Please Start Here

	General Information
Jurisidiction Name	San Jose
Reporting Calendar Year	2019
	Contact Information
First Name	Ruth
Last Name	Cueto
Title	Planner IV
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Phone	4085357886
	Mailing Address
Street Address	200 E. Santa Clara St., 3rd Floor
City	San José
Zipcode	95113

Optional: Click here to import last year's data. This is best used when the workbook is new and empty. You will be prompted to pick an old workbook to import from. Project and program data will be copied exactly how it was entered in last year's form and must be updated.

v 12_23_19

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

(CCR Title 25 §6202)

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Housing	Development A	Applications	Submitted
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							Hous	ing Develo	pment Ap _l	plications	Submitted								
		Project Identifie	er		Unit Typ	pes	Date Application Submitted		Р	roposed Ur	nits - Afforda	bility by Hou	isehold Inco	omes		Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes
		1			2	3	4				5				6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name [⁺]	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVED</u> Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes⁺
mmary Row: St	tart Data Entry Belov	N						73		0 700		21	0	9409	10203	0	10203	3	
	27719023	427 PAGE ST		H19-002	SFA									8	8		8	No	
	26432011	123 W REED ST		H19-006	2 to 4	F	2/25/2019	9						3	3		3	No	
	47225072	647 S 6TH ST		H19-009	2 to 4	C	3/6/2019	9						2	2		2	No	
	N/A			PD19-010	5+		3/21/2019	9						188			188		
	45528017	0 CURTNER AV		PDA14-035-06	SFA	C								815			815	No	
	27414152			PD19-011	5+		`	9						241			241		
	27718019	1530 W SAN CARLOS ST		PD19-014	5+	F	4/29/2019							173	173		173	No	
	24945047	419 N 5TH ST		H19-018	2 to 4	С	5/3/2019	9						2	2		2	No	
	25920015	447 N 1ST ST		H19-019	5+	F	5/6/2019	20		67	'			28			115	No	
	46720019	100 N 4TH ST		H19-021	5+	R	5/13/2019	9						298	298		298	No	
	30339044	425 S WINCHESTER BL		SP19-065	5+	R	5/15/2019							27	27		27	No	
	67636007	4349 SAN FELIPE RD		PD19-018	SFD	C	5/23/2019							2	2		2	No	
	56752028	5647 GALLUP DR		H19-023	5+	R	5/28/2019	39		6	3			1	46		46	Yes-But no action taken	
		555 S WINCHESTER BL		PD19-019	5+									687	687		687		
	30339018			SP19-021	ADU	-								1	1		1	No	
	23014004			PD19-020	5+		`							290			290		
	41225009			CP19-021	5+					1				83			83		
	23045011 26415003	1389 MCKENDRIE ST 750 W SAN CARLOS ST		H19-027 H19-028	2 to 4 5+					79				1 2	80		2 80		
	25429029	907 N CAPITOL AV		PD19-022	SFA	-	`			1					6		6	No	
	48122067	101 S JACKSON AV		H19-031	5+	F	1			+				14			14		
		1015 E SAN FERNANDO ST		H19-032	2 to 4		`							1	1		1	No	
	66072023	5310 RACHAELLA LN		PD19-026	SFD	С	8/6/2019	9						1	1		1	No	
	27734038	375 S BAYWOOD AV		PD19-027	5+	C	8/8/2019							48	48		48		
	26457041	39 LESTER AV		H19-036	2 to 4	R	8/13/2019	9						3	3		3	No	

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ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation (CCR Title 25 §6202)

									Table A2																	
				Ann	ual Build	ling Activ	ity Repor	t Summa	ry - New Construction	n, Entitle	d, Permit	s and Co	npleted	Units								1				ı
	Projec	ct Identifier			Unit [·]	Types		Afford	ability by Household	Incomes	- Comple	eted Entit	ement				Streaml ining	Infill	Fina Assis and/o	ng with incial stance r Deed ictions			Demoli	shed/Des Units	stroyed	Notes
		1	1	1	2	3			4					5	6	13	14	15	16	17	18	19		20		21
Prior APN ⁺	Current APN	Street Address	Project Name [*]	Local Jurisdicti on Tracking ID [†]	(SFA,SFD ,2 to	Tenure R=Renter O=Owner		Very Low- Income Non Deed Restricte d	Low- Income Deed Restricted	Low- Income Non Deed Restricte d	Moderate Income Deed Restricte d	Moderate Income Non Deed Restricte d	Above Moderate Income		issued Entitleme	How many of the units were Extremel y Low Income? ⁺	Was Project APPROV ED using GC 65913.4(b)? (SB 35 Streamlin ing) Y/N	Infill Units? Y/N⁺	Assistan ce Program s for Each Develop ment (see instructio ns)	Deed Restriction n Type (see instructions)	locality	Term of Affordabi lity or Deed Restrictio n (years) (if affordable in perpetuity enter 1000)*	Demolish ed/Destro	ed or Destroye	Demolish ed/Destro yed Units Owner or Renter ⁺	
Summary Row: Start Dat	ta Entry Belov	N					201	0	513	B C	0	0	2725	5	3439	0	0						0	0	0	
	47225092	295 E VIRGINA ST		H17-019	5+	R			301					1/9/2019	301		z	Y	CDLAC, LIHTC, Other	Other		55				CDLAC, Tax exempt bonds, LIHTC; City AR
	45519097	0 CAROL DR		PDA12- 010-01	SFD	0							2	1/9/2019	2		N									
		500 ALMADEN BL		H18-057		R	56		30				1	1/30/2019			N	Y	AHSC, Other	Other		55				City funding, AHSC, 4% tax credits; City AR
	29638013	4360 STEVENS CREEK BL		PD17-014	5+	R			88				494	2/26/2019	582		N	Y		INC		55				City AR
	48101086	103 N 33RD ST		H17-039		0							2	3/6/2019	2		N									
	47217024	735 S 2ND ST		H17-020	2 to 4	R							4	3/13/2019	4		N									CDI ACA
	48119003	1936 ALUM ROCK AV		CP17-052	5+	R			94					3/27/2019	94		N	Y	CDLAC	Other		55				CDLAC/T CAC; City AR
			+	1		+								1								1		+		
	27734051	2881 HEMLOCK AV		PD18-037 H18-026		R							48 130	4/9/2019 5/1/2019	48 130		N									

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ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation (CCR Title 25 §6202)

								Table A2																	
			Ann	ual Build	ling Activ	ity Repoi	rt Summa	ry - New Construction	n, Entitle	d, Permit	s and Co	npleted	Units			1 1		ı		1	1				
					Types		Afford	lability by Household	Incomes	- Comple	eted Entitl	lement				Streaml ining	Infill	Housir Fina Assis and/o Restri	ncial tance r Deed ctions	Financi al Assista	Term of Afforda bility or Deed Restrict ion	Demol	ished/Dest Units	troyed	Notes
		1	Г	2	3		1	4					5	6	13	14	15	16	17	18	19		20		21
6	8015026	5611 ALGONQUIN WY	PD18-036	SFD	0							1	5/22/2019	1		N									
2	5923006	199 BASSETT ST	SPA17- 023-01	5+	R							501	5/29/2019	501		N									
2	9937024	700 SARATOGA AV	PD17-027		R							302	6/11/2019	302		N									
2	4945047	419 N 5TH ST	H19-018	SFA	0							2	6/19/2019	2		N									
	N/A	641 N CAPITOL AV	PD19-010	5+	R							188	6/26/2019	188		N									
2	8226007	133 S BASCOM AV	PD18-015	5+	R							590	9/10/2019	590		N									
3	0339018	366 SPAR AV	SP19-021	ADU	0							1	10/2/2019	1		N									
4	2120010	0 UNION AV	CP18-025	5+	R							152	11/5/2019	152		N									
2	6407048	760 MERIDIAN WY	CP18-041	5+	R							12	########	12		N									
4	7226090	600 S 1ST ST	SP18-001	5+	R							290	########	290		N									
2	6432011	123 W REED ST	H19-006	2 to 4	R							3	12/4/2019	3		N									
6	9025021	397 BLOSSOM HILL RD	CP18-022	5+	R	145						2	######################################	147		Z	Υ	LIHTC, Other	Other		55				Tax credits, City funds, Santa Clara County Measure A; City AR

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									Hou	sing 🗄	lemer	it imp	iemen	tation												
	Projec	t Identifier			Unit 1	Гуреs	Affor	dability b	y Housel	nold Inco	mes - Bu	ilding Pe	rmits				Streaml ining	Infill	Fina Assis and/o	ng with ncial stance r Deed ictions	Financi	Term of Afforda bility or Deed Restrict ion	Demoli	shed/Des Units	stroyed	Notes
		1			2	3				7				8	9	13	14	15	16	17	18	19		20		21
Prior APN*	Current APN	Street Address	l Namo [™] l	Local Jurisdiction Fracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> <u>Issued</u>	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N*	Assistance Programs for Each Developmen t (see instructions	Deed Restriction Type (see instructions	affordable without financial assistance or deed restrictions, explain how the locality determined	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units [†]	Demolished or Destroyed Units [‡]	Demolished /Destroyed Units Owner or Renter ⁺	Notes⁺
Summary Row: Start Data	, , , , , , , , , , , , , , , , , , , 						134	0	0	0	0	719	1572		2425	0	0						0	0	0	
	49910014	2772 EULALIE DR		1770748	ADU	0							1	1/2/2019	1		N									
	64904012	3233 ANDORA DR		1785245	ADU	0							1	1/2/2019	1		N									
	49908016	1235 BECKET DR	 	1779962	ADU	0							1	1/3/2019	1		N				Doomo					
	24104044	1599 BERRYESSA RD		1764105	5+	R						227	6	1/7/2019	233		N				Deeme d					
	N/A	2727 GOMES DR		1770162	SFD	0							1	1/7/2019	1		N									
	47746005	1105 ALGIERS AV		1779141	ADU	0							1	1/7/2019	1		N									
	46227006	384 SUNPARK PL		1730518	ADU	0							1	1/8/2019	1		N									
	48606063	1538 FOLEY AV		1790248	ADU	0							1	1/14/2019	1		N									
	45598038	163 AGUSTIN NARVAEZ ST		1744268	5+	R							7	1/15/2019	7		N									
	37325009	1020 W RIVERSIDE WY		1775438	ADU	0							1	1/15/2019	1		N									
	24963031	448 N 21ST ST		1773188	ADU	0							1	1/16/2019	1		N									
	46749018	448 S 9TH ST		1781339	ADU	0							1	1/16/2019	1		N									
	26114034	732 CHAPMAN ST		1783356	ADU	0							1	1/16/2019	1		N									
	48432065	10052 ENDFIELD WY		1779513	ADU	0							1	1/17/2019	1		N									
	67832002	424 CENTURY OAKS WY		1783103	ADU	0							1	1/17/2019	1		N									
	69534020	6295 SNELL AV		1787170	ADU	0							1	1/17/2019	1		N									
	26459018			1792662	ADU	0							1	1/17/2019	1		N			ļ						
		2176 PASTORAL LP		1795739		0							1	1/17/2019	1		N									
		2180 PASTORAL LP		1795756	SFD	0							1	1/17/2019	1		N									
		2184 PASTORAL LP	-	1795797	SFD	0							1	1/17/2019	1		N			-						
		2188 PASTORAL LP		1795805	SFD	0							1	1/17/2019	1		N			-						
		2192 PASTORAL LP 2196 PASTORAL LP		1795811	SFD	0							1	1/17/2019	1		N			-						
		2200 PASTORAL LP		1795818 1795822	SFD SFD	0							1	1/17/2019 1/17/2019	1		N N									
		2204 PASTORAL LP		1795825	SFD	0							1	1/17/2019	1		N									
		2697 TRANQUILITY ST		1795827	SFD	0							1	1/17/2019	1		N									
	67046010	2701 TRANQUILITY ST		1795832	SFD	0							1	1/17/2019	1		N									
	67046011	2705 TRANQUILITY ST		1795835	SFD	0							1	1/17/2019	1		N									
	45526025	3109 DAKAN CT		1797081	2 to 4	R							4	1/18/2019	4		N									

	Projec	ct Identifier			Unit 1	Unit								8	9	13	Streaml ining	Infill 15	Fina	tance r Deed	Financi al Assista	Term of Afforda bility or Deed Restrict ion	Demoli	shed/Des Units	stroyed	Notes
Prior APN ⁺	Current APN	Street Address	Project Name [⁺]	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> Issued	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N ⁺	Assistance Programs for Each Developmen t (see instructions	Deed Restriction Type (see instructions	affordable without financial assistance or deed restrictions, explain how the locality determined	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units ⁺	Demolished or Destroyed Units ⁺	Demolished /Destroyed Units Owner or Renter ⁺	Notes⁺
	49460050	1165 BARRINGTON CT		1772704	ADU	0							1	1/23/2019	1		N									
	49131097	3062 ROSE CREEK		1782507	ADU	0							1	1/24/2019	1		N									
	67317030	DR 2383 RENFIELD WY		1783397	ADU	0							1	1/24/2019	1		N									
	23040036	547 VERMONT ST		1780241	ADU	0							1	1/25/2019	1		N									
	28217032	467 PAMLAR AV		1790162	ADU	0							1	1/25/2019	1		N									
	61259007	3539 PINE RIDGE WY		1787443	ADU	0							1	1/28/2019	1		N									
	45503043	2977 SAN JOSE VINEYARD PL		1796445	5+	R							6	1/28/2019	6	5	N									
	45501092	152 AGUSTIN NARVAEZ ST		1796970	SFD	0							1	1/28/2019	1		N									
	45501095	170 AGUSTIN NARVAEZ ST		1796976	SFD	0							1	1/28/2019	1		N									
	45501093	158 AGUSTIN NARVAEZ ST		1796983	SFD	0							1	1/28/2019	1		N									
	45501094	164 AGUSTIN NARVAEZ ST		1796995	SFD	0							1	1/28/2019	1		N									
	45501107	2953 SAN JOSE VINEYARD PL		1796999	SFD	0							1	1/28/2019	1		N									
	45501104	2971 SAN JOSE VINEYARD PL		1797010	SFD	0							1	1/28/2019	1		N									
	45501105	2965 SAN JOSE VINEYARD PL		1797015	SFD	0							1	1/28/2019	1		N									
	45501106	2959 SAN JOSE VINEYARD PL		1797018	SFD	0							1	1/28/2019	1		N									
	45503036	157 LLANO DE LOS ROBLES AV		1797650	5+	R							7	1/28/2019	7		N									
	45598063	151 MANLY TR		1797653		R							7	1/28/2019	7	7	N									
	45598069	169 MANLY TR		1797658	5+	R							6	1/28/2019	6	5	N N				-					1
	44709057 70656007	3253 RAMA DR 6759 FLARE CT		1780450 1795948	ADU SFD	0							1	1/30/2019 1/30/2019			N N									
	70656007	6755 FLARE CT		1795946	SFD	0							1	1/30/2019			N N		1		1					+
	70656009			1795956	SFD	0							1	1/30/2019			N									
	70656010	6760 FLARE CT		1795962	SFD	0							1	1/30/2019	1		N									
	70656011	6756 FLARE CT		1795963	SFD	0							1	1/30/2019	1		N									
	70656012			1795965	SFD	0							1	1/30/2019			N									
	N/A	345 DELMAS AV		1713122	5+	R							120	2/1/2019	120		N									
	23506024			1790060		0							1	2/1/2019	1	-	N									
	67662010	3850 ASHRIDGE LN		1790463	ADU	0							1 -	2/1/2019	1		N	-	-		1					\vdash
	25491163 25491079			1798180 1798271	5+ 5+	0							5 8	2/4/2019 2/4/2019	5		N N		-		-					+
	58705040	1473 SIERRA CREEK WY		1798271	ADU	0							1	2/4/2019	1	1	N N									
	47230061	W Y 659 S 15TH ST		1722863	ADU	0							1	2/8/2019	1		N				1					++

	Projec	ct Identifier			Unit 1	Гуреs	Affor	dability b	y Housel	nold Inco	mes - Bu	iilding Pe	rmits				Streaml ining	Infill	and/o		al Assista	Term of Afforda bility or Deed Restrict ion	Demol	ished/Des Units	stroyed	Notes
		1			2	3				7	ı			8	9	13	14	15	16	17	18 For units	19		20		21
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> <u>Issued</u>	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N*	Assistance Programs for Each Developmen t (see instructions)	Deed Restriction Type (see instructions	affordable without financial assistance or deed restrictions, explain how the locality determined	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units [*]	Demolished or Destroyed Units ⁺	Demolished /Destroyed Units Owner or Renter ⁺	Notes [*]
	60126095			1745675	ADU	0							1	2/8/2019	1		N									
	67632038	4065 LOGANBERRY DR		1763609	ADU	0							1	2/8/2019	1		N									
	27413046	1557 MARTIN AV		1785716	ADU	0							1	2/8/2019	1		N									
	70655031 41406005	5760 MAGNETIC LP 656 CURTNER AV		1795801	5+ ADU	R O							10	2/8/2019 2/11/2019	10)	N N									-
				1778385									'		'											
		2326 MCLAUGHLIN AV		1786322	ADU	0							1	2/12/2019	1		N									
	27413071 70437007	1448 MARTIN AV 6869 AINTREE DR		1769078 1776587	ADU ADU	0							1	2/13/2019 2/14/2019	1	-	N N									
		2709 TRANQUILITY ST		1799252	SFD	0							1	2/14/2019	1		N									
	67046015	2721 TRANQUILITY ST		1799367	SFD	0							1	2/14/2019	1		N									
	67046013	2713 TRANQUILITY ST		1799381	SFD	0							1	2/14/2019	1		N									
		2717 TRANQUILITY ST		1799384	SFD	0							1	2/14/2019	1		N									
	47212033	1032 S 11TH ST		1777933	ADU	0							1	2/15/2019	1		N									
		4308 CLEARPARK PL 2027 LOCKWOOD DR		1770328 1756695	ADU ADU	0							1	2/19/2019 2/20/2019	1	-	N N									
	N/A	6803 STEEL CT		1767935	5+	R							6	2/20/2019	6	j	N									
	41902101	4231 SAMSON WY		1774524	ADU	0							1	2/20/2019	1		N									
	30341002	470 MAPLEWOOD AV		1793361	ADU	0							1	2/20/2019	1	L_	N				<u> </u>					
	67850025	5938 SOUTHRIDGE CT		1780734	ADU	0							1	2/21/2019	1		N									
	65424024			1785341	ADU	0							1	2/21/2019	1		N N									
	58713059 49119101	3248 MATTOS AV 1937 TAMPA WY		1775972 1790238	ADU ADU	0							1	2/22/2019 2/22/2019	1	 	N N				1					+
	45501096	176 AGUSTIN NARVAEZ ST		1801700	SFD	0							1	2/22/2019	1		N									
	45501097	182 AGUSTIN NARVAEZ ST		1801709	SFD	0							1	2/22/2019	1		N									
	45501098	NARVAEZ 51		1801713	SFD	0							1	2/22/2019	1		N									
	45501099	NARVAEZ ST		1801714	SFD	0							1	2/22/2019	1		N									
	45501100	2954 TONY LA ROSA PL		1801731	SFD	0							1	2/22/2019	1		N									
	45501101	2960 TONY LA ROSA PL		1801734	SFD	0							1	2/22/2019	1		N									
	43301102	PL		1801740	SFD	0							1	2/22/2019	1		N									
	45501103	2972 TONY LA ROSA PL		1801743	SFD	0							1	2/22/2019	1		N									

