, temporary housing, foster care, or long-term care.
H-9 Street-based Services for Unhoused Residents	Funds budgeted Services provided # of clients served	2023-31	Housing Department street based services for people experiencing homeless include transportation assistance, shower & laundry services and numerous outreach programs. In Fiscal Year 2023-2024, the following funds were budgeted. Transportation - \$100,000 serving over 6500+ clients, Shower & Laundry services - \$1,000,000 providing over 13,000 showers and washing over 4,300 loads of laundry, and Outreach services - \$5,670,842 providing outreach and engagement services, case management and basic needs support to unsheltered individuals. Through various contracts, teams engaged with encampment residents to assess for housing opportunities and offered shelter and other individualized needs.
H-10 Racial and Other Bias of Protected Classes in Homeless Shelter and Supportive Housing Systems	Dec 2023: Meet with County, service providers and property management staff on accessing data 2024, 2027, 2030: Collect and analyze data Within 12 months following each analysis completion: Work with partners annually to provide technical assistance sessions as needed to ensure the City is	2027	Significant work on this item has not yet commenced, as the majority of it is a medium-term goal. Staff plans to start this work in 2024.
H-11 Feedback from Those with Lived Experience in Homelessness in Decision Making	2023-2031: Staff to attend meetings of LEAB or other lived experience groups at least once a year to ask for feedback on program priorities Jul 2024: Identify universe of applicable contracts and timeline for renewals Jun 2025: Contracts renewed amended to include consultative language, and include in newly awarded contracts By Dec 2025: Goal of 90% of homelessness contracts with amended language requiring lived experience consultations	2024-31	In 2023, the Housing Department formalized its first partnership agreement with the local Lived Experience Advisory Board (LEAB). The City of San José and LEAB entered into a 2-year agreement to incorporate the voices of those with lived experience into local and regional decisionmaking. LEAB members will provide firsthand expertise and insight to address the causes of homelessness and impact policy change to adapt to the changing needs of those experiencing homelessness. LEAB members will also provide direct and immediate awareness to obstacles, identify deterrence strategies, and provide for San José's partnership with the LEAB and ensures that the voices of those who use our services are at the forefront of design, operations, and evaluation, as strongly suggested and advised locally, by the state, and the federal government. Housing Department staff began attending LEAB members.
H-12 Neighborhood Outreach and Education on Homeless housing and Other Housing Topics	Materials prepared CBOs under contract Funding allocated Households outreached to Feedback sessions held	2024-31	Work on this item did not yet commence in 2023. Starting in late 2024, staff plans to organize this work, prepare materials, and seek funding for outreach.
H-13 Regional Homeless Response Coordination and Planning	2024: Council adoption of City's implementation plan	2023	On December 14, 2023, executive staff presented the City's Implementation Plan for the countywide Community Plan to End Homelessness 2020-2025 to the City Council's Neighborhood Services and Education Committee (NSE). NSE unanimously accepted the report and initial discussion of City engagement for the next regional plan. NSE approved a cross-reference of the report to be heard by the full City Council on January 9, 2024.

H-14 Emergency Shelters	June 2024: Council adoption of necessary zoning code amendments Dec 2024: Outreach conducted on further process changes	2024	In 2023, staff began zoning code amendments to update the definition of Permanent Supportive Housing (PSH). Staff also began analyzing the City's existing code to ensure compliance with Government Code Section 65583 (AB 2339). Staff will make amendments as needed as part of code updates to be completed by spring 2024 and brought to the City Council for approval.
S-1 Tenant / Landlord Resource Centers and Code Violations Reporting	By 2025: At least 3 Tenant Resource Centers with Code assistance Target of 3 locations regularly served each year At least 400 tenants and landlords assisted per year 4 Housing/Code meetings held per year	2023-31	Work had not yet started on this item in 2023 but will begin in 2024.
S-2 Rental Property Registry Improvement	2025: Implement new Code information system with improved addresses % of City's rental units registered	2025-28	Significant work on this item has not yet commenced, as it is a medium-term goal.
S-3 Proactive Code Enforcement in Identified Project Hope Place- Based Neighborhoods	Annually through 2031: At least 3 neighborhoods covered with enhanced multifamily inspections Annually through 2031: Average 200 units inspected per neighborhood per year (total 600 units per year) Goal of 2,000 violations resolved within 150 days each year (includes mostly	Ongoing 2023-31	Nine neighborhoods covered with enhanced multifamily inspections 212 units inspected as of December 2023. Based on progress thus far, an annual estimate is 424 units inspected or 71% of target (target of 600 units per year). As of December 31, 2023, 519 violations have been closed in CDBG areas (project hope areas). Annual resolved violations is estimated to be 1,038. Staff will need to create a report to measure how many of those violations are closed within 150 days.
S-4 Updated Relocation Assistance	Analysis complete Stakeholder outreach on cost escalators and proposed changes Council approval of code updates	Phase 1 by 2025	Work had not yet started on this item in 2023 but will begin in 2024.
S-5 Code Enforcement Improved Case Management	Jan 2026: Phase 1 - New case management system implemented and violation tracking system in place Jan 2028: Phase 2 - Analysis of building performance complete Jan 2029: Phase 3 - Stakeholder outreach on cost escalators and proposed changes Council approval of code updates (if any)	Phase 1 by 2026 Phase 2 by 2028	In 2023, staff prepared a City Council approval for January 2024 to approve the award of contract to the selected vendor, Infinite Solutions, for a new Case Management system. Staff expects to begin onboarding the new vendor and implementation by December 2024.
S-6 Proactive Code Enforcement for More Rented Residences	June 2025: Complete study Dec 2025: Recommendation to City Council if	2025-27	Significant work on this item has not yet commenced, as it is a medium-term goal.
S-7 Financial Literacy Programs for Potential Homebuyer	Services provided Budget allocated # buyers assisted	2026-31	Significant work on this item has not yet commenced, as it is a medium-term goal. These services will be part of the Homebuyer Program Redesign (S-8).
S-8 Homebuyer Program Redesign	2026: Feasibility analysis and plan created 2027: Council approval of program	2027	Significant work on this item has not yet commenced, as it is a medium-term goal.
S-9 Fair Housing Equity Analysis and Anti- Displacement for Specific Plans	2024: Consultant identifies anti- displacement features for Five Wounds UV Plan # of other UV Plans incorporating features By 2026: Fair Housing Equity Analysis method defined	2024-2031	In 2023, work on identifying anti-displacement features for the Five Wounds UV Plan started. The City contracted with HR&A Advisors to prepare a housing and small business displacement risk assessment and implementation recommendation study. Staff received a draft of this study in late 2023 for review and are determining which recommendations are feasible to implement. The plan is estimated complete in late 2024.
S-10 Study on Rent Increases and Burden in Affordable Housing	2024: Research conducted By June 2025: Findings presented to the City Council	2025	In 2023, the City submitted multiple letters of support for SB 567 (Durazo) (2023), which extends protections to renters against steep rent increases and evictions without cause. The original bill language would have lowered rent increase caps to 5%, but this was removed to enable the bill to pass through the Legislature. The bill's final version strengthens tenant eviction protections and allows cities and counties to help enforce existing rent increase caps under state law, for which the City advocated. This bill was signed by the Governor on September 30, 2023 and will take effect on April 1, 2024. In addition, staff advised industry stakeholders on possible rent cap provisions for what became a two-year state bill, AB 846 (2023, M.Bonta).
S-11 Alternative Documentation for Non- Citizens	Jul 2024: Council approval Jul 2025: Workplan complete # properties implemented	2026	The tenant preferences program to fight displacement proposal that staff finalized in 2023 incorporates the requirement for all properties implementing the preferences to advertise and accept alternative documentation. The tenant preferences program is scheduled to go to City Council committee in February 2024 and City Council in March 2024.
S-12 Eviction Prevention	By 2025: At least 50 workshops held By 2025: At least 275 households kept stably housed By 2025: At least 5,000 households assisted via calls to Eviction Helpline, walk-ins and emails By 2026: At least \$3M in funding secured	2023-31 assumes funding available	In 2023, 50 weekly courthouse workshops were held; 188 households were kept stably housed through the Eviction Diversion Program; 5,409 households were assisted via calls, walk-ins and emails; and the City secured \$2M funding to continue the Eviction Diversion Program through a state earmark in the state's 2023 budget.

