TRACY CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, March 21, 2023, 7:00 P.M.

Tracy City Hall Chambers, 333 Civic Center Plaza, Tracy Web Site: www.cityoftracy.org

THIS MEETING WILL BE OPEN TO THE PUBLIC FOR IN-PERSON AND REMOTE PARTICIPATION PURSUANT TO GOVERNMENT CODE SECTION 54953(e).

MEMBERS OF THE PUBLIC MAY PARTICIPATE REMOTELY IN THE MEETING VIA THE FOLLOWING METHOD:

As always, the public may view the City Council meetings live on the City of Tracy's website at CityofTracy.org or on Comcast Channel 26/AT&T U-verse Channel 99. To view from the City's website, open the "Government" menu at the top of the City's homepage and select "City Council Meeting Videos" under the "City Council" section.

If you only wish to watch the meeting and do not wish to address the Council, the City requests that you stream the meeting through the City's website or watch on Channel 26.

***Remote Public Comment**:*

During the upcoming City Council meeting public comment will be accepted via the options listed below. If you would like to comment remotely, please follow the protocols below:

- *Comments via:*
  - **Online by visiting** https://cityoftracyevents.webex.com and using the following **Event Number: 2557 727 6850** and **Event Password**: TracyCC
  - ***If you would like to participate in the public comment anonymously***, you may submit your comment in WebEx by typing "Anonymous" when prompted to provide a First and Last Name and inserting Anonymous@example.com when prompted to provide an email address.
  - Join by phone by dialing +1-408-418-9388, enter 25577276850#8722922# Press *3 to raise the hand icon to speak on an item.

- *Protocols for commenting via WebEx:*
  - *If you wish to comment on the "Consent Calendar", "Items from the Audience/Public Comment" or "Regular Agenda" portions of the agenda:*
    - *Listen for the Mayor to open that portion of the agenda for discussion, then raise your hand to speak by clicking on the Hand icon on the Participants panel to the right of your screen.*
    - *If you no longer wish to comment, you may lower your hand by clicking on the Hand icon again.*
  - *Comments for the "Consent Calendar" "Items from the Agenda/Public Comment" or "Regular Agenda" portions of the agenda will be accepted until the public comment for that item is closed.*

Comments received on Webex outside of the comment periods outlined above will not be included in the record.

Date Posted: March 16, 2023

Americans With Disabilities Act - The City of Tracy complies with the Americans with Disabilities Act and makes all reasonable accommodations for the disabled to participate in Council meetings. Persons requiring assistance or auxiliary aids should call City Hall (209/831-6105) 24 hours prior to the meeting.

Addressing the Council on Items on the Agenda - The Brown Act provides that every regular Council meeting shall provide an opportunity for the public to address the Council on any item within its jurisdiction before or during the Council's consideration of the item, provided no action shall be taken on any item not on the agenda. To facilitate the orderly process of public comment and to assist the Council to conduct its business as efficiently as possible, members of the public wishing to address the Council are requested to, but not required to, hand a speaker card, which includes the speaker's name or other identifying designation and address to the City Clerk prior to the agenda item being called. Generally, once the City Council begins its consideration of an item, no more speaker cards will be accepted. An individual's failure to present a speaker card or state their name shall not preclude the individual from addressing the Council. Each citizen will be allowed a maximum of five minutes for input or testimony. In the event there are 15 or more individuals wishing to speak regarding any agenda item including the "Items from the Audience/Public Comment" portion of the agenda and regular items, the maximum amount of time allowed per speaker will be three minutes. When speaking under a specific agenda item, each speaker should avoid repetition of the remarks of the prior speakers. To promote time efficiency and an orderly meeting, the Presiding Officer may request that a spokesperson be designated to represent similar views. A designated spokesperson shall have 10 minutes to speak. At the Presiding Officer's discretion, additional time may be granted. The City Clerk shall be the timekeeper.

Consent Calendar - All items listed on the Consent Calendar are considered routine and/or consistent with previous City Council direction. One motion, a second, and a roll call vote may enact the items listed on the Consent Calendar. No separate discussion of Consent Calendar items shall take place unless a member of the City Council, City staff or the public request discussion on a specific item.

Addressing the Council on Items not on the Agenda – The Brown Act prohibits discussion or action on items not on the posted agenda. The City Council's Meeting Protocols and Rules of Procedure provide that in the interest of allowing Council to have adequate time to address the agendized items of business, "Items from the Audience/Public Comment" following the Consent Calendar will be limited to 15-minutes maximum period. "Items from the Audience/Public Comment" listed near the end of the agenda will not have a maximum time limit. A five-minute maximum time limit per speaker will apply to all individuals speaking during "Items from the Audience/Public Comment". For non-agendized items, Council Members may briefly respond to statements made or questions posed by individuals during public comment; ask questions for clarification; direct the individual to the appropriate staff member; or request that the matter be placed on a future agenda or that staff provide additional information to Council. When members of the public address the Council, they should be as specific as possible about their concerns. If several members of the public comment on the same issue an effort should be made to avoid repetition of views already expressed.

Notice - A 90 day limit is set by law for filing challenges in the Superior Court to certain City administrative decisions and orders when those decisions or orders require: (1) a hearing by law, (2) the receipt of evidence, and (3) the exercise of discretion. The 90 day limit begins on the date the decision is final (Code of Civil Procedure Section 1094.6). Further, if you challenge a City Council action in court, you may be limited, by California law, including but not limited to Government Code Section 65009, to raising only those issues you or someone else raised during the public hearing, or raised in written correspondence delivered to the City Council prior to or at the public hearing.

Full copies of the agenda are available on the City's website: *www.cityoftracy.org*

Date Posted: March 16, 2023

CALL TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION

ACTIONS, BY MOTION, OF CITY COUNCIL PURSUANT TO AB 2449, IF ANY

ROLL CALL

PRESENTATIONS

1. DARE Presentations
2. Employee of the Month

1. CONSENT CALENDAR

1.A Adoption of the February 28, 2023 Citywide Public Safety and Public Facilities Master Plan Workshop Minutes, and February 28, 2023 Code of Conduct and Meeting Protocols and Rules of Procedure Workshop Minutes, and the March 7, 2023 Regular Meeting Minutes.

1.B Adopt a resolution (1) Approving the annual Military Equipment Report and finding that each type of military equipment identified in the annual report complies with the standards set forth in Government Code section 7071(d); and (2) Renewing, pursuant to Government Code section 7071(e), Ordinance 1327 authorizing the continued use of the military equipment specified in Tracy Police Department Policy 708 – Military Equipment.

1.C. Adopt a resolution awarding a construction contract to American Asphalt Repair & Resurfacing Co., Inc. of Hayward, California, for the Slurry Seal Project FY 21/22 – CIP 73184, with a not-to-exceed budget of $880,812.

1.D. Adopt a resolution approving the (1) Acceptance of the Rachel Ray Save Them All Grant award of $20,000 to fund neonatal kitten kits and spaying and neutering of cats in the City of Tracy and (2) Appropriation of the full grant proceeds to the Police Department's (Animal Services) Operational Budget for Fiscal Year 22/23.

1.E. Adopt a resolution amending Resolution 2022-164 delegating authority to the City Manager to execute the application, funding agreement, and related documents for the Department of Water Resources Urban Community Drought Relief Grant Program.

1.F. By motion, authorize staff to enter into real property negotiations with the Housing Authority of the County of San Joaquin for City owned surplus property located at 729/741 N. Central Avenue (APN 235-068-06).

1.G. Receive the Annual Progress Report for the Tracy General Plan and the Annual Element Progress Report for the Tracy Housing Element for calendar year 2022, as required by Government Code section 65400.

1.H Adopt a resolution designating the City Manager as the City's agent for the purposes of obtaining federal, state, and county emergency financial assistance for a period of three (3) years, as required by the California Office of Emergency Services.

2. ITEMS FROM THE AUDIENCE

3. REGULAR AGENDA

3.A Recieve an informational report regarding the Tracy Arts Commission annual report for calendar year 2022.

3.B. Receive an informational report regarding the City of Tracy Police Department's Annual Report for Calendar Year 2022.

3.C. Receive information and provide feedback regarding 1) the proposed FY 2024 Capital Budget, 2) the proposed five-year FY 2024-2028 Capital Improvement Plan (CIP), and 3) Measure V updates.

3.D Receive information and provide feedback regarding the five-year forecast for the City's General Fund.

3.E Discuss and Approve, by motion, out-of-state travel for Mayor to Attend the Annual African American Mayors Association conference in Washington, D.C. from April 18-21, 2023.

4. ITEMS FROM THE AUDIENCE

5. STAFF ITEMS

6. COUNCIL ITEMS

7. ADJOURNMENT

SPECIAL MEETING MINUTES OF THE TRACY CITY COUNCIL

February 28, 2023, 5:30 p.m.

Tracy City Hall, 333 Civic Center Plaza, Tracy, CA.

1. Mayor Young called the meeting to order at 5:31 p.m.

2. Roll call found Council Members Arriola, Bedolla, Evans, Mayor Pro Tem Davis and Mayor Young present.

3. ITEMS FROM THE AUDIENCE – There was no public comment.

   Adrianne Richardson, City Clerk announced there were six emails received from the following people in support of Machuca's Outdoor Kitchen – mobile food truck vendor: Jessica Dunn, Theresa Palino, Cassandra Rios, Heidi Yee, Michell Licata and the Hegans.

4. DISCUSSION ITEMS:

   4.A Conduct a workshop to review the Citywide Public Safety and Public Facilities Master Plan Updates and provide feedback.

   Jaylen French, Development Services Director introduced Prescott Nichols, Indigo- Hammond & Playle Architects, LLP who provided the presentation for the Public Safety Master Plan update.

   Council questions followed.

   Mike Souza shared concerns regarding increasing fees. When looking at Master Plans, got to look at what we can afford at local level. If the City wants to be a community that attracts businesses cannot be highest fees.

   Robert Tanner asked if it is the current coverage list for emergencies shown on the chart that reflects Tracy's radio coverage. Mr. Tanner asked if the City gave away the Antenna Farm with a lease to Valley Link so the radio coverage goes away and the proposed receiver and transmitter coverage eliminates the Antenna Farm all together.

   Council comments followed.

   Ilene Macintire, Veronica Child and Jaylen French responded to questions.

   Randall Bradley, Fire Chief for South San Joaquin County Fire Authority spoke about Master Plans not working well for fire stations, shared concerns regarding existing non-conforming fire stations that do not have good response times. Mr. Bradley added to collect money for fire stations after everything has been built is counter intuitive and suggested considering bonding and let fees pay retrospectively and get fire stations in advance. Fire Chief Bradley also responded to Council questions.

   Council provided input regarding the Citywide Public Safety Master Plan update workshop.

Citywide Public Facilities Master Plan Update

Jaylen French, Development Services Director introduced Matthew Evans, Project Manager from KPA Group who provided the presentation on the Citywide Public Facilities Master Plan Update.

Robert Tanner stated the maintenance cost is not part of the Master Plan and citizens want to know the estimated life cycle of the facility being built and add to the chart. Mr. Tanner asked why the Multigenerational Center is beginning this year before the Aquatics Center which will not start until 2025, adding he has always said the City needed Olympic training pools indoor/outdoor and not raging river especially when we are in drought conditions.

Jaylen French – Development Services Director, Veronica Child – Management Analyst, Brian MacDonald – Parks and Recreation Director and Ilene Macintire – Senior Civil Engineer responded to questions.

Alison Bouley, consultant from Harris & Associates responded to questions.

Council provided input regarding the Citywide Public Facilities Master Plan update workshop.

5. COUNCIL ITEMS AND COMMENTS – Council Member Evans stated this is a tremendous amount of data but see opportunities in both the Public Safety Master Plan and the Citywide Public Facilities Plan to make progress in public safety. The Facilities plan outlines public safety issues we have, both make progress on short term and long term. Seeing historic rise in violent crime in Tracy over last three years. Focus on both of these is public safety.

6. ADJOURNMENT – Time: 7:00 p.m.

ACTION: Motion was made by Council Member Arriola and seconded by Mayor Pro Tem Davis to adjourn. Roll call found all in favor; passed and so ordered.

The above agenda was posted at the Tracy City Hall on February 23, 2023. The above are action minutes. A recording is available at the office of the City Clerk.

_____
Mayor

ATTEST:

_____
City Clerk

SPECIAL MEETING MINUTES OF THE TRACY CITY COUNCIL

February 28, 2023, 7:00 p.m.

Tracy City Hall, 333 Civic Center Plaza, Tracy, CA.

1. Mayor Young called the meeting to order at 7:10 p.m.

2. Roll call found Council Members Arriola, Bedolla, Evans, Mayor Pro Tem Davis and Mayor Young present.

3. ITEMS FROM THE AUDIENCE – Conrad Levoit shared support for the Machuca's outdoor restaurant as a community member of Tracy and longtime customer stating he enjoys their food and wants to see them succeed as a restaurant and local business and get support at that location.

   Brandon Simpson shared support for Johnny's Diner and their outdoor patio setting, and stated he wants to see it stay open.

   Robert Tanner referred to the no food or drink sign at the back of Council Chambers but see some Council Members with coffee, water and partake it during the event which says that Council is above what is being issued to the citizens in this town and they don't care what we think.

   Gabriela Machuca stated she has emailed and addressed Council for an extension on all Temporary Use Permits given to mobile food trucks to allow time for staff to find long term solutions for mobile food services to serve residents and Tracy businesses. Other extensions have been granted in 2021 and is asking for the same. Ms. Machuca provided a history of their mobile business and asked if there is capacity for more food establishments then why hasn't there been more of an effort to mitigate hurdles rather than creating more red tape.

   Teri Donaldson spoke in support of Johnny's dinner. The fact that they are not a franchise needs to be considered and requested Council consider allowing them a permanent fixture downtown.

   Bernal Shull stated she has a problem with Johnny's Diner issue. Seems we want to get rid of anything that makes people in Tracy happy and a retaliation of the Planning Department and asked why it has not been on the agenda and for the Mayor and City Attorney to look into this.