	Projec	ct Identifier			Unit 1		Affor	dability b	y Housel		omes - Bu	ilding Pe	rmits				Streaml ining	Infill	and/o Restri	ncial tance r Deed ctions	Assista nce or Deed Restrict ions	Afforda bility or Deed Restrict ion	Demol	ished/Des Units	stroyed	Notes
		1			2	3				7				8	9	13	14	15	16	17	18 For units	19		20		21
Prior APN⁺	Current APN	Street Address	Project Name [*]	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> <u>Issued</u>	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N*	Assistance Programs for Each Developmen t (see instructions)	Deed Restriction Type (see instructions)	affordable without financial assistance or deed restrictions, explain how the locality determined	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units [*]	Demolished or Destroyed Units ⁺	Demolished /Destroyed Units Owner or Renter [‡]	Notes ⁺
	48416061	133 BIRCH LN		1791385	ADU	0							1	2/25/2019	1		N									
	24947064	263 WASHINGTON ST		1783900	ADU	0							1	2/26/2019	1		N									
	47212009			1783945	ADU	0							1	2/26/2019	1		N									
	45503049	179 LLANO DE LOS ROBLES AV		1798793	5+	R							6	2/26/2019	6	;	N									
	45503055	2980 HENRY MILLER PL		1799022	SFA	0							5	2/26/2019	5	,	N									
	45598045	187 AGUSTIN NARVAEZ ST		1799034	SFA	0							6	2/26/2019	6	;	N									
	45598051	195 MANLY TR		1799038	SFA	0							6	2/26/2019	6	;	N									
	48429066	10215 LYNDALE AV		1767771	ADU	0							1	3/1/2019	1		N									
	70656017	5878 IMPACT LN		1800906	SFD	0							1	3/1/2019	1		N									
	70656019 70656018	5886 IMPACT LN 5882 IMPACT LN		1800911 1800912	SFD SFD	0							1	3/1/2019 3/1/2019	1	-	N N									
	70656020	5890 IMPACT LN		1800912	SFD	0							1	3/1/2019	1		N									
	25491080	530 REMI LN		1799997	5+	0							8	3/4/2019	8	3	N									
	25491159	464 DEBORAH CT		1800007	5+	R							5	3/4/2019	5	i	N									
	25491153	435 DEBORAH CT		1800013	5+	R							5	3/4/2019	5	5	N									
	25491095 65232070	501 REMI LN 3615 NORCROSS CT		1800483 1780933	5+ ADU	0							8	3/4/2019 3/5/2019	8	3	N N									
	49724029			1771772	ADU	0							1	3/7/2019	1	-	N N									+
	28414023	4700 CANTA LUCIA		1777168	ADU	0							1	3/7/2019	1		N									
		3039 BAYBERRY LN		1787562	ADU	0							1	3/7/2019	1		N									
		467 MAYELLEN AV		1788764	ADU	0							1	3/7/2019	1		N				1					
	49131057 61269005	3027 MOONSTAR CT 3506 LEE TERRACE CT		1789190 1764008	ADU ADU	0							1	3/8/2019	1		N N									
	9233078	2205 OLD PIEDMONT RD		1777889	ADU	0							1	3/12/2019	1		N									
		1475 MCKENDRIE ST		1781297	ADU	0							1	3/12/2019	1		N									
	48115014	63 S KING RD		1791329	ADU	0							1	3/12/2019	1		N)/A 011
	25923030	201 BASSETT ST		1708368	5+	R	134						1	3/13/2019	135		N	Y	IIG, Other	Other		55				VASH, PBV,Tax Credits, Santa Clara County; City AR
	58616057			1766742		0							1	3/13/2019	1		N									
	30334023			1778578	ADU	0							1	3/13/2019	1		N									
	49708013 68917007			1782932 1785335	ADU ADU	0					-		1	3/14/2019 3/14/2019	1	<u> </u>	N N				-					
		5777 RACHEL CT 1935 SUPREME DR		1785335	ADU	0					 		1	3/14/2019	1		N N				1					+

	Projec	ct Identifier			Unit ⁻		Affor	dability b	y Housel		omes - Bu	iilding Pe	ermits				Streaml ining	Infill	and/o Restri	ncial stance r Deed ctions	al Assista nce or Deed Restrict ions	Afforda bility or Deed Restrict ion	Demol	ished/De Units	stroyed	Notes
		1			2	3				7				8	9	13	14	15	16	17	18 For units	19		20		21
Prior APN ⁺	Current APN	Street Address	Project Name [*]	Local Jurisdiction Tracking ID [*]	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> <u>Issued</u>	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N⁺	Assistance Programs for Each Developmen t (see instructions	Deed Restriction Type (see instructions	affordable without financial assistance or deed restrictions, explain how the locality determined	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units*	Demolished or Destroyed Units*	Demolished /Destroyed Units Owner or Renter*	Notes ⁺
	46715041	191 N 15TH ST		1776277	ADU	0							1	3/15/2019	1		N									
	45597027	202 AGUSTIN NARVAEZ ST		1804781	5+	R							7	3/18/2019	7	1	N									
	45597034	224 AGUSTIN NARVAEZ ST		1804802	5+	R							7	3/18/2019	7		N									
	45502052	240 AGUSTIN		1804808	5+	R							7	3/18/2019	7	,	N									
	N/A	NARVAEZ ST 254 AGUSTIN		1804812	5+	R							7	3/18/2019	7	,	N									
	24958070	NARVAEZ ST 392 N 16TH ST		1772142	ADU	0							1	3/19/2019	1	-	N								\vdash	
	48116063	1625 WHITTON AV		1796283	ADU	0							1	3/20/2019	1		N									
	26136050	128 CLEAVES AV		1791108	ADU	0							1	3/21/2019	1		N									
	29902042	3192 ORIOLE DR		1792976	ADU	0							1	3/21/2019	1		N									
	37316017	1307 DAPHNE DR		1781662	ADU	0							1	3/22/2019	1		N								-	
		2760 CLARA SMITH PL 2764 CLARA SMITH PL		1781435 1781537	SFD SFD	0							1	3/25/2019	1		N N									
	57538065	6585 INGLESIDE CT		1787441	ADU	0							1	3/25/2019	1	-	N									
	N/A	6804 STEEL CT		1797300	5+	R							6	3/25/2019	6		N								\vdash	
	70655020	6701 MAGNETIC LP		1801019	5+	R							8	3/25/2019	8	3	N									
	70655041	5743 STEALTH LP		1806207	5+	R							8	3/25/2019	8	3	N									
		6632 STEALTH LP		1806213		R							7	3/25/2019	7		N									
	41424073	1963 BERNICE WY		1790087	ADU	0							1	3/27/2019	1		N									
	37321024	1137 ALDERBROOK LN		1774486	ADU	0							1	3/28/2019	1		N									
		90 GOODYEAR ST		1759256	ADU	0							1	3/29/2019	1		N								igsquare	
	_	2864 SUGAR PINE CT 3552 KIRKWOOD DR		1762689 1774919	ADU ADU	0							1 1	3/29/2019 3/29/2019	1	-	N N								 	-
	_	3006 MILLBROOK DR		1774919	ADU	0							1	3/29/2019	1		N								\vdash	+
	70656021			1806481	SFD	0							1	3/29/2019	1		N									
	70656022			1807125	SFD	0							1	3/29/2019	1		N									
	70656023			1807129	SFD	0							1	3/29/2019	1		N									
	70656024			1807138	SFD	0							1	3/29/2019	1		N									igsquare
	70656025	5857 VIRTUAL LN		1807141	SFD	0							1	3/29/2019	1		N				-					
	70656031 70656032			1807143 1807145		0							1	3/29/2019 3/29/2019	1		N N				-			-	+	
	70656032			1807150	SFD	0					 	 	1	3/29/2019	1		N									\vdash
	70656034			1807151	SFD	0							1	3/29/2019	1		N									
	70656035	5856 VIRTUAL LN		1807155	SFD	0					<u></u>	L	1	3/29/2019	1		N									
	49122052			1786820	ADU	0							1	4/3/2019	1		N									
	58902031	2696 PLAZA BANDERAS		1796294	ADU	0							1	4/3/2019	1		N									
	49722017	3031 WATER ST		1768325	ADU	0							<u> </u>	4/4/2019	1		N									

	Projec	ct Identifier			Unit 1		Afford	dability b	y Housel		mes - Bu	ilding Pe	ermits				Streaml ining	Infill	Assis and/o Restri	ncial stance r Deed ctions	al Assista nce or Deed Restrict ions	Afforda bility or Deed Restrict ion	Demol	ished/Des Units	stroyed	Notes
		1			2	3				7				8	9	13	14 Was Project	15	16	17	18 For units affordable	19 Term of		20		21
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> Issued	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	APPROVED using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N ⁺	Assistance Programs for Each Developmen t (see instructions)	Deed Restriction Type (see instructions	without financial assistance or deed restrictions, explain how the locality determined	Affordability or Deed Restriction (years) (if	Number of Demolished /Destroyed Units ⁺	Demolished or Destroyed Units ⁺	Demolished /Destroyed Units Owner or Renter ⁺	Notes ⁺
	70102056	6459 HIDDEN CREEK CT		1787096	ADU	0							1	4/4/2019	1		N									
	59952022	782 TONGA CT		1784090	ADU	0							1	4/5/2019	1		N									
	49917024	2473 ROSLYN CT		1789260	ADU	0							1	4/8/2019	1		N									
	48427046	336 DORIS AV		1775204	ADU	0							1	4/9/2019	1		N									-
	48134071	986 DIANA AV 7370 LONG VALLEY		1794704	ADU	0							1	4/10/2019	1	-	N									
	67822039	TR		1724676	ADU	0							1	4/11/2019	1		N									
	25491169	2520 GIMELLI WY		1808152	5+	R							13	4/12/2019	13	3	N									
	25491143	401 YOGI CT		1808156	5+	R							5	4/12/2019	5		N N									
	25491152 27405044	418 YOGI CT 965 KATHERINE CT		1808161 1798105	5+ ADU	R O							5	4/12/2019 4/15/2019	5	1	N N									
	68431021	148 AZUCAR AV		1798651	ADU	0							1	4/16/2019	1		N									
	65451069	3604 COBBERT DR		1803600	ADU	0							1	4/16/2019	1		N									
	25962044	202 PROXIMITY WY		1808629	5+	R							7	4/16/2019	7		N									
	25962049	203 PROXIMITY WY		1808634	5+	R							5	4/16/2019	5	i	N									
	28213014	852 WAINWRIGHT DR		1793104	ADU	0							1	4/17/2019	1		N									
	70113023	6876 ELDRIDGE DR		1790560	ADU	0							1	4/18/2019	1		N									
	69204052	5852 PENTZ WY		1798388	ADU	0							1	4/18/2019	1		N									
	45599011	223 AGUSTIN NARVAEZ ST		1805980	5+	R							5	4/19/2019	5	;	N									
	45599006	201 AGUSTIN NARVAEZ ST		1805986	5+	R							6	4/19/2019	6	,	N									
	N/A	6811 QUANTUM CT		1809313	5+	R							6	4/19/2019	6	i	N									
	N/A	6812 QUANTUM CT		1809319	5+	R							6	4/19/2019	6	i	N									
	45502058	231 AGUSTIN NARVAEZ ST		1809690	SFD	0							1	4/19/2019	1		N									
	45502059	237 AGUSTIN NARVAEZ ST		1809716	SFD	0							1	4/19/2019	1		N									
	45502060	243 AGUSTIN NARVAEZ ST		1809719	SFD	0							1	4/19/2019	1		N									
	45502061	249 AGUSTIN NARVAEZ ST		1809724	SFD	0							1	4/19/2019	1		N									
	56701030	5178 HARWOOD RD		1782872	SFD	0							1	4/22/2019	1		N									
	49430085	4196 RIDGEBROOK WY		1790583	ADU	0							1	4/22/2019	1		N									
	43955070	1940 HICKS AV		1796816	ADU	0							1	4/22/2019	1		N									
	67046016	2725 TRANQUILITY ST		1807274	SFD	0							1	4/23/2019	1		N									
	67046017	2729 TRANQUILITY ST		1807278	SFD	0							1	4/23/2019	1		N									
	67046018	2733 TRANQUILITY ST		1807281	SFD	0							1	4/23/2019	1		N									
		2158 PASTORAL LP		1809299	SFD	0							1	4/23/2019	1		N									
	67047026	2154 PASTORAL LP		1809307	SFD	0							1	4/23/2019	1		N									

	Projec	t Identifier			Unit 1		Affor	dability b	y Housel		omes - Bu	ıilding Pe	ermits				Streaml ining	Infill	Fina Assis and/o Restr	ng with ncial stance r Deed ictions	Housin g without Financi al Assista nce or Deed Restrict ions	Afforda bility or Deed Restrict ion	Demol	ished/Des Units	stroyed	Notes
		1			2	3				7				8	9	13	14	15	16	17	18 For units	19		20		21
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> <u>Issued</u>	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N ⁺	Assistance Programs for Each Developmen t (see instructions	Deed Restriction Type (see instructions	affordable without financial assistance or deed restrictions, explain how the locality determined	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units ⁺	Demolished or Destroyed Units ⁺	Demolished /Destroyed Units Owner or Renter ⁺	Notes ⁺
		2150 PASTORAL LP		1809310	SFD	0							1	4/23/2019	1		N									
		2146 PASTORAL LP		1809318	SFD	0							1	4/23/2019	1		N									
		2130 PASTORAL LP 2134 PASTORAL LP		1809321 1809327	SFD SFD	0							1	4/23/2019 4/23/2019	1		N N									
		2138 PASTORAL LP		1809331	SFD	0							1	4/23/2019	1		N									
		2142 PASTORAL LP		1809341	SFD	0							1	4/23/2019	1		N									
	28212003	970 ARNOLD WY		1787621	ADU	0							1	4/24/2019	1		N									
	26157028	1351 NAGLEE AV		1791689	ADU	0							1	4/24/2019	1		N									
	64701036 43911010	14061 DIAMOND AV 1140 LAURIE AV		1773935 1790484	ADU ADU	0							1	4/25/2019 4/25/2019	1		N N									
	58311105	1122 BARNES LN		1795606	ADU	0							1	4/25/2019	1		N									
	64925011	3293 NAPA DR		1755942	ADU	0							1	4/26/2019	1		N									
		1726 GUADALUPE AV		1789404	ADU	0							1	4/29/2019	1		N									
	24957042	432 N 16TH ST 754 ROCKWOOD DR		1790192 1793607	ADU ADU	0							1	4/29/2019 4/29/2019	1		N N									
	43926036	2091 ARDIS DR		1802162	ADU	0							1	4/30/2019	1		N									
	26119014	502 MORSE ST		1790521	ADU	0							1	5/2/2019	1		N									
		2992 CAPEWOOD LN		1794132	ADU	0							1	5/2/2019	1		N									
	26124032	1175 SIERRA AV		1795554	ADU	0							1	5/2/2019	1		N									
	24953053	564 E EMPIRE ST 2905 ROSSMORE WY		1796456 1790512	ADU ADU	0				-			1	5/2/2019 5/3/2019	1	-	N N									
	26140010			1790512	ADU	0							1	5/3/2019	1		N									
	N/A	6806 SHUTTER CT		1810460	5+	R							6	5/3/2019	6		N									
	N/A	6805 SHUTTER CT		1810465	5+	R							6	5/3/2019	6		N									
	70655072	5742 STEALTH LP		1810474	5+	R							8	5/3/2019	8		N									
	65422040 57530028	3601 MILLICENT CT 1404 REDMOND AV		1781172 1799043	ADU ADU	0							1	5/6/2019 5/6/2019	1		N N									
	43960031	1440 KINER AV		1788879	ADU	0							1	5/7/2019	1		N									
	56738078	1446 HELMOND LN		1789682	ADU	0							1	5/7/2019	1		N									
	43412027	1235 LOCUST ST		1786821	ADU	0							1	5/8/2019	1		N									
	9238041	2708 ROYALVALE WY		1795114	ADU	0							1	5/9/2019	1		N									
	48804122	1253 FARRINGDON DR		1802422	ADU	0							1	5/9/2019	1		N									
	48128049	1834 MARGARET ST		1786794	ADU	0							1	5/10/2019	1		N									
	45597035	255 LLANO DE LOS ROBLES AV		1799050	5+	0							10	5/10/2019	10		N									
	45597045	2984 JAYHAWKERS PL		1799104	5+	R							10	5/10/2019	10		N									
	24960053	855 E JULIAN ST		1788839	ADU	0				-	-	-	1	5/13/2019	1	<u> </u>	N		-							
	60140078 30317010			1795477 1800837	ADU ADU	0				-	-	-	1	5/13/2019 5/13/2019	1	 	N N		-							\vdash
		415 MAPLEWOOD AV		1771162	ADU	0							1	5/14/2019	1		N									

	Proje	ct Identifier			Unit 1	Гуреs	Affor	dability b	y Housel	nold Inco	omes - Bu	ilding Pe	ermits				Streaml ining	Infill	and/o			Term of Afforda bility or Deed Restrict ion	Demol	ished/Des Units	stroyed	Notes
		1			2	3				7			1	8	9	13	14	15	16	17	18 For units	19		20		21
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> <u>Issued</u>	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N*	Assistance Programs for Each Developmen t (see instructions	Deed Restriction Type (see instructions	affordable without financial assistance or deed restrictions, explain how the locality determined	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units [*]	Demolished or Destroyed Units ⁺	Demolished /Destroyed Units Owner or Renter*	
		2490 LOST OAKS DR		1788015		0							1	5/14/2019	1		N									
	43941006			1801385	ADU	0							1	5/14/2019	1		N								\longrightarrow	
	56712029	5531 LAUREN DR 4678 SAN LUCAS WY		1796949	ADU	0							1	5/15/2019 5/16/2019	1		N N								$\vdash \vdash \vdash$	
	66068011 67046019	2737 TRANQUILITY ST		1790975 1812137	ADU SFD	0							1	5/16/2019	1		N N									
	67046020	2741 TRANQUILITY ST		1812146	SFD	0							1	5/16/2019	1	1	N									
	67046021	2745 TRANQUILITY ST		1812154	SFD	0							1	5/16/2019	1		N									
	N/A	2714 TRANQUILITY ST		1812801	SFD	0							1	5/16/2019	1		N									
	N/A	2718 TRANQUILITY ST		1812805	SFD	0							1	5/16/2019	1		N									
	N/A	2722 TRANQUILITY ST		1812810	SFD	0							1	5/16/2019	1		N									
	48412033	280 CHALET AV		1775834	ADU	0							1	5/17/2019	1		N									
	70429020	243 VINEYARD DR		1789387	ADU	0							1	5/17/2019	1		N									
	58610059	3644 BLOOMSBURY WY		1801091	ADU	0							1	5/17/2019	1		N									
	42908015	1172 MEREDITH AV		1814534	ADU	0							1	5/17/2019	1		N								\longrightarrow	
	48609055			1778974	ADU	0							1	5/20/2019	1	-	N N									
	37210009 46740078			1794237 1789879	ADU ADU	0							1	5/20/2019 5/22/2019	1		N N								\vdash	-
	67034059	1533 ORANGEWOOD		1794473	ADU	0							1	5/22/2019	1		N									
	27453048	DR 2458 SUNNY VISTA DR		1801543	ADU	0							1	5/22/2019	1	1	N									
	49412015	4057 MIRA LOMA WY		1788001	ADU	0							1	5/23/2019	1		N									\vdash
	27715043			1788196	ADU	0							1	5/23/2019	1		N									
	48427056	383 LYNDALE AV		1801370	ADU	0							1	5/23/2019	1		N									
	68951038			1795573	ADU	0							1	5/24/2019	1		N								\vdash	
	45802037			1800100	ADU	0							1	5/24/2019	1		N									\sqcup
		2997 CASTLETON DR		1801311	ADU	0							1	5/24/2019	1	-	N				1				<u> </u>	
	25457004	92 ABERHAVEN CT 2137 COMMODORE		1742268 1803088	ADU ADU	0							1	5/28/2019	1		N N									
	43931041	DR 2368 WESTGATE AV		1783804	ADU	0					-		1	5/29/2019	1		N				1					+
	46703058	261 N 12TH ST		1797555	ADU	0							1	5/29/2019	1		N								$\overline{}$	+
	42940026			1804392	ADU	0							1	5/30/2019	1		N								$\overline{}$	\vdash
		1177 HANCHETT AV		1808811	ADU	0							1	5/30/2019	1		N									
	24933045	662 N 11TH ST		1765545	ADU	0							1	5/31/2019	1		N									
	27716017			1803259	ADU	0							1	5/31/2019	1		N									
	26101020			1741066	ADU	0							1	6/3/2019	1		N]	igsquare
	67674008	3942 HOMEPARK CT		1789549	ADU	0							1	6/3/2019	1		N									