S-13 Affordable Housing Renter Portal Access	2023: Top 4 languages available # applicants using non-English versions (to the extent data is available) 90% of funded affordable properties listing on Doorway by 2028	2023 and ongoing	San Jose's renter portal (https://housing.sanjoseca.gov/) was launched in the City's top 4 languages. In 2023, staff worked to communicate with users and increase usage of the system. Staff sent out an email blast to community organizations, affordable housing owners and property managers informing them of Doorway's launch. Housing Department staff met with affordable housing owners and managers of properties in the City's portfolio to set up Doorway accounts and provide an orientation to the system. 17 properties in the City of San Jose launched and started accepting applications through Doorway. As part of the compliance cycle, Asset Management put in place a monitoring system for properties' compliance with the requirement they list on Doorway. Lease-up efforts for new developments are now posted on Doorway. In addition, the tenant preferences program to fight displacement proposal that staff finalized in 2023 incorporates the requirement for all properties implementing the preferences to use the Doorway portal, as staff worked with consultants to add a feature that matches applicant addresses with areas of the city eligible for the tenant preferences. The tenant preferences program is scheduled to go to City Council committee in February 2024 and City Council in March 2024.
S-14 Advocacy for Tenant Based Vouchers	Legislation passage Support letters and meetings on vouchers	2024-26	On March 28, 2023, City Council approved staff's recommendation to use \$4.5M in HOME American Rescue Plan funds from the federal government for tenant-based rental assistance. Staff plans to issue a request for propsals for TBRA administration service providers in 2024. In addition, the Office of Intergovernmental Relations worked closely with Housing staff in 2023 to identify opportunities to advocate for federal rental subsidies.
S-15 Tenant Preferences in VTA Station Areas	By 2031: At least 2 sets of affordability restrictions recorded requiring tenant preferences 70 restricted affordable units subject to	2023 -31	Staff held two meetings in 2023 with VTA to discuss the City's forthcoming tenant preferences and answer their questions. In spring 2024, the tenant preferences will go to the City Council for approval. If approved, staff will again meet with VTA about implementation at station areas.
S-16 Affirmative Marketing Languages and Best Practices for Affordable Housing	2027: Requirement rolled out Data collected for compliance 2027: Library created & made available	2026-27	In 2023, staff worked with affordable housing property managers to get 17 affordable housing properties in San Jose properties launched and accepting applications on Doorway, the City's online tenant portal that is available in San José's top four languages.
S-17 Local Fair Chance / "Ban the Box" Ordinance	Report completed Council presentation made Outreach done Ordinance drafted Program proposal created Council consideration	2026-28	Significant work on this item has not yet commenced, since it is a medium-term goal
S-18 Review Data on City- Monitored Properties to Identify Fair Housing Issues	Dec 2025: First data collection on residents and applicants, then 2027, 2029, 2031 Aug 2026: Outliers analysis Mar 2027: Meet with 100% of outlier properties	Starting in 2025 and ongoing	Significant work on this item has not yet commenced, as it is a medium-term goal.
S-19 Certificate of Preference Program	Jan 2025: Research and legal analysis conducted Jun 2027: Findings presented to Council If Council directed, program developed in	2027	Significant work on this item has not yet commenced, since it is a medium-term goal
S-20 Tenant Preferences that Help Fight Displacement	Dec 2023: Complete disparate impact analysis for 2 proposed preferences and submit to HCD for review Mar 2024: Draft program presented to City commission and Council committee Apr 2024: Council approval of ordinance Jun 2024: Initiate development of Displaced Tenant Preference, including research, analysis, and community engagement Mar 2025: Draft program presented to City commission and Council committee	2023-25	In 2023, staff finalized its program proposal for tenant preferences to fight displacement. Staff completed all disparate impact analysis for two criteria for the prepference program and completed stakeholder outreach. The proposal incorporates the requirement for all properties implementing the preferences to use the Doorway portal, as staff worked with consultants to add a feature that matches applicant addresses with areas of the city eligible for the tenant preferences. It also includes the requirement for properties to advertise and accept alternative documentation for non-documented applicants to affordable housing. Staff presented the proposal to the Housing and Community Development Commission in late 2023, which voiced support for the proposal. The tenant preferences program is scheduled to go to City Council committee in February 2024 and City Council in March 2024.
S-21 Facilitation of Equal Access to Housing	Jul 2024 Metrics developed by collaboration with and feedback from at least 3 fair housing grantees funding to nonprofit fair housing providers # people assisted	2025	Work on this item had not yet commenced in 2023. Law Foundation, Project Sentinel, Asian Law Alliance, Bay Legal will be consulted in 2024.
S-22 Fair Housing Services and Support	Annual meetings held Priorities established jointly	Ongoing 2024-31	Work on this item had not yet commenced in 2023. Law Foundation, Project Sentinel, Asian Law Alliance, Bay Legal, tenant advocates, and tenants will be
S-23 Know Your Rights Materials	Jul 2024: Outreach Strategy developed Jan 2025: funding source identified # of communications pieces released # of recipients of communications at least 2 partner organizations identified to assist in outreach	2023-25	Planning work for the Know Your Rights campaign commenced in 2023. The Campaign will be rolled out in 2024.