   Mayor Young announced at the last meeting it was noted there were six emails received in support of Johnny's Diner.

4. DISCUSSION ITEMS:

   4.A <u>Conduct a workshop to 1) Discuss Council's A) Code of Conduct and B) Meeting Protocols and Rules of Procedures, and 2) Determine whether either (or both) should be amended at a future Council meeting.</u>

   Bijal Patel, City Attorney provided the staff report and presentation.

   Council questions and comments followed.

Alice English stated the Clerk is timekeeper for public speaker time limits and asked who times Council, added back in July/August 2021 there was some discussion with the City Manager where Mayor Pro Tem Vargas and the Mayor wanted to have their own meeting with Department Heads. That should never be under the purview of Council to give direction to staff. Point of order or point of information is not being used properly.

Council questions and comments followed. Council provided the following input regarding amendments to the Code of Conduct and the Meeting Protocols and Rules of Procedure:

Council Member Bedolla

- Meeting protocols more thorough in providing framework on how meetings should be conducted and would like to abide by just meeting protocols only.
- In favor of amendments if cleaning up language.
- Time sensitive items should be requests outside of Council meeting.
- Time specific means two Council Members asking to bring back at a certain date.
- Supported City Attorney as designated Parliamentarian.
- Agreed to adding Orders of the Day to agenda.
- Supported the Clerk timing the public and Council on speaking time.
- Council should maintain discretion over time specific asks with respect to staff bandwidth. Council should have discretion to do time specific asks. Time sensitive is ok outside of Council for deadlines, goals, and was used during COVID emergency. Mayor Pro Tem Davis supported the request.

Mayor Pro Tem Davis

- Supported clean up of language.
- Supported designated Parliamentarian and should be the City Attorney. Like to see it memorialized in writing.
- City Clerk should be timekeeper for public and Council.
- Supported continuing with requiring two Council Members to request to agendize an item under Council Items.
- Time sensitive Items should be requests that are made outside of the Council meeting.
- Suggested adopting language that states clapping during celebratory presentations is ok but not during remainder of meeting. Needs to be consistent as it is confusing.

Council Member Evans

- Suggested stating that in the event of a conflict between the Code of Conduct and the Meeting Protocols that the Meeting Protocols take precedents.
- Proposed adding Orders of the Day between items 5 and 6 of the Order of Business in the Meeting Protocols. Mayor Pro Tem Davis supported the request.
- Suggested adding language regarding clapping not withstanding presentations and proclamations. Should be applied equally.
- Supported designated Parliamentarian.

Council Member Arriola

- Agreed there should be clean up of protocol language.
- Agreed the City Clerk should time Council's discussion and should include language about how any objections should go (through Parliamentarian).
- Time sensitive items (such as a grant) can be put on an agenda by two Council Members outside of a meeting to the City Manager.
- Suggested adding language to clarify what to do about time specific requests and include language allowing or not allowing time specific requests.
- When a new item is not part of the consensus agreed upon in Council priorities, it pushes all of our priorities back because it forces staff to address something with some immediacy instead of the priorities the Council body has agreed upon. Have not seen that a lot but didn't see it when we were reviewing the language. Proposed not to allow it and agreed with colleagues but want consistency.

Mayor Young

- Cleaning up and consolidating language is important.
- Intent was for transparency that two Council Members make request on the dais unless time sensitive. Need definition of time sensitive.
- Supported City Clerk as timekeeper for public and Council discussion.
- Separate clarifying questions and Council discussion.
- Need to understand Point of Order.
- Important to know how agendas are set up for example what goes on the consent calendar.
- Imperative Council understands how the agenda is lined up and the order.
- Clapping – can further define what is disruptive. Cuts off clapping supporting negative, but positive is celebratory.
- Like to look at what other cities are doing regarding designated Parliamentarians and their role and relevancy to our Council, time limits on a non agendized item and best practices.
- Look at Council Items being agendized at every meeting.
- Clerk timing Council discussion: Clarifying questions, public comment, motion and Council discussion.
- Suggested Council Members prepare list of questions regarding the item for clarifying questions portion.

Ms. Patel summarized Councils asks: Orders of the Day – designated spot to support majority of Council wishing to make a change to the order on the agenda. Will look at General Law Cities within San Joaquin County to compare best practices and can take queue from Human Resources as to what they use for City comparisons (6 or 7 cities). Could have something for Council consideration by the first meeting in April if not the second meeting in April. Will drop edits to City Management team.

5. COUNCIL ITEMS AND COMMENTS – Council Member Bedolla announced Saturday he had the honor along with Mayor Pro Tem Davis, the Police Chief and other guests to attend the South Side Community Organization Board installation dinner and congratulated members who were stepping down and congratulated and celebrated transitioning board members who will take the lead of the organization and serve the community. Thanked those that put the event together and showed up. Council Member Bedolla gave a shout out to Team Phoenix in the City's Juniors Warrior team and congratulated them on their double-digit win.

Mayor Pro Tem Davis echoed the sentiments of Council Member Bedolla regarding the South Side Community Organization dinner and congratulated incoming and thanked the outgoing board members. Mayor Pro Tem Davis also congratulated Savi's Market on their grand opening and Camp Bow Wow on a phenomenal mixer.

Council Member Arriola thanked staff for their work tonight and wished safe travels to his colleagues who are traveling next week.

Council Member Evans asked when the Tracy Police Department Annual Report is coming back to Council. Also, Mr. Tanner mentioned the sign that says no food or drink in Council Chambers, asked if we are disallowing folks to bring water into Chambers, stated we should allow water in Chambers and agreed with no food, and just strike the water part. Council Member Bedolla and Mayor Pro Tem Davis supported the request.

Karin Schnaider, Assistant City Manager clarified there is a sign that is meant to discourage bringing in food. When we have events outside City Hall people will want to try and bring their food in so it is really intended for those purposes. Do not believe anyone has been denied entry for anything.

Council Member Evans congratulated Jay's Gourmet on their ribbon cutting last week.

Mayor Young stated at the Grand Theatre water can be taken in and when there is a show popcorn can also be taken into the theatre. Those of Council on the dais talking need to take a drink. It is important to be able to convey that and out of all these years the comment was just made tonight from someone who has been here much longer than she has.

Mayor Young announced the following: Congratulated the South Side Community Organization on their installation dinner, judged at an all-day pageant on Saturday and had good input and good thoughts from the ladies, congratulated the team that won this week, and congratulated Tracy High team that won the Mock Trial for the second year in a row.

Mayor Young requested following up on TUP's that were issued during the pandemic. A lot has been addressed with downtown regarding the eateries and having the one way but there is a number of businesses that are affected by the City going back to business as usual than when we made exceptions during the pandemic. Would like to bring back an item to follow up on all the TUP's to make sure there is fairness and the City is not just abruptly interrupting business or singling out one area. Mayor Pro Tem Davis supported the request. Mayor Young clarified to bring back an informational item and go from there.

Mayor Young asked about food trucks and ordinances. Different cities have different zoning areas. Does staff have anything in the works that we are looking at food trucks because there was no appetite before and then we made it thirty days. Is it coming back as would like to look at the ordinance.

Midori Lichtwardt, Acting City Manager confirmed the food truck ordinance will be going to Planning Commission in April and then it will be brought to City Council depending on the outcome of the Planning Commission if there is going to be additional amendments and can be brought to Council as early as May.

Ms. Lichtwardt confirmed the Police Annual Report will be before Council on March 21, 2023.

Mayor Pro Tem Davis stated Council Member Bedolla and herself will be attending the P3 Conference in Texas and asked legal Counsel if they needed to say anything about attending remotely.

Bijal Patel, City Attorney responded the Clerk needs to be notified about which rules Council Members are going to apply and if applying the old rules, will need to know your location.

Adrianne Richardson, City Clerk confirmed Council Member Bedolla had provided the hotel information for their trip to Texas.

6. ADJOURNMENT – Time: 9:11 p.m.

ACTION: Motion was made by Mayor Pro Tem Davis and seconded by Council Member Arriola to adjourn. Roll call found all in favor; passed and so ordered.

The above agenda was posted at the Tracy City Hall on February 23, 2023. The above are action minutes. A recording is available at the office of the City Clerk.

_____
Mayor

ATTEST:

_____
City Clerk

TRACY CITY COUNCIL REGULAR MEETING MINUTES

March 7, 2023, 7:00 p.m.

City Hall, 333 Civic Center Plaza, Tracy *Web Site: www.cityoftracy.org*
and Hyatt, 300 Reunion Boulevard, Dallas, Texas 75207

Mayor Young called the meeting to order at 7:03 p.m.

Mayor Young led the Pledge of Allegiance.

Pastor Doug Diestler, Tracy Mission Church provided the invocation.

Mayor Young presented Certificates of Recognition to the San Joaquin County Mock Trial winners.

Roll call found Council Members Arriola, Bedolla, Evans, Mayor Pro Tem Davis, and Mayor Young present. Mayor Pro Tem Davis and Council Member Bedolla participated remotely.

1. CONSENT CALENDAR – Motion was made by Council Member Arriola and seconded by Council Member Evans to adopt the Consent Calendar. Roll call found all in favor; passed and so ordered.

   1.A Adoption of February 21, 2023 City Council Closed Session Minutes, Special Concurrent Meeting of the City Council and Transportation Advisory Commission Meeting Minutes and City Council Regular Meeting Minutes. – **Minutes were adopted**

   1.B Adopt a resolution approving permits under Tracy Municipal Code Chapter 4.40, to allow the consumption of alcoholic beverages on City streets for the following special events of community-wide interest occurring in 2023: (1) Downtown Block Parties (May 5, June 9, July 7, August 4, and September 8); (2) Blues, Brews, and BBQ (October 7); (3) Girls Night Out – Witches and Broomsticks (October 20); (4) Tracy City Center Association Events (Taps on Tenth on April 1, Downtown Tracy Wine Stroll on September 16, and Car Show with Clutch Burners on October 14); (5) Tracy African American Association Juneteenth Event (June 10); (6) Tracy Chamber of Commerce Centennial Celebration (June 24); and (7) South Side Community Organization Event (September 16)..- **Resolution 2023-040**

   1.C Adopt a resolution approving a Professional Services Agreement with Kjeldsen, Sinnock & Neudeck, Inc. to provide Topographic Surveying and Mapping Services for the Recycled Water System Expansion Project (CIP 74168) for a period of three (3) months and a total not-to-exceed amount of $61,191. - **Resolution 2023-041**

   1.D Adopt a resolution approving a Professional Services Agreement with West Yost & Associates, Inc. to provide Program Management Services for the Recycled Water System Expansion Project (CIP 74168) for a period of three (3) years and a total not-to-exceed amount of $974,402. – **Resolution 2023-042**

1.E Adopt a resolution approving Utility Agreements related to the relocation of existing utilities for the I-580/Patterson Pass Road Interchange Project, CIP 73147, between the City and the following utility providers, for the respective not-to-exceed cost liability split amounts: 1) Pacific Gas & Electric, Inc. for $1,000,000, 2) Crimson Oil, for $600,000, and 3) AT&T California, for $1,000,000. – **Resolution 2023-043**

1.F Adopt a resolution approving the execution of a Cooperative Agreement between City and the California Department of Transportation for Construction activities and the Right-of-Way Certification for the I-580/Patterson Pass Road Interchange Project, CIP 73147. – **Resolution 2023-044**

1.G. Adopt a resolution accepting the City of Tracy's Annual Comprehensive Financial Report (ACFR) for the fiscal year ending June 30, 2022. – **Resolution 2023-045**

2. ITEMS FROM THE AUDIENCE – John McCrary expressed his concern with the homeless encampments that have popped up behind his home near Union Pacific Railroad. Mr. McCrary has elevated his concerns to Tracy Police Department, Code Enforcement and Homeless Advocates and was referred to Union Pacific and requested assistance from Council to support the citizens and what are the next steps to get the situation under control due to the lack of cleanliness and inaction from Union Pacific.

Kimberly Cargile, co-owner of Tracy Cannabis Collective has completed the CUP process and building improvements, expressed her frustrations regarding the City finalizing the permit process for cannabis storefronts that have already been approved.

Michelle Trew, co-owner of Tracy Cannabis Collective echoed the sentiments of the previous speaker, added that they have passed all the required background check and that information has been forwarded to the Police Department. Requested that the City Attorney approve the Community Benefit Agreement so that they can open their business as soon as possible.

Sarah Wood shared her perspective of Tracy as a newer resident and her work with non-profit agencies, asked for the consideration of the policy of renting public parks and the fees charged for free events non-profits hold to assist in community education and that they are in need of assistance to continue the work that they do.

Michaela Toscas, Founder of Higher Elevation shared her frustrations regarding her cannabis permit process that has taken over two and a half years, has received no timeline from the City as to when the business can be open, and the holdup is the Police Department not having the DOJ certification for the background checks and the City Attorney not having the Community Benefit Proposal ready for signature. Referenced Business ND Professionals Code number 26051.5. Finds that the City of Tracy's background check is redundant to that of the State of California and unnecessary and asked Council to take emergency action and allow provisional operation of cannabis business without waiting for City of Tracy background and Community Benefit to be finalized.

Robert Tanner expressed his frustration about the signage on Council Chamber doors saying that food and water are not permitted in Chambers and that Council and staff are allowed to have water, but members of the audience are not.

Cynthia Camacho requested clarification regarding an appeal to a developer and wanted to make sure the form that was sent was the correct form and if it is 10 calendar days or 10 business days.

Ryan Gunstream wanted to Council's attention the solar PV changes regarding how solar metering rate will be affected, coming in April 13 Net Energy Metering 2 will close and Net Energy Metering 3 will open on April 14th and shared the potential financial impact that the City may incur.

Joseph Devlin from Altamont Wellness echoed the frustration shared by some of the previous speakers regarding the cannabis permitting process and the expenses associated with that and asked that permission be granted to operate provisionally with the State's background check requirement until the Community Benefit Agreement is signed and asked for immediate resolution before more financial harm is incurred.