	Projec	t Identifier			Unit T		Afford	dability b	y Housel		mes - Bu	iilding Pe	ermits				Streaml ining	Infill	and/or Restri	ncial tance Deed ctions	al Assista nce or Deed Restrict ions	Afforda bility or Deed Restrict ion	Demoli	shed/Des Units	stroyed	Notes
		1			2	3				7				8	9	13	14 Was Project	15	16	17	18 For units affordable	19 Term of		20		21
Prior APN ⁺	Current APN	Street Address	Project Juri	isdiction (Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> Issued	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	APPROVED using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N⁺	Assistance Programs for Each Developmen t (see instructions	Deed Restriction Type (see instructions)	without financial assistance or deed restrictions, explain how the locality determined	Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units ⁺	Demolished or Destroyed Units ⁺	Demolished /Destroyed Units Owner or Renter ⁺	Notes ⁺
		3411 CASALINO CT	17	777338	ADU	0							1	6/4/2019	1		N									
	48416097	101 PLEASANT RIDGE AV	17	738834	ADU	0							1	6/5/2019	1		N									
	27717006	460 MAYELLEN AV	17	759057	ADU	0							1	6/5/2019	1		N									
	52335006	2237 GREY CT		796194	ADU	0							1	6/5/2019	1		N									
	46251001	796 AMANDA DR 2379 SUNNY VISTA	18	303083	ADU	0							1	6/5/2019	1		N								$\vdash \vdash \vdash$	
	27454039	DR	18	307814	ADU	0							1	6/6/2019	1		N									
	N/A	7054 ALMADEN RD		317927	SFD	0							1	6/7/2019	1		N									
	N/A 42901004	7058 ALMADEN RD 1228 CURTISS AV		317935 774876	SFD ADU	0							1	6/7/2019 6/10/2019	1		N N								\vdash	
	59528032	3311 PINNACLE DR		786517	ADU	0							1	6/10/2019	1		N									
	44232058	2671 LEIGH AV		791250	ADU	0							1	6/10/2019	1		N									
	49918004	1370 CARTERWOOD PL	17	794380	ADU	0							1	6/10/2019	1		N									
	46258015	4261 SPOONWOOD CT	18	302487	ADU	0							1	6/11/2019	1		N									
	49919004	2487 ZACHARY WY		309941	ADU	0							1	6/11/2019	1		N									
	N/A	2300 SOLACE ST 2304 SOLACE ST		315757	SFD SFD	0							1	6/11/2019	1	-	N								$\vdash \vdash \vdash$	
	N/A N/A	2308 SOLACE ST		315763 315768	SFD	0							1	6/11/2019 6/11/2019	1		N N								\vdash	
	24933069	537 JACKSON ST		792791	ADU	0							1	6/12/2019	1		N									
	48605053			796523	ADU	0							1	6/12/2019	1		N									
	24514051	2264 ZORIA CL	17	798394	ADU	0							1	6/12/2019	1	-	N				-					\vdash
	46232021	4118 ROSENBAUM AV	18	301755	ADU	0							1	6/12/2019	1		N									
	37319008	1219 BRETMOOR WY	18	300918	ADU	0							1	6/13/2019	1		N									
	48443090	2604 SIERRA VISTA CT	18	308331	ADU	0							1	6/14/2019	1		N									
	48145010		17	737781	ADU	0							1	6/17/2019	1		N				<u> </u>					
	52734049			305185	ADU	0							1	6/18/2019	1		N									
	42902033	1318 CRISTINA AV 3893 TIMBERLINE DR		779187	ADU	0							1	6/19/2019	1		N								$\vdash \vdash \vdash$	
	24925051	679 N 21ST ST		751517 796989	ADU ADU	0							1	6/20/2019 6/20/2019	1		N N								$\overline{}$	+
	37717048			766369	ADU	0							1	6/21/2019	1		N									
	46735034	1294 E SAN FERNANDO ST	17	794145	ADU	0							1	6/21/2019	1		N									
	59912065	3422 SAN MARINO AV	17	796143	ADU	0							1	6/21/2019	1		N									
	49740035			304993	ADU	0							1	6/21/2019	1		N									
		2942 BRADBURY DR	18	307752	ADU	0							1	6/21/2019	1		N				1					
		2177 FOXWORTHY AV		761229	ADU	0							1	6/24/2019	1		N								<u> </u>	
	47228023	512 S 5TH ST	17	790770	ADU	0							1	6/24/2019	1		N									

	Projec	t Identifier			Unit 1		Afford	dability b	y Housel	nold Inco	mes - Bu	iilding Pe	ermits			42	Streaml ining	Infill	and/o Restri	ncial stance r Deed ctions	Assista nce or Deed Restrict ions	Afforda bility or Deed Restrict ion	Demol	ished/Dea Units	stroyed	Notes
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> <u>Issued</u>	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	15 Infill Units? Y/N*	Assistance Programs for Each Developmen t (see instructions)	Deed Restriction Type (see instructions	18 For units affordable without financial assistance or deed restrictions, explain how the locality determined	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units ⁺	Demolished or Destroyed Units ⁺	Demolished /Destroyed Units Owner or Renter ⁺	21 Notes ⁺
	46427062	573 GAUNDABERT LN		1805316	ADU	0							1	6/24/2019	1		N				determined the unite					
	70656026	5861 VIRTUAL LN		1818624	SFD	0							1	6/24/2019	1										<u> </u>	
	70656026	5865 VIRTUAL LN		1818640	SFD	0							1	6/24/2019	1		N N									+
	70656028	5869 VIRTUAL LN		1818719	SFD	0							1	6/24/2019	1		N									
	70656029	5873 VIRTUAL LN		1818723	SFD	0							1	6/24/2019	1		N									
	70656030	5877 VIRTUAL LN		1818725	SFD	0							1	6/24/2019	1		N								<u> </u>	
	70656036	5860 VIRTUAL LN		1818734	SFD	0							1	6/24/2019	1		N								<u> </u>	
	70656037 70656038	5864 VIRTUAL LN 5868 VIRTUAL LN		1818735 1818738	SFD SFD	0							1	6/24/2019 6/24/2019	1		N N									
	70656039	5872 VIRTUAL LN		1818742	SFD	0							1	6/24/2019	1		N									
	70656040	5876 VIRTUAL LN		1818745	SFD	0							1	6/24/2019	1		N									
		2629 INTERLUDE ST		1819912	SFD	0							1	6/26/2019	1		N								<u> </u>	
		2617 INTERLUDE ST		1819915	SFD	0							1	6/26/2019	1		N								 '	
		2174 PASTORAL LP 2625 INTERLUDE ST		1819918 1819920	SFD SFD	0							1	6/26/2019 6/26/2019	1		N N								 	-
		2170 PASTORAL LP		1820016	SFD	0							1	6/26/2019	1		N									
		2162 PASTORAL LP		1820022	SFD	0							1	6/26/2019	1		N									
		2621 INTERLUDE ST		1820025	SFD	0							1	6/26/2019	1		N									
	67047022	2166 PASTORAL LP		1820029	SFD	0							1	6/26/2019	1		N								<u> </u>	
	28212029	635 EISENHOWER DR		1792801	ADU	0							1	6/27/2019	1		N									
	45502062	255 AGUSTIN NARVAEZ ST 262 AGUSTIN		1819297	SFD	0							1	6/27/2019	1		N								<u> </u>	
	45502080	NARVAEZ ST		1819586	SFA	0							6	6/27/2019	6		N				<u> </u>			<u> </u>	<u></u>	
	45502081	274 AGUSTIN NARVAEZ ST		1819590	SFA	0							6	6/27/2019	6		N									
	45502082	286 AGUSTIN NARVAEZ ST		1819597	SFA	0							6	6/27/2019	6		N									
	45502083	298 AGUSTIN NARVAEZ ST		1819601	SFA	0							6	6/27/2019	6		N									
	45502063	261 AGUSTIN NARVAEZ ST 265 AGUSTIN		1819679	SFD	0							1	6/27/2019	1		N									
	45502064	NARVAEZ ST 269 AGUSTIN		1819695	SFD	0							1	6/27/2019	1		N 									
	45502065 45502066	NARVAEZ ST 273 AGUSTIN		1819702 1819704	SFD SFD	0							1	6/27/2019	1		N N									
	45502067	NARVAEZ ST 277 AGUSTIN		1819704	SFD	0							1	6/27/2019	1		N									
	45502068	NARVAEZ ST 281 AGUSTIN NARVAEZ ST		1819710	SFD	0							1	6/27/2019	1		N									
	45502069	285 AGUSTIN NARVAEZ ST		1819716	SFD	0							1	6/27/2019	1		N									

	Projec	t Identifier			Unit ⁻	Гуреs	Affor	dability b	y Housel	hold Inco	omes - Bu	uilding Pe	ermits	8	9	13	Streaml ining	Infill 15	and/o		Housin g without Financi al Assista nce or Deed Restrict ions	Term of Afforda bility or Deed Restrict ion	Demol	ished/De Units	stroyed	Notes
Prior APN ⁺	Current APN	Street Address	Project Name⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> Issued	# of Units Issued Building Permits	How many of the units were Extremely Low Income? ⁺	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N⁺	Assistance Programs for Each Developmen t (see instructions	Deed Restriction Type (see instructions	affordable without financial assistance or deed restrictions, explain how the locality determined	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units ⁺	Demolished or Destroyed Units ⁺	Demolished /Destroyed Units Owner or Renter ⁺	Notes ⁺
	45502070	289 AGUSTIN NARVAEZ ST		1819720	SFD	0							1	6/27/2019	1		N									
	45502074	295 AGUSTIN		1910700	SED	0							1	6/27/2010	1		N									
	45502071	NARVAEZ ST		1819722	SFD								'	6/27/2019			N								<u> </u>	
	29945014	3120 RIDDLE RD		1755211	ADU	0						444	1 75	6/28/2019	1		N				Deeme				 '	-
	24939043	620 N 6TH ST		1763930	5+	R						144	75	6/28/2019	219	9	N				d				 '	
	49710012 27726016	10351 HAGA WY 578 CLIFTON AV		1779585 1784527	ADU ADU	0							1	6/28/2019 6/28/2019	1	1	N N									+
	47745053	1103 AUDUBON DR		1786036	ADU	0							1	6/28/2019	1	1	N									
	42110114	2336 SAMARITAN DR		1797135	ADU	0							1	6/28/2019	1	ı	N									
	65936099	3147 CORBY DR		1807283	ADU	0							1	6/28/2019	1		N								<u> </u>	
		450 ROSEWOOD AV 1722 VISTAGLEN DR		1801474	ADU ADU	0				-			1	7/1/2019 7/1/2019	1	!	N							-	 '	
		214 BURNING TREE		1811739									1	†	1	-	N									
	70443038	DR		1788041	ADU	0							1	7/2/2019	1		N								<u> </u>	
	67662059	3884 REXWOOD CT		1789287	ADU	0							1	7/3/2019	1		N									
	49451027	4070 SACRAMENTO AV		1808020	ADU	0							1	7/3/2019	1	ı	N								'	
	47230040	522 S 13TH ST		1786179	ADU	0							1	7/5/2019	1	1	N									
	68518005	4764 RUE LYON		1804363	ADU	0							1	7/8/2019	1		N									
	24925068	933 JACKSON ST		1773657	ADU	0							1	7/9/2019	1		N									
	46739032			1788556	ADU	0							1	7/9/2019	1	1	N								<u> </u>	
	48416020	2740 GAY AV		1794561	ADU	0							1	7/9/2019	1	 	N								<u></u> '	ļ
	60122088 49912077	194 S WHITE RD 2675 LANIER LN		1777821 1789831	ADU ADU	0							1	7/10/2019 7/10/2019	1	-	N N								 '	
	58717043	3001 ZION LN		1796489	ADU	0					-		1	7/10/2019	1	1	N									
	27737026	475 S DANIEL WY		1807078	ADU	0							1	7/10/2019	1		N									
	24938042	535 N 7TH ST		1774799	5+	R						62	35	7/12/2019	97	7	N				Deeme					
	46734061	1398 E SAN FERNANDO ST		1786525	ADU	0							1	7/12/2019	1	1	N				U					
	27725038	537 RICHMOND AV		1802154	ADU	0							1	7/12/2019	1		N									
	49730010			1804289	ADU	0							1	7/12/2019	1		N									
		2999 POSTWOOD DR		1807161	ADU	0							1	7/12/2019	1		N								<u> </u>	
	24931033	625 N 15TH ST 2095 COASTLAND AV		1796063 1797463	ADU ADU	0							1	7/15/2019 7/16/2019	1		N N								 	
	56744008	5761 SEIFERT AV		1823554	ADU	0							1	7/16/2019	1	1	N								 	
	26451035			1774186	ADU	0							1	7/18/2019	1		N									
	48601088	1697 FOLEY AV		1808309	ADU	0							1	7/18/2019	1	1	N									
	42909048	1189 GLENN AV		1808662	ADU	0							1	7/18/2019	1		N									
	23044012	985 MORSE ST		1809242	ADU	0							1	7/18/2019	1	1	N								 '	
	37705036	1043 HARLAN DR		1807200	ADU	0						-	1	7/19/2019	1	-	N								 '	
	26140098 44628049	834 PACIFIC AV 2228 MARQUES AV		1810270 1802888	ADU ADU	0				-	-	-	1	7/19/2019 7/22/2019	1	1	N N							-	 	+
	24933072	619 N 12TH ST		1803939	ADU	0				1	 	1	1	7/22/2019	1	1	N							1		

	Projec	t Identifier			Unit ⁻		Affor	dability b	y Housel		omes - Bu	ilding Pe	rmits				Streaml ining	Infill	and/o Restri	ncial stance r Deed ictions	al Assista nce or Deed Restrict ions	Afforda bility or Deed Restrict ion	Demoli	shed/Des Units	stroyed	Notes
		1			2	3				7				8	9	13	14	15	16	17	18 For units	19		20		21
Prior APN⁺	Current APN	Street Address	Project Name [⁺]	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> <u>Issued</u>	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N⁺	Assistance Programs for Each Developmen t (see instructions	Deed Restriction Type (see instructions	affordable without financial assistance or deed restrictions, explain how the locality determined	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units ⁺	Demolished or Destroyed Units ⁺	Demolished /Destroyed Units Owner or Renter ⁺	Notes ⁺
	59522001	3452 OUTLOOK CT		1727602	ADU	0							1	7/23/2019	1		N									
	65467018	3565 PLEASANT ECHO DR		1795985	ADU	0							1	7/23/2019	1		N									
	43961024	2532 LANSFORD AV		1803724	ADU	0							1	7/24/2019	1		N									
	48115038	1608 SHORTRIDGE AV		1800945	ADU	0							1	7/25/2019	1		N									
	48612111	1353 ORLANDO DR		1811909	ADU	0							1	7/25/2019	1		N									
	59208004	644 N CAPITOL AV		1803870	ADU	0							1	7/26/2019	1		N									
	57531011	6103 CORTE DE LA REINA		1798928	ADU	0							1	7/30/2019	1		N									
	59945018	3317 MCKEE RD		1817115	ADU	0							1	7/30/2019	1		N									
	28213026	911 WAINWRIGHT DR		1814007	ADU	0							1	7/31/2019	1		N									
	44707092	1703 HILLSDALE AV		1817488	ADU	0							1	7/31/2019	1		N									
	26127004	1260 YOSEMITE AV		1775717	ADU	0							1	8/1/2019	1		N									
	70158062	7206 SILVER LODE LN		1813024	ADU	0							1	8/2/2019	1		N									
	67622032	2665 ORINDA DR		1811914	ADU	0							1	8/5/2019	1		N									
		5121 BUCKNALL RD		1813240	ADU	0							1	8/5/2019	1		N									<u> </u> !
	42927070 N/A	1181 DEAN AV 2312 SOLACE ST		1813137 1826304	ADU SFD	0							1	8/6/2019 8/6/2019	1		N N									
	N/A	2320 SOLACE ST		1826308	SFD	0							1	8/6/2019	1		N									
	N/A	2316 SOLACE ST		1826310		0							1	8/6/2019	1		N									
	69010077	111 HAYES AV		1801545	ADU	0							1	8/8/2019	1		N									<u> </u> !
	48412064	267 CHALLENGER AV		1803104	ADU	0							1	8/8/2019	1		N									
	24939043	680 N 6TH ST		1763919	5+	R						286	13	8/9/2019	299		N				Deeme d					
	24950049			1806045	ADU	0							1	8/9/2019	1		N									
	24955004			1806055	ADU ADU	0							1	8/9/2019 8/9/2019	1		N									
		1325 MAGNOLIA AV 2009 CUNNINGHAM		1807495		0					 		1				N									
	49132044	CT		1720422	SFD	0							1	8/12/2019	1		N									<u> </u>
	26110021 43906004	888 ASBURY ST 1221 SANDRA DR		1819315 1807747	ADU ADU	0				-	-		1	8/12/2019 8/13/2019	1		N N				-					
	28829016			1820168	ADU	0							1	8/14/2019	1		N									
	27430032	2151 TULIP RD		1805832	ADU	0							1	8/15/2019	1		N									
	24938018	516 N 5TH ST 136 CORKWOOD CT		1777915 1782136	SFD ADU	0							1	8/16/2019 8/16/2019	1		N N									
											1									1	1					
		1561 FOXWORTHY AV		1779669	ADU	0							1	8/19/2019	1		N									<u> </u>
	29913021	683 RIVER VIEW DR 4148 MITZI DR		1797752 1817118	ADU ADU	0				-	-		1	8/19/2019 8/19/2019	1	-	N N									
	25401004			1830145	5+	R							20	8/19/2019	20		N									
	37207026	7090 GOLDEN GATE DR		1809317	ADU	0							1	8/21/2019			N									