	Dec 2024: Data obtained from nonprofit	Ongoing 2024-31	
	legal organizations on locations of	5	
	complaints		
	15% increase in outreach in targeted		
S-24 Targeted Fair	neighborhoods identified May 2025: Capacity assessed of legal		Significant work on this item had not yet commenced in 2023. In 2024, staff will
Housing Outreach and Enforcement	assistance partners to do new outreach		seek data from legal assistance nonprofits on locations of complaints.
	with community partners		
	Jun 2025: Funding identified		
	Jan 2026: Contracts executed # people assisted		
	#		
	by Dec 2023: Meet with the Santa Clara County Housing Authority (SCCHA) to	2023-26	
	develop alignment of policies and		
	measures		Staff met with SCCHA in July and October 2023 to discuss use of rental vouchers
S-25 Tenant-based Vouchers in Higher-	by Dec 2024: Seek Council approval to		in higher-opportunity areas. In 2024, staff will coordinate with SCCHA on its
Resource Areas	direct SCCHA to capture relevant performance measures, if		Mobility Program pilot, which provides incentives for owners to accept vouchers in
	necessary		higher-opporutnity areas.
	by Jul 2026: Identify possible program		
	improvements		
	7% increase of vouchers used in higher- Jul 2025: funds identified for hotline	2024-31	Work on this item had not yet commenced in 2023, but will begin in 2024.
	Dec 2025: Launch hotline		
S-26 Increased Support	Funds budgeted annually for tenant and		
or Nonprofits to do	landlord outreach and education Difference in average funding per year for		
Fenant and Landlord	tenant and landlord outreach and		
Outreach and Education	education from 2023		
	to 2031		
	Services provided		
	2023-24: Collaborate with Bay Area	2025-26	In 2022, the Housing Department engaged a rehired retires to help issue the Plak
	Housing Finance Authority on protections	2025-26	
	Housing Finance Authority on protections policy event including right to counsel	2025-26	to Council/Alternatives RFP and enter into contract with a consultant to do this
	Housing Finance Authority on protections	2025-26	to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing provider.
-	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued	2025-26	to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers Staff researched similar studies and drafted a scope of work for the RFP. To get
-	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired	2025-26	to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope
S-28 Right to Counsel or Alternative	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and	2025-26	to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via
-	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired	2025-26	study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers. Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the
-	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval	2025-26	to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft
-	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment,	2025-26	to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024.
Alternative	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2025: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with		to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024. Staff completed outreach and posted its Draft Strategic Plan and public comment process in 2023. In 2024, staff plans to bring this Plan to Council committee and
Alternative	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with consultant		to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024.
Alternative S-29 Rent Stabilization Program Strategic Plan	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with consultant By 2026: Data collected as		to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024. Staff completed outreach and posted its Draft Strategic Plan and public comment process in 2023. In 2024, staff plans to bring this Plan to Council committee and
Alternative S-29 Rent Stabilization Program Strategic Plan	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with consultant		to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024. Staff completed outreach and posted its Draft Strategic Plan and public comment process in 2023. In 2024, staff plans to bring this Plan to Council committee and
-	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with consultant By 2026: Data collected as recommended		to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024. Staff completed outreach and posted its Draft Strategic Plan and public comment process in 2023. In 2024, staff plans to bring this Plan to Council committee and
Alternative S-29 Rent Stabilization Program Strategic Plan and Program Assessment	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with consultant By 2026: Data collected as recommended Dec 2026: 80% of short-term activities		to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024. Staff completed outreach and posted its Draft Strategic Plan and public comment process in 2023. In 2024, staff plans to bring this Plan to Council committee and
Alternative S-29 Rent Stabilization Program Strategic Plan and Program Assessment S-30 Just Cause Eviction	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with consultant By 2026: Data collected as recommended Dec 2026: 80% of short-term activities implemented 2027: Analysis of issue 2027: Revised Ordinance presented to	2026	to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024. Staff completed outreach and posted its Draft Strategic Plan and public comment process in 2023. In 2024, staff plans to bring this Plan to Council committee and full City Council.
Alternative S-29 Rent Stabilization Program Strategic Plan and Program Assessment S-30 Just Cause Eviction Protection Amendment	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with consultant By 2026: Data collected as recommended Dec 2026: 80% of short-term activities implemented 2027: Analysis of issue	2026	to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024. Staff completed outreach and posted its Draft Strategic Plan and public comment process in 2023. In 2024, staff plans to bring this Plan to Council committee and full City Council.
Alternative S-29 Rent Stabilization Program Strategic Plan and Program Assessment S-30 Just Cause Eviction Protection Amendment S-31 Tenant Protection Drdinance Amendment	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with consultant By 2026: Data collected as recommended Dec 2026: 80% of short-term activities implemented 2027: Analysis of issue 2027: Analysis of issue 2025: Analysis of issue 2026: Ordinance amendment	2026	to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024. Staff completed outreach and posted its Draft Strategic Plan and public comment process in 2023. In 2024, staff plans to bring this Plan to Council committee and full City Council.
Alternative S-29 Rent Stabilization Program Strategic Plan and Program Assessment S-30 Just Cause Eviction Protection Amendment S-31 Tenant Protection Drdinance Amendment or Affordable	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with consultant By 2026: Data collected as recommended Dec 2026: 80% of short-term activities implemented 2027: Analysis of issue 2027: Revised Ordinance presented to Council 2025: Analysis of issue 2026: Ordinance amendment 2027: Presentation to Council and	2026	 to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing provider: Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024. Staff completed outreach and posted its Draft Strategic Plan and public comment process in 2023. In 2024, staff plans to bring this Plan to Council committee and full City Council. Significant work on this item has not yet commenced, since it is a medium-term goal.
Alternative S-29 Rent Stabilization Program Strategic Plan and Program Assessment S-30 Just Cause Eviction Protection Amendment S-31 Tenant Protection Drdinance Amendment for Affordable	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with consultant By 2026: Data collected as recommended Dec 2026: 80% of short-term activities implemented 2027: Analysis of issue 2027: Analysis of issue 2026: Ordinance amendment 2027: Presentation to Council and Council consideration of amended	2026	 to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing provider: Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024. Staff completed outreach and posted its Draft Strategic Plan and public comment process in 2023. In 2024, staff plans to bring this Plan to Council committee and full City Council. Significant work on this item has not yet commenced, since it is a medium-term goal.
Alternative S-29 Rent Stabilization Program Strategic Plan and Program Assessment S-30 Just Cause Eviction Protection Amendment S-31 Tenant Protection Drdinance Amendment for Affordable	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with consultant By 2026: Data collected as recommended Dec 2026: 80% of short-term activities implemented 2027: Analysis of issue 2027: Revised Ordinance presented to Council 2025: Analysis of issue 2026: Ordinance amendment 2027: Presentation to Council and Council consideration of amended State determined pathway	2026	 to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing provider. Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024. Staff completed outreach and posted its Draft Strategic Plan and public comment process in 2023. In 2024, staff plans to bring this Plan to Council committee and full City Council. Significant work on this item has not yet commenced, since it is a medium-term goal. In 2023, the City submitted multiple letters of support for SB 567 (Durazo, 2023),
Alternative S-29 Rent Stabilization Program Strategic Plan and Program Assessment S-30 Just Cause Eviction Protection Amendment S-31 Tenant Protection Ordinance Amendment for Affordable	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with consultant By 2026: Data collected as recommended Dec 2026: 80% of short-term activities implemented 2027: Analysis of issue 2027: Analysis of issue 2026: Ordinance amendment 2027: Presentation to Council and Council consideration of amended	2026	 to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024. Staff completed outreach and posted its Draft Strategic Plan and public comment process in 2023. In 2024, staff plans to bring this Plan to Council committee and full City Council. Significant work on this item has not yet commenced, since it is a medium-term goal. In 2023, the City submitted multiple letters of support for SB 567 (Durazo, 2023), which extends state protections to renters against steep rent increases and
Alternative S-29 Rent Stabilization Program Strategic Plan and Program Assessment S-30 Just Cause Eviction Protection Amendment S-31 Tenant Protection Drdinance Amendment or Affordable	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with consultant By 2026: Data collected as recommended Dec 2026: 80% of short-term activities implemented 2027: Analysis of issue 2027: Revised Ordinance presented to Council 2025: Analysis of issue 2026: Ordinance amendment 2027: Presentation to Council and Council consideration of amended State determined pathway Advocate for existing bills that could incorporate local right to enforce Sponsored state bill if needed	2026	 to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing provider: Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024. Staff completed outreach and posted its Draft Strategic Plan and public comment process in 2023. In 2024, staff plans to bring this Plan to Council committee and full City Council. Significant work on this item has not yet commenced, since it is a medium-term goal. In 2023, the City submitted multiple letters of support for SB 567 (Durazo, 2023),
Alternative S-29 Rent Stabilization Program Strategic Plan and Program Assessment S-30 Just Cause Eviction Protection Amendment S-31 Tenant Protection Drdinance Amendment or Affordable Apartments	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with consultant By 2026: Data collected as recommended Dec 2026: 80% of short-term activities implemented 2027: Analysis of issue 2027: Analysis of issue 2027: Revised Ordinance presented to Council 2025: Analysis of issue 2026: Ordinance amendment 2027: Presentation to Council and Council consideration of amended State determined pathway Advocate for existing bills that could incorporate local right to enforce Sponsored state bill if needed Work with coalition of rent stabilization	2026	 to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers. Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024. Staff completed outreach and posted its Draft Strategic Plan and public comment process in 2023. In 2024, staff plans to bring this Plan to Council committee and full City Council. Significant work on this item has not yet commenced, since it is a medium-term goal. In 2023, the City submitted multiple letters of support for SB 567 (Durazo, 2023), which extends state protections to renters against steep rent increases and evictions without cause. The bill's final version strengthens tenant eviction protections and allows cities and counties to help enforce existing rent increase caps under state law, for which the City advocated. This bill was signed by the
Alternative S-29 Rent Stabilization Program Strategic Plan and Program Assessment S-30 Just Cause Eviction Protection Amendment S-31 Tenant Protection Ordinance Amendment 'or Affordable Apartments S-32 Local Enforcement	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with consultant By 2026: Data collected as recommended Dec 2026: 80% of short-term activities implemented 2027: Analysis of issue 2027: Revised Ordinance presented to Council 2025: Analysis of issue 2027: Presentation to Council and Council consideration of amended State determined pathway Advocate for existing bills that could incorporate local right to enforce Sponsored state bill if needed Work with coalition of rent stabilization cities	2026	 to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024. Staff completed outreach and posted its Draft Strategic Plan and public comment process in 2023. In 2024, staff plans to bring this Plan to Council committee and full City Council. Significant work on this item has not yet commenced, since it is a medium-term goal. In 2023, the City submitted multiple letters of support for SB 567 (Durazo, 2023), which extends state protections to renters against steep rent increases and evictions without cause. The bill's final version strengthens tenant eviction protections and allows cities and counties to help enforce existing rent increase caps under state law, for which the City advocated. This bill was signed by the Governor on September 30, 2023 and will take effect on April 1, 2024. The City
Alternative S-29 Rent Stabilization Program Strategic Plan and Program Assessment S-30 Just Cause Eviction Protection Amendment S-31 Tenant Protection Ordinance Amendment for Affordable Apartments S-32 Local Enforcement of State Tenant	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with consultant By 2026: Data collected as recommended Dec 2026: 80% of short-term activities implemented 2027: Analysis of issue 2027: Analysis of issue 2027: Revised Ordinance presented to Council 2025: Analysis of issue 2026: Ordinance amendment 2027: Presentation to Council and Council consideration of amended State determined pathway Advocate for existing bills that could incorporate local right to enforce Sponsored state bill if needed Work with coalition of rent stabilization	2026	 to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing provider: Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024. Staff completed outreach and posted its Draft Strategic Plan and public comment process in 2023. In 2024, staff plans to bring this Plan to Council committee and full City Council. Significant work on this item has not yet commenced, since it is a medium-term goal. In 2023, the City submitted multiple letters of support for SB 567 (Durazo, 2023), which extends state protections to renters against steep rent increases and eviction swithout cause. The bill's final version strengthens tenant eviction protections and allows cities and counties to help enforce existing rent increase caps under state law, for which the City advocated. This bill was signed by the Governor on September 30, 2023 and will take effect on April 1, 2024. The City also issued multiple letters of support for AB 875 (Gabriel, 2023), which would
Alternative S-29 Rent Stabilization Program Strategic Plan	Housing Finance Authority on protections policy event including right to counsel and alternatives 2023: RFP Issued 2024: Consultant hired 2025: Consultant report completed and program proposed to Council for approval If approved, start program creation within 12 months of approval 2024: Outreach, program assessment, and Strategic Plan completed with consultant By 2026: Data collected as recommended Dec 2026: 80% of short-term activities implemented 2027: Analysis of issue 2027: Revised Ordinance presented to Council 2025: Analysis of issue 2026: Ordinance amendment 2027: Presentation to Council and Council consideration of amended State determined pathway Advocate for existing bills that could incorporate local right to enforce Sponsored state bill if needed Work with coalition of rent stabilization cities	2026	 to Council/Alternatives RFP and enter into contract with a consultant to do this study. Staff attended meetings in the fall with stakeholders interested in this work, including at a December 2023 roundtable with approximately 20 housing providers Staff researched similar studies and drafted a scope of work for the RFP. To get early input on the study from a variety of stakeholders, staff posted the draft scope for public comment in December and sent announcements of the posting via eblasts. Staff plans to hold a public meeting to gather final comments on the draft scope in February 2024, issue the consultant RFP shortly thereafter, award the contract, and kick off the project with the consultant in mid-2024. Staff completed outreach and posted its Draft Strategic Plan and public comment process in 2023. In 2024, staff plans to bring this Plan to Council committee and full City Council. Significant work on this item has not yet commenced, since it is a medium-term goal. In 2023, the City submitted multiple letters of support for SB 567 (Durazo, 2023), which extends state protections to renters against steep rent increases and evictions without cause. The bill's final version strengthens tenant eviction protections and allows cities and counties to help enforce existing rent increase caps under state law, for which the City advocated. This bill was signed by the Governor on September 30, 2023 and will take effect on April 1, 2024. The City

and serve residents at risk of displacement. This bill was vetoed by Governor Newsom, citing his concern about bills with significant cost implications being more appropriately addressed during the state budget process.