3. REGULAR AGENDA

3.A City Council Conduct a public hearing to 1) consider the award of local priority funding allocations for Community Development Block Grant (CDBG) and HOME Investment Partnership program funds for Fiscal Year 2023-2024, and upon conclusion, 2) adopt a resolution authorizing the City Manager, or his designee, to execute the funding agreements and other implementing documents.

Mayor Young opened the public hearing.

Joseph Viorge-Koide, Economic Development Administrative Technician and Vanessa Carrera, Assistant to the City Manager provided the staff report.

Council questions and comments followed.

Conrad Levoit asked how the non-profits can get more education throughout the year and understand the requirements and qualifications associated with the application process.

Dotty Nygard from Tracy Earth Project expressed gratitude for CBDG funding and what it does to assist the Tracy Bike Life Youth Program and how it has impacted the participants and shared the need for more instructors due to the success of the program.

Council comments continued.

Mayor Young closed the public hearing.

ACTION: Motion was made by Council Member Arriola and seconded by Council Member Evans to adopt **Resolution 2023-046** approving the award of $506,211 in

Community Development Block Grant (CDBG) Funds and $181,610 in Home Investment Partnership (HOME) Funds for Fiscal Year 2023-2024 and authorizing the City Manager, or his Designee, to sign Funding Agreements and other implement documents. Roll call found all in favor; passed and so ordered.

3.B City Council 1) conduct a public hearing to receive comments regarding a temporary closure of the City-controlled portion of Hansen Road, at the north City limits, south of Interstate 205, for a period of eighteen (18) months to coincide with the County's closure of its portion of Hansen Road and, upon conclusion, 2) to adopt a resolution approving such temporary closure to mitigate traffic safety concerns.

Mayor Young opened the public hearing.

Anju Pillai, Senior Civil Engineer provided the staff report.

Council questions and comments followed.

Bobby Gray from Prologis shared some historical information regarding the work that Prologis has done in working with the neighbors, the County and the City. Mr. Gray shared that Prologis is committed to making a positive impact in the community.

Pete Moyer shared historical information regarding the increase in traffic issues from a homeowner perspective and his positive interactions with representatives from Prologis, City Manager, Michael Rogers and City Engineer, Koosun Kim.

Tom Heckman echoed the sentiments that Mr. Moyer stated and also added that there is a large section of homeowners that have been working on this situation for over two years and the efforts have not been easy but did express thanks to the City Manager, Michael Rogers and City Engineers for all their assistance along with the support that was received from Prologis and requested that Council support the recommendation presented.

George Escalante has been a 40-year resident of the Hansen Road area, expressed concerns over the increased big rig traffic over the years and how that has affected the community, requested that Council vote to close Hansen Road due to safety issues.

Jake Ivester has been a resident in the area for over 30 years and has seen a significant increase over the years in residential roads with commuters that are looking to avoid the freeway traffic, big rig traffic, warehouse traffic and that unenforced traffic laws has degraded the quality of life for the residents in the area.

Dale and Pat Brandes have experienced an increase in traffic since the development of Cordes Ranch, requested that Council take staff's recommendation and adopt a resolution and implement as soon as possible.

Community Member shared his concerns regarding safety and what happens after the 18 months end and the road gets reopened. He also shared that he is concerned about big rigs driving recklessly, a club of Mustang drivers that use the Prologis parking lot for racing and other dangerous activities. It is a matter of time before a child gets killed on that road due to drivers speeding and inattention.

Jamie Harrison requested that Council please keep in mind the safety and consideration for the neighborhood, pedestrians, those that horseback ride, children, and students at the school. Ms. Harrison also urged Council to consider the recommendation of staff.

Pace echoed the sentiments of the previous speakers, asked for clarification regarding the closure date coordination between the County and the City.

Council comments continued.

Mayor Young closed the public hearing.

ACTION: Motion was made by Mayor Pro Tem Davis and seconded by Council Member Evans to adopt **Resolution 2023-047** approving the temporary closure of City-controlled portion of Hansen Road, at the north City limits, south of Interstate 205 for a period of eighteen months to coincide with the County's closure of its portion of Hansen Road to mitigate traffic safety concerns. Roll call found all in favor; passed and so ordered.

3.C <u>City Council (1) conduct a public hearing to receive and consider comments on the proposed Citywide Master Fee Schedule, and upon conclusion, (2) adopt a resolution (A) approving and adopting, effective as of July 1, 2023, the proposed Citywide Master Fee Schedule, reflecting a cost recovery target of 72% and (B) rescinding, effective as of July 1, 2023, Resolution 2020-110 that approved the current Citywide Master Fee Schedule.</u>

Mayor Young opened the public hearing.

Sara Cowell, Finance Director provided the staff report.

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Council questions and comments followed.

Robert Tanner expressed his concern for the proposed increase in licenses for Bingo Fees, the frequency of the renewal and how it would affect the nonprofit organizations. Mr. Tanner recommended that the City bring that fee down to a reasonable rate for non-profits.

Council comments continued.

Mayor Young closed the public hearing.

ACTION: Motion was made by Council Member Arriola and seconded by Mayor Young to adopt **Resolution 2023-048** A) approving and adopting, effective as of July 1,

2023, the proposed Citywide Master Fee Schedule, reflecting a cost recovery target of 72% including the staff administrative amendment and excluding the bingo fee amendment, and B) rescinding, effective as of July 1, 2023, Resolution 2020-110 that approved the current Citywide Master Fee Schedule**.**

Council comments continued.

Mayor Young called for a recess at 9:17 p.m.

Mayor Young called meeting to order at 9:28 p.m.

ACTION: Motion was made by Council Member Arriola, Mayor Young deferred the seconded to Mayor Pro Tem Davis to adopt **Resolution 2023-048** A) approving and adopting, effective as of July 1, 2023, the proposed Citywide Master Fee Schedule, reflecting a cost recovery target of 72% including the staff administrative amendment and excluding the bingo fee amendment, and B) rescinding, effective as of July 1, 2023, Resolution 2020-110 that approved the current Citywide Master Fee Schedule**.** Roll call found all in favor; passed and so ordered.

3.D Adopt a resolution 1) authorizing the issuance and sale of special tax bonds for the purpose of financing authorized facilities and 2) approving and authorizing related documents and actions for Improvement Area No. 3 of the City of Tracy Community Facilities District No. 2016-2

Sara Cowell, Finance Director provided the staff report.

Chris Lynch, Jones Hall responded to Council questions.

Council questions and comments followed.

There was no public comment.

Council comments continued.

ACTION: Motion was made by Council Member Arriola and seconded by Mayor Young to adopt a Resolution authorizing 1) The issuance and sale of special tax bonds for the purpose of financing authorized facilities, and 2) Approving and authorizing related documents and actions for Improvement Area No. 3 of the City of Tracy Community Facilities District No. 2016-2 (ECFD).

Council discussion continued.

Substitute motion was made by Council Member Arriola and seconded by Council Member Evans to postpone the item and bring back for Council consideration on or before the April 4, 2023 Council Meeting. Roll call found Council Members Arriola, Bedolla, Evans and Mayor Young in favor; passed and so ordered. Mayor Pro Tem Davis recused herself from this item due to proximity.

3.E Adopt a resolution approving 1) the updated Emergency Operations Plan to provide community support during an emergency, in compliance with State and

Federal laws, and 2) a Business Continuity Plan addressing the needs of the City following an emergency.

Chris Martin, Division Chief – South San Joaquin County Fire Authority, Kimberly Murdaugh, Human Resources Director, and Mark Spencer, Director of Emergency Management from Tetra Tech provided the staff report.

Council questions and comments followed.

Dotty Nygard shared that the City has an inadequate level of staff and hospital accommodations to deal with any kind of disaster where there would be major life-threatening illnesses or injuries. Ms. Nygard shared that Sutter Health needs to be pushed to fulfill their obligation to the promise they made 20 years ago to construct a new hospital and hopes that can be addressed before the next disaster.

Conrad Levoit requested that the public get an Emergency Training opportunity as well, such as schools, churches and neighborhood watch groups to make sure those leaders know what to do and what they can provide for their neighborhoods. The better understanding that the community has the smoother a disaster can be prepared for, help to ease the stress levels and everyone knows their role from first responders to City Leaders and the citizens.

Dotty Nygard agreed with the previous speaker and advocated for the CERT (Civilian Emergency Response Team) program to be able to utilize community members that currently have emergency training to assist in meeting the demand when there is an emergency.

Council comments continued.

ACTION: Motion was made by Council Member Arriola and seconded by Council Member Evans to adopt **Resolution 2023-049** approving the updated Emergency Operations Plan to provide community support during an emergency, in compliance with State and Federal Laws. Roll call found all in favor; passed and so ordered.

ACTION: Motion was made by Council Member Arriola and seconded by Council Member Evans to adopt **Resolution 2023-050** adopting the City of Tracy Business Continuity Plan to address the needs of the City following an emergency. Roll call found all in favor; passed and so ordered.

4. ITEMS FROM THE AUDIENCE – Dotty Nygard shared her concerns with the upcoming weather and the closure of the warming center as of March 1st and requested that the City reach out to local resources to try and accommodate those that are unhoused into some type of shelter.

5. STAFF ITEMS – Brian MacDonald, Parks and Recreation Director shared the following:

- There are intersection improvements underway at Grant Line Rd and MacArthur between 7:00 a.m. and 4:00 p.m. during the weekdays, these improvements are expected to continue through mid-May, weather permitting.

- Tracy Planning Commission meeting scheduled for tomorrow has been canceled.
- The Grand Theater has tickets available for the Comedy Zone with Paul Conyers at The Grand on Thursday night. Zakir Hussain and Masters of Percussion are at the Grand on Friday at 8:00 p.m., - visit AtTheGrand.org for tickets.
- Saturday, March 11th from 9:00 a.m. to 2:00 p.m., at Tracy High School, Tracy Police Department will be doing a free "Etch & Catch" catalytic converter theft prevention event and residents can have their vehicle license plate number etched into your catalytic converter for free!

6. COUNCIL ITEMS – Council Member Evans encouraged the community to keep eyes open to see how to get involved. Council Member Evans shared the following: Last Wednesday he had the opportunity to read books for Dr. Seuss Day along with other Council Members and thanked Central Elementary, last Saturday Lawrence Livermore Lab conducted a Science on Saturday Event at the Grand Theater, attended the Tracy Police Department Crab Feed Fundraiser that raised money for an important cause.

Council Member Arriola shared that he enjoyed the Dr. Seuss reading. Requested support for the cannabis to come back for an action item to address or eliminate any barriers to cannabis opening in Tracy, Mayor Young supported the request.

Council Member Arriola requested support in making sure that the City is in compliance to have the most effective solar savings with NEM 3.0. Mayor Young supported the request. Council Member Arriola wished everyone a Happy St. Patrick's Day.

Mayor Pro Tem Davis shared that she and Council Member Bedolla are in Dallas Texas at the P3 Conference and requested support for asking staff to start researching alternative sites on City owned land to locate a community aquatics center and research the use of the P3 model. Council Member Evans supported the request.

Mayor Pro Tem Davis requested support to rescind the resolution authorizing the City Manager to take any directly related and immediate action required by the shelter emergency without giving notice for bids to let contracts pursuant to PCC Section 22050 and TMC section 2.20.270 because there is no longer an emergency regarding interim housing. Council Member Evans supported the request.

City Attorney Bijal Patel clarified that the emergency for the shelter crisis is very important to keep because it affects other rights and obligations that Council has and requested clarification for both parts to be rescinded or one part. Mayor Pro Tem Davis clarified that it is just the previously stated part.

Mayor Pro Tem Davis requested that staff provide an update on a community calendar so that the community does not miss out on critical events happening in the community.

Mayor Pro Tem Davis requested if there is a plan for a hospital and would like any updated information that staff can provide in memo form regarding Sutter's plans with their obligation to build a hospital. Council Member Arriola supported.

Mayor Pro Tem Davis requests an ordinance to address environmental sustainability policy to address warehouse expansion, would like a conversation to address particulates, Council Member Arriola supported.

Mayor Pro Tem Davis shared that she attended the Dr. Seuss night and the Tracy Police Department crab feed.

Council Member Bedolla will share report on P3 Conference at the next Council meeting.

Mayor Young wished City Clerk, Adrianne Richardson a Happy Birthday, reported about her attendance at several meetings and events over the last several weeks including the opportunity to participate in several Read Across America Week activities at Hawkins School, Central School and read to students at North School for Dr. Seuss Day.

7. ADJOURNMENT – Time: 11:18 p.m.

ACTION: Motion was made by Council Member Arriola and seconded by Council Member Evans to adjourn. Roll call found all in favor; passed and so ordered.

The above agenda was posted at the Tracy City Hall on March 2, 2023. The above are action minutes. A recording is available at the office of the City Clerk.

_____
Mayor

ATTEST:

_____
City Clerk

March 21, 2023

Agenda Item 1.B

RECOMMENDATION

Staff recommends that the City Council adopt a resolution (1) Approving the annual Military Equipment Report and finding that each type of military equipment identified in the annual report complies with the standards set forth in Government Code section 7071(d); and (2) Renewing, pursuant to Government Code section 7071(e), Ordinance 1327 authorizing the continued use of the military equipment specified in Tracy Police Department Policy 708 – Military Equipment.

EXECUTIVE SUMMARY

This agenda item provides the annual military equipment report required by Government Code Sections 7071, subsection (e)(2), and Section 7072, and summarizes the Tracy Police Department's use of military equipment. This item also requests City Council's approval of the annual report finding that each type of military equipment identified in the report has complied with the standards set forth in Government Code section 7071, subsection (d). Lastly, this item requests renewal of the previously adopted Ordinance 1327 for the continued use of the military equipment specified in Tracy Police Department Policy 708 – Military Equipment.