	Projec	t Identifier			Unit 1	Гуреs 3	Affor	dability b	y Housel	hold Inco	omes - Bu	ilding Pe	ermits	8	9	13	Streaml ining	Infill 15	and/o		Housin g without Financi al Assista nce or Deed Restrict ions		Demoli	shed/Des Units	stroyed	Notes
Prior APN ⁺	Current APN	Street Address	Project Name [⁺]	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> Issued	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N⁺	Assistance Programs for Each Developmen t (see instructions	Deed Restriction Type (see instructions	affordable without financial assistance or deed restrictions, explain how the locality determined	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units ⁺	Demolished or Destroyed Units ⁺	Demolished /Destroyed Units Owner or Renter ⁺	l Notes ⁺
	67828086	5296 PEBBLETREE WY		1793044	ADU	0							1	8/22/2019	1		N									
	49714044	380 RODEO CT		1805233	ADU	0							1	8/22/2019	1		N									
	69521025	648 ARROWHEAD DR		1792017	ADU	0							1	8/23/2019	1		N									
	60104040	3560 MCKEE RD		1796869	ADU	0							1	8/23/2019	1	 	N									
	26436042	853 STATE ST		1805453	ADU	0							1	8/23/2019	1		N									
	59516112	3535 SUNCREST AV		1765854	ADU	0							1	8/26/2019	1		N									
	58311073	7253 GOLD CREEK WY		1800707	SFD	0							1	8/26/2019	1		N									
	58311073	7253 GOLD CREEK WY		1800721	ADU	0							1	8/26/2019	1		N								ı '	
	43927054	1590 MINARDI AV		1807718	ADU	0							1	8/26/2019	1		N									
	26446038	572 HULL AV		1810546	ADU	0							1	8/26/2019	1		N								<u>'</u>	
		2145 PASTORAL LP 2149 PASTORAL LP		1829922	SFD SFD	0							1	8/26/2019	1		N N									
		2153 PASTORAL LP		1829925 1829926	SFD	0							1	8/26/2019 8/26/2019	1		N N									+
		2157 PASTORAL LP		1829927	SFD	0							1	8/26/2019	1		N									
		2141 PASTORAL LP		1829930	SFD	0							1	8/26/2019	1		N								i '	
		2137 PASTORAL LP		1829932	SFD	0							1	8/26/2019	1		N									
		2133 PASTORAL LP		1829933	SFD	0							1	8/26/2019	1		N								<u> </u>	
		2129 PASTORAL LP		1829934	SFD	0							1	8/26/2019	1	-	N								<u>'</u>	
		833 LINDA VISTA ST 94 HOLLYWOOD AV		1778466 1794262	ADU ADU	0							1	8/27/2019 8/27/2019	1		N N									$\overline{}$
	41419052			1802317	ADU	0							1	8/27/2019	1		N									
		1690 LIVERPOOL AV		1811568		0							1	8/27/2019	1		N									
		1457 POMONA AV		1829033	ADU	0							1	8/27/2019	1		N									
		267 SAN ANTONIO CT		1805405	ADU	0							1	8/28/2019	1		N									
	56904025	5416 CLOVERCREST DR		1809289	ADU	0							1	8/28/2019	1		N								l '	
	24929020	699 N 17TH ST		1815245		0							1	8/28/2019	1		N									
	48416053	136 PALA AV		1831372		0							1	8/28/2019	1		N									
	46728081	145 S 17TH ST		1816328		0							1	8/29/2019	1		N								<u></u> '	
	30724020 65227042	913 CAROLA AV 3377 BAREOAK CT		1810948 1801667	ADU ADU	0					-		1	8/30/2019 9/4/2019	1		N N									+
	N/A	2321 MIRTH ST		1831678		0							1	9/4/2019	1		N									\vdash
	N/A	2317 MIRTH ST		1831711		0							1	9/4/2019	1		N									
	N/A	2313 MIRTH ST		1831713	SFD	0							1	9/4/2019	1		N									
		3841 LOS ALTOS CT		1791121	ADU	0							1	9/5/2019	1		N									
		6009 FERNGLEN DR		1827226	ADU	0							1	9/5/2019	1		N N			1					<u></u> '	
	58146010 68418052	7165 RED HOLLY CT 4780 SNOW DR		1758468 1804769	SFD ADU	0					-		1	9/6/2019 9/6/2019	1	-	N N									
	59217035			1804769	ADU	0							1	9/6/2019	1	 	N N									+
		445 AUZERAIS AV		1789291		0							1	9/9/2019	1		N									

	Projec	t Identifier			Unit 1	Гуреs	Affor	dability b	y Housel		omes - Bu	ilding Pe	rmits				Streaml ining	Infill	Fina Assis and/o	ng with ncial stance r Deed ictions	Housin g without Financi al Assista nce or Deed Restrict ions	Term of Afforda bility or Deed Restrict ion	Demol	ished/Des Units	stroyed	Notes
		1			2	3		ı		7				8	9	13	14	15	16	17	18 For units	19		20		21
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> <u>Issued</u>	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N ⁺	Assistance Programs for Each Developmen t (see instructions	Deed Restriction Type (see instructions	affordable without financial assistance or deed restrictions, explain how the locality determined	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units [*]	Demolished or Destroyed Units ⁺	Demolished /Destroyed Units Owner or Renter ⁺	
	42940031	1457 MERCER AV		1817121	ADU	0							1	9/9/2019	1		N									
	67018031	2758 AIDA AV 6564 VISION CT		1826485	ADU	O R							8	9/9/2019	1		N N									
	N/A N/A	5701 IMMERSION LP		1831680 1831775	5+ 5+	R							8	9/9/2019 9/9/2019	8		N N									+
		6532 IMMERSION LP		1831781	5+	R							8	9/9/2019	8	3	N									
		3430 WOODSIDE LN		1798019	ADU	0							1	9/10/2019	1		N									
		1377 HANCHETT AV		1803227	ADU	0							1	9/10/2019	1		N									
-	24927033	843 JACKSON ST		1805360	ADU	0							1	9/10/2019	1		N N									<u> </u>
	59523080 58351018	4054 CLAITOR WY 1364 TIFFANY CANYON CT		1805468 1769116	ADU SFD	0							1	9/10/2019	1		N N									
	30341024	375 HANSON AV		1784334	ADU	0							1	9/11/2019	1		N									
		2637 MCLAUGHLIN AV		1786564	ADU	0							1	9/12/2019	1		N									
	48614031	1793 CATHAY DR		1791534	ADU	0							1	9/13/2019	1		N									
	59217023	2943 BELL AV		1806751	ADU	0							1	9/13/2019	1		N									
	46727078	170 S 14TH ST		1809554	ADU	0							1	9/16/2019	1		N N									
	26109034	1033 ASBURY ST 2601 INTERLUDE ST		1802386 1833508	ADU SFD	0							1	9/17/2019	1		N N									++
		2613 INTERLUDE ST		1833513	SFD	0							1	9/17/2019	1		N N									
		2161 PASTORAL LP		1833519	SFD	0							1	9/17/2019	1		N									
		2605 INTERLUDE ST		1833528	SFD	0							1	9/17/2019	1		N									
		2169 PASTORAL LP		1833538	SFD	0							1	9/17/2019	1		N									
		2609 INTERLUDE ST		1833549	SFD	0							1	9/17/2019	1		N									
		2173 PASTORAL LP		1833560	SFD	0							1	9/17/2019	1	-	N									
	67047006 N/A	2165 PASTORAL LP 2309 MIRTH ST		1833566 1833579	SFD SFD	0				-			1	9/17/2019	1	-	N N									+
	N/A N/A	2305 MIRTH ST		1833583	SFD	0				-	-		1	9/17/2019	1		N N									+
	N/A	2301 MIRTH ST		1833588	SFD	0							1	9/17/2019	1		N									
	59217008	2983 VERNA DR		1796493	ADU	0							1	9/18/2019	1		N									
	67020003			1826075	ADU	0							1	9/18/2019	1		N									
	27906045	914 S BAYWOOD AV		1822305	ADU	0							1	9/19/2019	1		N									
		1256 SINGLETARY AV		1798068	ADU	0							1	9/23/2019	1		N									
		2179 LAKEWOOD DR		1798776	ADU	0				-			1	9/23/2019	1	-	N									+
	49111022	2036 CUNNINGHAM AV		1822638	ADU	0							1	9/23/2019	1		N									
	26416018 24528042	461 GREGORY ST 1422 VINCI PARK WY		1794885 1809411	ADU ADU	0							1	9/24/2019	1		N N									
	27715046	443 MENKER AV		1820032	ADU	0				-	-		1	9/24/2019	1	-	N		-							+
	24946051	347 N 5TH ST		1807360	ADU	0				 			1	9/25/2019	1		N N									
	42906029	1317 BLEWETT AV		1806361	ADU	0							1	9/26/2019	1		N									
	43409015	1222 ALMADEN AV		1808627	ADU	0							1	9/26/2019	1		N									

	Projec	t Identifier			Unit 1		Affor	dability b	y Housel		mes - Bu	ilding Pe	ermits				Streaml ining	Infill	and/o Restri	ncial tance r Deed ctions	al Assista nce or Deed Restrict ions	Afforda bility or Deed Restrict ion	Demol	ished/De Units	stroyed	Notes
		1			2	3				7				8	9	13	14	15	16	17	18 For units	19		20		21
Prior APN [↑]	Current APN	Street Address	Project Name [*]	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> <u>Issued</u>	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N [*]	Assistance Programs for Each Developmen t (see instructions)	Deed Restriction Type (see instructions	affordable without financial assistance or deed restrictions, explain how the locality determined	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units ⁺	Demolished or Destroyed Units ⁺	Demolished /Destroyed Units Owner or Renter ⁺	Notes⁺
	27412087	1563 HANCHETT AV		1787242	ADU	0							1	9/27/2019	1		N									
	64917034	2565 SUGARPLUM DR		1788364	ADU	0							1	9/27/2019	1		N									
		7209 GLENVIEW DR		1796583	SFD	0							1	9/27/2019	1		N									
	47703128	1193 S 8TH ST		1810899	ADU	0							1	9/27/2019	1		N									
	64731007 42919008	1614 S WHITE RD 957 MICHIGAN AV		1825743 1821148	ADU ADU	0							1	9/27/2019 9/30/2019	1		N N									+
	43401027	1155 DELMAS AV		1798789	ADU	0							1	10/2/2019	1		N									
	25432056	699 WEBSTER DR		1801946	ADU	0							1	10/2/2019	1		N									
	48618052 41221045	1881 DECATUR DR 691 ELDEN DR		1821909 1825242	ADU ADU	0							1	10/2/2019 10/2/2019	1		N N									-
	47714149	987 THELMA WY		1830281	ADU	0							1	10/2/2019	1		N									
	42919022	968 MINNESOTA AV		1791995	ADU	0							1	10/3/2019	1		N									
	48144044	410 S 34TH ST		1807365	ADU	0							1	10/3/2019	1		N									
	28221016 46737082	2529 HUERTO CT 342 S 20TH ST		1832557 1782687	ADU ADU	0							1	10/3/2019 10/4/2019	1		N N									
		3262 WHITESAND CT		1794940	ADU	0							1	10/4/2019	1		N									+
	64731064	1644 S WHITE RD		1824232	ADU	0							1	10/4/2019	1		N									
		1270 THORNMILL WY		1830296	ADU	0							1	10/4/2019	1		N									
	24911077 24911077	734 N 12TH ST 734 N 12TH ST		1720231 1727747	SFD ADU	0							1	10/7/2019	1		N N									
		1711 WILLOWHURST				0							1		1		N									
	20020025	AV		1809762									'	10/7/2019												
		1679 LONGVIEW ST 3104 BRANDYWINE		1821603		0							1	10/7/2019	1		N							-		
	49901021	DR		1832545		0							1	10/7/2019	1		N									
	26128046			1804069	ADU	0							1	10/8/2019	1		N									
	37207028	7068 GOLDEN GATE DR		1807605	ADU	0							1	10/9/2019	1		N									
	N/A	178 VELOCITY WY		1746223	5+	R							7	10/11/2019			N									
	25963014	199 DEVINE ST		1754759		0							7	10/11/2019			N				-					
	N/A 74202025	180 TERRAINE ST 10152 CHERRY CANYON RD		1754768 1761690	5+ SFD	R O							1	10/11/2019			N N									
	74202025	10152 CHERRY CANYON RD		1761702	ADU	0							1	10/11/2019	1		N									
		2363 BOXWOOD DR		1808109	ADU	0							1	10/11/2019			N									
		1102 AUDUBON DR		1814088	ADU	0							1	10/11/2019			N									
		2441 RIDGEGLEN WY		1802660	ADU	0							1	10/15/2019			N									
	27412067	1405 HANCHETT AV		1813007	ADU	0							1	10/15/2019	1		N									
	58622020	1725 LOCKSLEY PARK DR 579 SERENADE WY		1814089 1819961	ADU ADU	0							1	10/15/2019			N N									
	65943005			1837342		0							1	10/15/2019			N N									

	Projec	ct Identifier			Unit 1		Afford	dability b	y Housel		mes - Bu	ilding Pe	rmits				Streaml ining	Infill	Assis and/o Restri	ncial stance r Deed ctions	al Assista nce or Deed Restrict ions	Afforda bility or Deed Restrict ion	Demoli	shed/Des Units	stroyed	Notes
		1			2	3				7				8	9	13	14	15	16	17	18 For units	19		20		21
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> <u>Issued</u>	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N*	Assistance Programs for Each Developmen t (see instructions)	Deed Restriction Type (see instructions	affordable without financial assistance or deed restrictions, explain how the locality determined	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units ⁺	Demolished or Destroyed Units ⁺	Demolished /Destroyed Units Owner or Renter ⁺	Notes ⁺
	48111066			1810513		0							1	10/17/2019	1		N									
	42933006			1825578	ADU	0							1	10/17/2019	1	-	N									\vdash
	64918015	3082 PEPPERMINT DR		1809592	ADU	0							1	10/18/2019	1		N									
	65980011	3313 VILLA CONTESSA CT		1818478	ADU	0							1	10/18/2019	1		N									
	70435013	6953 HEATON MOOR DR		1814074	ADU	0							1	10/21/2019	1		N									
	26447016	830 DELMAS AV		1789275	ADU	0							1	10/22/2019	1		N									
	49712061	458 STROUD PL		1804303	ADU	0							1	10/22/2019	1		N									
	48428072 43414037	13618 MARMONT WY 492 MINNESOTA AV		1813476 1823591	ADU ADU	0							1	10/22/2019	1		N N									
	37320023	6748 CANTERBURY		1827974	ADU	0							1	10/22/2019	1		N									
	47231005	CT 555 S 16TH ST		1839285	ADU	0							1	10/22/2019	1	-	N N									
		3325 KUYKENDALL PL		1799798	ADU	0							1	10/23/2019	1		N									
	42927034	1164 DEAN AV		1827369	ADU	0							1	10/23/2019	1		N									
	67615020	3296 POMEROY CT		1790244	ADU	0							1	10/24/2019	1		N									
	37204016	1080 CYNTHIA LN		1800400	ADU	0							1	10/24/2019	1		N									<u> </u>
	40330038 47218030	12779 LANTANA AV 829 S 7TH ST		1825378 1838038	ADU ADU	0							1	10/24/2019 10/24/2019	1		N N									
	67014035	1567 CITRUS GROVE		1838045	ADU	0							1	10/24/2019	1		N									
	43934040	CI		1824188	ADU	0							1	10/25/2019	1		N									
	45504055	2985 JAYHAWKERS		1834695	5+	R							10	10/25/2019	10		N									
	45502085	PL 2988 MANUEL ST		1834719	5+	R							10	10/25/2019	10		N									\vdash
	N/A	287 LLANO DE LOS			5+	R											N N				1					
		ROBLES AV 263 LLANO DE LOS		1834732									10	10/25/2019												
	45504045	ROBLES AV 313 LLANO DE LOS		1834880	5+	R							10	10/25/2019			N									
	45502093	ROBLES AV		1837312	5+	R							6	10/25/2019	6		N									
	45502089 48807059			1837331 1814066	5+ ADU	R O							6	10/25/2019	6		N N				1					\vdash
	68445048			1814066	ADU	0							1	10/28/2019	1		N N									
	49927091	2674 TUERS RD		1837318	ADU	0							1	10/29/2019	1		N									
	N/A	2726 TRANQUILITY ST		1840984	SFD	0							1	10/30/2019	1		N									
	N/A	2734 TRANQUILITY ST		1841024	SFD	0							1	10/30/2019	1		N									
	N/A	2730 TRANQUILITY ST		1841031	SFD	0							1	10/30/2019	1		N									
	48609135	1		1841245	ADU	0							1	10/30/2019	1		N									
	45517067	920 IRONWOOD DR		1804173	ADU	0							1	10/31/2019	1		N									

	Projec	et Identifier			Unit 1		Afford	dability b	y Housel		mes - Bu	iilding Pe	ermits				Streaml ining	Infill	and/o Restri	ncial stance r Deed ctions	Housin g without Financi al Assista nce or Deed Restrict ions	Afforda bility or Deed Restrict ion	Demoli	shed/Des Units	stroyed	Notes
		1			2	3				7				8	9	13	14	15	16	17	18 For units affordable	19		20		21
Prior APN ⁺	Current APN	Street Address	Project Name [†]	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> <u>Issued</u>	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N⁺	Assistance Programs for Each Developmen t (see instructions)	Deed Restriction Type (see instructions	without financial assistance or deed restrictions, explain how the locality determined	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units ⁺	Demolished or Destroyed Units ⁺	Demolished /Destroyed Units Owner or Renter ⁺	Notes ⁺
	70631083	7028 VIA SERENA		1821908		0							1	11/5/2019	1		N									
	27414084	58 N WILLARD AV		1837298	ADU	0							1	11/5/2019	1		N								<u> </u>	
	N/A	6571 VISION CT		1802690	5+	R							10	11/6/2019	10	1	N N									-
	37705031 70427072	1031 HARLAN DR 6449 SAN IGNACIO AV		1820094 1843536	ADU ADU	0							1	11/8/2019	1		N N									
													'		'											
	65935011 57724052	2887 RIEDEL CT 6487 DWYER CT		1822350 1837311	ADU ADU	0							1	11/13/2019 11/13/2019	1	-	N N									
	48605013	1512 PRIMM AV		1842489	ADU	0							1	11/13/2019	1		N									
	43904015	1946 COTTLE AV		1813835	ADU	0							1	11/14/2019	1		N									
	70433003			1838063	ADU	0							1	11/14/2019	1		N									
	47759017	1213 SHORELAND DR		1844083	ADU	0							1	11/14/2019	1		N									
	49132028	2179 CUNNINGHAM CT		1789716	ADU	0							1	11/15/2019	1		N									
	49439012	4165 RIDGEBROOK WY		1820037	ADU	0							1	11/15/2019	1		N									
	46211021	4364 INDIGO DR		1829087	ADU	0							1	11/15/2019	1		N									
	74204014	8138 CINNABAR HILLS RD		1781489	SFD	0							1	11/19/2019	1		N									
	9238038	1952 PUTNEY CT		1811912	ADU	0							1	11/19/2019	1		N									
	46203025	4468 THISTLE DR		1843611	ADU	0							1	11/19/2019	1		N									
		2753 EL MONTE WY		1819867		0							1	11/20/2019			N									
		1163 FAIRVIEW AV		1844439		0							1	11/20/2019			N N									1
	48618028	1851 MANDARIN WY 1798 TAMPA WY		1808827	ADU ADU	0							1	11/22/2019		-	N N									
		4249 SAN MIGUEL WY		1843020 1844628	ADU	0							1	11/22/2019			N									
	42937020	1537 CHERRY AV		1826486	ADU	0							1	11/25/2019	1		N									
	24130071			1799049	ADU	0							1	11/26/2019			N									
	24946070			1843669	ADU	0							1	11/27/2019			N									
	28212032	609 EISENHOWER DR		1846019	ADU	0							1	11/27/2019	1		N									
	43928025			1846162	ADU	0							1	11/27/2019	1		N									
		1020 KITCHENER CL		1806052	ADU	0							1	12/2/2019	1		N									
		1908 RIDGEMONT DR		1827322	ADU	0							1	12/3/2019	1		N								,	
		2297 LANSFORD AV 2359 RICHLAND AV	-	1814235 1838103	ADU ADU	0							1	12/4/2019 12/4/2019	1	-	N N									-
		5395 GREAT OAKS DR		1838796	ADU	0							1	12/4/2019	1		N N									
	47222029	670 S 11TH ST		1825875		0							1	12/5/2019	1	-	N								<u>_</u>	-
	70613024		-	1837320	ADU	0							1	12/5/2019	1		N N									\vdash
	46719026	170 N 6TH ST		1828285	ADU	0							1	12/6/2019	1		N									
	49110021	1961 CEYLON AV		1845137	ADU	0							1	12/6/2019	1		N									
	29913016	4178 MITZI DR		1813740	ADU	0							1	12/9/2019	1		N									