	# housing-subsidized participants in job	2023-31	In 2023, the City assisted 87 extremely low-income participants to receive job
S-33 Job Training with	training programs	Ongoing, pending funding	training paired with rental subsidies to improve their housing stability and upward
Housing Subsidies	Support letters and meetings for	availability	mobility.
0.04.E ·	legislation / budget requests Strategies created	Ongoing 2023-31	No microenterprise programs in were run in 2023; however, one proposal is being
3-34 ECONOMIC	Strategies implemented Programs funded		considered for funding in 2024.
N-1 Equitable Neighborhoods-Based Investment Strategies	Dec 2023:Neighborhood engagement strategy created By Mar 2024: Neighborhood engagement launched Aug 2025: Council approves Neighborhood investment priorities created in draft Consolidated Plan At least 5 place- based improvements to low-to-moderate resource neighborhoods during the planning period \$5M in additional funding sought to support neighborhood investments and anti- displacement strategies by 2031	2023-31	On resident engagement, the City Manager's Office discussed with neighborhood leaders across the City possible structures for the next iteration of the City's Neighborhoods Commission to represent interests of both homeowners and renters. In 2024, staff plans to create a neighborhood engagement strategy to do more outreach. To prioritize federal CDBG funds, the City's CDBG Internal NOFA issued in late 2023 prioritized areas of the City that were racially and ethnically concentrated areas as defined by HUD. Feasible proposals, if any, will be proposed as part of the City's Annual Action Plan in spring 2024. On data indicators, the Housing Department and City Manager's Office worked in late 2023 on updating Housing's performance indicators include those on
N-2 Urban Village Plans with Anti-Displacement	2024: Consultant- identified anti- displacement features for Five Wounds UV Plan Other UV Plans ongoing beginning in 2025	2023-24 for Five Wounds	race/ethnicity and rent burden. In 2023, staff worked collaborately with the VTA and the community to identify anti- displacement features for the Five Wounds UV Plan. The City contracted with HR&A Advisors to prepare a housing and small business displacement risk assessment and implementation recommendation study. Staff received the draft study in late 2023. In early 2024, staff will determine which recommendations are feasible to implement and finalize it by late 2024.
	# buildings monitored # buildings cited # cases resolved	Ongoing 2023-31	The Vacant and Neglected Building and Storefronts Program is fully staffed and efforts to address vacant building storefronts citywide remains ongoing. An overstrength position to conduct enhanced vacant building storefront enforcement in the downtown and for chronically vacant properties was allocated to Code for FY 2023-24. This overstrength position was staffed in October 2023 and work for this effort is underway. Staff is currently working to update performance measures, reports, and tracking for Vacant and Neglected Building and Storefronts Program metrics.
	By Dec 2024: \$1M total in capacity- building grants awarded to 3 or 4 organizations	2023-27	The Housing Department issued its first Notice of Funding Availability for Preservation on October 23, 2023, making \$5M available for housing preservation through acquisition/rehabilitation. Responses will be evaluated and selected in spring 2024. Additional credit was awarded to community-based organizations. Staff will evaluate responses in early 2024 for possible award. The Housing Department also issued a Nonprofit Capacity Building NOFA of \$1M in funds from Google's community benefits agreement for the Downtown West development. Its issuance on September 15, 2023 will result in three to four grants awarded to community-based nonprofits in spring 2024.
N-5 Increase Affordable Housing Production in Higher- resource Areas	Jul 2026: 35% of funds for new construction of affordable housing awarded in high- opportunity areas within the 5-year period starting July 2021 Dec 2027: Complete evaluation of Siting Policy and present to City Council # residents in # affordable units in higher-	2026-27	The Housing Department issued a \$50M new construction NOFA in October 2023. Awards made will be subject to the City's Siting Policy, which will prioritize awards in Affordable Housing Expansion Areas.
	Advocacy meetings and letters Federal funds obtained for fare reductions	2023-31	In 2023, the City signed onto two letters (by the Metropolitan Transportation Commission and the Fare Integration Task Force) supporting the Clipper BayPass all-agency transit pass pilot which would increase transit ridership and expand access to transit. Department of Transportation staff also engaged and coordinated with the Valley Transportation Authority on grant applications that would fund fare- reduction programs.
N-7 External	Jun 2024: Implement pilot project funded by at least \$2M in CDBG for prioritizing R/ECAPs and other historically disinvested neighborhoods Dec 2024: Plan with goals/metrics and timeline developed in 2024	2023-31	Staff completed its Internal Construction CDBG NOFA for issuance on January 16, 2024. The NOFA included prioritization for HUD R/ECAP areas. As a result, the Department of Transportation will install Accessible Pedestrian Signals (APS) at signalized intersections in order to improve accessibility and safety, particularly for our most vulnerable users. An APS is an accessibility device installed at a traffic signal that provides audible and vibrotactile cues to let pedestrians (especially visually-impaired pedestrians) know when the traffic signal is in its "WALK" or "DON'T WALK" intervals. These devices provide clear feedback in multiple formats when it is safe to enter a crosswalk at an intersection. The proposed project will install APS at 108 locations throughout San Jose over the coming year. All project locations are in CDBG Low-Mod Census Tracts. Many project locations are in existing and emerging Project Hope Areas.
	Analysis done City Council request for change to policy (if warranted)	2025	Significant work on this item has not yet commenced. Staff will consider the merits of asking for amendments to the bond issuance policy in 2025 based on recent experience of demand and utility of using third-party bond issuers, and will consider alternatives to achieving the City's goals of control and promoting positive neighborhood outcomes.

N-9 Affordable Transit- Oriented Development	8 parcels purchased 1,200 projected affordable units assisted	2023-31 Ongoing	In 2023, the Tamien Station affordable housing development in the VTA station area began construction. The City increased its loan amount in 2023 to \$17.25M to support construction of these 134 affordable homes located at transit. In addition, the City closed \$22.2M in construction/perm financing for 777 W San Carlos, located in the Diridon Station Area downtown, and construction began on June 15, 2023.
I-1 Persons with Disabilities Partnership and Priorities	# Meetings held 2025: Tours conducted Changes to NOFAs Changes to affordable housing development requirements 2026: Release lessons learned publication and incorporate some or all of the strategies recommended from the report during the planning period.	2023-26	In 2023, staff planned internally to reach out in 2024 to disability organizations to begin partnership meetings. In addition, the Housing Department incentivized developers to increase production of units for residents with developmental disabilities through the release of its October 2023 New Construction NOFA for \$50M.
I-2 Affirmative Marketing to Persons with Disabilities	Annually 2023-2031: measure review of affirmative marketing plans Sep 2024: Gather best practices Jul 2025: Implement changes on affirmative marketing plan requirements & reasonable accommodation request forms Goal: 95% compliance by 3 years after rollout Sep 2025: Hold stakeholder meetings Sep 2026: Issue best practices / create a	2024-27	Affirmative Fair Housing Marketing plans are currently required and reviewed for all properties in the City's portfolio. In 2024, staff plans to commence research and identify next steps to enhance its requirements to help benefit applicants and residents living with disabilities.
I-3 Farmworker Housing	Council approval of zoning code update	Dec 2024	The City Council approved zoning code changes for farmworker housing in December 2023.
I-4 Create a Housing Balance Report	By Dec 2025: First report presented to City Council	2025	In 2023, the Housing Department's Partnership for the Bay's Future fellow began research for the Housing Balance Report. When she departed the City earlier than expected, the Coro Foundation (which administers the PBF program on behalf of its funders) contracted with a consultant to assist the City and complete the first Report version. The consultant contract with Community Planning Collective kicks off work to create this Report in February 2024.
I-5 Accessibility Plans	Plan set created and posted	2027	Significant work on this item has not yet commenced as it is a medium-term goal.
and Guidance I-6 Universal Design and ADA Upgrades	Pathways guidelines created and By 2031: At least 50% of annual NOFAs issued incent units for residents with disabilities By 2031: City funds committed to 150	Periodically 2023- 31	The Housing Department incentivized developers to increase production of units for residents with developmental disabilities through the release of its October 2023 New Construction NOFA for \$50M.
I-7 Inclusive and Equitable Community Engagement	Community engagement strategies drafted City Auditor's recommendations on outreach closed Amended outreach policy drafted and adopted by Council Revised Language Access plan for Housing	2026	Significant work on this item has not yet commenced. Staff will plan in 2024 how to staff this work and next steps.
I-8 Promotores-based outreach	# promotores contracts per year # community engagements Budget spent per year # residents reached in priority areas	2023-31	Currently, there are 3 Promotores contracts funded with federal ARPA funds with a potential for 2 more in the future. One Promotores Agency, LUNA, will be working specifically on outreach and engagement on Housing related issues. Annually, about 21 Promotores have been hired and trained to reach residents and small businesses in the zip codes most impacted by the pandemic (95111, 95112, 95116, 95122, and 95127). The Promotores have reached over 15,000 residents in these priority areas—with 3,100 referrals to senior nutrition program, childcare services, and childcare scholarships, the Housing Mediation Program, and the Eviction Help Center. The Promotores have accomplished this by door-knocking, tabling at events, and participating in focus groups. In mid-2023, the Promotores also assisted City staff to conduct outreach for its Soft Story Retrofit program
I-9 Equitable Representation of Historically Underrepresented Communities on City Partice	2026: Guidelines developed 2027: Council approval of municipal code updates # of protected class members and those with lived experience of housing	2024-28	Significant work on this item has not yet commenced. Staff will plan in 2024 how to staff this work and next steps.
Bodies I-10 Lived Experience with Homelessness Seat on Commission	insecurity added to commissions and/or Feb 2023: Seats filled Feb 2023: Orientation and training provided, compensation provided Feb 2024: Evaluation conducted Jul 2025 to Jul 2026: Additional improvements made, as appropriate	2023-26	In 2023, staff fully implemented the HCDC Lived Experience seat. Staff ensured the seats were filled together with the Clerk's office and onboarded the new Commissioner and Alternate. Staff coordinated with the Finance Department on procedures for check cutting and pickup for Lived Experience commissioners, and arranged for a mobile tablet computer device, Wi-Fi connection, and City Hall space access for Lived Experience commissioners. Staff coordinated with other commission staff to ensure procedures were consistent and shared knowledge on logistics. In addition, the Housing Department regularly compensated the Lived Experience commissioners for meetings attended. In 2024, staff plans to re-fill the Alternate seat, orient the new Alternate, and complete the confidential evaluation.