BACKGROUND AND LEGISLATIVE HISTORY

On September 30, 2021, Governor Gavin Newsom signed into law California Assembly Bill 481 (AB 481), regarding the use of military equipment by law enforcement agencies. California Government Code sections 7070 through 7075 codified AB 481, requiring all law enforcement agencies to adopt an ordinance approving a military equipment use policy that governed the purchase, acquisition, and use of the military equipment specified within the law. AB 481 also allowed law enforcement agencies to continue using already purchased and acquired military equipment if the governing body (City Council) adopted an ordinance approving the continued use no later than May 1, 2022. Last year, the Tracy Police Department complied with these new requirements and Ordinance 1327 was introduced at a regular meeting of the Tracy City Council on April 5, 2022, and adopted on April 19, 2022.

In addition to the above, AB 481 requires the Tracy Police Department to submit an annual report to the City Council to obtain continued approval of the military equipment policy by City Council vote.

ANALYSIS

Government Code Section 7072, subsection (a), requires the following information be reported annually to City Council:

1. *A summary of how the military equipment was used and the purpose of its use:*

   The Tracy Police Department created its Military Equipment Policy to specify how each piece of equipment is to be used and for what purpose. The policy attached herein covers the approved uses and all uses for the reporting period.

2. *A summary of complaints or concerns received concerning the military equipment:*

   There have been no complaints regarding the equipment.

3. *The results of any internal audits, any information about violations of the military equipment use policy, and any action taken in response:*

   All equipment is accounted for and there were no known policy violations regarding the equipment's use.

4. *The total annual cost for each type of military equipment, including acquisition, personnel, training, transportation, maintenance, storage, upgrade, and other ongoing costs, and from what source funds will be provided for the military equipment in the calendar year following submission of the annual military equipment report:*

   Refer to attached Tracy Military Equipment Policy, section 708.4 – Military Equipment Inventory, subsections 1 through 9. The Council-approved policy contains all the above information.

   All ongoing costs are from funds already approved as part of the general fund appropriations by City Council for the Tracy Police Department annually.

5. *The quantity possessed of each type of military equipment:*

   Refer to attached Tracy Military Equipment Policy, section 708.4 – Military Equipment Inventory, subsections 1 through 9. The Council-approved policy contains all the above information.

6. *If the law enforcement agency intends to acquire additional military equipment in the next year, the quantity sought for each type of military equipment:*

   Some of the specified equipment is used on an ongoing basis for training and real-world events to maintain supply levels throughout the year. This includes ammunition, less lethal munitions, distraction devices, and Chemical Agents / Smoke Canisters. The Tracy Police Department will be making these purchases with existing funds throughout the year in alignment with approved amounts.

   The approved policy, in section 704.4.1, allows for the maintenance of supply levels and to increase the number of specified equipment previously approved by City Council should the Chief of Police deem it necessary. An example of this would be if there were to be additional sworn peace officer's positions approved, there would be a need to purchase additional rifles training ammunition, etc. The approved policy authorized the Chief of Police to purchase this type of equipment at his discretion without additional approval required under AB 481.

FISCAL IMPACT

There is no additional fiscal impact for this item. All funding is approved as part of the annual budget appropriation for the Tracy Police Department by City Council.

PUBLIC OUTREACH/INTEREST

Within 30 days of the acceptance of this report, the Tracy Police Department will hold a community outreach event specific to the use of military equipment.

COORDINATION

None.

FOLLOW-UP

The informational report is required annually for continued authorization to use the specified equipment and will be posted on the Tracy Police Department's website.

STRATEGIC PLAN

This item relates to the City Council's Public Safety Strategic Priority Goal 1 – Partner with and engage the community to address public safety concerns by helping increase communication with residents regarding crime information and prevention.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council adopt a resolution (1) Approving the annual Military Equipment Report and finding that each type of military equipment identified in the annual report complies with the standards set forth in Government Code section 7071(d); and (2) Renewing, pursuant to Government Code section 7071(e), Ordinance 1327 authorizing the continued use of the military equipment specified in Tracy Police Department Policy 708 – Military Equipment.

Prepared by: Trevin Freitas, Police Lieutenant

Reviewed by: Sekou Millington, Chief of Police
Sara Cowell, Director of Finance
Karin Schnaider, Assistant City Manager

Approved by: Midori Lichtwardt, Acting City Manager

Attachments:

Attachment A: Ordinance 1327 – Adopting a Military Equipment Use Policy Pursuant to California Assembly Bill 481

Attachment B: Tracy Police Department Lexipol Policy 708 – Military Equipment

ATTACHMENT A

ORDINANCE 1327

AN ORDINANCE OF THE CITY OF TRACY ADOPTING A MILITARY EQUIPMENT USE POLICY PURSUANT TO CALIFORNIA ASSEMBLY BILL 481

WHEREAS, on September 30, 2021, Governor Gavin Newsom signed into law California Assembly Bill 481 (AB 481), regarding the use of military equipment by law enforcement agencies, and

WHEREAS, AB 481, codified by California Government Code section 7070 through 7075, requires that all law enforcement agencies obtain approval from the applicable governing body, by ordinance, adopting a military equipment use policy prior to taking certain actions relating to the funding, acquisition, or use of military equipment, and

WHEREAS, Government Code section 7070 defines the term “military equipment”, and

WHEREAS, the proposed military equipment policy is found within the Tracy Police Department Military Equipment Use Policy (Lexipol Policy #708), and

WHEREAS, AB 481 requires that the law enforcement agency make the military equipment use policy available on the law enforcement agency’s website at least 30 days prior to the public hearing relating to the adoption of the military use equipment policy, and

WHEREAS, the Tracy Police Department Military Equipment Use Policy was published on the Tracy Police Department’s internet website on March 4, 2022, at least 30 days before the public hearing, and

WHEREAS, the Tracy Police Department Military Equipment Use Policy meets the requirements of Government Code section 7070, subdivision (d).

NOW THEREFORE, the City Council of the City of Tracy does ordain as follows:

SECTION 1: The City Council hereby determines the following:

A. The military equipment identified in the Tracy Police Department’s Military Equipment Use Policy (Lexipol Policy #708) is necessary because there are no reasonable alternatives that can achieve the same objectives of officer and civilian safety;

B. Tracy Police Department’s Military Equipment Use Policy (Lexipol Policy #708) will safeguard the public’s welfare, safety, civil rights, and civil liberties;

C. Prior military equipment use complied with the military equipment use policy that was in effect at the time; and

D. Tracy Police Department’s Military Equipment Use Policy (Lexipol Policy #708) is hereby approved and adopted.

SECTION 2: If any provision or the application of this Ordinance is for any reason held to be unconstitutional, invalid, or otherwise unenforceable, such decision shall not affect the validity of the remaining portions of this Ordinance or any part thereof. The City Council hereby declares that it would have adopted each subsection or provision of this Ordinance irrespective

of the invalidity of any particular portion thereof and intends that the invalid portions should be severed and the balance of the Ordinance enforced.

SECTION 3: This Ordinance shall take effect thirty (30) days after its final passage and adoption.

SECTION 4: This Ordinance shall either (1) be published once in a newspaper of general circulation, within 15 days after its final adoption, or (2) be published in summary form and posted in the City Clerk's office at least five days before the ordinance is adopted and within 15 days after adoption, with the names of the Council Members voting for and against the ordinance. (Gov't. Code §36933.)

* *

The foregoing Ordinance 1327 was introduced at a regular meeting of the Tracy City Council on the 5th day of April, 2022, and finally adopted on the 19th day of April, 2022, by the following vote:

AYES: COUNCIL MEMBERS: ARRIOLA, BEDOLLA, DAVIS, VARGAS, YOUNG

NOES: COUNCIL MEMBERS: NONE

ABSENT: COUNCIL MEMBERS: NONE

ABSTAIN: COUNCIL MEMBERS: NONE

SIGNED: Nancy D. Young, Mayor ATTESTED:

Adrianne Richardson, City Clerk

A copy of the Tracy Police Department Military Equipment Use Policy (Lexipol Policy #708) can be viewed upon request by making an appointment with the City Clerks Office

Military Equipment

708.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072).

708.1.1 DEFINITIONS

Definitions related to this policy include (Government Code § 7070):

Governing body – The elected or appointed body that oversees the Department.

Military equipment – Includes but is not limited to the following:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
- Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.
- Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
- TASER® Shockwave, microwave weapons, water cannons, and long-range acoustic devices (LRADs).
- Kinetic energy weapons and munitions.
- Any other equipment as determined by a governing body or a state agency to require additional oversight.

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708.2 POLICY

It is the policy of the Tracy Police Department that members of this department comply with the provisions of Government Code § 7071 with respect to military equipment.

708.3 MILITARY EQUIPMENT COORDINATOR

The Chief of Police should designate a member of this department to act as the military equipment coordinator. The Professional Standards and Training Lieutenant is designated as the coordinator. The responsibilities of the military equipment coordinator include but are not limited to:

(a) Acting as liaison to the governing body for matters related to the requirements of this policy.

(b) Identifying department equipment that qualifies as military equipment in the current possession of the Department, or the equipment the Department intends to acquire that requires approval by the governing body.

(c) Conducting an inventory of all military equipment at least annually.

(d) Collaborating with any allied agency that may use military equipment within the jurisdiction of Tracy Police Department (Government Code § 7071).

(e) Preparing for, scheduling, and coordinating the annual community engagement meeting to include:

1. Publicizing the details of the meeting.
2. Preparing for public questions regarding the department's funding, acquisition, and use of equipment.

(f) Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the department website (Government Code § 7072).

(g) Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

708.4 MILITARY EQUIPMENT INVENTORY

The following constitutes a list of qualifying equipment for the Department:

1. Mobile Incident Command Post (CP): A vehicle used as a mobile office that provides shelter, access to Department computer systems, and restrooms.

(a) Description, quantity, capabilities, and purchase cost: LDV USA (Custom Build) vehicle, cost: $ 369,045.00 using a grant from the Office of Homeland Security in 2006, quantity: (1). The CP can be utilized for operations involving the Crisis Response Unit (CRU), critical incident management, preplanned large events, searching for missing persons, natural disasters, and community events.

(b) Purpose: Used during specific circumstances such as a critical incident, large events, natural disasters, or community events.

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(c) Authorized Use: Only staff trained in the deployment and operations consistent with policy, law, and training are authorized to operate the CP. Staff must also obtain a Class B drivers' license from the California Department of Motor Vehicles (DMV). The CP is authorized for use during but not limited to critical incidents, emergencies, community events, and natural disasters.

(d) Lifespan: 20 years on chassis and vehicle structure. IT systems currently outdated.

(e) Fiscal Impact: Annual maintenance cost is approximately $4,000.

(f) Training: The driver/operator shall receive training in the safe handling of the vehicle and obtain and maintain a class B license from the California DMV.

(g) Legal and Procedural Rules: It is the policy of this Department to use the CP for official law enforcement purposes in compliance with California state law and the policies of the Tracy Police Department.

2. Armored Vehicle: Commercially produced wheeled vehicle armored vehicle utilized for law enforcement purposes.

(a) Description, quantity, capabilities, and purchase cost: LENCO BEARCAT is an armored rescue vehicle that seats 10-12 personnel with open floor plan that allows for rescue
of down personnel. It can stop various projectiles, which provides greater safety to citizens and officers beyond the protection level of shield and personal body armor, quantity: 1, cost: $281,000; $181,000 from general fund and $100,000 from COPS grant in 2012.

(b) Purpose: Used in response to critical incidents to enhance officer and community safety. In addition, allows for scene containment, stabilization to assist in resolving incidents and as a rescue vehicle to evacuate officers and community members from potential harm.

(c) Authorized Use: The use of armored vehicles shall only be authorized by a sworn supervisor, watch commander, or incident / tactical commander. Armored vehicles shall be used by only officers trained in its deployment and in a manner consistent with training and Department policy.

(d) Lifespan: 25 years.

(e) Fiscal Impact: Annual maintenance cost is approximately $3,500.

(f) Training: All drivers must be attend a department orientation training. No special license is required by California DMV.

(g) Legal and Procedural Rules: It is the policy of this Department to utilize armored vehicles only for legitimate law enforcement purposes and in a manner consistent with State and Federal law.

3. Transport Vehicle: Commercially produced wheeled van utilized for law enforcement purposes.

(a) Description, quantity, capabilities, and purchase cost: 2017 LDV Freightliner transport vehicle, quantity: 1, used to transport personnel and equipment to active scenes where the Crisis Response Unit is deployed and often deployed along with the LENCO

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BEARCAT' cost: $206,000 ($140,000 from State COPS Grant / $66,000 from Asset Forfeiture) in 2016.

(b) Purpose: Used in response to critical incident to transport personnel and equipment to critical incidents to enhance officer and community safety; often deployed with the LENCO BEARCAT.

(c) Authorized Use: The use of the transport vehicle shall only be authorized by a sworn supervisor, watch commander, or incident / tactical commander. Armored vehicles shall be used by only officers trained in its deployment and in a manner consistent with training and Department policy.

(d) Lifespan: 25 years.

(e) Fiscal Impact: Annual maintenance cost is $3,500.00.

(f) Training: All drivers must be attend a department orientation training. No special license is required by California DMV.

(g) Legal and Procedural Rules: It is the policy of this Department to utilize the vehicle only for legitimate law enforcement purposes and in a manner consistent with State and Federal law.

4. Unmanned Aerial System (UAS): An unmanned aircraft and associated equipment necessary to control it remotely.

(a) Description, quantity, capabilities, and purchase cost:

1. DJI Mavic 2 Enterprise Advanced 909 grams, quantity 7; M2EA thermal camera, M2EA Visual Camera, spotlight, strobe with a flight time of approx. 28 minutes. Cost: $6,240 / each.
2. DJI Mini 2 249 grams, quantity: 4, 1/2" CMOS Visual Camera 12mp 4k video with a flight time of approx. 30 minutes. Cost: $599 / each.
3. DJI Mavic Air 570 grams, quantity: 2; 1/2" CMOS visual camera 48mp 4k video with a flight time of approx. 34 minutes. Cost: $988 / each.
4. Brinc Lemur 2.4 lbs, quantity: 1, 1080P HD Camera with IR sensitivity, spotlight, window breach attachment, and cellular two-way communications with a flight time of approx. 31 minutes. Cost: $ 8,999 / each,

(b) Purpose: To be deployed when its view would assist officers or incident commanders with the following situations, which include but are not limited to:

1. major collision investigations.
2. search for missing persons.
3. natural disaster management.
4. crime scene photography.
5. SWAT, tactical or other public safety and life preservation missions.
6. In response to specific requests from local, state or federal fire authorities for fire response and/or prevention.