	Projec	t Identifier			Unit 7	Types	Affor	dability b	y Housel	hold Inco	omes - Bu	ıilding Pe	ermits	8	9	13	Streaml ining	Infill 15	Fina Assis and/o	ng with ncial stance r Deed ctions	Housin g without Financi al Assista nce or Deed Restrict ions	Term of Afforda bility or Deed Restrict ion	Demoli	shed/Des Units	stroyed	Notes
Prior APN ⁺	Current APN	Street Address	Project Name [⁺]	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	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	Building Permits <u>Date</u> Issued	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N⁺	Assistance Programs for Each Developmen t (see instructions	Deed Restriction Type (see instructions	affordable without financial assistance or deed restrictions, explain how the locality determined	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units ⁺	Demolished or Destroyed Units ⁺	Demolished /Destroyed Units Owner or Renter ⁺	i Notes ⁺
	49920024	1057 SADDLEWOOD DR		1846248	ADU	0							1	12/9/2019	1		N									
	24948038	339 N 7TH ST		1820079	ADU	0							1	12/10/2019	1		N									
	67032057	2859 BARROW CT		1822633	ADU	0							1	12/10/2019	1		N									
	49916019	1393 MOCHO CT		1825059	ADU	0							1	12/10/2019	1		N									
	45502094	314 LLANO DE LOS ROBLES AV		1843871	5+	R							10	12/10/2019	10		N									
	45597011	3030 LINA ST		1843874	5+	R							10	12/10/2019	10		N								<u> </u>	<u> </u>
	45597011	3027 MANUEL ST		1843879	5+	R							10	12/10/2019	10		N								<u> </u>	<u> </u>
	45502110 45502111	3078 EMPOLI LN 3084 EMPOLI ST		1843892 1843896	5+ 5+	R R							5	12/10/2019 12/10/2019	5		N N								-	
	45502111	3055 LINA ST		1843901	5+	R							5	12/10/2019	5		N								 	+
	45502109	3067 LINA LN		1843904	5+	R							5	12/10/2019	5		N									+
	45502092	337 LLANO DE LOS ROBLES AV		1843908	5+	R							7	12/10/2019	7		N									
	45502088	2986 LINA ST		1843912	5+	R							7	12/10/2019	7		N									
	28219035	681 PAMLAR AV		1845132	ADU	0							1	12/10/2019	1		N									
	45502091 45502086	2989 MANUEL ST 310 AGUSTIN		1846469 1846479	5+ 5+	R R							5	12/10/2019	5		N N									-
	45502090	NARVAEZ ST 2992 LINA ST		1846483	5+	R							6	12/10/2019	9		N								<u> </u>	
	65913005	2878 CROFT DR		1847194	ADU	0							1	12/10/2019	1		N									
		3007 HIGH MEADOW LN		1848248		0							1	12/10/2019	1		N									
	26439081	924 HARLISS AV		1787304	ADU	0							1	12/11/2019	1		N									1
	N/A	737 S 2ND ST		1836977	2 to 4	0							4	12/11/2019	4		N									
	N/A	2302 MIRTH ST		1841069	SFD	0							1	12/11/2019	1		N									
	N/A	2314 MIRTH ST		1841074	SFD	0					-	-	1	12/11/2019	1		N								 	
	N/A N/A	2322 MIRTH ST 2306 MIRTH ST		1841077 1841079	SFD SFD	0					-	-	1	12/11/2019 12/11/2019	1	-	N N								 	+
	N/A	2310 MIRTH ST		1841091	SFD	0							1	12/11/2019	1		N									<u> </u>
	N/A	2318 MIRTH ST		1841093	SFD	0							11	12/11/2019	1		N									
	49711013	13076 POTTS DR		1820093	ADU	0							1	12/12/2019	1		N									
		1500 BROOKDALE DR		1847832	ADU	0							1	12/12/2019	1		N									
	43405020	1061 PALM ST		1787749	ADU	0							1	12/16/2019	1		N									
		4490 BELVEDERE DR		1813738	ADU	0							1	12/16/2019	1		N									
		6030 COUNTESS DR		1815167	ADU	0							1	12/16/2019	1		N									
		1572 STANHOPE CT		1829130	ADU	0							1	12/16/2019	1		N								 	
	24950041 27726019			1835733 1837302	ADU ADU	0						-	1	12/17/2019 12/17/2019	1	-	N N								 	+
	27409018			1844730	ADU	0					-	-	1	12/17/2019	1	 	N								 	+
	46750025	421 S 15TH ST		1827680	ADU	0							1	12/18/2019	1		N									
	49427060	4067 BROCK WY		1832613	ADU	0							11	12/19/2019	1		N									

	Projec	ct Identifier			Unit ⁻	Туреѕ	Afford	dability b	y Housel	nold Inco	mes - Bu	iilding Pe	ermits				Streaml ining	Infill	Fina Assis and/o	tance	Financi al Assista	Term of Afforda bility or Deed Restrict ion	Demoli	shed/Des Units	stroyed	Notes
		1			2	3				7				8	9	13	14	15	16	17	18	19		20		21
Prior APN ⁺	Current APN	Street Address	Project Name [†]	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	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	Building Permits <u>Date</u> <u>Issued</u>	# of Units Issued Building Permits	How many of the units were Extremely Low Income?*	Was Project <u>APPROVED</u> using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N ⁺	Assistance Programs for Each Developmen t (see instructions)	Deed Restriction Type (see instructions	assistance or deed restrictions, explain how	Restriction (years) (if	Number of Demolished /Destroyed Units ⁺		Demolished /Destroyed Units Owner or Renter ⁺	Notes ⁺
	N/A	717 W JULIAN ST		1788562	5+	R							249	12/20/2019	249		N									
	43917085	937 CURTNER AV		1821575		0							1	12/20/2019			N									
	48416022			1845139	ADU	0							1	12/20/2019	1		N									
	64732004	3232 ROCKY MOUNTAIN DR		1811650	ADU	0							1	12/23/2019	1		N									

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							1									1	1		1							
	Projec	t Identifier			Unit ⁻	Гуреs		Affordabi	ility by H	ousehold	Income	s - Certifi	cates of	Occupancy	у		Streaml ining	Infill	and/o	ncial tance	Housin g without Financi al Assista nce or Deed Restrict ions	Term of Afforda bility or Deed Restrict ion	Demoli	shed/Des Units	stroyed	Notes
		1			2	3				10				11	12	13	14	15	16	17	18	19		20		21
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,M H)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Income Nor	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	were Extremely Low Income? ⁺	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlinin g) Y/N	Infill Units? Y/N*	Assistance Programs for Each Developme nt (see instructions	Deed Restriction Type (see instructions	affordable without financial assistance or deed restrictions, explain how	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished /Destroyed Units ⁺	Demolished or Destroyed Units ⁺	Demolished /Destroyed Units Owner or Renter ⁺	Notes ⁺
Summary Row: Start Da			T				215	0	0	0	C	0	412		627		0		1			1	0	0	0	
	58616060	3452 FIFE WY 546 LOUMENA LN		1708508	ADU	0							1	1/3/2019	1		N								$\vdash \!$	\vdash
_	49726016 26126008	1359 YOSEMITE AV		1746328 1773642	ADU ADU	0						+	1 1	1/7/2019	1		N N								$\vdash \vdash \vdash$	\vdash
	58706067	1497 STONE CREEK DR		1649964	SFD	0							1	1/14/2019	1		N									
	58706068	1499 STONE CREEK DR		1649971	SFD	0							1	1/14/2019	1		N									
	48416039	88 PALA AV		1733511	ADU	0							1	1/15/2019	1		N									
	58706064	1496 SIERRA CREEK WY		1649955	SFD	0							1	1/16/2019	1		N									
	58706066	1493 STONE CREEK DR		1649957	SFD	0							1	1/16/2019	1		N									
	56706065	1494 SIERRA CREEK WY		1649961	SFD	0							1	1/16/2019	1		N									
	58706063	1498 SIERRA CREEK WY		1649969	SFD	0							1	1/16/2019			N									
		787 THE ALAMEDA		1613139	5+	R						1	168	1/18/2019	168		N								<u> </u>	\longrightarrow
		2749 GUMDROP DR	-	1778402	ADU	0				1		1	1	1/18/2019	1	-	N		1						 '	\vdash
-	68938011 24403011	465 MCCAMISH AV 1898 FLICKINGER AV		1735480 1716838	ADU ADU	0						+	1 1	1/22/2019	1	-	N N								\vdash	\vdash
	42914040	1324 CHERRY AV		1736928	SFD	0						+	1	1/24/2019	1		N								\vdash	\vdash
	29945011	3150 RIDDLE RD		1730358	ADU	0						1	1	1/29/2019	1		N									
	58311094	7257 GOLD CREEK WY		1640567	SFD	0							1	1/31/2019	1		N									
	24924089	559 N 20TH ST		1659524	SFD	0							1	2/4/2019	1		N									
	56743016	1289 WEATHERSFIELD WY		1753814	ADU	0							1	2/4/2019	1		N									
	46737021	361 S 22ND ST		1757901	ADU	0						+	1	2/4/2019	1		N								\vdash	
		298 LAUREL GROVE LN		1671387	5+	R	81						1	2/8/2019	82		N	Y	AHSC, Other, TOD, LIHTC	Other		55				Other funding includes TOD, LIHTC, Section 8 PBV
	23507030	1104 N 2ND ST		1731915	ADU	0						1	1	2/13/2019	1		N									
	67628028	2854 PINECREST CT		1773945		0							1	2/13/2019	1		N									

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		Housing Liement impleme										
	T			<u> </u>	 	1		<u> </u>	1			
Project Identifier	Unit Types	Affordability by Household Incomes - Certificates o	f Occupanc <u>y</u>	,	Streaml ining	Infill	Housing wi Financial Assistance and/or Dee Restriction	Financi al Assista	Term of Afforda bility or Deed Restrict ion	Demolis	shed/Destroy Units	ed Notes
1	2 3	10	11	12 13	14	15	16 1	7 18	19		20	21
49750052 717 OVERLAND WY 1748945			2/14/2019	1	N							
47703026 1184 S 8TH ST 1760180			3/1/2019	1	N							
44226066 1739 HARTE DR 1778030	ADU O	1	3/6/2019	1	N							
29915025 4171 WILL ROGERS DR 1715276	ADU O	1	3/9/2019	1	N							
65467017 3571 PLEASANT ECHO DR 1779360	ADU O	1	3/18/2019	1	N							
23708085 1700 JUNCTION CT 1666348	SFD 0	1	3/20/2019	1	N							
27715052 487 MENKER AV 1760292	ADU O	1	3/20/2019	1	N							
37325050 6590 BOLLINGER RD 1697523			3/21/2019	1	N							
29914033 4116 DE MILLE DR 1772607	ADU O		3/25/2019	1	N							
26121085 1328 MAGNOLIA AV 1680795	SFD 0	1	3/27/2019	1	N							
49142033 2914 GLEN DARBY CT 1775342	1	1	4/3/2019	1	N							
38150001 496 WAGMAN DR 1755193	ADU O		4/4/2019	1	N							
43405029 1149 LOCUST ST 1784430			4/5/2019	1	N							
48446016 2630 HIGHWOOD DR 1728047	ADU O		4/6/2019	1	N							
49906001 2825 AETNA WY 1750441			4/8/2019	1	N							
59102019 2809 RONCO DR 1769179			4/8/2019	1	N							
26131054 181 CLEAVES AV 1760574			4/11/2019	1	N							
24958035 396 N 15TH ST 1745571	ADU O		4/12/2019	1	N							
46750039 438 S 14TH ST 1769628			4/12/2019	1	N							
46726084 150 S 12TH ST 1778007	ADU O		4/12/2019	1	N							
58343038 7252 ST GEORGE LN 1700856			4/13/2019	1	N							
68737019 504 DEER CT 1729155			4/13/2019	1	N							
59209037 7007 HOLLOW LAKE 1622706			4/15/2019	1	N							
VV T												
N/A 1573 NAGLEE AV 1755862			4/17/2019	1	N							
46731053 109 S 21ST ST 1771407			4/18/2019	1	N				-			
26107015 885 SCHIELE AV 1752795			4/20/2019	1	N							
27902030 624 S BAYWOOD AV 1715316			4/23/2019	1	N							
43933058 2384 RICHLAND AV 1745470			5/2/2019	1	N							
47222047 687 S 12TH ST 1753409			5/3/2019	1	N							
64707057 3250 STORY RD 1707832			5/7/2019	1	N							
48626034 1674 ADRIAN WY 1768301	ADU O		5/7/2019	1	N							
9211027 3070 POSTWOOD DR 1768074			5/9/2019	1	N							
42919051 934 MICHIGAN AV 1751078			5/14/2019	1	N							
68456030 370 NEILSON CT 1678507			5/16/2019	1	N							
68066009 2012 BIARRITZ PL 1562143			5/17/2019	1	N							
49716005 3169 GARDEN AV 1772804			5/17/2019	1	N							
27726015 1761 PARKMOOR AV 1731446			5/20/2019	1	N							
43960014 1428 GERHARDT AV 1746587			5/20/2019	1	N							
65233022 2629 RARITAN PL 1763816			5/20/2019	1	N							
24509020 1342 MICH BLUFF DR 1780653	ADU O		5/20/2019	1	N							

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1	2 3	10		11	12 13	14	15	16	17	18	19		20		21
37307076 1335 MILLER AV 1715886			1	5/22/2019	1	N									
45625004 1277 BABB CT 1602494			86	5/24/2019	86	N									
24927062 639 N 18TH ST 1759779			11	5/28/2019	1	N									
48641028 1286 LEEWARD DR 1720000			1	5/30/2019	1	N									
28217032 467 PAMLAR AV 1790162			1	5/30/2019	1	N									
24963031 448 N 21ST ST 1773188	B ADU O		1	6/3/2019	1	N									
49131097 3062 ROSE CREEK DR 1782503			1	6/3/2019	1	N	_								
67312049 3039 BAYBERRY LN 1787562	ADU O		1	6/3/2019	1	N									
48425057 285 DORIS AV 173852	' ADU O		1	6/5/2019	1	N									
27413046 1557 MARTIN AV 1785716			1	6/12/2019	1	N									
28219049 541 PAMLAR AV 1676650			1	6/13/2019	1	N									
42908056 1199 CRESCENT DR 1755814	ADU O		1	6/13/2019	1	N									
67630045 4375 PARTRIDGE DR 177888			1	6/14/2019	1	N									
48416061 133 BIRCH LN 179138	ADU O		1	6/18/2019	1	N									
58914045 2838 MONTE CRESTA WY 1760070) ADU O		1	6/20/2019	1	N									
59115036 2833 SUMMERHEIGHTS DR 1777953	3 ADU O		1	6/27/2019	1	N									
64904012 3233 ANDORA DR 1785245	ADU O		1	6/28/2019	1	N									
40306234 4490 GRIMSBY DR 1775156			1	7/1/2019	1	N									
40404024 3858 VIA MONTALVO 1714723			1	7/8/2019	1	N									
28212003 970 ARNOLD WY 178762	ADU O		1	7/9/2019	1	N									
65424024 3543 OAKLEAF DR 178534	ADU O		1	7/10/2019	1	N									
42940026 1427 MERCER AV 1804392			1	7/12/2019	1	N									
49910014 2772 EULALIE DR 1770748	B ADU O		1	7/15/2019	1	N									
25448024 2374 LANNING WY 1761600	ADU O		1	7/16/2019	1	N									
67911051 1408 COTTLESTONE CT 172984	SFD O		1	7/18/2019	1	N									
49445049 1386 COTTERELL DR 1771802	ADU O		1	7/18/2019	1	N									
58713059 3248 MATTOS AV 1775972	ADU O		1	7/18/2019	1	N									
26458111 1090 CAROLYN AV 1751229	ADU O		1	7/19/2019	1	N									
70406023 359 JAI DR 1724329	ADU O		1	7/22/2019	1	N									
40301073 4988 HARMONY WY 1715980	ADU O		1	7/25/2019	1	N									
43909037 1198 ROYCOTT WY 1754304	ADU O		1	7/25/2019	1	N									
44732052 1685 ALBY CT 1776298	B ADU O		1	7/25/2019	1	N									
49131057 3027 MOONSTAR CT 1789190	ADU O		1	7/27/2019	1	N									
30332036 3552 KIRKWOOD DR 1774919	ADU O		1	7/29/2019	1	N									
24919087 912 E MISSION ST 176482	ADU O		1	7/30/2019	1	N									
26132071 851 W SAN FERNANDO ST 177147	ADU O		1	8/1/2019	1	N									
28820046 1815 DRY CREEK RD 1714279	ADU O		1	8/6/2019	1	N									