		General Comm	ents
I-19 Reasonable Accommodation	Council approval of ordinance. 2 outreach meetings conducted	2025	Significant work on this item has not yet commenced.
I-18 Advocacy on Public Policies and Programs to Facilitate Production, Preservation, Protection, and Neighborhood Investments		Ongoing 2023-31	24 bills that support the City's housing goals were supported at the state level. 88 bills monitored by IGR that impact the City's housing goals at the state level. 4 federal bills supported that advance the City's housing goals. IGR secured \$2M in state earmark funding from Assemblymember Kalra for the City's Eviction Diversion work in the FY 2023-2024 state budget. On March 13, 2023, the IGR team coordinated a housing and homelessness legislative advocacy day in Sacramento to meet with the City's delegation and key state agencies to raise awareness of the City's successes and to communicate future funding and policy needs.
I-17 Collaborative Solutions to Address Housing Needs	Collaborative initiatives	Ongoing 2023-31	In 2023, the IGR team held monthly meetings with Valley Water during which housing-related bills such as AB 1469 (Kalra) (2023) were discussed and collaborated on. In partnership with the County of Santa Clara's IGR team, the City's IGR team conducted monthly meetings with local cities, utility agencies, open space authorities, and other partners. Coordinated housing advocacy is frequently discussed on these calls.
I-16 Advocacy to Close the Racial Homeownership Gap	Support letters issued Advocacy meetings held	2023-31	The IGR team worked with the Housing Department to submit rule-making comments to the federal Department of Housing and Urban Development to support the proposed Affirmatively Furthering Fair Housing rule. The reinstatement of this rule is an important step to address historic and existing housing discrimination and to ensure all residents have equitable access to housing. The comments were co-signed with the City of Oakland's Department of Housing and Community Development.
I-15 Housing Catalyst Team Work Plan	Fall 2023: First workplan brought to council for approval. Spring 2024 and annually: Progress update to Council Jun 2024: Webpage created	Annually 2023-31	In 2023, staff created the first two versions of the Housing Catalyst Work Plan and brought them to the Housing and Community Development Commission, Council Community Economic Development Committee, and City Council. Staff will provide an update on the Housing Catalyst Team Work Plan to the Community and Economic Development Committee in February 2024, the City's Housing and Community Development Commission in March 2024, and the City Council in March 2024 (in conjunction with the Housing Element Annual Progress Report.)
I-14 Assessment of Fair Housing Plan	Sep 2024: Completion of draft Plan Oct 2024: Adoption by Council Oct 2024: Submission to HUD	2024	Work on this item will commence in 2024. It will include content from the City's final 2023-2031 Housing Element and build on the outreach conducted for that plan. In 2024, staff plans to create and bring forward the plan to City Council for approval.
I-12 Resident-Identified Priorities	Jul 2025: Work with Open House and other stakeholders to increase survey response rate Jul 2025 to Jul 2026: Survey responses analyzed Jul 2026: Resulting changes proposed to City programs and efforts; release		goal.
	Jul 2025: Survey designed & released	2025-27	Significant work on this item has not yet commenced, since it is a medium-term

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

Housing Element Implementation

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

(CCR Title 25 §6202)

					Tab				
	Project I	dentifier	Comn	iercial Developr		ted as Part of Agree	to GC Section 65915.7	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
1			_			2		3	4
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Very Low Income	Low Income			Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Star	t Data Entry Below								
									<u> </u>
L							l		

Annual Progress Report

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

Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

 Table F

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

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	l	Units that Do Not Co Listed for Informatio	Note - Because the counted, please con	e statutory requir tact HCD at apr(The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1 ⁺ . For detailed reporting requirements, see the chcklist here:			
	Extremely Low- Income ⁺ Very Low-Incom		Low-Income ⁺	TOTAL UNITS ⁺	Extremely Low- Income ⁺	Very Low- Income ⁺	Low-Income ⁺		https://www.hcd.ca.gov/community- development/docs/adequate-sites-checklist.pdf
Rehabilitation Activity	83	48	2317	2448					
Preservation of Units At-Risk	150	393	340	883					
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income	233	441	2657	3331					

Reporting Period 2023 (Jan. 1 - Dec. 31)	Jurisdiction	San Jose		
Reporting Period 2023 (Jan. 1 - Dec. 31)	Junsaiction	San Jose		
	Reporting Period	2023	(Jan. 1 - Dec. 31)	
Planning Period 6th Cycle 01/31/2023 - 01/31/2031	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

				A	Above Modera	ate Income L	Jnits Converte		able F2 te Income Pursu	ant to Governn	nent Code sectio	n 65400.2				
For up to 25 percent	of a jurisdiction's mo	derate-income regional housing r	need allocation, the pla	anning agency may					were converted to de requirements descri			-income households	by the impo	sition of affordability covenants a	and restrictions for the	he unit. Before adding information to this
	Project Identifier					Types		Aff	ordability by Hou	sehold Income	es After Conversi	on		Units credited toward Moderate Income RHNA		Notes
		1			2	3				4				5		6
Prior APN ⁺	Current APN	Street Address	Project Name⁺	Local Jurisdiction Tracking ID	Unit Category (2 to 4,5+)	Tenure R=Renter	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total Moderate Income Units Converted from Above Moderate	Date Converted	<u>Notes</u>
Summary Row: St	art Data Entry Belov	w					C) 0	0	(0 C	0	0	0	1	
					-											

Jurisdiction	San Jose		NOTE: This table must only be filled out if the housing element sites inventory contains a site which is or was owned by the reporting	Note: "+" indicates an optional field
Reporting Period	2023			Cells in grey contain auto-calculation formulas
Planning Period	6th Cycle	01/31/2023 - 01/31/2031	ANNUAL ELEMENT PROGRESS REPORT	
			Housing Element Implementation	

	Table G											
	Locally Owned La	nds Included in the l	Housing Element Sit	tes Inventory that ha	ve been sold, leased, or otherv	vise disposed of						
	Project	Identifier										
		1		2	3	4						
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Realistic Capacity Identified in the Housing Element	Entity to whom the site transferred	Intended Use for Site						
Summary Row: Star	t Data Entry Below											

Jurisdiction	San Jose		NOTE. This table must contain an inventory of ALE	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
	-			

Housing Element Implementation

For Santa Clara County jurisdictions, please format the APN's as follows:999-99-999

			le H I Surplus Sites			
	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: Start Data Ent	ry Below					
015-32-042, 015-32-043	0 LAND ONLY	Public Facilities		Exempt Surplus Land	828	Water treatment facility
587-12-059	Zion Lane	Other		Surplus Land	0.5	Right of way
264-43-078	Bird Avenue	Vacant		Surplus Land	0.539	
472-11-003, 472-11-009, 472- 11-062	Story Road	Other		Surplus Land	29.03	Mostly vacant with KVVN Towers;(former landfill)
499-26-003	Between McLaughlin and Sherlock	Vacant		Surplus Land	0.959	
235-02-034		Residential	72	Exempt Surplus Land	1.51	Supportive housing
Adjacent to 472-17-034	Block 64 alleyway between E. Virginia Street and Martha Street	Vacant		Exempt Surplus Land	0.09	Right of way
	Almaden Boulevard, between Carlysle Street and W. Santa Clara Street	Vacant		Exempt Surplus Land	0.02	Right of way

		1	1	

				T	
L	1		1		

		1	1	

		1	1	

Jurisdiction	San Jose		N
Reporting Period	2023	(Jan. 1 - Dec. 31)	ta
Planning Period	6th Cycle	01/31/2023 - 01/31/2031	

NOTE: STUDENT HOUSING WITH DENSITY BONUS ONLY. This able only needs to be completed if there were student housing Housing Element Implementation projects WITH a density bonus approved pursuant to Government Code65915(b)(1)(F)

ANNUAL ELEMENT PROGRESS REPORT

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

							Table J							
		Student I	housing develop	ment for lower income	students for whi	ich was granted a	a density bonus	pursuant to subp	aragraph (F) of p	paragraph (1) of	subdivision (b) of	Section 65915		
	Project	ldentifier		Project Type	Date					Units (Beds/Student Capacity) Granted Density Bonus	Notes			
	-	1		2	3		-	-	4	-			5	6
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SH - Student Housing)	Date	Very Low- Income Deed Restricted						Total Additional Beds Created Due to Density Bonus	Notes	
Summary Row: St	art Data Entry Below													

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

Table K Tenent Preference Policy

Local governments are required to inform HCD about any local tenant preference ordinance the local government maintains when the jurisdiction submits their annual progress report on housing approvals and production, per Government Code 7061 (SB 649, 2022, Cortese). Effective January 1, 2023, local governments adopting a tenant preference are required to create a webpage on their internet website containing authorizing local ordinance and supporting materials, no more than 90 days after the ordinance becomes operational.

Does the Jurisdiction have a local tenant preference policy?	No
If the jurisdiction has a local tenant preference policy, provide a link to the jurisdiction's webpage on their internet website containing authorizing local ordinance and supporting materials.	
Notes	
	Will take to Council in March 2024; See webpage for additional details - https://www.sanjoseca.gov/your-government/departments-offices/housing/resource-library/housing-policy-plans-and- reports/tenant-preferences

Jurisdiction	San Jose	
Reporting Year	2023	(Jan. 1 - Dec. 31)

Ś

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

- 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

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

Completed Entitlement Issued by Affordability Summary		
Income Lev	/el	Current Year
Very Low	Deed Restricted	346
Very Low	Non-Deed Restricted	0
Law	Deed Restricted	1252
Low	Non-Deed Restricted	0
Moderate	Deed Restricted	529
Moderate	Non-Deed Restricted	0
Above Moderate		3163
Total Units		5290

Building Permits Issued by Affordability Summary		
Income Leve	Income Level	
Very Low	Deed Restricted	593
Very Low	Non-Deed Restricted	0
1	Deed Restricted	330
Low	Non-Deed Restricted	0
Moderate	Deed Restricted	139
Woderate	Non-Deed Restricted	768
Above Moderate		1274
Total Units		3104

Certificate of Occupancy Issued by Affordability Summary		
Income Lev	Income Level	
Very Low	Deed Restricted	239
Very Low	Non-Deed Restricted	0
Low	Deed Restricted	5
LOW	Non-Deed Restricted	0
Moderate	Deed Restricted	0
Moderate	Non-Deed Restricted	0
Above Moderate		1072
Total Units		1316

<u>Methodology for Counting Non Deed Restricted Moderate-Income Units – 2023 Housing</u> <u>Element Annual Report</u>

The purpose of this analysis is to determine if market rate apartments can reasonably be categorized as moderate income for RHNA reporting purposes. Our hypothesis is that some class A rental units that pulled building permits in 2023 will be affordable to moderate-income households in approximately 2024-25, when they are completed and occupied. The analysis consists of the following steps:

Method A: Trending

- 1. Determine what rent ranges will be affordable to 110% AMI households when buildings are completed:
 - a. Calculate rent ranges that would be affordable to moderate-income households using current (2023) City of San Jose published rent limits for 110% of Area Median Income as the affordability standard for rent plus a reasonable utility allowance, per the California Health and Safety Code.
 - b. Convert rent range from household size to rents by # bedrooms, using HCD Occupancy Guidelines of one per bedroom plus one. Assign rent maximum by unit type (studio, 1BR, 2 BR etc.)
 - c. Based on a 2019 survey of a small number of new apartment buildings in a variety of zip codes, we determined set of utilities typically paid by tenants. Using the Santa Clara County Housing Authority current utility allowance schedule for multifamily buildings, determine the cost of the typical set of utilities for each unit size by bedroom, and deduct it from the allowable maximum rent plus utility payments for each unit size determined in step 1b, per HCD guidance, to get the maximum rent payment for each unit size.
 - d. Adjust these rent ranges to approximate what they would be in 2 years when these units are built and occupied by applying the average % change that HCD Income limits have experienced over the last 2 annual cycles (2021 to 2022 and 2022 to 2023).