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(c) Authorized Use: Only assigned operators who have completed the required training shall be permitted to operate any UAS during approved missions.

(d) Lifespan: 5 - 10 years.

(e) Fiscal Impact: Annual maintenance and battery replacement expected to be $4,000 - $6,000.

(f) Training: All Department UAS operators are licensed by the Federal Aviation Administration for UAS operation. In addition, each operator must attend ongoing department training.

(g) Legal and Procedural Rules: Use is established under Tracy Police Department policy 610, FAA Regulation 14 CFR Part 107, It is the policy of the Tracy Police Department to utilize UAS only for official law enforcement purposes, and in a manner that respects the privacy of our community, pursuant to State and Federal law.

5. Robots: A remotely controlled unmanned machine that operates on the ground which is utilized to enhance the safety of the community and officers.

(a) Description, quantity, capabilities, and purchase cost: AVATAR Tactical Robot; quantity 1; enhances the compatibilities of the Crisis Response Unit by allowing to quickly and safely inspect dangerous situations without sending personnel. AVATAR has live feed video and audio with the capability to record; cost: $ 15,132.

(b) Purpose: Used remotely to gain visual and audio access to clear areas in high risk situations.

(c) Authorized Use: Used by trained members of the Crisis Response Unit.

(d) Lifespan: 8 - 10 years.

(e) Fiscal Impact: Annual maintenance cost of between $500.

(f) Training: Training conducted internally by the Crisis Response Unit.

(g) Legal and Procedural Rules: It is the policy of the Tracy Police Department to utilize the robot for official law enforcement purposes and in a manner that reflect the privacy of the community pursuant to Federal and State law.

6. Less Lethal Shotguns / Breaching Shotguns / 40MM Launchers and Munitions: These systems deploy less-lethal impact projectiles and breaching rounds.

(a) Description, quantity, capabilities, and purchase cost:

1. Shotguns and 40MM Launchers:

(a) Less-Lethal Remington 870 Shotgun: quantity 23; The Remington 870 Less Lethal Shotgun is used to deploy the less lethal 12-gauge Super-Sock Beanbag Round up to a distance of 75 feet. The range of the weapon; system helps to maintain space between officers and a suspect reducing the immediacy of the threat which is a principle of De-escalation; cost $425/each.

(b) Breaching Remington 870 Shotgun: quantity 2; This weapon allows for breachers to safely utilize shotgun breaching rounds in order to destroy

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deadbolts, locks, and hinges. The stand-off device that is attached to the end of the barrel allows for positive placement of the shotgun into the correct position and vents gases to prevent overpressure. cost $425/each.

(c) 40MM Defense Technology Launcher (single shot); quantity 7; The 40MM Single Launcher is a single shot launcher. It will fire standard 40mm less-lethal ammunition up to 4..8 inches in length. It will launch a 40MM less lethal round up to 131 feet; cost: $1000/each.

(d) 40MM Defense Technology Multi-Launcher; quantity 2; The 40MM Tactical 4-Shot Launcher is low-profile and lightweight, providing multi-shot capability in an easy to carry launcher; cost $2,000 / each.

2. Munitions:

(a) CTS 12-Gauge Super-Sock beanbag round, cost: $5, quantity: 2000. A less lethal 2.4-inch 12-gauge shotgun round firing a ballistic fiber bag filled with 40 grams of lead shot at a velocity of 270-290 feet per second (FPS). CTS Super-Sock rounds are discharged from a dedicated 12-gauge shotgun that is distinguishable by an orange butt stock and fore grip. This round provides accurate and effective performance
when fired from the approved distance of not fewer than five (5) feet. The maximum effective range of this munition is up to 75 feet from the target

(b) Royal Arms TESAR #1 orange cap 275 grain copper frangible breaching round; fired from a dedicated breaching shotgun and is used to destroy deadbolts, locks, and hinges; quantity 150; cost: $125 per box of 25 rounds.

(c) Royal Arms TESAR #2 black cap 425 grain copper frangible breaching round; fired from a dedicated breaching shotgun and is used to destroy deadbolts, locks, and hinges; quantity 150; cost: $125 per box of 25 rounds.

(d) Royal Arms TESAR #4 yellow cap 750 grain copper frangible breaching round; fired from a dedicated breaching shotgun and is used to destroy deadbolts, locks, and hinges; quantity 100; cost: $125 per box of 25 rounds.

(e) CTS 4557 40MM sponge round, fired from 40MM launcher, quantity 150; the 4557 sponge round is a smokeless, spin stabilized round, 4" long intended to deliver a less-lethal blunt trauma effect; cost $20/per round.

(b) Purpose: To increase opportunities to utilize de-escalation and in an effort to reduce lethal force within law enforcement. To be used in efforts to resolve dynamic incidents where deadly force is not authorized or otherwise undesirable.

(c) Authorized Use: Situations for use of the less lethal weapon systems may include, but are not limited to:

1. Self-destructive, dangerous and/or combative individuals.

2. Riot/crowd control and civil unrest incidents.

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3. Circumstances where a tactical advantage can be obtained.
4. Potentially vicious animals.
5. Training exercises or approved demonstrations

(d) Lifespan: 25 + years for launchers and shotguns. 5 years for munitions.

(e) Fiscal Impact: Annual maintenance of approx. $25-$50 per shotgun and 40MM Launcher. munitions replenished as necessary based on usage and lifespan.

(f) Training: Requires a 4 hours less lethal course by a certified instructor. The 4 hours course is required to be completed annually to maintain certification; the course is reviewed and updated annually to ensure compliance with current law and procedures.

(g) Legal and Procedural Rules: Use of less-lethal shotguns and 40MM launchers is established under policy sections 300 - Use of Force and 303 - Control Devices and Techniques. It is the policy of the Tracy Police Department to utilize less-lethal equipment only for official law enforcement purposes and consistent with State and Federal law regarding use of force.

7. Distraction Devices: A device used to distract potentially dangerous persons.

(a) Description, quantity, capabilities, and purchase cost:

1. Combined Tactical Systems, 7290-9 Flash-Bang, cost: $52, quantity: 50. A non-bursting, non-fragmenting multi-bang device that produces a thunderous bang with an intense bright light. Ideal for distracting dangerous suspects during assaults, hostage rescue, room entry or other high-risk arrest situations.
2. Combined Tactical Systems, 7290M Mini Flash-Bang, cost: $55, quantity: 75. The 7290M Flash-Bang exhibits all the same attributes of its larger counterpart but in a smaller and lighter package. Weighing in at 15 ounces the new 7290M is approximately 30% lighter than the 7290 but still has the same 175db output of the 7290 and produces 6-8 million candelas of light.

(b) Purpose: A distraction device is ideal for distracting dangerous suspects during assaults, hostage rescue, room entry or other high-risk arrest situations. To produce atmospheric overpressure and brilliant white light and, as a result, can cause short-term (6 - 8 seconds) physiological/psychological sensory deprivation to give officers a tactical advantage.

(c) Authorized Use: Diversionary Devices shall only be used:

1. By officers who have been trained in their proper use.
2. In hostage and barricaded subject situations.
3. In high risk warrant (search/arrest) services where there may be extreme hazards to officers.
4. During other high-risk situations where their use would enhance officer safety.
5. During training exercises.

(d) Lifespan: 5 years from date of shipment.

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(e) Fiscal Impact: No annual maintenance. Cost is associated with replacement after use.

(f) Training: Prior to use, officers must attend diversionary device training that is conducted by certified instructors.

(g) Legal and Procedural Rules: Use is established under Crisis Response Unit Operational Manual. It is the policy of the Tracy Police Department to utilize diversion devices only for official law enforcement purposes, and pursuant to State and Federal law regarding the use of force.

8. Rifles: Firearms which are shoulder fired having long spiraled rifling within the barrel intended to improve the accuracy of the rifle.

(a) Description, quantity, capabilities, and purchase cost:

1. AR-15/M-4 Platform:

(a) Colt; AR-15 standard rifle with 16" barrel, quantity 84; standard issue rifle which fires a .223 caliber cartridge providing more powerful round than a stand issue handgun with greater accuracy; cost: $1,100/each.

(b) Sionics; AR-15 custom rifle with 11.5" barrel; quantity 11; standard issue rifle which fires a .223 caliber cartridge providing more powerful round than a stand issue handgun with greater accuracy. It is a short-barreled rifle which allows a a trained officer better control inside of structures; cost $1,100/each.

(c) Sons of Liberty; M4-89 custom rifle with 11.5" barrel; quantity 24; standard issue rifle which fires a .223 caliber cartridge providing more powerful round than a stand issue handgun with greater accuracy; cost $1,350/ each.

2. Precision Rifles:

(a) Accuracy International AT .308 caliber bolt action rifle; quantity 4; rifle chambered in .308 caliber. The rifle is primarily used in over watch in critical incidents and other high-risk tactical situations such as hostage rescue and search warrant service, Cost $4,000 / each.

(b) Rock River Arms LAR-8 .308 caliber semi-automatic rifle; quantity 2; rifle chambered in .308 caliber. The rifle is primarily used in over watch in critical incidents and other high-risk tactical situations such as hostage rescue and search warrant service, Cost $2,000 / each.

3. Ammunition:

(a) Speer Gold Dot .223 caliber 62 grain rifle round, quantity 125 cases (500 rounds per case); cost: $285 per case.

(b) Hornaday A-Max .308 caliber 168 grain rifle round, quantity 5 cases (500 rounds per case); cost: $400 per case.

(c) Hornaday Bonded .308 caliber 165 grain rifles round, quantity 5 cases (500 rounds per case); cost: $400 per case.

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(b) Purpose: To be used as precision weapons to address a threat with more precision and/or at greater distances than a handgun.

(c) Authorized Use: Only members who have attended a POST certified course are authorized to use a rifle. Tracy Police Department provides this training to all sworn peace officers.

(d) Lifespan: 15 years.

(e) Fiscal Impact: annual maintenance of approx. $50-100 per rifle.

(f) Training: Prior to using a rifle, officers must be certified by POST instructors in the operation of the rifle. Additionally, all members that operate any rifle are required to pass a range qualification two
times a year.

(g) Legal and Procedural Rules: Use of rifles is established under policy sections 300 - Use of Force, 306 - Firearms, and 419 - Patrol Rifles. It is the policy of the Tracy Police Department to utilize rifles only for official law enforcement purposes and consistent with State and Federal law regarding use of force.

9. Chemical Agent and Smoke Canisters: Canister which contain chemical agents that are released when deployed.

(a) Description, quantity, capabilities, and purchase cost:

1. Remington 870 shotgun dedicated to launch CS; quantity 2; specialized Remington 870 shotgun with th dedicated launching cup for the purpose of launching CS cannisters; cost: $425/each. A 1210,12 gauge launching cartridge is used to deploy the CS cannisters. The launching cartridge is designed to propel the CS cannister further than could be thrown by hand.

2. CTS 5230B - CS Baffled canister grenade, pyro, low flame potential; quantity 100; The 5230B pyrotechnic grenade is designed for indoor use delivering a maximum amount of irritant smoke throughout multiple rooms with minimal risk of fire; cost: $37/each.

3. Defense Technology Spede-Heat Continuous Discharge Grenade, CS; quantity 50; The Spede-Heat CS Grenade is a high-volume continuous burn device. It expels its payload in approx. 30 - 4- seconds. The payload is discharged through four gas ports on the top of the canister, three on the side, and one on the bottom. The canister holds approx. 81.2 grams of CS; cost $25/each.

4. Defense Technology Flameless TRI-CHAMBER CS Grenade, #1032; quantity 50; The design of the Tri-Chamber Flameless CS Grenade allows the contents to burn within an internal can and disperse the agent safely with reduced risk of fire. The grenade is designed primarily for indoor tactical situations to detect and/or dislodge a barricaded subject. This grenade will deliver approximately.70 oz. of agent during its 20-25 seconds burn time. The Tri-Chamber Flameless Grenade can be used in crowd control as well as tactical deployment situations by Law Enforcement and Corrections but was designed with the barricade situation in mind. Its applications in tactical situations are primarily to detect and/or dislodge barricaded subjects. The purpose of the Tri-Chamber Flameless Grenade is to

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minimize the risks to all parties through pain compliance, temporary discomfort, and/or incapacitation of potentially violent or dangerous subjects. The Tri-Chamber Flameless Grenade provides the option of delivering a pyrotechnic chemical device indoors, maximizing the chemicals' effectiveness via heat and vaporization, while minimizing or negatin the chance of fire to the structure; cost $25/each.

5. Defense Technology Ferret 40MM Liquid Barricade Penetrator Round, CS; quantity 100; The Ferret 40mm Round is non-burning and suitable for indoor use. Used primarily by tactical teams, it is designed to penetrate barriers, such as windows, hollow core doors, wallboard and thin plywood. Upon impacting the barrier, the nose cone ruptures and instantaneously delivers a small chemical payload inside of a structure or vehicle. In a tactical deployment situation, the 40mm Ferret is primarily used to dislodge barricaded subjects from confined areas. Its purpose is to minimize the risks to all parties through pain compliance, temporary discomfort and/or incapacitation or potentially violent or dangerous subjects; cots: $23/each.
6. Defense Technology OC Aerosol Grenade 1.3% Fogger, 6oz; quantity 25; The 6 oz. OC Aerosol Grenade will delivery its payload of 1.3% MC% OC in 20-25 seconds. This is a anatomized mist which enhances the pungent 1.3% OC formulation. Ideal for area denial areas like attics, garages, etc. This device has minimum clean up. The canister may also be hand held to direct the spray pattern. This product is designed to provide room clearing ability with minimum clear up requirements; cost: $ 17/each.
7. Defense Technology Maximum HC Smoke Military-Style Canister; quantity 25; The Military-Style Maximum Smoke Grenade comes from the Defense Technology® #3 smoke grenade. It is a slow burning, high volume, continuous discharge grenade designed for outdoor use in crowd management situations. Emits grey-white smoke only for approximately 1.5 to 2 minutes; cost: $30/each.
8. Defense Technology CS HAN-BALL Grenade; quantity 50; The Han-Ball™ CS Grenade is an outdoor use grenade expelling its payload in approximately 15-20 seconds. The rubber ball round has an over all size of 4.8 in. tall, including the fuze head, and 3.1 in. diameter. This launchable grenade holds approximately 1.6 oz. of active agent which is expelled through three ports around the equator of the ball. Due the intense heat generated by this grenade, it should not be used inside a building or near flammable material; cost: $45/each.
9. Golden Eagle Fogger Series 4 CS/OC Fogger; quantity 1; dispenses CS or OC efficiently in riotous situations. Utilizes Pepper Fog CS irritant and Pepper Fog OC; quantity 4 quarts each; cost $60 per quart.