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	Housing Element implementation																			
													H	lousin						
Project Identifier L		⁻ ypes	es Affordability by Household Incomes - Certificates of Occupancy			Affordability by Household Incomes - Certifica		mes - Certificates of Occupancy		,	Streaml ining		Infill	Housing Financ Assista and/or D Restricti	ial Fince eed ons R	g without Financi al Assista nce or Deed Restrict ions Term of Afforda bility or Deed Restrict ion		Demoli	shed/Des Units	troyed Notes
1	2	3		10			11	12	13	14	15	16	17	18	19		20	21		
58902031 2696 PLAZA BANDERAS 1796294	ADU	0				1	8/6/2019	1		N										
27405044 965 KATHERINE CT 1798105	ADU	0				1	8/6/2019	1		N										
48804122 1253 FARRINGDON DR 1802422	ADU	0				1	8/8/2019	1		N										
46424012 783 REGENT PARK DR 1774482	ADU	0				1	8/10/2019	1		N										
42923039 1010 CALIFORNIA AV 1748979	ADU	0				1	8/14/2019	1		N										
37320014 6741 RAINBOW DR 1714702	ADU	0				1	8/15/2019	1		N										
24525032 1469 RUE AVATI 1767604	ADU	0				1	8/15/2019	1		N										
23506024 1126 N 2ND ST 1790060	ADU	0				1	8/15/2019	1		N										
23510013 263 E HEDDING ST 1742443 23510013 263 E HEDDING ST 1742451	SFD ADU	0				1	8/19/2019 8/19/2019	1		N N										
23016011 1142 SHERWOOD AV 1725239	ADU	0				1	8/20/2019	1		N										
68705026 5858 LAGUNA SECA WY 1743163	ADU	0				1	8/21/2019	1		N										
61259007 3539 PINE RIDGE WY 1787443	ADU	0				1	8/22/2019	1		N										
58311105 1122 BARNES LN 1795606	ADU	0				1	8/28/2019	1		N										
49709065 13098 WATER ST 1781161	ADU	0				1	8/30/2019	1		N										
68915024 463 SHAWNEE LN 1758085	ADU	0				1	9/4/2019	1		N										
24960053 855 E JULIAN ST 1788839	ADU	0				1	9/5/2019	1		N										
37830004 1485 ENGLISH DR 1739607	ADU	0				1	9/6/2019	1		N										
29930009 988 TRIFONE DR 1761212	ADU	0				1	9/9/2019	1		N										
41406005 656 CURTNER AV 1778385	ADU	0				1	9/17/2019	1		N										
23040036 547 VERMONT ST 1780241	ADU	0				1	9/17/2019	1		N										
37719028 1174 FAIRFORD WY 1742716	ADU	0				1	9/19/2019	1		N										
49724029 3020 GARDEN AV 1771772 49730010 2884 GARDEN AV 1804289	ADU ADU	0		 		1	9/19/2019	1		N N										
70102056 6459 HIDDEN CREEK 1787096	ADU	0				1	9/25/2019	1		N										
49133010 1935 SUPREME DR 1730540	ADU	0				1	9/26/2019	1		N										
49412015 4057 MIRA LOMA WY 1788001	ADU	0			+	1	9/27/2019	1		N										
49460050 1165 BARRINGTON CT 1772704	ADU	0				1	10/1/2019	1		N										
27903070 2830 MOORPARK AV 1752718	ADU	0				1	10/2/2019	1		N										
67317030 2383 RENFIELD WY 1783397	ADU	0				1	10/3/2019	1		N										
48419064 7 BIRCH LN 1749379	ADU	0				1	10/4/2019	1		N										
48134071 986 DIANA AV 1794704	ADU	0				1	10/4/2019	1		N										
42108045 15110 SAMARITAN DR 1688195	ADU	0				1	10/10/2019	1		N										
46751017 330 BROOKWOOD AV 1762424	ADU	0				1	10/15/2019	1		N										
52334007 2206 LOS GATOS- ALMADEN RD 1767337	SFD	0				1	10/16/2019	1		N										

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Project Identifier			Unit ⁻			Affordability by Household Incomes - Certificates o			Certificates of				Streaml ining		Housin Final Assis and/or Restric	ncial tance Deed ctions	Financi al Assista nce or Deed Restrict ions	bility or Deed Restrict ion	Demol	ished/Dest Units	Notes
			2	3			10			11	12	13	14	15	16	17	18	19		20	21
27413071	1448 MARTIN AV	1769078	ADU	0					1	10/16/2019	1		N								
70113023		1790560	ADU	0					1	10/17/2019	1		N								
48115038	1608 SHORTRIDGE AV	1800945	ADU	0					1	10/21/2019	1		N								
24947064	263 WASHINGTON ST	1783900	ADU	0					1	10/22/2019	1		N								
43934054	1107 MAYETTE AV	1743854	ADU	0					1	10/25/2019	1		N								
69204052		1798388	ADU	0					1	11/1/2019	1		N								
26136050		1791108	ADU	0					1	11/4/2019	1		N								
28829016		1820168	ADU	0					1	11/6/2019	1		N								
	2992 CAPEWOOD LN	1794132	ADU	0					1	11/9/2019	1		N								
26124032		1795554	ADU	0					1	11/9/2019	1		N								
48427046		1775204	ADU	0					1	11/12/2019	1		N								
49451027	4070 SACRAMENTO AV	1808020	ADU	0					1	11/14/2019	1		N								
43941006		1801385	ADU	0					1	11/15/2019	1		N								
45802037		1800100	ADU	0					1	11/18/2019	1		N								
30334023		1778578	ADU	0					1	11/19/2019	1		N								
49460078		1727941	ADU	0					1	11/20/2019	1		N								
70429020		1789387	ADU	0					1	11/20/2019	1		N								
 67627033		1751517	ADU	0					1	11/27/2019	1		N								
	4969 ENGLEWOOD																				
38104120	DR	1716878	ADU	0					1	12/23/2019	1		N								CCRC,
47701074	1144 S 2ND ST	1690396	5+	R	134				1	7/15/2019	135		N	Υ	IIG, CalHOME , AHP, Other	Other		55			CSJ loan, IIG, tax credits, AHP, HOME
40338003	5272 YORKTON WAY	1747827	ADU	0	+		+ +		1	10/31/2019	1		N							+	
40330056	40700 LANITANIA	1756726	ADU	0					1	8/8/2019	1		N								
29921010	101E DUEL DO	1779688	ADU	0					1	5/28/2019	1		N								
67318042	3210 DUMPHEDSTON	1783687	ADU	0					1	7/23/2019	1		N								
24931030	645 N 15TH STREET	1786400	ADU	0	1				1	12/3/2019	1		N								

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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

						Table E							
					Regional Ho	using Needs A	Allocation Pro	gress					
					Permitted	l Units Issued	by Affordabi	lity					
		1					2	•				3	4
Inc	come Level	RHNA Allocation by Income Level	2015	2016	2017	2018	2019	2020	2021	2022	2023	Total Units to Date (all years)	Total Remaining RHNA by Income Level
	Deed Restricted	9233	70	314	190	418	134					1126	8107
Very Low	Non-Deed Restricted	9233										1120	0107
	Deed Restricted	5428											5428
Low	Non-Deed Restricted	3420											5426
	Deed Restricted	6188										2304	3884
Moderate	Non-Deed Restricted	0100			285	1300	719					2304	3004
Above Moderate		14231	1951	1774	2622	1531	1572					9450	4781
Total RHNA		35080		-				-	-	-			
Total Units			2021	2088	3097	3249	2425					12880	22200

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

Cells in grey contain auto-calculation formulas

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Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

		element.	
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Increase, Preserve, and Improve the Supply of Affordable Housing:			
	A. Review City's existing Income Allocation Policy and update as necessary to provide a funding framework for income categories.	2015-16	In mid 2018, the City Council approved the Housing Department's new Affordable Housing Investment Plan which defined uses for its funds. Priorities include both creation of new permanent supportive apartments for the homeless, non-homeless units in mixed-population projects, and traditional tax credit projects. The Department issued a \$100 million Notice of Funding Availability which defined target affordability levels. Given that the vast majority of the Department's funding is governed by specific State law on the restrictions associated with the reuse of program income from former 20% redevelopment funds, a new Income Allocation Policy is not anticipated. Rather, periodic Housing Investment Plans will define Council-approved priorities for expenditures.
Continue Predevelopment Loan and Project Development Loan Programs.	B. Continue to provide predevelopment loans to assist nonprofit housing developers with funds necessary to explore feasibility of proposed affordable multifamily housing.	Annual, ongoing	The Housing Department is encouraging affordable housing developers seeking predevelopment funds to work with the Housing Trust of Silicon Valley and Destination Home to receive funds for this purpose. In limited circumstances funding will be made available for predevelopment activities.
	C. Continue to provide land acquisition, construction, and permanent financing for the development of new affordable homes and the acquisition/rehabilitation of existing rental housing for affordable homes pending availability of funds.	Annual, ongoing	In 2018, staff obtained City Council approval to fund approximately \$12M for acquisition, construction, and permanent loans and grants to support the creation of 80 new affordable homes. In 2018, the City also issued \$350M in tax-exempt bonds to support rehabilitation and refinancing of existing rental complexes totaling 700 affordable apartments.

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation (CCR Title 25 §6202)

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Program Implementation Status pursuant to GC Section 65583									
Describe progress of all	Housing Programs Progress Report Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.								
1	2	3	4						
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation						
2. Maximize revenues from the City's loan portfolio.	Maximize City revenues and residual receipts when senior loans mature or are refinanced/restructured.	Ongoing	Residual receipts increased by 26% from 2017 to 2018 for a total of \$15.8MM. Organizational capacity and analytical tools to monitor and enhance portfolio revenues has been strengthened and continues to grow.						
3. Facilitate affordable housing deals that require no City subsidies.	Facilitate mixed income deals. Facilitate 9% and 4% tax credit/bond developments.	Ongoing	It is the Housing Department's goal to review and modify the City's multifamily revenue bonds policy before or during the Fall of 2019. The Housing Department will engage with affordable housing developers, financial institutions, and other stakeholders with the goal of updating the bonds policy to increase the supply of affordable housing in San Jose.						

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
4. Implement the City's Housing Impact Fee Program.	A. Develop and implement the Housing Impact Fee Program by the effective date.	2016	Following the passing of State legislation (AB 1505) in 2017, the San Jose City Council took specific actions to clarify the transition from the Affordable Housing Impact Fee (AHIF) to the Inclusionary Housing Ordinance (IHO) on May 8, 2018. As a result rental development projects with 20 or more units that are submitted after June 30, 2018 will be considered under the IHO. The AHIF Program is still applicable to rental developments with 3-19 units. AHIF implementation is currently underway with: - 4 projects (3-19 rental units) also known as small rental projects, have submitted their Affordable Housing Compliance Plans and plan to pay AHIF prior to issuance of their building permits. - 17 projects (20 or more units) also known as Transition projects, have submitted their Affordable Housing Compliance Plans and plan to pay AHIF prior to issuance of their building permits. These projects must obtain building permits by June 30, 2020 in order to remain under the AHIF, otherwise they will become subject to the IHO. One out of the 17 projects has paid their AHIF totaling \$1,410,406.49 based on 103 market rate units. - 9 projects (with 20 or more units) that are planning to be Downtown High-Rises and thus are eligible for a term limited exemption, have submitted their Affordable Housing Compliance Plans. They plan to record an Affordable Housing agreement to defer payment of their AHIF to Certificate of Occupancy. If these Downtown High-Rises receive 100% of their Certificates of Occupancy by June 30, 2025, they will be exempt from paying AHIF. - 7 projects (with 20 or more units) that are planning to be 100% affordable, have submitted their Affordable Housing Compliance Plans and plan to provide an Affordability Restriction that will fulfill their AHIF requirement prior to issuance of their building permits.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation					
	B. Utilize the fees generated to finance the development of housing that is affordable to the workforce.	2016	To date, approximately \$3.1 million in Affordable Housing Impact Fees have been paid. The AHIF resolution provided a grandfathering provision (Pipeline Exemption) open to projects with approvals completed before June 30, 2016. A development will be exempted from the fee if the development receives its Certificate of Occupancy for buildings containing at least 50% of the declared units prior to January 31, 2020. - 15 developments remain eligible for the pipeline exemption as of 2018, revising the estimated value of the exempted fee revenue for these developments to total: \$51 million.					
5. Acquire land for								
residential development,	A. Utilize resources to acquire land	Annual, ongoing	In 2018, the City issued a Notice of Funding Availability for \$100M in City funds for the development of new affordable housing including transit oriented development. The NOFA will create over 1,100 new affordable apartments.					
especially near transit for the development of low-	B. Partner with transit agencies such as VTA and BART to explore and facilitate transit-oriented development (See workplan item #15)	Annual, ongoing	VTA selected a developer team to build up to 440 housing units and commercial at the Tamien Light Rail and Caltrain Station. 20% of the apartments will be affordable per VTA's joint development policy. VTA continues to engage with the community and the City on several other TOD projects on the Santa Teresa light rail line.					
lochocially poar trancit tor	C. Explore the creation of a land bank to ensure the creation of affordable housing within Urban Villages.	2016-17	Examining a potential land acquisition loan fund is in the Housing Department's direction from the City Council as part of its Housing Crisis Response workplan. Given the very high land costs present in the market at this time, this does not appear to be a advisable strategy. Staff will report back to City Council in the coming year on this analysis. Staff will also continue to explore Community Land Trusts feasibility as another way to acquire and hold sites for affordable housing.					

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
the development of low-	D. Explore partnerships such as Community Land Trusts to facilitate acquisition of land.	2016-17	The City continues to explore CLT through participation in the PolicyLink anti- displacement network. The City's advisory group on the Diridon Station Area development also identified CLTs as a potential strategy. In addition, the Silicon Valley Community Foundation identified this as a priority and began exploring it in 2018 with regional partners including the City of San Jose Housing Department.
6. Advance Inclusionary Housing Programs	Continue to defend the Citywide inclusionary housing ordinance in court. Continue to implement the City's existing inclusionary housing policy on for-sale projects in former redevelopment areas.	Ongoing	In 2018, staff continued to implement the City's Inclusionary Housing Ordinance (IHO). Staff implemented requirements for newly-filed for-sale projects after the "Grace Period" ended for developments obtaining all needed Planning Permits prior to June 30, 2016. - 4 developments were deemed eligible for the IHO Grace Period. These 385 units would have generated \$9.8 million in in-lieu fees. - 3 projects are subject to the Inclusionary Housing Policy and are expected to generate \$24.1 million in in-lieu revenue. Thus far, \$8.3 million has been paid in inlieu fees.
housing for homeless	Explore all opportunities to create homeless apartments with supportive services within the City.	Annual, ongoing - D3	Since the start of 2016, the City has committed funding for 532 units of housing for homeless individuals; the City, County and Housing Authority meet regularly to coordinate investments and progress.
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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
8. Preserve existing deed- restricted multifamily	A. Develop a funding framework to guide the allocation of resources between the production of new affordable homes or the preservation of existing affordable homes.	2015-16	As local Measure V, which would have provided \$450 million in resources for affordable housing, did not pass on the November 2018 ballot, the City has continued to prioritize available funds for the creation of new or newly-affordable homes. This aligns with the City Council's direction in 2018 to create 10,000 new affordable homes over a five-year period. To support production, the Department has developed new underwriting guidelines for the funding of new projects as well the refinancing of existing properties. The Department has drafted and will finalize guidelines for transactions on existing portfolio assets.
8. Preserve existing deed- restricted multifamily	B. Fund the extension of the affordability restrictions for existing multifamily affordable homes pending funding availability.	Ongoing	Staff has extended and strengthened affordability restrictions for 10 developments with 1,332 units without additional City funding.
8. Preserve existing deed- restricted multifamily	C. Monitor at-risk units and upon notification outreach with landlord, tenants, and qualified entities to assist with funding preservation of existing homes.	Ongoing	The City currently monitors its portfolio to identify at-risk projects and evaluates alternatives for extending affordability restrictions through negotiations with the borrower. This is pursued on a case by case basis.
restricted militizamily	D. Explore and establish an outreach and tenant education program.	2015-16	For projects in the portfolio for which an extension of affordability restrictions cannot be negotiated, the City will work with borrowers to ensure that a satisfactory transition plan for existing residents is implemented. This is pursued on a case by case basis.
dovolonment	Continue to charge affordable housing developers a lower rate under the Parkland Dedication Ordinance (PDO) and Park Impact Fee (PIO) for new affordable housing developments.	Ongoing	The Housing Department regularly works with affordable housing developers to ensure that they receive the PDO-PIO fee reduction on their developments. No changes have been proposed to this program.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
programs, policies and regulations to facilitate	A. Help shape the National Housing Trust Fund, GSE reform, tax reform and other Federal policies that create funding for affordable housing development.	Ongoing	In January, 2019 the White House announced plans to reform Fannie Mae and Freddie Mac and the nation's housing finance system. City staff will continue to monitor this. City staff have also been closely following the rollout of the Federal IRS Opportunity Zone program. San Jose has 11 Opportunity Zones. It is not yet clear if this program will provide meaningful incentives for the production of affordable housing. Finally, staff has accommodated the effects of tax reform into its tax credit financed transactions, and incorporated this into analysis for potential programs.
10. Shape national, state, regional and local programs, policies and regulations to facilitate affordable housing development.	B. Shape cap and trade implementation.	Ongoing	Completed. In 2017 and 2018 Housing staff attended AHSC information workshops and provided feedback on the program. The City has partnered with affordable housing developers on three applications, of which two have been awarded. The City intends to submit an additional three applications in early 2019 to build affordable housing, bike and pedestrian infrastructure, and urban greening improvements.
programs, policies and	C. Shape permanent source to replace lost State bond funding that was depleted.	Ongoing	Completed. Staff provided input to industry advocates that informed the formula for SB 2 (The Building Homes and Jobs Act) that was successfully passed as part of the Housing Legislation package in 2017. The new law uses a CDBG-based funding formula for the funding that will be directed to local governments starting in 2019. This is consistent with the City's input.
programs, policies and regulations to facilitate	D. Support new tools that replace Redevelopment Agency Low/Moderate Income Housing Funds including Infrastructure Financing Districts.	Ongoing	In 2018, several tax increment bills for affordable housing were introduced. The City will track these bills as they move through the legislative process. The new Governor has deemphasized the likelihood of a new redevelopment program for 2019.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
11. Advance collaborative solutions to address housing needs.	Work collaboratively with other City departments, local jurisdictions and working groups such as the Santa Clara CDBG Grants Management Group, Regional Housing Working Group, ABAG/MTC's One Bay Area Plan, Regional Prosperity Plan, Santa Clara Association of Planning Officials, and other initiatives.	Ongoing	San Jose's Housing Director served on the MTC Committee to House the Bay Area (CASA) technical advisory committee which completed its work in December, 2018. CASA seeks to build an actionable political consensus around increasing housing production, preserving existing affordable housing and protecting vulnerable populations from housing instability and displacement. The Mayor of San Jose also served as a key member of the CASA board. City staff and selected Council members worked on potential subregional Regional Housing Needs Allocation strategy together with the Cities Association of Santa Clara County. The Department's Homelessness Response and Grants teams regularly coordinate homeless funding strategies with the County of Santa Clara staff and other members of the local CoC. The City's Housing Director meets quarterly with Housing Directors from Oakland and San Francisco. Staff also continue to interface with many regionally-focused housing organizations including Destination Home, VTA Land Use and Transportation Initiatives Working Group, NPH Legislative Committee, Santa Clara CDBG Grants Management Group, SV @ Home, Santa Clara County Office of Supportive Housing, Santa Clara County Housing Authority, the Cities Association of Santa Clara County, the League of California Cities, Working Partnerships, and the Law Foundation of Silicon Valley.
12. Advance regional solutions to address housing needs.	A. Explore creation of regional body or formal collaboration to make more efficient use of limited resources, maximize the delivery of affordable housing, or respond to homelessness.	Ongoing	At the end of 2018, MTC released the Committee to House the Bay Area (CASA) Compact, a package of policies to confront the housing crisis in the Bay Area and Statewide. Element #10 calls for the establishment of a Regional Housing Enterprise to implement CASA, track displacement and development, provide incentives and technical assistance. The state legislature is expected to introduce bills that implement the CASA Compact.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
12. Advance regional solutions to address housing needs.	B. Explore strategies to facilitate a more balanced regional distribution of affordable housing production.	Ongoing	The City of San Jose agreed to participate in Regional Housing Needs Allocation (RHNA) Sub region with other Cities in Santa Clara County. This will provide opportunities for communication and could lay the groundwork for future cooperation on the location of new housing development. In addition, Mayor Liccardo continues to advocate for a regional commercial linkage fee.
13. Coordinate and implement housing policies and goals contained in the City's housing plans.	Develop a Housing Element, Consolidated Plan and 5-Year Investment Plan with goals and measurable actions that are consistent with each other.	2015	The State-mandated Housing Element was certified by HCD in April 2015, and federal Consolidated Plan was submitted in May 2015. The City's 2017/2018 - 2021/2022 Affordable Housing Investment Plan was approved by the City Council on June 6, 2018.
			T
14. Coordinate with Valley Transportation Authority (VTA) on transit- oriented development activities.	Explore ways to facilitate transit- oriented affordable housing development near BART, Light Rail, and Bus Rapid Transit (BRT) stations, including identification of opportunities to develop parcels owned by either agency with affordable housing.	Ongoing	VTA is moving forward with over 100 affordable apartments near its Tamien Light Rail Station and is conducting due diligence on 8 additional station areas. City staff worked actively with VTA and the identified developer for Tamien on potential collaboration and implementation of the City's forthcoming tenant preference policies. VTA has also released RFPs for development of Alder Station, Blossom Hill Station, Curtner Station, and Milpitas Transit Station. In addition, RCD is developing Quetzal Gardens, a 100% affordable housing development adjacent to the 522 Bus Rapid Transit stop. City staff are funding the affordable units at Quetzal and considering ways to fund a portion of its commercial space buildout.
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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
15. Develop and Implement Urban Village Plans	A. Explore various funding mechanisms and programs to help finance infrastructure and amenities for Urban Villages.		The City Council accepted an Urban Village Implementation Framework in December 2017. Updates to Implementation Chapters for Little Portugal, Roosevelt Park, Five Wounds, and 24th & William Urban Village Plans were approved by Council in December 2018 to include financing and implementation tools to construct identified improvements.
15. Develop and Implement Urban Village Plans	B. Complete and/or implement Urban Village plans for The Alameda, West San Carlos, South Bascom, and Diridon Station.	2015-16	The Alameda Urban Village Plan was adopted by the City Council in December 2016. The West San Carlos and the South Bascom Urban Village plans were adopted on May 8, 2018. The City recently kicked off work on the Diridon Integrated Station Concept Plan and is working with Google on a master plan for housing and commercial space in that area, including updates to the Diridon Station Area Urban Village Plan.
15. Develop and Implement Urban Village Plans	C. Develop and implement additional Horizon 1 and other Horizon Urban Village Plans as appropriate.	2016-23	In 2018, the City Council adopted Urban Village Plans for South Bascom, West San Carlos, and East Santa Clara Urban Villages. The City Council also approved shifting North 1st St., Race St. Light Rail, Southwest Expressway, Alum Rock Ave., Stevens Creek Blvd., Santana Row/Valley Fair, Winchester Blvd., and South Bascom Ave. (North) Urban Villages from Horizons 2 and 3 into Horizon I.
15. Develop and Implement Urban Village Plans	D. Annually and as part of the Four Year Major Review of the General Plan evaluate the Urban Village Strategy and modify the Strategy as appropriate and needed, to facilitate its successful implementation, and to evaluate and address constraints.	Annual, 2015-16 & 2019-20 (4 Year Major Review)	In late 2016, the City completed its first Four-Year Major Review of the General Plan. Changes included a goal that 25% of new housing in Urban Villages be affordable, allowing affordable housing to move forward ahead of market rate housing in Urban Villages, and allowing selected 1.5 acre commercial sites outside of Urban Villages to convert to mixed use affordable housing. In 2018, the City updated the criteria for affordable housing projects on selected 1.5 acre commercial sites outside of Urban Villages to be less restrictive. The City will begin the second Four-Year Major Review of the General Plan in fall 2019.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
16. Maximize the City's competitiveness for external infrastructure funding to create complete, high quality living environments.	Continue to explore new funding sources for parks, transportation, and other types of infrastructure that favor cities with a demonstrated commitment to building affordable housing. Such programs include OBAG, Cap and Trade and other regional, state, and Federal programs.		Since 2011, the City has been awarded over \$106 M in State loans and grants to plan and build parks, transportation infrastructure, affordable housing and more. Ongoing eligibility for these grants would not be possible had the City not had a certified Housing Element and regularly submitted Annual Reports to HCD. In 2017, City staff partnered with a developer on San Jose's third Affordable Housing and Sustainable Communities (AHSC) funding application and the City intends to partner on three AHSC applications in 2018. In 2018 San Jose is partnering on three AHSC funding applications. San Jose also applied to Cal OES for nearly \$5M to retrofit soft story multifamily buildings.
•	A. Adopt City-wide density bonus ordinance in compliance with updated State law offering specific incentives and concessions to encourage the construction of affordable homes while remaining sufficiently flexible to respond to market conditions across the City.	2015, ongoing	City Council approved a citywide density bonus ordinance in May 2018 to implement State housing density bonuses and incentives law and provide affordable housing incentives consistent with the San José General Plan. The City is currently working on an update to the ordinance to reflect the changes to the density bonus, incentives or concessions, and parking requirements made by AB 1763 in 2019.
17. Work with the private sector to help facilitate the development of affordable homes.	B. Continue to negotiate developer agreements in exchange for "extraordinary benefits" including affordable housing.	Ongoing	The City is currently working with stakeholders on a development agreement with Google for the Diridon station area which is expected to incorporate strategies for affordable housing development and preservation.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
18. Protect mobile home parks as a source of	Explore the efficacy of the existing mobilehome conversion requirements and potential updates/responses in order to protect an appropriate supply of mobilehomes.	2015-16	Zoning Code amendments, and a new City Council Policy to enhance protection of existing mobilehome park residents were approved by Council in February 2016. In 2017, City Council approved General Plan text amendments to enhance goals and policies to protect mobilehome parks. In 2018, City Council approved additional General Plan text amendments related to housing preservation and rehabilitation and directed staff to begin work in 2019 on General Plan land use amendments on two mobilehome parks at risk of conversion.
of the supply of legal	A. Consider amending the existing secondary unit ordinance to facilitate a larger supply of compact "naturally affordable" homes.	2015, ongoing	In 2016 the City Council approved a secondary unit ordinance to loosen Zoning Code regulations and incorporate 2016 changes made to state law. City Council approved further changes to the Zoning Code in 2018 to enable more properties to qualify for secondary units and to ease requirements. These changes contributed to a spike in activity as the City issued 38 ADU building permits in 2016 and 190 in 2018. The City is currently working on updates to the ordinance to bring the city in compliance with AB 68, AB 881, and SB 13.
19. Facilitate the increase of the supply of legal secondary units.	B. Develop and provide informational materials to inform homeowners of the development standards and the process for secondary unit approval and construction.	2015-16	Existing materials have been updated or replaced with new informational materials to reflect changes to inform homeowners of the development standards and the process for secondary unit approval and construction. A new webpage has been posted with the following URL: www.sanjoseca.gov/ADUs