2. Identify 2023 Permitted Housing Projects > = 10 units:

- a. Obtain CY2023 Residential Building Permits Issued for projects with 10 or more units. Exclude potential ownership projects and affordable projects.
- b. Identify Zip Codes of the projects.
- 3. Identify Zip Codes where average effective rents (by unit size) are at/below the moderateincome rent range:
 - a. Use Costar to identify Q4 2023 Class A average effective rents (by bedroom size) for market-rate projects in SJ, for the zip codes identified in #2 above.
 - b. Adjust average effective market rate rents to approximate what they will be in 2 years when these units are occupied by applying the % change in average effective rent observed in each zip code over the last 2 years.
 - c. Identify target zip codes where adjusted average effective rents, by bedroom count, are at or below the rent ranges calculated in step 1.

- 4. Collect unit mix data and identify the units affordable to moderate income households:
 - a. Identify the # of units by bedroom size, in each of the qualifying projects in the qualifying zip codes, per 3 above.
 - b. Count only those units, by bedroom size, that are equal to or less than the HCD rent ranges calculated and extrapolated in step 1.

Method B: Current Rents & Incomes

Method B is similar to Method A, but without the use of any rent or income trending. Developments that would meet moderate-income rent definitions today are counted.

1. Determine rent ranges affordable to 110% AMI households:

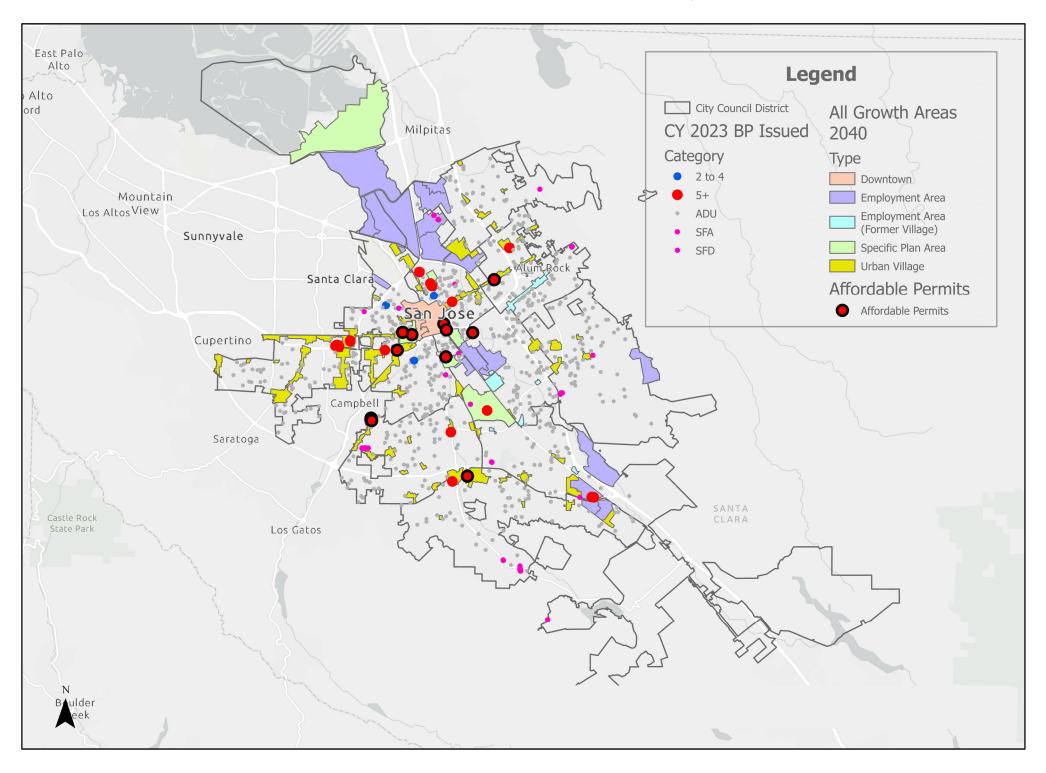
- a. Calculate rent ranges that would be affordable to moderate-income households using current (2023) City of San Jose published rent limits for 110% of Area Median Income as the affordability standard for rent plus a reasonable utility allowance, per the California Health and Safety Code.
- b. Convert rent range from household size to rents by # bedrooms, using HCD Occupancy Guidelines of one per bedroom plus one. Assign rent maximum by unit type (studio, 1BR, 2 BR etc.)
- c. Based on a 2019 survey of a small number of new apartment buildings in a variety of zip codes, we determined set of utilities typically paid by tenants. Using the Santa Clara County Housing Authority current utility allowance schedule for multifamily buildings, determine the cost of the typical set of utilities for each unit size by bedroom, and deduct it from the allowable maximum rent payments for each unit size determined in step 1b, per HCD guidance.

2. Identify 2023 Permitted Housing Projects > = 10 units:

- a. Obtain CY2023 Residential Building Permits Issued for projects with 10 or more units. Exclude potential ownership projects and affordable projects.
- b. Identify Zip Codes of the projects.
- 3. Identify Zip Codes where average effective rents (by unit size) are at/below the moderateincome rent range:
 - a. Use Costar to identify Q4 2023 Class A average effective rents (by bedroom size) for market-rate projects in SJ, for the zip codes identified in #2 above.
- 4. Collect unit mix data and identify the units affordable to moderate-income households:
 - a. Identify the # of units by bedroom size, in each of the qualifying projects, per 3 above.
 - b. Count only those units, by bedroom size, that are equal to or less than the HCD rent ranges calculated and extrapolated in step 1.

<u>Final Step: To be more conservative, select the lower number of units from Method A or</u> <u>Method B.</u>

Attachment D: Map of Properties that Received Building Permits in 2023



ANNUAL REPORT

OF THE HOUSING SUCCESSOR TO THE SAN JOSÉ REDEVELOPMENT AGENCY

REGARDING THE

LOW- AND MODERATE-INCOME HOUSING ASSET FUND

FOR FISCAL YEAR 2022-23

PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE SECTION 34176.1(f)

FOR THE CITY OF SAN JOSE

This Housing Successor Annual Report (Report) regarding the Low- and Moderate-Income Housing Asset Fund (LMIHAF) has been prepared pursuant to California Health and Safety Code Section 34176.1(f) and reflects data from July 1, 2022 through June 30, 2023.

This Report sets forth certain details of the housing activities of the City of San José, Housing Successor to the former Redevelopment Agency of the City of San José, during Fiscal Year 2022-23. The purpose of this Report is to provide the governing body of the Housing Successor an annual report on the housing assets and activities of the Housing Successor under Part 1.85, Division 24 of the California Health and Safety Code, in particular sections 34176 and 34176.1 (Dissolution Law).

The following Report is based upon information prepared by Housing Successor staff and information contained within the independent financial audit of the Low and Moderate Income Housing Asset Fund <u>CITY OF SAN JOSÉ COMPREHENSIVE ANNUAL FINANCIAL AUDIT</u> for Fiscal Year 2022-2023 as prepared by Macias Gini and O'Connell LLP, which Audit is separate from this annual summary Report; further, this Report conforms with and is organized into Sections I through XIII, inclusive, pursuant to Section 34176.1(f) of the Dissolution Law, as follows:

I. Loan Repayments: This section provides the amount the City received pursuant to subparagraph (A) of paragraph (3) of subdivision (b) of Section 34191.4.

II. Amount Deposited into LMIHAF: This section provides the total amount of funds deposited into the LMIHAF during the Fiscal Year. Any amounts deposited for items listed on the Recognized Obligation Payment Schedule (ROPS) must be distinguished from the other amounts deposited.

III. Ending Balance of LMIHAF: This section provides a statement of the balance in the LMIHAF as of the close of the Fiscal Year. Any amounts deposited for items listed on the ROPS must be distinguished from the other amounts deposited.

IV. Description of Expenditures from LMIHAF: This section provides a description of the expenditures made from the LMIHAF during the Fiscal Year. The expenditures are to be categorized.

V. Statutory Value of Assets Owned by Housing Successor: This section provides the statutory value of real property owned by the Housing Successor, the value of loans and grants receivables, and the sum of these two amounts.

VI. Description of Transfers: This section describes transfers, if any, to another housing successor agency made in previous Fiscal Year(s), including whether the funds are unencumbered and the status of projects, if any, for which the transferred LMIHAF will be used. The sole purpose of the transfers must be for the development of transit priority projects, permanent supportive housing, housing for agricultural employees or special needs housing.

VII. Project Descriptions: This section describes any project for which the Housing Successor receives or holds property tax revenue pursuant to the ROPS and the status of that project.

VIII. Status of Compliance with Section 33334.16: This section provides a status update on compliance with Section 33334.16 for interests in real property acquired by the former Redevelopment Agency prior to February 1, 2012. For interests in real property acquired on or after February 1, 2012, it provides a status update on the project.