(b) Purpose: To safely resolve critical situations high risk operations. These are necessary because there are no reasonable alternatives that can achieve the same objective of officer and civilian safety and will safeguard the public's welfare.

(c) Authorized Use: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for use of the less lethal weapon systems may include, but are not limited to:

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1. Self-destructive, dangerous and/or combative individuals.
2. Riot/crowd control and civil unrest incidents.
3. Circumstances where a tactical advantage can be obtained.
4. Potentially vicious animals.
5. Training exercises or approved demonstrations.

(d) Lifespan: 25 + years for breaching shotguns and 5 years for other materials.

(e) Fiscal Impact: Annual maintenance and replacement is approx. $2,500.

(f) Training: All staff utilzing the equipment must be training by a POST certified chemical agent instructor.

(g) Legal and Procedural Rules: The use of items is established by Department policy and the Crisis Response Unit Operational Manual.Tracy Police Department to utilize rifles only for official law enforcement purposes and consistent with State and Federal law regarding use of force.

708.4.1 MAINTENANCE OF SUPPLY LEVELS

The Department, by authorization of the Chief of Police is authorized to purchase equipment and associated and munitions approved by Council pursuant to this policy as long as it does not go beyond the scope of capabilities currently approved. The Department is authorized to maintain adequate levels of approved munitions, replace defective equipment, and increase quantities of approved equipment as needed to meet operational and safety needs of the Department and community. All purchases shall follow pre-established purchasing guidelines of the City of Tracy.

Purchase of equipment does not have to be the exact make and model listed however, they shall not exceed to capabilities and intended use as described and approved within this policy.

Example(s)

1. An increase in allocated positions by City Council may make necessary the purchase of additional equipment and munitions for both operational and training needs.
2. A manufacturer may stop making a specific model of a product, or that item may become difficult to obtain due to supply chain issues and it may become necessary to locate and purchase a similar product to maintain operation capabilities.
3. An approved military equipment program, may need to expand for operational needs (ex: increase the number of UAS in deployment, or purchase of additional less lethal shotguns).

It is the stated purpose of this policy section not exceed the scope of City Council approval and any increases in quantity shall be reported to City Council as part of the annual report for Military Equipment.

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708.4.2 MILITARY EQUIPMENT USE REPORTING REQUIREMENTS
All military equipment and munitions approved for use by this policy, when deployed in the field shall be documented and reported in PlanIt by the supervisor by the end of their assigned shift using the form titled "AB 481". The patrol Watch Commander shall conduct a weekly audit ensure the deployment data is being properly reported.

The Crisis Response Unit shall document the military equipment deployment as part of their after action report and the Team Leader, or designee shall enter the information into PlanIt using the form titled "AB 481". The Tactical Commander shall conduct a quarterly audit to the date is being property reported.

As part of the annual reporting requirement, the Professional Standards and Training Division shall complete a report to be submitted to City Council in a regular meeting.

As it relates to this policy, the term deployed means to have been utilized it response to a real world incident whether or not the equipment was used (i.e. kinetic energy round fired from platform).

708.5 APPROVAL

The Chief of Police or the authorized designee shall obtain approval from the governing body by way of an ordinance adopting the military equipment policy. As part of the approval process, the Chief of Police or the authorized designee shall ensure the proposed military equipment policy is submitted to the governing body and is available on the department website at least 30 days prior to any public hearing concerning the military equipment at issue (Government Code § 7071). The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):

(a) Requesting military equipment made available pursuant to 10 USC § 2576a.

(b) Seeking funds for military equipment, including but not limited to applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.

(c) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.

(d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this department.

(e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.

(f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.

(g) Acquiring military equipment through any means not provided above.

708.6 COORDINATION WITH OTHER JURISDICTIONS

Military equipment used by any member of this Department shall be approved for use and in accordance with this Department policy. Military equipment used by other jurisdictions that are

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providing mutual aid to this Department, or otherwise engaged in law enforcement operations in this jurisdiction, shall comply with their respective military equipment use policies.

708.7 ANNUAL REPORT

Upon approval of a military equipment policy, the Chief of Police or the authorized designee should submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

The Chief of Police or the authorized designee should also make each annual military equipment report publicly available on the department website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in department inventory.

708.8 COMMUNITY ENGAGEMENT

Within 30 days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which the Department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.

Any member of the public can register a question or concern regarding military equipment by contacting the Professional Standards and Training Division by email at PROFESSIONALSTANDARDS@TRACYPD.COM or by telephone at (209) 831-6559.

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APPROVED AS TO FORM AND LEGALITY

_____
CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

RESOLUTION NO. _____

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(1) APPROVING THE ANNUAL MILITARY EQUIPMENT REPORT AND FINDING THAT EACH TYPE OF MILITARY EQUIPMENT IDENTIFIED IN THE ANNUAL REPORT COMPLIES WITH THE STANDARDS SET FORTH IN GOVERNMENT CODE SECTION 7071(D); AND (2) RENEWING, PURSUANT TO GOVERNMENT CODE SECTION 7071(E), ORDINANCE 1327 AUTHORIZING THE CONTINUED USE OF THE MILITARY EQUIPMENT SPECIFIED IN TRACY POLICE DEPARTMENT POLICY 708 – MILITARY EQUIPMENT

WHEREAS, on September 30, 2021, Governor Gavin Newsom signed into law California Assembly Bill 481 (AB 481), regarding the use and annual reporting requirements of military equipment by law enforcement agencies; and

WHEREAS, California Government Code Sections 7070 through 7075 codified AB 481, which required that the governing bodies for all law enforcement agencies adopt an ordinance approving a military equipment use policy that governed the funding, acquisition, or use of military equipment, and also allowed law enforcement agencies to continue using already purchased and acquired military equipment if the governing body adopted an ordinance approving the continued use no later than May 1, 2022; and

WHEREAS, on April 5, 2022, the Tracy Police Department complied with AB 481 and introduced Ordinance 1327, which was adopted on April 19, 2022, and approved Tracy Police Department's Military Equipment Use Policy (Lexipol Policy #708); and

WHEREAS, Government Code Section 7072 requires a law enforcement agency to submit to the governing body an annual military equipment report for each type of military equipment previously approved by the government body within one year of approval; and

WHEREAS, Government Code Section 7071, subsection (e)(2), states that the governing body shall determine, based on the annual equipment report submitted pursuant to Section 7072, whether each type of military equipment identified in that report has complied with the standards of approval set forth in Section 7071, subsection (d);

WHEREAS, Government Code Section 7071, subsection (e)(1), requires the governing body to review any ordinance it has adopted for the funding, acquisition, or use of military equipment annually, and vote whether to renew the ordinance at a regular meeting; and now therefore be it

RESOLVED: That the City Council hereby approves the Tracy Police Department's annual military equipment report pursuant to Government Code Section 7072, and finds that pursuant to Government Code Section 7071, subsection (e)(2), each type of military equipment

identified in the report has complied with the standards of approval set forth in Government Code Section 7071, subsection (d); and be it

FURTHER RESOLVED: That the City Council renews Ordinance 1327 pursuant to Government Code Section 7071, subsection (e)(1), and authorizes the continued use of the military equipment specified in Tracy Police Department's Military Equipment Use Policy (Lexipol Policy #708).

* * * * * * * * * * * * * *

The foregoing Resolution 2023-_____ was adopted by the Tracy City Council on March 21, 2023, by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:
ABSTENTION:	COUNCIL MEMBERS:

_____
NANCY D. YOUNG
Mayor of the City of Tracy, California

ATTEST:_____
ADRIANNE RICHARDSON
City Clerk and Clerk of the Council of the
City of Tracy, California

March 21, 2023

Agenda Item 1.C

RECOMMENDATION

Staff recommends that City Council adopt a resolution awarding a construction contract to American Asphalt Repair & Resurfacing Co., Inc. of Hayward, California, for the Slurry Seal Project FY 21/22 – CIP 73184, with a not-to-exceed budget of $880,812.

EXECUTIVE SUMMARY

This item is to consider the award of a construction contract with American Asphalt Repair & Resurfacing Co., Inc. for the Slurry Seal Project FY 21-22 – CIP 73184 (Project). This project is part of the City's annual street improvement program (Program) and consists of slurry seal of approximately 5.8 centerline miles of roadway in the subdivisions of Sienna Park Unit 1, Hearthstone Units 2 and 3, Parkside Estates Units 1, 2, and 3, Ironwood, and Muirfield Unit 3, in the residential neighborhood enclosed by Sycamore Parkway to the east, Corral Hollow Road to the west, Dove Drive to the south and Summertime Drive to the north. The project includes pavement repair, asphalt grinding, asphalt concrete paving, signage, and striping. The purpose of the Program is to improve and maintain the pavement condition index (PCI) of the streets within the City of Tracy.

BACKGROUND AND LEGISLATIVE HISTORY

The Project is part of the City's annual street improvement program aimed at improving and maintaining the pavement condition index (PCI) of the City's streets. A slurry seal is a preventive maintenance treatment that prolongs the life of asphalt.

City staff selects roadways to be for slurry seal maintenance based on current condition of pavement, cost to improve, the life cycle of roadways and a cost-benefit analysis using the City's Pavement Management Program (PMP). These efforts are coordinated with the Operations Division of City's Operations and Utilities Department.

Engineering staff prepared the plans and specifications and advertised the project for competitive bids on December 16, 2022, and December 23, 2022.

Bids were received and publicly opened in City Hall Conference Room 203 and via Teleconference at 2:00 p.m. on Tuesday, January 10, 2023, with the following results:

Contractor	**Base Bid**
American Asphalt Repair & Resurfacing Co., Inc., Hayward, CA	$761,575.22
Consolidated Engineering, Inc., Valley Springs, CA	$764,472.81
Tom Mayo Construction, Inc., Stockton, CA	$811,952.00
Tracy Grading and Paving, Inc., Tracy, CA	$822,059.79
VSS International, Inc., Sacramento, CA	$877,120.00
Pavement Coatings Co., Sacramento, CA	$885,825.25
Doolittle Construction, LLC DBA, Snoqualmie, WA	$974,216.00
Dryco Construction, Inc., Fremont, CA	$1,013,456.2

Staff's subsequent bid analysis indicates that the lowest monetary bid is responsive and the bidder, American Asphalt Repair & Resurfacing Co., Inc., of Hayward, California, is responsible. The bidder has the appropriate contractor's license in active standing with the State of California and has completed similar projects for other public agencies.

ANALYSIS

The total estimated cost of this project, if awarded to the lowest bidder, is as follows:

Construction Bid	$761,575
Construction Management (5%)	$38,079
Design Support During Construction	$5,000
Contingency @ 10%	$76,158
Total Project Cost	**$880,812**

Tracy Municipal Code Section 2.20.090(b) authorizes the City Manager, or his designee, to approve change orders up to the contingency amount approved by Council. City staff recommends the contingency amount for this project to be $76,158, which is 10% of the construction contract cost.

FISCAL IMPACT

The estimated project cost is $880,812 and will be funded by Slurry Seal Project FY 21-22 CIP 73184. CIP 73184 has a current available budget of $1,248,681 as follows:

Measure K	$540,000
Gas Tax	$135,000
SB1 RMRA	$573,681
Total Available Budget	**$1,248,681**

Unused funds upon project completion will return to fund balance and can be used towards the next slurry seal project.

PUBLIC OUTREACH/INTEREST

This item does not require public outreach.

COORDINATION

The City's Engineering Division coordinated with Operations Division of City's Operations and Utilities Department in determining the areas for the slurry seal.

CEQA DETERMINATION

The action of awarding the construction contract and the project itself will not pose any environmental impact and is not subject to CEQA.

STRATEGIC PLAN

This agenda item supports the City of Tracy's Quality of Life Strategic Priority, and specifically implements the following goal:

Goal 1: Advance green and roadway infrastructure project that improve connectivity, including bike lanes.

ACTION REQUESTED OF THE CITY COUNCIL

That City Council, by resolution, award a construction contract to American Asphalt Repair & Resurfacing Co., Inc. of Hayward, California, for the Slurry Seal Project FY 21/22 – CIP 73184, with a not-to-exceed budget of $880,812.