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Housing Programs Progress Report

1	2 3 4		4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
housing remains in	Continue to monitor redevelopment assisted homes for compliance with restrictions and other regulations.	Ongoing	The City currently monitors approximately 18,511 units of affordable housing for compliance with affordability restrictions. System capacity to measure non-compliance corrections has been developed and implemented to allow more effective and efficient compliance monitoring.
			T
City's Zoning Code to facilitate housing at urban	A. Evaluate and revise as appropriate Zoning Code to reduce parking ratios for Emergency Shelters, such as from 1 space for every 4 residents to 1 space for every 10 residents.	2015-16	Revisions to the Zoning Code were made in 2016 for parking ratios for Emergency Shelters to allow up to 100% reduction with approval of a Development Permit.
City's Zoning Code to facilitate housing at urban	B. Evaluate and modify existing or develop new Zoning Code to set appropriate parking ratios for developments in transit-rich or in urban/infill locations.	2015-17	Revisions to the Zoning Code were made in 2016 for Secondary Dwelling/Accessory Dwelling unit requirements to allow up to 100% reduction in proximity to transit or car-sharing in urban/infill locations. Additional changes to the Zoning Code were approved by City Council in 2018 to ease and clarify parking requirements for Secondary/Accessory Dwelling Units.
22. Assess development application and review	Conduct an annual Customer Satisfaction Survey Study to measure satisfaction and to provide insight into how services can be improved.	Annual, ongoing	Based on customer feedback, staff has revised the Department's webpage, simplified applications, and expanded public information hours to make services more user-friendly.

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	Table D			
	Program Impl	ementation Status purs	suant to GC Section 65583	
Describe progress of all	Housing Programs Progress Report Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing			
		element.		
1	2	3	4	
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation	
23. Faciltate the development of Single Room Occupancy (SRO) buildings.	Modernize development standards for Single Room Occupancy (SRO) housing.	2015	Work on this item is in progress.	
24. Minimize the impacts of condo-conversions on households.	A. Assess the rate of apartment to condominium conversions and impacts on the rental housing stock to determine if displacement is an issue.	2016-17	Work on this goal has not yet commenced due to higher priorities, as few condo conversions are occurring in our market.	
24. Minimize the impacts of condo-conversions on households.	B. If displacement is identified as an issue, explore and establish policies and programs as appropriate to mitigate the potential impact on renters in the event of a condo-conversion.	2017-18	Work on this goal has not yet commenced due to higher priorities, as few condo conversions are occurring in our market.	
Invest in Activities to End I	Homelessness			
25. Design, fund, and evaluate outreach, rapid rehousing, and supportive service programs for homeless individuals and families.	Continue to fund various nonprofit agencies that provide services to people who are homeless or at risk of becoming homeless. Funding includes but is not limited to programs geared toward preventing and ending homelessness, programs that permanently house homeless households with case management, one time purchase of capital needs and equipment.	2017, Ongoing, Assess Annually	In 2019, the City dedicated over \$19M to support housing based solutions, including prevention, rental subsidies, supportive services, as well as crisis response interventions, including outreach and mobile case management, emergency shelter and mobile hygiene, to serve over 4,350 people experiencing homelessness in San Jose.	

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Program Implementation Status pursuant to GC Section 65583

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
transitional housing for homeless people in	A. Revise Zoning Code to allow Hotel Supportive Housing as an incidental use to commercial hotels in non- residential zoning districts.	2014	Completed in 2014.
	B. Seek funding to begin implementation.	Completed 2016	Completed in 2016. Worth noting that the City is currently in the process of purchasing a commercial motel property that will be transitioned to a Hotel Supportive Housing use and is projected to open for participants in FY 20-21.
27. Engage in regional homeless coordination, planning efforts, and other initiatives with external partner agencies.	A. In cooperation with the County Destination: Home, and other community partners prepare and implement the new Community Plan to End Homelessness in Santa Clara County that focuses both on chronic homelessness as well as family and youth homelessness.	Ongoing	In February 2015, City Council endorsed the Community Plan to End Homelessness. The City continues to provide direct support and funding to the County Office of Supportive Housing as it assumed the role of Collaborative Applicant for the COC and centralized the operations of HMIS. In 2019, the City provided over \$1M to the County for services to support 180 chronically homeless individuals to maintain permanent housing. The City also partnered with Destination: Home with over \$4M to launch new systems for employment and preventing homelessness, with a focus on families.
27. Engage in regional homeless coordination, planning efforts, and other initiatives with external	B. Continue work with the County - as the COC applicant - to develop and implement new community-wide standards to ensure compliance for funding associated with the Federal HEARTH Act.	Ongoing	All service contracts from the City included community-wide standards and metrics as adopted by the COC and tracked in the Countywide HMIS system. Additionally, the Housing Director serves on the COC Board and staff participates in all COC work groups, including a strong partnership with the County on the planning and implementation of the biennial Homeless Census and Survey.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
28. Provide an encampment response to abate, prevent, or deter significant encampments that impact the health and safety of the community and homeless individuals.	Partner with the Water District and other interested parties to implement a plan to consistently clean up encampments, prevent re-encampments, and responsibly address with the housing needs and belongings of homeless residents.	• •	In 2018, the City completed 628 clean-up activities removing approximately 955 tons of debris and hazardous waste from the waterways.
29. Research and explore potential alternative homeless housing and services options.	A. Examine an array of alternative housing options, including: tiny homes and other best practice or new housing and service models.	Ongoing	In 2018, the City implemented its first interim housing program at a rehabilitated hotel in downtown San Jose; the program at the Plaza Hotel is designed to assist individuals enrolled in a Rapid Rehousing Program with a temporary place to stay while they search for permanent housing. By the end of 2019, the the program saw 41 participants exit to permanent housing. In December 2018, City Council directed the Housing Department to begin developing Bridge housing communities at two sites, each with 40 tiny homes for individuals with support services and shared common areas. A full scale prototype tiny home was displayed at City Hall on December 10, 2018. By the end of 2019, the first BHC site had opened its doors to its first residents and the second BHC site was beginning preparation to break ground. The City continued to support places of assembly, primarily faith-based organizations, to open their doors to provide emergency shelter through the Temporary and Incidental Shelter Program; the program provided over 50 additional beds in 2018. Lastly, the City continued to fund the Overnight Warming Locations, which, in 2019, the OWL model changed to allow two City-owned buildings to open their doors to homeless persons each night during the cold weather season. When the sites were open, they provided 60 additional emergency shelter beds in San Jose.

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	Program Impl	ementation Status purs	suant to GC Section 65583
Describe progress of all p	orograms including local efforts to remove go	Housing Programs Prog overnmental constraints to the element.	ress Report maintenance, improvement, and development of housing as identified in the housing
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
29. Research and explore potential alternative homeless housing and services options.	B. Implement overnight safe parking program.	2018	In November 2018, the City implemented its first Safe Parking Pilot Program for families with a goal of moving them to permanent housing. During its first year of operation, the program had 223 participants, with 82% exiting to permanent housing or shelter. Additionally, the City began developing an ordinance to allow those residing in their vehicles to park overnight in designated areas throughout San Jose.
29. Research and explore potential alternative homeless housing and services options.	C. Implement hotel/motel master leasing and conversion - see goal #26 also	2017	In early 2018, the City began leasing up the Plaza Hotel as an interim housing program for those searching for permanent housing with a rental subsidy coupon. In late 2019, the City was the final stage of purchasing a commercial property that will be converted to a Hotel Supportive Housing use, along with drafting an RFP for its operations.
30. Inform and engage the community around the issue of homelessness and how it impacts the City and its residents.	Develop ongoing community outreach through social and print media to provide comprehensive and consistent messaging on current services, outcomes, challenges, and long-term goals.	Ongoing	Staff made presentations at community groups, boards, neighborhood associations, and a variety of other public and private entities on the issues of homelessness, programming and affordable housing.
Promote Equitable Develop	oment		
1	A. Update the Assessment of Impediments to Fair Housing.	2015	The Analysis of Impediments update was completed in April 2017. A robust process per federal and State law on an Assessment of Fair Housing will be performed in 2019-20 for the 2020-2025 Consolidated Plan.
to housing.	B. Continue to partner with nonprofit organizations to affirmatively further Fair Housing throughout the City.	Ongoing	The City provides CDBG funding to support the Fair Housing Consortium, a collaborative of five nonprofit agencies. In 2018, the Fair Housing Consortium provided services to 328 individuals, made 38 fair housing presentations to tenants and landlords, and conducted 43 fair housing investigations. Measured by pre and post-training surveys, 96% of participants reported an increase in familiarity with laws governing fair housing.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
31. Facilitate equal access	C. Explore opportunities to increase	2015-16	The Housing Department continues to attend community meetings to provide
to housing.	public awareness of and access to fair		information and housing resources and will begin work in 2019 on a new Fair
	housing information and resources.		Housing plan using the Assessment of Fair Housing format as directed by
			California Assembly Bill 686 (Santiago).
31. Facilitate equal access	D. Review and revise as appropriate	2015	Completed. The definition of Supportive Housing in the Zoning Code was revised
to housing.	Zoning Code definition of Supportive		in 2014.
	Housing to clarify that Supportive		
	Housing is a residential use subject		
	only to those restrictions that apply to		
	other residential dwellings of the same		
	type in the same zone.		
32. Update the City's	Update the City's existing dispersion	2016	The Department's last NOFAs in 2016 and 2018 for new affordable housing
dispersion policy to align	policy: 1) to align the location of future		defined siting requirements for projects that took the place of the City's previous
with the Envision 2040	affordable housing with residential		dispersion policy and built on the federal housing vouchers' framework. The
General Plan.	growth areas identified in the Envision 2040 General Plan; 2) to maximize the		Housing Department plans to work on a revised policy in 2019 and will build on these criteria and the Department's anti-displacement analysis.
	access of transit, retail, services, and		these criteria and the Department's anti-displacement analysis.
	amenities to affordable housing		
	developments; and 3) to facilitate the		
	development of diverse and complete		
	communities.		
33. Protect the	A. Assess the efficacy of the existing	2015-16	Complete. On November 14, 2017, the City Council approved a modified
affordability of rental	rent control ordinance as a tool for		Apartment Rent Ordinance providing additional protections to tenants in San
homes.	preserving the affordability of rental		Jose. Additionally, in May 2017, an Ellis Act and Tenant Protection Ordinance
	homes and the feasibility of		were approved providing additional stability to tenants in San Jose. In November
	strengthening the program.		2017, two additional phases of a staffing plan were also approved providing
		2045 40	enhanced services to tenants and landlords.
33. Protect the	B. Review Rent Stabilization Program to	2015-16	Complete
affordability of rental	determine opportunities for		
homes.	improvement.		

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	Program Impl	ementation Status purs	suant to GC Section 65583
Describe progress of all	programs including local efforts to remove go	Housing Programs Prog vernmental constraints to the element.	gress Report e maintenance, improvement, and development of housing as identified in the housing
1 2 3 4			4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
33. Protect the affordability of rental homes.	C. Secure voluntary agreements for at least 75% of petitions within ordinance-required 30 day period.	Ongoing	In 2018, the City secured voluntary mutual agreements for 71% of the petitions filed.
33. Protect the affordability of rental homes.	D. Explore and establish other preservation policies, programs, or tools as appropriate.	Annual, ongoing	Staff has initiated a preliminary research into potential preservation policies and programs through its Anti-Displacement research. The Housing Department intends to share a Citywide Anti-Displacement strategy in late 2019.
policies or ordinances to protect low and moderate	A. Explore policy requiring tenant relocation benefits so displaced low and moderate income tenants in market-rate housing can find comparable and affordable housing in San Jose.		In May 2017, the City Council approved an Ellis Act Ordinances. This ordinance requires extended noticing, relocation benefits, and recontrol requirements to owners who remove apartments from the rental market. This ordinance provides significant benefits to tenants facing displacement in San Jose.

Ongoing

Create Healthy, Sustainable, Communities & Neighborhoods

strategies.

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displacement.

housing from

displacement.

34. Consider proposed

market-rate and deedrestricted affordable

policies or ordinances to

protect low and moderate income residents in

San Jose

2019

B. Explore other anti-displacement

financing, land use, and acquisition

policies or programs, including

35. Increase the health and A. Develop partnerships, policies, and	2015-17	In 2016-17, the Housing Department released an RFP to fund programs with
resilience of communities. programs to increase access to healthy		CDBG funding to increase access to healthy foods for lower-income and at-risk
foods and health care resources,		communities. The Health Trust and the Portuguese Organization for Social
especially for lower-income and at-risk		Services & Opportunities (POSSO) were selected to provide meal access to
communities.		seniors. In 2018, POSSO served 130 unduplicated clients and provided 5,823
		meals to seniors. The Health trust served 131 unduplicated participants and
		provided 23,723 meals to seniors.