IX. Description of Outstanding Obligations under Section 33413: This section describes the outstanding inclusionary and replacement housing obligations, if any, under Section 33413 that remained outstanding prior to dissolution of the former Redevelopment Agency as of February 1, 2012 along with the Housing Successor's progress in meeting those prior obligations, if any, of the former Redevelopment Agency and how the Housing Successor's plans to meet unmet obligations, if any.

X. Income Test: This section provides the information required by Section 34176.1(a)(3), or a description of expenditures by income restriction, beginning in 2019 and every five years thereafter, for a cumulative time period, beginning January 1, 2014 through the end of the latest fiscal year covered in the report, as to whether the statutory thresholds have been met.

XI. Senior Housing Test: This section provides the percentage of units of deed-restricted rental housing restricted to seniors and assisted individually or jointly by the Housing Successor, its former Redevelopment Agency, and its host jurisdiction within the previous 10 years in relation to the aggregate number of units of deed-restricted rental housing assisted individually or jointly by the Housing Successor, its former Redevelopment Agency, and its host jurisdiction within the same time period. For this Report, the 10-year reviewed period is July 1, 2013 to June 30, 2023.

XII. Excess Surplus Test: This section provides the amount of excess surplus in the LMIHAF, if any, the length of time that the Housing Successor has had excess surplus, and the Housing Successor's plan for eliminating the excess surplus.

XIII. Homeownership Units

An inventory of homeownership units assisted by the former Redevelopment Agency or the Housing Successor that are subject to covenants or restrictions or to an adopted program that protects the former Redevelopment Agency's investment of moneys from the Low- and Moderate-Income Housing Fund pursuant to subdivision (f) of Section 33334.3. This inventory shall include all of the following information:

(A) The number of those units.

(B) The number of the units lost to the portfolio in the last fiscal year and the reason for those losses.

(C) Any funds returned to the Housing Successor as part of an adopted program that protects the former Redevelopment Agency's investment of moneys from the Low- and Moderate-Income Housing Fund.

(D) Whether the Housing Successor has contracted with any outside entity for the management of the units and, if so, the identity of the entity.

This Report is to be provided to the Housing Successor's governing body by April 1, 2024. In addition, this Report and the former Redevelopment Agency's pre-dissolution Implementation Plans are made available to the public on the City's website at https://www.sanjoseca.gov/your-government/departments-offices/housing/resource-library/housing-element

I. LOAN REPAYMENTS

The City received a repayment of \$0 of Supplemental Educational Revenue Augmentation Fund (SERAF) funds pursuant to subparagraph (A) of paragraph (3) of subdivision (b) of Section 34191.4.

II. AMOUNT DEPOSITED IN TO LMIHAF

A total of \$18,720,291 was deposited into the LMIHAF during the Fiscal Year which includes program income from loan repayments, and interest earnings. Of the total funds deposited into the LMIHAF, \$0 (zero) dollars were held for items listed on the ROPS.

III. ENDING BALANCE OF LMIHAF

At the close of the Fiscal Year, the ending balance in the LMIHAF was \$153,778,257 of which \$0 (zero) dollars were held for items listed on the ROPS.

IV. DESCRIPTION OF EXPENDITURES FROM LMIHAF

The following is a description of expenditures from the LMIHAF by category:

Expenditures	Amount Spent in FY
Monitoring & Administration Expenditures	\$14,694,077
Homeless Prevention and Rapid Rehousing Services Expenditures	\$0
Housing Development Expenditures	

ATTACHMENT E: Housing Successor to Redevelopment Agency Annual Report FY 2022-23

Expenditures	Amount Spent in FY
- Expenditures on Extremely Low-Income Units (0-30% AMI)	\$9,864,671
- Expenditures on Very Low-Income Units (31-50% AMI)	\$5,725,160
 Expenditures on Low-Income Units (51-60% AMI) 	\$183,851
 Expenditures on Low-Income Units (61-80% AMI) 	\$6,363,308
 Expenditures on Unrestricted Units (Manager's unit) 	\$410,619
- Expenditures on Acquisition and Predevelopment	\$0
Total Housing Development Expenditures	\$22,547,609
Total LMIHAF Expenditures in Fiscal Year	\$ <u>37</u> ,241,686

California Health and Safety Code Section 34176.1 allows for 5% of the total \$713,635,891 gross value of Housing Successor assets, or \$35,681,795, to be used on monitoring and administrative expenditures. As the Housing Successor's expenditure for monitoring and administrative expenditures of \$14,494,077 million is well under the allowable cap, that **requirement is met**.

The Housing Department released a Notice of Funding Availability in December 2021 which made available \$150 million in funding for new affordable housing developments. The process was oversubscribed with 19 new developments requesting funding. As developments are ready to move forward, they will be brought to the City Council for funding commitments. As this pipeline of NOFA commitments progresses and the developments close construction and draw funds, LMIHAF expenditures will continue to increase. In the 2022-2023 fiscal year, the Housing Department encumbered funds for the near-term disbursement of two new developments, Parkmoor and Dry Creek, totaling \$31.4 million. In addition, the Housing Department expects to secure funding commitments for two more development prior to the end of the end of the 2023-2024 fiscal year, for Kooser and North Capitol, which will total \$55 million and result in future disbursements.

V. STATUTORY VALUE OF ASSETS OWNED BY HOUSING SUCCESSOR IN LMIHAF

Under the Dissolution Law and for purposes of this Report, the "statutory value of real property" means the value of properties formerly held by the former Redevelopment Agency as listed on the housing asset transfer schedule approved by the Department of Finance as listed in such schedule under Section 34176(a)(2), the value of the properties transferred to the Housing Successor pursuant to Section 34181(f), and the purchase price of property(ies) purchased by the Housing Successor. Further, the value of loans and grants receivable is included in these reported assets held in the LMIHAF.

The following provides the statutory book value of assets owned by the Housing Successor.

Assets of Housing Successor	Value as of End of Fiscal Year
Statutory Value of Real Property Owned by Housing Successor	\$73,801,308
Value of Loans and Grants Receivable	\$486,056,326
Cash Balance	\$153,778,257
Total Value of Housing Successor Assets	\$713,635,891

VI. DESCRIPTION OF TRANSFERS

The Housing Successor did not make any LMIHAF transfers to other Housing Successor(s) under Section 34176.1(c)(2) during the 2022-2023 Fiscal Year.

VII. PROJECT DESCRIPTIONS

The Housing Successor does not receive or hold property tax revenue pursuant to the ROPS.

VIII. STATUS OF COMPLIANCE WITH SECTION 33334.16

With respect to interests in real property acquired by the former Redevelopment Agency prior to February 1, 2012, the time periods described in Section 33334.16 shall be deemed to have commenced on the date that the Finance Department approved the property as a housing asset in the LMIHAF; thus, as to real property acquired by the former Redevelopment Agency now held by the Housing Successor in the LMIHAF, the Housing Successor must initiate activities consistent with the development of the real property for the purpose for which it was acquired within five years of the date the DOF approved such property as a housing asset. For San José, the date of Finance's approval was March 14, 2013. Therefore, for all properties acquired by the former Redevelopment Agency prior to February 1, 2012, the Deadline to Initiate Development Activity was March 13, 2018.

Below is the list of properties acquired by the former Redevelopment Agency prior to February 1, 2012. All *met* the statutory requirements.

	PROPERTIES ACQUIRED PRIOR TO FEBRUARY 1, 2012		
Address/Name of Property	Date of Acquisition	Deadline to Initiate Development Activity	Status of Housing Successor Activity
North Fourth Street	05/21/2010	3/13/2018	Construction on this 100-unit development started in July 2010 and completed in June 2012. The City owns the site fee simple and has a ground lease to the development. It is in its permanent financing phase and units are occupied by income-eligible residents.
Japantown Seniors	05/03/2010	3/13/2018	Construction on this 75-unit seniors' development completed in late 2015, and it converted to its permanent financing phase in August 2016. All apartments are occupied by income-eligible residents. The City holds the site fee simple and has a ground lease to the development.
Vermont House	06/30/2009	3/13/2018	In June 2016, City staff closed a Conditional Grant for rehabilitation and a Lease of this City-owned property to Abode Services, an owner and developer of supportive housing. Construction was completed in November 2018 providing 16 permanent supportive

			housing units. The City holds the fee interest in the site.
Brookwood Terrace	03/01/2009	3/13/2018	Construction on this 84-unit family development started in March 2010 and completed in January 2012. The City Financing Authority holds the site fee simple and has a ground lease to the development. The development is in its permanent financing phase and units are occupied by income-eligible residents.
Orvieto Family	03/01/2009	3/13/2018	Construction on this 92-unit family development started in September 2010 and completed in August 2012. The City Financing Authority owns the site fee simple and has a ground lease to the development. The development is in its permanent financing phase and its units are occupied by income-eligible residents.
The Haven	06/30/2008	3/13/2018	On November 27, 2018, the San José City Council approved a 15-year lease agreement with the County of Santa Clara to transition the use of the Haven from sheltering fire and other disaster survivors to temporarily house income-eligible homeless adults. The existing three-unit apartment building has continued to house 3 low-income households.
Ford & Monterey	10/25/2006	3/13/2018	Two affordable housing developments completed construction on this site—one 20-unit development and one 75-unit development. The City owns the site fee simple and has a ground lease to both projects. The projects are in their permanent financing phase and units are occupied by income-eligible residents.
E side Evans Lane (aka Willow Glen Woods)	06/30/2005	03/18/2018	See Evans Lane VTA description.
Evans VTA (aka Willow Glen Woods)	12/31/2002	3/13/2018	After anticipating and identifying developers for a mixed-use affordable apartment and for-sale development after the site was purchased, the original development plan fell through during the Great Recession and was no longer feasible. In 2016, after a new competitive process for development of permanent affordable housing including units for the homeless, the City selected nonprofit Allied Housing to develop the Evans Lane site for permanent affordable housing. Allied Housing planned to develop a site using modular constructed units for up to 61 households, including previously homeless households. The City Council approved a General Plan amendment in June 2016 permitting the proposed land use for affordable housing. In August 2016, the City Council approved