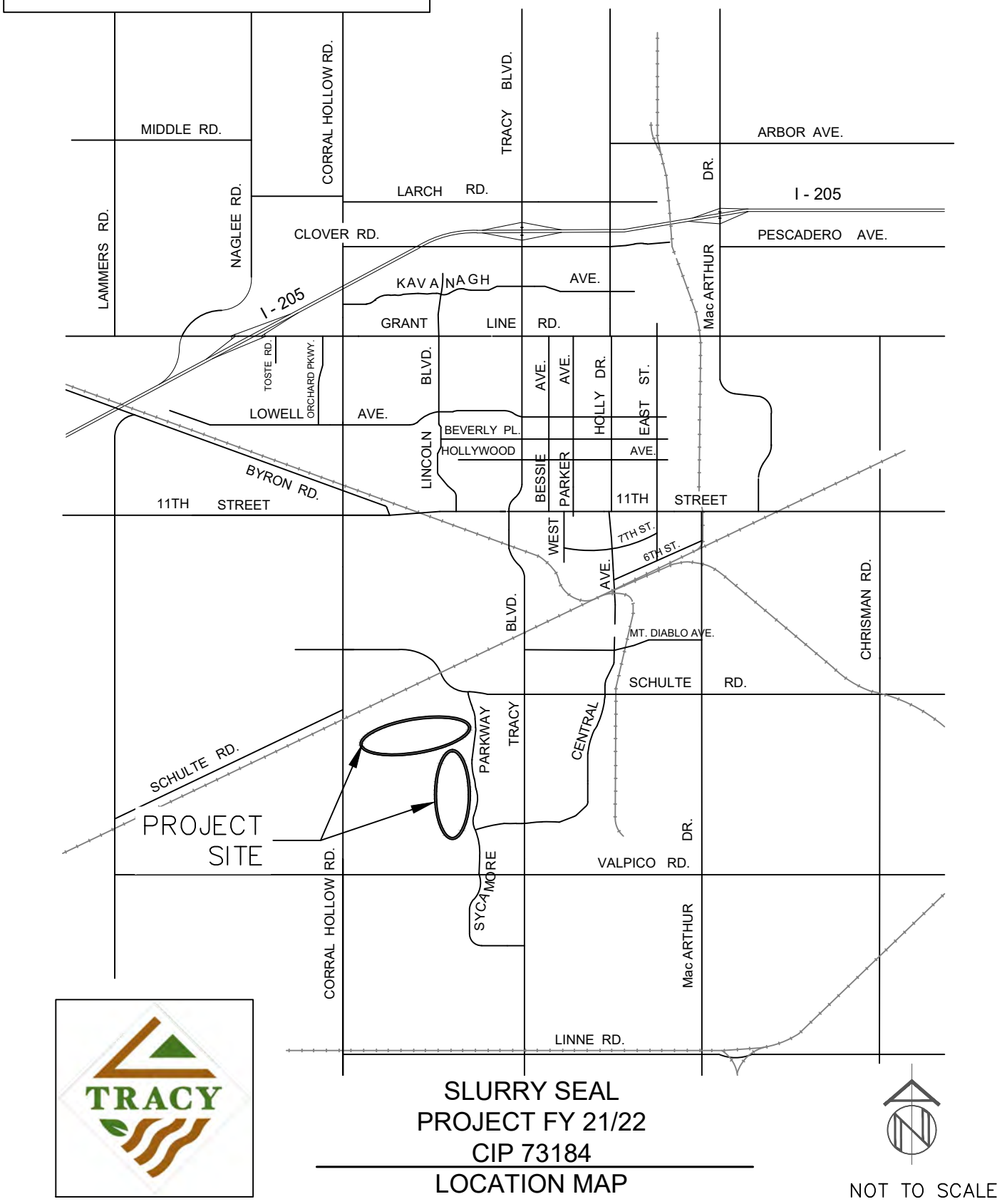
Prepared by: Anju Pillai, PE, Senior Civil Engineer
Edgar Torres, Assistant Civil Engineer

Reviewed by: Koosun Kim, PE, City Engineer / Assistant Director of Development Services
Jaylen French, Development Services Director
Sara Cowell, Finance Director

Approved by: Midori Lichtwardt, Acting City Manager

ATTACHMENTS

Attachment A – Location Map


CITY OF TRACY
MIDDLE RD.
CORRAL HOLLOW RD.
TRACY BLVD.
ARBOR AVE.
LARCH RD.
I - 205
LAMMERS RD.
NAGLEE RD.
CLOVER RD.
PESCADERO AVE.
KAVANAGH AVE.
GRANT LINE RD.
Mac ARTHUR DR.
TOSTE RD.
ORCHARD PKWY.
LOWELL AVE.
BEVERLY PL.
HOLLYWOOD AVE.
LINCOLN BLVD.
BESSIE AVE.
PARKER AVE.
HOLLY DR.
EAST ST.
BYRON RD.
11TH STREET
WEST 7TH ST.
6TH ST.
MT. DIABLO AVE.
CHRISMAN RD.
SCHULTE RD.
PARKWAY
TRACY BLVD.
CENTRAL
PROJECT SITE
VALPICO RD.
SYCAMORE
CORRAL HOLLOW RD.
LINNE RD.
TRACY
SLURRY SEAL
PROJECT FY 21/22
CIP 73184
LOCATION MAP
NOT TO SCALE

APPROVED AS TO FORM AND LEGALITY

_____
CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

RESOLUTION 2023-_____

AWARDING A CONSTRUCTION CONTRACT TO AMERICAN ASPHALT REPAIR & RESURFACING CO., INC. OF HAYWARD, CALIFORNIA, FOR THE SLURRY SEAL PROJECT FY 21/22, CIP 73184, WITH A NOT-TO-EXCEED BUDGET OF $880,812

WHEREAS, this project is part of the City's annual street improvement program (Program) and consists of slurry seal of approximately 5.8 centerline miles of roadway in the subdivisions of Sienna Park Unit 1, Hearthstone Units 2 and 3, Parkside Estates Units 1, 2, and 3, Ironwood, and Muirfield Unit 3, in the residential neighborhood enclosed by Sycamore Parkway to the east, Corral Hollow Road to the west, Dove Drive to the south, and Summertime Drive to the north; and

WHEREAS, the project includes pavement repair, asphalt grinding, asphalt concrete paving, signage, and striping; and

WHEREAS, the purpose of this program is to improve and maintain the Pavement Condition Index (PCI) of various streets within the City of Tracy; and

WHEREAS, slurry seal is a preventive maintenance treatment that prolongs the life of asphalt at a fraction of the cost when compared to full pavement structural repair; and

WHEREAS, street selections for slurry seal maintenance were based on life-cycle and cost-benefit analysis using the City's Pavement Management Program and coordinated with the Operations Division of City's Operations and Utilities Department; and

WHEREAS, engineering staff prepared the plans and specifications and advertised the project for competitive bids on December 16, 2022, and December 23, 2022. Bids were received and publicly opened in City Hall Conference Room 203 and via Teleconference at 2:00 p.m. on Tuesday, January 10, 2023; and

WHEREAS, American Asphalt Repair & Resurfacing Co., Inc., of Hayward, California was the apparent lowest bidder; and

WHEREAS, the bid analysis indicates their bid is "responsive" and the bidder is "responsible;" and

WHEREAS, Tracy Municipal Code Section 2.20.090(b) authorizes the City Manager to approve change orders up to the contingency amount approved by City Council; and

WHEREAS, the recommended contingency amount for this project is $76,158; and

WHEREAS, these are approved Capital Improvement Projects funded through Measure K, Gas Tax, and SB1 RMRA (Road Maintenance and Rehabilitation Account) revenues and there will be no impact to the General Fund; now, therefore, be it

RESOLVED: That the City Council of the City of Tracy, by resolution, hereby award a construction contract to American Asphalt Repair & Resurfacing Co., Inc. of Hayward, California, for the Slurry Seal Project FY 21/22 – CIP 73184, with a not-to-exceed budget of $880,812; and be it

FURTHER RESOLVED: That the City Manager, or his designee, is authorized to approve change orders up to the contingency amount of $76,158, if needed.

* * * * * * * * * * * * * *

The foregoing Resolution 2023-_____ was adopted by the Tracy City Council on the 21st of March 2023 by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:
ABSTENTION:	COUNCIL MEMBERS:

_____
NANCY D. YOUNG
Mayor of the City of Tracy, California

ATTEST:_____
ADRIANNE RICHARDSON
City Clerk and Clerk of the Council of the
City of Tracy, California

March 21, 2023

Agenda Item 1.D

RECOMMENDATION

Staff recommends that the City Council adopt a resolution approving the (1) Acceptance of the Rachel Ray Save Them All Grant award of $20,000 to fund neonatal kitten kits and spaying and neutering of cats in the City of Tracy and (2) Appropriation of the full grant proceeds to the Police Department's (Animal Services) Operational Budget for Fiscal Year 22/23.

EXECUTIVE SUMMARY

The Tracy Animal Shelter identified an opportunity to apply for a $20,000 grant from the Rachel Ray Save Them All Grant for funding 100 neonatal kitten kits and to complete 202 targeted spay/neuters of cats in areas where kittens are being brought in from within the City of Tracy. On February 16, 2023, Tracy Animal Services was notified they were chosen as the recipient for this grant.

BACKGROUND AND LEGISLATIVE HISTORY

Tracy Animal Services has worked towards creating and implementing progressive and best practice protocols and programs for life saving efforts for the pets within the City of Tracy.

Through research, networking, and continued education, we have found that the more pets that can become spay/neutered, the more lives that become saved.

ANALYSIS

The City of Tracy Animal Services Unit identified an opportunity to apply for a grant through the Rachel Ray Save Them All Grant to help increase lifesaving efforts for felines. Kittens that are taken from their mothers and are unable to be returned are considered neonatal kittens. The Tracy Animal Shelter is unable to provide the care that these kittens require, as they need to be bottle fed every two hours until four weeks of age, at which time they begin to eat solid food.

To support our community and to give neonatal kittens a chance at life, having the ability to provide our community members, who find neonatal kittens, a kit with all the essential items required to care for the kittens until they can be brought to the shelter, will increase lifesaving abilities, as well as better support our community.

To continue efforts in lowering unwanted cat litters, this grant funding will allow for 202 spay/neuters in targeted areas identified by Tracy Animal Services. Through our intake data, we will be able to identify the 'hot spots' of where the majority of kittens are coming from, and then begin spay/neuter efforts in those areas. Spay/Neutering not only stops the increase of unwanted strays, it also eradicates nuisance behaviors, and helps to better maintain a healthy cat population within our City.

Each litter of kittens produces an average of 6 kittens per litter. By fixing 202 cats, Tracy Animal Services has the ability to prevent over 1,200 unwanted kittens from being born. By having this ability, we then will naturally see our live release rates continue to grow in a positive direction for cats.

Grant requirements:

- Issue a press release announcing the grant being awarded.
- Report requested data and tracking (as required) by Rachel Ray Save Them All.
- Provide neonatal kitten kits and 202 spay/neuters to specific community cat areas.

Goals

- Prevent unwanted litters;
- Help maintain the health of the pets in the community;
- Provide support to the community; and
- Prevent the shelter from impounding additional pets.

FISCAL IMPACT

Tracy Animal Services will receive $20,000 from the 2022 Rachel Ray Save Them All Grant. The $20,000 grant is to be appropriated to the Police Department's Animal Services division FY 2022-23 Operating Budget. No City match is required.

PUBLIC OUTREACH/INTEREST

The community has voiced their support for Trap, Neuter, Return practices. They also have encouraged the City during multiple City Council meetings to engage in these types of practices.

COORDINATION

Not Applicable.

CEQA DETERMINATION

Not Applicable.

STRATEGIC PLAN

This agenda item relates to Council's Strategic Priorities for Public Safety.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council adopt a resolution approving the (1) Acceptance of the Rachel Ray Save Them All Grant award of $20,000 to fund neonatal kitten kits and spaying and neutering of cats in the City of Tracy and (2) Appropriation of the full grant proceeds to the Police Department's (Animal Services) Operational Budget for Fiscal Year 22/23.

Prepared by: Brittany Pasquale, Animal Services Supervisor

Reviewed by: Beth Lyons-McCarthy, Support Division Manager
Sekou Millington, Chief of Police
Sara Cowell, Director of Finance

Approved by: Midori Lichtwardt, Acting City Manager

APPROVED AS TO FORM AND LEGALITY

_____
CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

RESOLUTION NO. _____

APPROVING THE (1) ACCEPTANCE OF THE RACHEL RAY SAVE THEM ALL GRANT AWARD OF $20,000 TO FUND NEONATAL KITTEN KITS AND SPAYING AND NEUTERING OF CATS IN THE CITY OF TRACY AND (2) APPROPRIATION OF THE FULL GRANT PROCEEDS TO THE POLICE DEPARTMENT'S (ANIMAL SERVICES) OPERATIONAL BUDGET FOR FISCAL YEAR 22/23

WHEREAS, The City of Tracy applied for the Rachel Ray Save Them All Grant in September 2022, and was notified of the award on February 9, 2023.

WHEREAS, the City of Tracy has been awarded $20,000 from the Rachel Ray Save Them All Grant for funding 100 neonatal kitten kits and 202 targeted feline spay/neuters; and

WHEREAS, the funding provides for 100 neonatal kitten kits and 202 feline spay/neuters within the City of Tracy; and

WHEREAS, by providing neonatal kitten kits and spay/neuters, the City will reduce unwanted litters, lessen nuisance behaviors, help maintain community cat health, and reduce the potential overcrowding of the animal shelter; now, therefore, be it

RESOLVED: That the City Council hereby approves the acceptance of the Rachel Ray Save Them All Grant award of $20,000 to fund neonatal kitten kits and spaying and neutering of cats in the City of Tracy; and be it

FURTHER RESOLVED: That the City Council hereby approves the appropriation of the full grant proceeds to the Police Department's (Animal Services) operational budget for Fiscal Year 22/23.

* * * * * * * * * * * * * *

The foregoing Resolution 2023-_____ was adopted by the Tracy City Council on March 21, 2023, by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:
ABSTENTION:	COUNCIL MEMBERS:

_____
NANCY D. YOUNG
Mayor of the City of Tracy, California

ATTEST:_____
ADRIANNE RICHARDSON
City Clerk and Clerk of the Council of the
City of Tracy, California

March 21, 2023

Agenda Item 1.E

RECOMMENDATION

Staff recommends that the City Council adopt a resolution amending Resolution 2022-164 delegating authority to the City Manager to execute the application, funding agreement, and related documents for the Department of Water Resources Urban Community Drought Relief Grant Program.

EXECUTIVE SUMMARY

The Department of Water Resources (DWR) is offering the Urban Community Drought Relief Program to address drought impacts to local agencies in the area of turf replacement projects. At a recent City Council meeting, staff requested authorization to pursue these grant funds to help fund replacement of non-functional turf areas with drought tolerant landscaping throughout the City. This request was codified through a resolution. Since that time, staff has completed the application process and submitted it for review by DWR. During the application process, it was determined that the language in the previously adopted resolution was not correct and would need to be amended.