San Jose was invited to join the PolicyLink Anti-Displacement Network to learn

about additional tools and strategies to help prevent and mitigate the effects of

residential displacement. Staff from Housing, PBCE, Council District 5 along with

external partners have attended two conferences and monthly video conferences to learn about best practices in other Cities. Housing staff began outreach in late

2018 and will work with stakeholders to develop a comprehensive anti-

displacement strategy by late 2019.

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Housing Programs Progress Report

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
35. Increase the health and resilience of communities. 35. Increase the health and	-	Ongoing 2015-16	The City released a new Request for Proposals for job training and job creation for homeless and youth. The Housing Department partnered with other City Departments, non-profits and community leaders to provide a variety of programs to link lower income residents to job opportunities. In 2018, Downtown Streets Team assisted 68 participants with job experience. On June 28, 2018 staff received direction from the City Council to develop a mandatory multifamily soft story retrofit program. Staff expects to bring forward this framework in 2019. Staff applied for a Cal OES HMPG Project Grant in 2018 to assist with developing the program and potentially offset the cost of
36. Enhance San Jose's place-based neighborhood strategies.	A. Develop a strategic framework for neighborhood strategies that establishes investment criteria, priorities, goals, and metrics.	2015-16	future retrofit projects. The application is still under review by FEMA. Staff expects to find out whether the grant is awarded in Winter 2019. In Process - The Department established guiding principles for neighborhood investment including 1)increase social capital 2)create economic resilience and 3)promote healthy communities. Goals and metrics are forthcoming.
36. Enhance San Jose's place-based neighborhood strategies.	B. Implement the Community Improvement Program to provide enhanced inspection services to multi- family rental properties to arrest the decline and deterioration of aging housing stock and reduce blighted conditions within lower income neighborhoods within CDBG areas.	Ongoing	The Department Continues to fund enhanced code enforcement inspections in all multi-family apartments in the three current Place-based neighborhoods. The Housing Department has funded Somos Mayfair to provide services in place-based neighborhoods to increase social capital, create economic resilience, and promote healthy communities. Somos Mayfair has trained 266 individuals in leadership development, 10 individuals in a urban agriculture entrepreneur program, 55 individuals in non-profit & community leadership, and 29 individuals in child care provider business ownership.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation				
37. Educate rental property owners on ways to better manage tenants and prevent crime.	A. Multiple Housing Inspection Program: this program issues permits of occupancy for all apartments, hotels/motels, guesthouses, residential care facilities, and fraternity/sorority houses. Code Enforcement Inspectors investigate complaints about substandard housing and conduct inspections.	Ongoing	In November 2015, Code Enforcement initiated a Code Connection Newsletter which offers building safety and code compliance tips to owners and managers. Printed newsletters are included in the twice-a-year Residential Occupancy Permit notifications. An electronic version of the newsletter is sent quarterly to subscribers.				
37. Educate rental property owners on ways to better manage tenants and prevent crime.	B. Vacant Neglected Building Program: this program monitors all identified vacant or neglected buildings so that they remain safe and secure until such time as they are rehabilitated and reoccupied. This proactive program reduces the risk of loitering, illegal occupancy, and fire hazards.	Ongoing	Code Enforcement offers classes to assist multi-family rental property owners and managers in improving housing conditions using best management practices. Classes are offered in February, March, April, May, September, October and November.				
38. Continue robust code enforcement.	A. Multiple Housing Inspection Program: this program issues permits of occupancy for all apartments, hotels/motels, guesthouses, residential care facilities, and fraternity/sorority houses. Code Enforcement Inspectors investigate complaints about substandard housing and conduct inspections.	Ongoing	In January 2015, Code Enforcement implemented a 3-tier service delivery model providing more frequent proactive inspections of buildings with higher risk profiles. Inspections are conducted on a 3-year, 5-year or 6-year inspection cycle. Code Enforcement Inspectors also investigate complaints and ensure that violations are corrected.				

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
38. Continue robust code enforcement.	B. Vacant Neglected Building Program: this program monitors all identified vacant or neglected buildings so that they remain safe and secure until such time as they are rehabilitated and reoccupied. This proactive program reduces the risk of loitering, illegal occupancy, and fire hazards.	Ongoing	The Vacant Neglected Building Program registers buildings that meet the standards of SJMC 17.38. Staff prepares summary abatements as needed to secure vacant buildings, conducts monthly monitoring site visits and investigates complaints.
39. Continue to partner with the Responsible Landlord Engagement Initiative (RLEI).	A. Continue to support the collaboration of landlords, tenants, community leaders, elected officials, service providers and social justice advocates to identify solutions for longstanding issues with crime, safety, nuisance, gang activities, graffiti, abandoned cars, trash and more at residential properties.	Ongoing	In 2015, the nonprofit Housing agency NHSSV ceased operations. The City Housing Department provided financial assistance to the organization to facilitate a smooth dissolution and transfer of assets, including a City funded loans, loan pools and the RLEI program. In addition to facilitating the program transfer, the Housing Department provided a \$150,000 operating grant to Catholic Charities to administer the RLEI program for one year. The Housing Department is working with Catholic Charities to identify a long-term funding source. The City is currently funding RLEI through the 2018-2019 Fiscal Year.
39. Continue to partner with the Responsible Landlord Engagement Initiative (RLEI).	B. Staff from the Housing Department's Rent Stabilization Program will continue to attend RLEI meetings.	Ongoing - Meet on Thurs.	Rent Stabilization Program staff will attend RLEI meetings once they are reconvened.
40. Facilitate residential development that minimizes environmental impacts and operating costs.	A. Monitor availability of funding sources for energy and water efficiency measures.	Ongoing	The City's Environmental Services Department created an energy benchmarking program that was approved by City Council in late 2018. This requires medium and large commercial and residential building owners to obtain and provide data about energy usage. The program enables the City to track the data, identify high energy consumers, and provide information on available programs to help fund energy improvements. A high percentage of the City's stock of restricted affordable and rent stabilized apartments will be subject to these requirements in the future.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
40. Facilitate residential development that minimizes environmental impacts and operating costs.	B. Explore alternate bulk energy procurement mechanisms	Ongoing	In May 2017, the City Council voted to create a Community Energy Department to deliver locally controlled clean carbon-free electricity options to residents and businesses.
41. Maintain the stock of existing owner-occupied homes.	A. Continue to work with nonprofit partners to provide low cost loans for emergency home repairs.	Ongoing	The City continues to close out its pipeline of existing City-administered single-family housing rehab applications. The City funds nonprofit partners to perform repairs, as explained below.
41. Maintain the stock of existing owner-occupied homes.	B. Continue to provide minor grants and low cost loans for urgent repair needs as funds remain available.	Ongoing	In 2019, the Housing Department funded Rebuilding Together Silicon Valley to implement a Minor Repair Grant Program that assisted 196 homeowners, as well as Habitat for Humanity Silicon Valley that assisted 49 homeowners for urgent repairs.
42. Continue to support financial literacy programs for potential homebuyers as funds remain available.	Continue to work with nonprofit organizations to educate homebuyers.	Ongoing	Effective 7/1/18, the City is no longer funding financial literacy, due to budgetary reasons and scarity of funds.
	Originate 5 BEGIN second mortgages per year pending funding availability.	Ongoing	In CY 2019, no second mortgages were provided due to budgetary reasons and scarity of funds.
44. Explore providing design guidance for convenient site accessibility for residents, workers, and visitors.	A. Explore utilization of existing accessible homes.	Ongoing	Staff has not yet begun work on this item

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
44. Explore providing	B. Explore partnership with	Ongoing	Staff has participated in multiple workshops on housing solutions for disabled
1	organizations that provide outreach to		populations. The Housing Department has reached out to its various
	disabled persons.		development partners, and helped make connections to nonprofit partners that
accessibility for residents,			focus on providing housing to disabled populations.
workers, and visitors.			
	C. Explore ways to encourage site	Annual, ongoing	In the Fall of 2018, the Housing Department issued a Notice of Funding
1 0 0	accessibility design in residential development.		Availability for affordable housing. One respondent submitted a project that is under consideration for our managed pipeline. That project proposes to integrate
accessibility for residents,	development.		affordable housing for disabled individuals within a market rate building.
workers, and visitors.			anorable noteing for disubled individuals within a market rate banding.
literation of an arrangement			
		General Comme	nts:

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Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

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Table F

Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)(2)

This table is optional. Jurisdictions may list (for informational purposes only) units that do not count toward RHNA, but were substantially rehabilitated, acquired or preserved. To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields. Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in Government Code section 65583.1(c)(2).

Activity Type	Units that Do Not Count Towards RHNA ⁺ Listed for Informational Purposes Only		Units that Count Towards RHNA * Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.			The description should adequately document how each unit complies with subsection (c)(7) of Government			
	Extremely Low-	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	Extremely Low- Income ⁺	Very Low- Income ⁺	Low-Income ⁺	TOTAL UNITS*	Code Section 65583.1 ⁺
Rehabilitation Activity	10	934	253	1197					
Preservation of Units At-Risk									
Acquisition of Units									
Total Units by Income	10	934	253	1197					

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Building Permits Issued by Affordability Summary					
Income Le	vel	Current Year			
VoryLow	Deed Restricted				
Very Low	Non-Deed Restricted	0			
Low	Deed Restricted	0			
	Non-Deed Restricted	0			
Madazata	Deed Restricted	0			
Moderate	Non-Deed Restricted	719			
Above Moderate		1572			
Total Units		2425			

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

Housing Applications Summary	
Total Housing Applications Submitted:	36
Number of Proposed Units in All Applications Received:	10,203
Total Housing Units Approved:	0
Total Housing Units Disapproved:	10,203

Use of SB 35 Streamlining Provisions	
Number of Applications for Streamlining	3
Number of Streamlining Applications Approved	0
Total Developments Approved with Streamlining	0
Total Units Constructed with Streamlining	0

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

Cells in grey contain auto-calculation formulas

Methodology for Moderate-income Unit Analysis – 2019 Housing Element Annual Report

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 2019 will be affordable to moderate-income households in approximately 2021 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 (2019) HCD Income Limits and assuming a rent of no more than 30% of 110% of Area Median Income as the affordability standard for rent plus a reasonable utility allowance, per the California Health and Safety Code.
- 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. Survey a small number of new apartment buildings in a variety of zip codes, including those in areas with building permits issued in the current year. Determine set of utilities typically paid by tenants. Using the Santa Clara County Housing Authority current (2019) 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 (2017 to 2018 and 2018 to 2019).

2. Identify 2019 Permitted Housing Projects > = 10 units:

- a. Obtain CY2019 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.

Identify Zip Codes where average effective rents (by unit size) are at/below the moderateincome rent range:

- a. Use Costar to identify Q4 2019 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 today would meet moderate-income rent definitions 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 (2019) HCD Income Limits and assuming a rent of no more than 30% of 110% of Area Median Income as the affordability standard for rent plus a reasonable utility allowance, per the California Health and Safety Code.
- 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. Survey a small number of new apartment buildings in a variety of zip codes, including those in areas with building permits issued in the current year. Determine set of utilities typically paid by tenants. Using the Santa Clara County Housing Authority current (2019) 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 2019 Permitted Housing Projects > = 10 units:

- a. Obtain CY2019 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 moderate-income rent range:

a. Use Costar to identify Q4 2019 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 Method B.</u>

HOUSING SUCCESSOR TO THE REDEVELOPMENT AGENCY ANNUAL REPORT

REGARDING THE

LOW AND MODERATE INCOME HOUSING ASSET FUND

FOR FISCAL YEAR 2018-19

PURSUANT TO

CALIFORNIA HEALTH AND SAFETY CODE SECTION 34176.1(f)

FOR THE

CITY OF SAN JOSÉ

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 is dated as of February 25, 2020. This Report sets forth certain details of the housing activities of the City of San Jose, successor to the former Redevelopment Agency of the City of San Jose during Fiscal Year 2018-19. 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 CITY OF SAN JOSÉ COMPREHENSIVE ANNUAL FINANCIAL AUDIT for Fiscal Year 2018-19 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 XI., inclusive, pursuant to Section 34176.1(f) of the Dissolution Law:

- I. Loan Repayments: The amount the city, county or city and county 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, provide 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)(B), or a description of expenditures by income restriction for five year period, with the time period beginning January 1, 2014 and 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 ten-year reviewed period is January 1, 2009 to January 1, 2019.
- XII. Excess Surplus Test: This section provides the amount of excess surplus in the LMIHAF, if any, and 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, 2017. In addition, this Report and the former redevelopment agency's pre-dissolution Implementation Plans are to be made available to the public on the City's website http://www.sanjoseca.gov/index.aspx?nid=1302.

I. LOAN REPAYMENT

The City did not receive any amount pursuant to subparagraph (A) of paragraph (3) of subdivision (b) of Section 34191.4.

II. AMOUNT DEPOSITED INTO LMIHAF

A total of \$40,800,448 of program income from loan repayments was deposited into the LMIHAF during the Fiscal Year. Of the total funds deposited into the LMIHAF, 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 \$148,820,097 of which zero dollars are 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:

	Fiscal Year
Monitoring & Administration Expenditures	\$10,271,237
Homeless Prevention and Rapid Rehousing Services Expenditures	\$195,088
Housing Development Expenditures	
- Expenditures on Extremely-Low Income Units (0-30% AMI)	\$577,959
- Expenditures on Very-Low Income Units (31-50% AMI)	665,555
- Expenditures on Low Income Units (51-60% AMI)	808,564
- Expenditures on Unrestricted Units (Manager's unit)	44,476
- Expenditures on Acquisition and Predevelopment	<u>195,742</u>
Total Housing Development Expenditures	\$2,292,296
Total LMIHAF Expenditures in Fiscal Year	\$12,758,621

California Health and Safety Code Section 34176.1 allows for 5% of the total \$679,805,702 gross value of Housing Successor assets, or \$33,990,285 to be used on monitoring and administrative expenditures. The Housing Successor continues to monitor expenditures from the LMIHAF.

In Fall 2018 the Housing Department released a Notice of Funding Availability seeking proposals for commitments to affordable housing developments from the LMIHAF. Eleven developments were selected and will be brought forward to City Council for funding commitments totaling over \$98 million in funding from the Housing Department, with approximately \$60 million from the LMIHAF. To date, the City Council has made funding commitments to five of these developments totaling \$46 million in commitments.

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.

	As of End of Fiscal Year
Statutory Value of Real Property Owned by	\$40,171,263
Housing Successor	
Value of Loans and Grants Receivable	\$490,814,342
Cash Balance	\$148,820,097
Total Value of Housing Successor Assets	\$679,805,702

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 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

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 presents a status update on the projects related to such real property.

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 Department of Finance 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 Department of Finance approved such property as a housing asset. For San José, the date of the Department of Finance's approval was March 14, 2013.

Below is a chart with status of each piece of real property acquired by the former redevelopment agency prior to February 1, 2012:

Property Address	Date of Acquisition	Deadline to Initiate Development Activity	Status of Housing Successor Activity
Evans VTA (aka Willow Glen Woods)	12/31/02	3/13/2018	The City issued a Request for Proposals in January 2016 and selected Allied Housing to develop the Evans Lane site. In June 2016, the City Council approved a General Plan Amendment to permit the entire Evans Lane site to be used consistent with the City's prior purchase of the site for the provision of affordable housing. In August 2016, the City Council approved findings and the leasing of the ground to the developer, Allied Housing, and approved a conditional grant commitment for the affordable housing project's predevelopment. The City and Allied Housing executed A Right of Entry agreement and a Conditional Predevelopment Grant on February 21, 2017. On January 8, 2019, the City approved planned development zoning and planned development permit entitlements for 61 affordable units to be developed on the site.
E side Evans Lane (aka Willow Glen Woods)	06/30/05	3/13/2018	See Evans Lane VTA description.
		COMI	PLETED
Vermont House	06/30/09	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 permanent supportive housing for 16 homeless veterans pursuant to its award of VASH vouchers from the Housing Authority of the County of Santa Clara.

Property Address	Date of Acquisition	Deadline to Initiate Development Activity	Status of Housing Successor Activity
The Haven	06/30/08	3/13/2018	This property includes an affordable apartment building and a building which is currently being managed by a nonprofit agency (LifeMoves, a.k.a. InnVision) as a shelter for fire victims. Incomeeligible residents occupy the adjacent apartment.
Brookwood Terrace	03/01/09	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 groundlease to the development. The development is in its permanent financing phase and units are occupied by income-eligible residents.
Orvieto Family	03/01/09	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 groundlease to the development. The development is in its permanent financing phase and its units are occupied by income-eligible residents.
Japantown Seniors	05/03/10	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 groundlease to the development.
North Fourth Street	05/21/10	3/13/2018	Construction on this 100-unit development started in July 2010 and completed in June 2012. The development includes 35 apartments for developmentally disabled residents. The City owns the site fee simple and has a groundlease to the development. It is in its permanent financing phase and units are occupied by income-eligible residents.
Playa Almaden (aka Sycamore Terrace)	02/16/96	3/13/2018	The Housing Department obtained City Council 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.

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 past 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. EXTREMELY LOW-INCOME TEST

Section 34176.1(a)(3)(B) requires that the Housing Successor must require at least 30% of the LMIHAF to be expended for development of rental housing affordable to and occupied by households earning 30% or less of the AMI. 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 the AMI until the Housing Successor demonstrates compliance with the Extremely Low-Income requirement.

The total housing development expenditures between January 1, 2014 through June 30, 2019 was \$26,504,703. Of the total amount, \$11,343,587 or **43%** was spent on household units earning 30% or less of the AMI. This satisfies the extremely-low income test requirement of at least 30% spent on Extremely Low-Income housing per Section 34176.1(a)(3)(B).

XI. SENIOR HOUSING TEST

The Housing Successor is to calculate the percentage of units of deed-restricted rental housing restricted to seniors and assisted 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 January 1, 2009 to January 1, 2019. As the percentage is less than 50%, there is no limitation on future expenditures of LMIHAF funds for senior units at this time.

Senior Housing Test	Jan 1, 2009 – Jan 1, 2019
# of Assisted Senior Rental Units	4,591
# of Total Assisted Rental Units	16,525

Senior Housing Percentage	28%
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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):

	FY14-15	FY15-16	FY 16-17	FY 17-18	FY18-19	Total deposited in preceding 4 years (FY14/15 – 17/18)
Beginning Balance	\$31.1	\$54.6	\$91.7	\$92.8	\$121.1	
Add: Deposits	34.3	52.9	18.2	44.3	41.0	\$149.8
(Less) Expenditures	(10.8)	(15.8)	(17.1)	(16.0)	(13.3)	
(Less)					(5.1)	
Encumbrances						
Unencumbered Balance	\$54.6	\$91.7	\$92.8	\$121.1	\$143.7	

The LMIHAF does not have an Excess Surplus. The aggregate amount deposited into the account during the four Fiscal Years is \$149.8 million. The current fiscal year cash balance is \$148.8 million with \$5.1 million in encumbrances. The unencumbered amount of \$143.7 million does not exceed the aggregate amount deposited in the preceding four fiscal years.

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 Homeownership Units as of June 30, 2019:

Number of Homeownership Units	522

B. Homeownership Units Lost in Fiscal Year

Reason for Loss	Units Lost

Loans paid off	41
Loans written off due to foreclosure or short sale	0

C. Single family loan funds of \$2,710,574 were returned to the Housing Successor in the past 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.