Playa Almaden	02/16/1996	3/13/2018	findings, a ground lease to Allied Housing, and a conditional predevelopment grant commitment for the affordable housing project. In early 2017, the City and Allied executed A Right of Entry Agreement and the Predevelopment Grant Agreement needed to complete preparation for its final land use entitlements, which the City awarded on January 8, 2019. However, as the project design progressed, the developer encountered several design and cost challenges with developing the proposed modular design. In mid-2019, the City and Allied Housing mutually agreed to discontinue the proposed development and proceed with a new affordable development plan. With the dual crisis of increased homelessness in the region and the COVID-19 pandemic in early 2020, the City took urgent action to develop new emergency shelter and temporary housing opportunities to allow the City's unhoused residents to safely shelter in place, protecting those residents and the larger community. In early April 2020, the San José City Council directed the City's administration to expeditiously construct three temporary Emergency Interim Housing (EIH) communities modeled from earlier Bridge Housing Communities also known as "tiny homes." One of the City's new EIH communities is located on the City's Evans Lane site. Approximately 2.5 acres of the 5.5- acre site has been developed to accommodate 49 modular sleeping units along with two common buildings to support resident services and daily needs. The Evans Lane property is being operated by PATH serving 48 low-income families exiting from homelessness. Construction was completed in Summer 2021 and the site continues to operate.
(aka Sycamore Terrace)	52, 10, 1990	5, 13, 2010	approval to sell the property to the City's Parks Department. In May 2018, the City Council passed a resolution authorizing the sale and the property was sold per authority under Health and Safety Code Section 33334.16 for appraised value. Sale proceeds were deposited into the LMIHAF fund.

Section 34176.1 provides that Section 33334.16 does not apply to interests in real property acquired by the Housing Successor on or after February 1, 2012; however, this Report also presents a status update

on the projects related to such real property acquired after that date in an effort to be transparent to the public.

	PROPERTIES ACQUIRED AFTER FEBRUARY 1, 2012		
Address/Name of Property	Date of Acquisition	Deadline to Initiate Development	Status of Housing Successor Activity
1749 Mount Pleasant Road	01/26/2021	01/26/2026	The City purchased the 0.48-acre site in January 2021. This site was included in a Request for Proposals released by the Housing Department in December 2021 to identify a developer partner for this site. The Housing Department identified Habitat for Humanity as the developer for this site.
3707 East Williams Road	01/26/2021	01/26/2026	The City purchased the 0.47-acre site in January 2021. This site was included in a Request for Proposals released by the Housing Department in December 2021 to identify a developer partner for this site. The Housing Department identified EAH as the developer for this site.
430 Park Avenue	01/26/2021	01/26/2026	The City purchased the 0.12-acre site in January 2021. This site will be included in an upcoming Request for Proposals to be issued by the Housing Department to identify a developer partner for this site.
Vista Montana	06/29/2020	6/29/2025	The City purchased the 4.2-acre site in June 2020 and entered into an Exclusive Negotiating Agreement with Charities Housing to serve as the affordable housing developer for the site. Initial site plans were submitted for the site in fall 2021. Charities Housing is working with the City's Planning Division staff to address preliminary comments. Planning began its review for an SB 35 streamlining approval, and the Developer plans to apply for CDLAC in 2025.
Villas on the Park	03/27/2017	3/27/2022	The City lent \$7.7 million and entered into a ground lease on March 1, 2018, to support construction of this development of 84 affordable apartments. Construction was completed in November 2019 and the property is fully occupied. The City holds the fee interest in the site.
226 Balbach Street	08/26/2016	08/26/2021	On January 30, 2019, the project received its planning permits and on September 19, 2020, was awarded funding from TCAC and received funding commitments from all parties. The project received its building permit on October 31, 2020 for construction of 87

	income-restricted apartments. Construction was nearing completion at the end of 2022-2023. Conversion to permanent financing is anticipated for fiscal year 2023-2024. This development is now called "Arya."
	,

IX. DESCRIPTION OF OUTSTANDING OBLIGATIONS PURSUANT TO SECTION 33413

Replacement Housing. No Section 33413(a) replacement housing obligations were transferred to the Housing Successor in the fiscal year.

Inclusionary/Production Housing. No Section 33413(b) inclusionary/production housing obligations were transferred to the Housing Successor in the past fiscal year.

X. INCOME TESTS

Extremely Low-income Test

Section 34176.1(a)(3)(A) requires that the Housing Successor expends at least 30% of the LMIHAF for the development of rental housing affordable to and occupied by households earning 30% or less of AMI.

Section 34176.1(a)(3)(B) states that if the Housing Successor fails to comply with the Extremely Low-Income requirement in any five-year report, then the Housing Successor must ensure that at least 50% of the funds remaining in the LMIHAF be expended in each fiscal year following the latest fiscal year (following the report on households earning 30% or less of AMI) until the Housing Successor demonstrates compliance with the Extremely Low-Income requirement.

Compliance with this test was last required in 2019. Per California Health & Safety Code Section 34176.1(a)(3)(B), compliance needs to be demonstrated every five years – next in 2024. **In 2019, the City met the extremely low-income test** per Section 34176.1(a)(3)(A) by expending 40% of LMIHAF for ELI housing.

60-80% AMI Test

Section 34176.1(a)(3)(A) also requires that the Housing Successor spend no more than 20% of the LMIHAF for the development of rental housing affordable to and occupied by households earning between 60% and 80% AMI.

Section 34176.1(a)(3)(C) states that if the Housing Successor exceeds the expenditure limit for households earning between 60% and 80% AMI in any five-year report, the Housing Successor shall not expend any of the remaining funds for this income cohort until the Housing Successor demonstrates compliance with this limit.

Compliance with this test was last required in 2019. Per California Health & Safety Code Section 34176.1(a)(3)(C), compliance needs to be demonstrated every five years – next in 2024. **In 2019, the City met the 60-80% AMI income test** per Section 34176.1(a)(3)(A).

XI. SENIOR HOUSING TEST

The Housing Successor is to calculate the percentage of deed-restricted rental housing units restricted to seniors and assisted¹ by the Housing Successor, the former Redevelopment Agency, and/or the City within the previous 10 years in relation to the aggregate number of units of deed-restricted rental housing assisted by the Housing Successor, the former Redevelopment Agency, and/or City within the same time period. If this percentage exceeds 50%, then the Housing Successor cannot expend future funds in the LMIHAF to assist additional senior housing units until the Housing Successor or City assists and construction has commenced on a number of restricted rental units that is equal to 50% of the total amount of deed-restricted rental units.

The following provides the Housing Successor's Senior Housing Test for the 10-year period of July 1, 2013 to June 30, 2023.

Senior Housing Test	July 1, 2013 – June 30, 2023
# of Assisted Senior Rental Units	722
# of Total Assisted Rental Units	1,843
Senior Housing Percentage in Past 10 Years	39%
Maximum Allowable Percentage	50%
Test Outcome	Met

The percentage of assisted affordable rental units for seniors constituted 39% of all assisted affordable rental units in the past 10 years. This is well under the 50% threshold test, so the **test is met**.

XII. EXCESS SURPLUS TEST

Excess Surplus is defined in Section 34176.1(d) as an unencumbered amount in the account that exceeds the greater of one million dollars (\$1,000,000) or the aggregate amount deposited into the account during the Housing Successor's preceding four Fiscal Years, whichever is greater. The following provides the Excess Surplus test for the preceding four Fiscal Years (in millions):

¹ The term *Assisted* is used to indicate financial assistance. Units are reported as assisted in the fiscal year in which the loan closing is recorded

	FY 19-20	FY 20-21	FY 21-22	FY 22-23	Total deposited in preceding 4 years (FY 19/20 – 22/23)
Beginning Balance	\$148.8	\$152.7	\$164.7	\$172.3	
Add: Deposits	42.4	51.3	57.3	\$18.7	\$169.7
(Less) Expenditures	(38.6)	(39.6)	(49.7)	(37.2)	
(Less)				(42.8)	
Encumbrances					
Unencumbered Balance	\$152.7	\$164.7	\$172.3	\$111.0	

The LMIHAF does not have an Excess Surplus. The aggregate amount deposited into the account during the four Fiscal Years is \$169,782,725. The current fiscal year cash balance is \$153,778,257 million with \$42,837,206 million in encumbrances. The unencumbered amount of \$110,941,051 million does not exceed the aggregate amount deposited in the preceding four fiscal years of \$169,782,725 million; therefore, **the test is met.**

XIII. HOMEOWNERSHIP UNITS

The Housing Successor is to provide an inventory of homeownership units assisted by the former Redevelopment Agency or the Housing Successor that are subject to covenants or restrictions or to an adopted program that protects the former Redevelopment Agency's investment of moneys from the Low- and Moderate-Income Housing Fund pursuant to subdivision (f) of Section 33334.3.

A. Number of Assisted Homeownership Units as of 6/30/23

Number of Homeownership Units	308

B. Number of Assisted Homeownership Units Lost in Fiscal Year 2022-23

Reason for Loss	Units Lost
Loans paid off	19
Loans written off due to foreclosure or short sale	0

C. \$1,307,759 in single family loan funds were returned to the Housing Successor in this fiscal year as part of an adopted program that protects the former Redevelopment Agency's investment of moneys from the Low- and Moderate-Income Housing Fund.

D. The Housing Successor has contracted with an outside entity for the management of the single-family homeownership loans. The name of the entity is AmeriNat Loan Servicing.