The grant application was still able to be submitted by the deadline, however this agenda item is requesting that the City Council adopt an amended resolution that aligns with the requirements of the grant.

BACKGROUND AND LEGISLATIVE HISTORY

In June 2022, the California legislature amended the Budget Act of 2021 to allocate an additional $545 million to the Department of Water Resources to award grants for drought relief. $38M of the $545M can be used on turf replacement projects to replace traditional turf with drought tolerant landscaping, which includes climate appropriate turf species. This program requires a minimum non-state cost share of 25% of the total application costs; however, the City requested a waiver of the non-state cost share requirement due to at least 50% of the project area providing primary benefit to an underrepresented community.

Timeline for the grant program includes:

- Grant Performance Period: December 1, 2022 – December 31, 2026
- Resolution: Submit by November 30, 2023
- Application Submission Deadline: January 31, 2023
- Projects Complete by December 31, 2026

Subject to state water restrictions, the City is in the process of complying with the state in converting turf on street landscaping to drought tolerant landscaping. This is a large-scale effort that will require a large investment of funds. This grant provides the City the opportunity to fund this endeavor utilizing the state's funds.

On November 1, 2022, City Council adopted Resolution 2022-164 (Attachment A) authorizing staff to submit the application to the Department of Water Resources (DWR) for the Urban

Community Drought Relief Grant Program.

ANALYSIS

Staff worked with the City's grant writing consultant, Townsend Public Affairs (Townsend), in finalizing and submitting the grant application by the submission deadline. During Townsend's review process, it was noted that the resolution adopted by the City Council did not match the resolution template included in the grant guidelines. The resolution previously approved by the City Council inadvertently did not designate the City Manager or designee to submit the application, execute the funding agreement, and submit any documentation, invoices, or reports for Grant Funds to the DWR Urban Community Drought Relief Grant Program.

It should be noted that the grant application was still submitted by the deadline with a note stating that the City would request the City Council to amend the adopted resolution and submit an updated resolution before the resolution deadline.

FISCAL IMPACT

There is no fiscal impact for applying for the grant. The City requested a waiver of the non-state cost share requirement due to at least 50% of the project area providing primary benefit to an underrepresented community.

STRATEGIC PLAN

This agenda item supports the City of Tracy's Quality of Life Strategic Priority, which is to provide an outstanding quality of life by enhancing the City's amenities, business mix and services and cultivating connections to promote positive change and progress in our community.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council adopt a resolution amending Resolution 2022-164 delegating authority to the City Manager to execute the application, funding agreement, and related documents for the Department of Water Resources Urban Community Drought Relief Grant Program.

Prepared by: Richard Joaquin, Parks Planning & Development Manager

Reviewed by: Brian MacDonald, Director of Parks and Recreation
Sara Cowell, Director of Finance
Karin Schnaider, Assistant City Manager

Approved by: Midori Lichtwardt, Acting City Manager

ATTACHMENTS

Attachment A – Resolution 2022-164 (Original)

APPROVED AS TO FORM AND LEGALITY

CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

RESOLUTION NO. 2022-164

AUTHORIZING THE APPLICATION FOR GRANT FUNDS TO THE DEPARTMENT OF WATER RESOURCES (DWR) URBAN COMMUNITY DROUGHT RELIEF GRANT PROGRAM IN THE AMOUNT NOT TO EXCEED $6 MILLION, INCLUDING A CITY MATCH UP TO 25%, TO BE USED FOR THE REPLACEMENT OF TURF WITH DROUGHT TOLERANT LANDSCAPING THROUGHOUT THE CITY OF TRACY

WHEREAS, in June of 2022, the California legislature amended the Budget Act of 2021 to allocate an additional $545 million to the Department of Water Resources (DWR) to award grants for drought relief, some of which to be used on turf replacement projects to replace traditional turf with drought tolerant landscaping, which includes climate appropriate turf species; and

WHEREAS, subject to state water restrictions, the City is in the process of complying with the state in converting turf on street landscaping to drought tolerant landscaping. This is a large-scale effort that will require a large investment of funds; and

WHEREAS, this grant provides the City the opportunity to fund this endeavor utilizing the state's funds; and

WHEREAS, the City of Tracy intends to implement a Non-Functional Turf Replacement Program to replace turf with drought tolerant landscaping throughout the City; and

WHEREAS, the City intends to apply for grant funding with the DWR Urban Community Drought Relief Grant Program to replace turf with drought tolerant landscaping throughout the City; and

WHEREAS, the grant award requires a minimum non-state cost share of 25%, but this requirement may be waived in the event the proposed project provides at least a 50% primary benefit to an underrepresented community; and

WHEREAS, the City intends to request a waiver of the matching funds requirement; now therefore, be it

RESOLVED: That the City Council of the City of Tracy hereby authorizes the application for grant funds to the DWR Urban Community Drought Relief Grant Program in the amount of $6, including a City match up to 25%, to be used for the replacement of turf with drought tolerant landscaping throughout the City of Tracy.

****

The foregoing Resolution 2022-164 was adopted by the Tracy City Council on November 1, 2022, by the following vote:

AYES:	COUNCIL MEMBERS: ARRIOLA, BEDOLLA, DAVIS, VARGAS, YOUNG
NOES:	COUNCIL MEMBERS: NONE
ABSENT:	COUNCIL MEMBERS: NONE
ABSTENTION:	COUNCIL MEMBERS: NONE

NANCY D. YOUNG
Mayor of the City of Tracy, California

ATTEST:
ADRIANNE RICHARDSON
City Clerk and Clerk of the Council of the
City of Tracy, California

APPROVED AS TO FORM AND LEGALITY

_____
CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

RESOLUTION NO. _____

AMENDING RESOLUTION 2022-164 DELEGATING AUTHORITY TO THE CITY MANAGER TO EXECUTE THE APPLICATION, FUNDING AGREEMENT, AND RELATED DOCUMENTS FOR THE DEPARTMENT OF WATER RESOURCES URBAN COMMUNITY DROUGHT RELIEF GRANT PROGRAM

WHEREAS, on November 1, 2022, the City Council adopted Resolution No. 2022-164, authorizing the application for grant funds to the Department of Water Resources (DWR) Urban Community Drought Relief Grant Program in the amount of $6 million, including a City of Tracy match up to 25%, to be used for the replacement of turf with drought tolerant landscaping throughout the City; and

WHEREAS, Resolution No. 2022-164 inadvertently did not designate the City Manager to apply for and execute documentation required for the grant; now therefore be it

RESOLVED: That the City Council of the City of Tracy hereby authorizes Michael Rogers, City Manager, or designee, to submit the application for grant funds to the DWR Urban Community Drought Relief Grant Program in the amount of $6 million, including a City match up to 25%, to be used for the replacement of turf with drought tolerant landscaping throughout the City of Tracy; and be it

FURTHER RESOLVED: That the City Council authorizes Michael Rogers, City Manager, or designee, to execute the funding agreement with the DWR and any amendment thereto; and be it

FURTHER RESOLVED: That the City Council authorizes Michael Rogers, City Manager, or designee, to submit the required documents, invoices, and reports required to obtain grant funding.

* * * * * * * * * * * * * *

The foregoing Resolution 2023-_____ was adopted by the Tracy City Council on March 21, 2023 by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTENTION: COUNCIL MEMBERS:

_____
NANCY D. YOUNG
Mayor of the City of Tracy, California

ATTEST:_____
ADRIANNE RICHARDSON
City Clerk and Clerk of the Council of the
City of Tracy, California

March 21, 2023

Agenda Item 1.F

RECOMMENDATION

By motion, authorize staff to enter into real property negotiations with the Housing Authority of the County of San Joaquin for City owned surplus property located at 729/741 N. Central Avenue (APN 235-068-06).

EXECUTIVE SUMMARY

Staff recommends that the City Council authorize staff to enter into real property negotiations with the Housing Authority of the County of San Joaquin (HASJ) for City owned property located at 729/741 N. Central Avenue, also known as the Westside Market (Property). The City of Tracy formally declared the Property as surplus on September 20, 2022 per Resolution 2022-139 (Attachment A), pursuant to the Surplus Lands Act (SLA) of California (Government Code Section 54221 et.seq.). A Notice of Availability (NOA) was issued on October 12, 2022, and the City received one proposal from the HASJ to develop a 40-unit affordable senior housing complex.

The SLA requires the City to negotiate in good faith with the HASJ for a minimum of 90 days. Even though only one proposal was received in response to the NOA, staff seeks formal Council authorization to negotiate with the HASJ. Granting the requested authority will enable staff to request from the City Council additional negotiating authority on price and terms, as needed, in future closed sessions, in compliance with the Brown Act (Government Code Section 54950 et.seq.)

BACKGROUND AND LEGISLATIVE HISTORY

On September 20, 2022, the City Council adopted Resolution 2022-139 declaring the Property as surplus property under Government Code Section 54221. The SLA requires that a legislative body declare agency-owned property to be “surplus land” or “exempt surplus land” before the agency can take any action (sale or lease) to dispose of the property.

The NOA for the Property was published on October 12, 2022. The SLA requires an NOA to remain open for at least 60 days. On December 9, 2022, HASJ submitted a proposal in response to the NOA for a proposed 40-unit senior affordable housing complex on the Property. The SLA mandates a minimum 90-day negotiation period with any designated entities that submit timely offers. If price or terms cannot be agreed upon with the eligible entity, the City may dispose of the surplus land to private parties, provided that a deed restriction is recorded on such land requiring at least 15 percent of the total number of residential units developed on such to be affordable housing, as defined in Health & Safety Code Sections 50052.5 and 50053.

The SLA does not require the City to dispose of surplus land at less than fair market value. However, the City cannot offer better price and terms to the private party than that may be offered to the HASJ. A property appraisal was recently performed to understand the fair market value of the Property.

Importantly, granting the requested authority will enable staff to request additional negotiating authority from Council, as needed, in future closed sessions, in compliance with the Brown Act (Government Code Section 54950 et.seq.) The Brown Act authorizes legislative bodies to hold closed sessions with its negotiator prior to the purchase, sale, exchange, or lease of real property by or for the local agency in order to grant authority to its negotiator regarding the price and terms of payment, per Government Code § 54956.8. However, unless the negotiations relate to acquisitions of real property made pursuant to eminent domain proceedings, the legislative body must hold an open and public session to identify the real property at issue and the persons with whom its negotiator may negotiate prior to holding a closed session discussion.

FISCAL IMPACT

There is no fiscal impact associated with the approval of this item.

STRATEGIC PLAN

This agenda item supports the City Council's adopted Economic Development Strategic Priority.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council, by motion, authorize staff to enter into real property negotiations with the Housing Authority of the County of San Joaquin for City owned surplus property located at 729/741 N. Central Avenue (APN 235-068-06).

Prepared by: Vanessa Carrera, Assistant to the City Manager

Reviewed by: Sara Cowell, Director of Finance
Karin Schnaider, Assistant City Manager

Approved by: Midori Lichtwardt, Acting City Manager

Attachments:

A – Resolution 2022-139

ATTACHMENT A

APPROVED AS TO FORM AND LEGALITY

CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

RESOLUTION NO. 2022-139

RESOLUTION DECLARING CITY OWNED PROPERTY LOCATED AT 729/741 N. CENTRAL AVENUE (APN 235-068-06) AS SURPLUS PROPERTY UNDER GOVERNMENT CODE SECTION 54222 AND ISSUE NOTICE OF AVAILABILITY FOR LEASE OR PURCHASE TO PARTIES DESIGNATED IN THE SURPLUS LANDS ACT

WHEREAS, The City of Tracy is the owner of the downtown property known as the Westside Market located at 729/741 Central Avenue, APN 235-068-06; and

WHEREAS, On September 7, 2021, the City Council directed staff to proceed with issuing a Request for Proposals (RFP) for disposition of the Property to developers and/or operators that would create economic activity and attract more visitors to Downtown Tracy; and

WHEREAS, On March 29, 2022, Staff recommended Council receive an update on the RFP and disposition effort for the Westside Market, select Gill Hospitality/Souza Realty & Development, Inc. as the top candidate, and authorize staff to negotiate an Exclusive Negotiating Rights Agreement with the top candidate; and

WHEREAS, The disposition of the Westside Market property is subject to the California Surplus Land Act (SLA) and related Guidelines issued by California Housing and Community Development (HCD) and the statute, as amended along with the guidelines are collectively referred to as the SLA; and

WHEREAS, The purpose of the SLA is to promote affordable housing development on unused or underutilized public land throughout the State to respond to the existing affordable housing crisis; and

WHEREAS, The Westside Market property is considered non-exempt surplus land and is subject to the provisions of the SLA, which require the following actions:

1) Offer the property for development of affordable (moderate, low, or very-low) housing, open space, and schools by providing a NOA of surplus land for lease or purchase on the California Housing and Community Development Department website for 60 days.

2) The City must then negotiate in good faith with those parties who have expressed interest for a minimum amount of 90 days. The City is not required to accept less than Fair Market Value for the property. Council can provide direction to staff on price and terms of a sale in closed session.

3) After 90 days, if an agreement is not reached, then the City may proceed forward with other disposition plans for the property; and

ATTACHMENT A

WHEREAS, The earliest the developer would be able to enter into agreement with the City to acquire the land would be December 2022 if no letters of interest are submitted through the NOA process, and March 2023, if no agreement can be made with an eligible entity after good faith negotiations; and

WHEREAS, If either of these scenarios happen, then the RFP process for the disposition of the Westside Market property would not have to be repeated and the City could proceed with contract negotiations with the developer; and

WHEREAS, Once the above process is complete, the Property transaction is required to come before the City Council for approval; now, therefore, be it

RESOLVED: That the City Council of the City of Tracy hereby adopts the Recitals as findings; and be it further

RESOLVED: That the City Council hereby finds that the Property is no longer needed for any City public purpose; and be it further

RESOLVED: That the City Council adopt a resolution declaring the Property located at 729/741 N. Central Avenue (APN 235-068-06) as surplus property under Government Code section 54222 and issue a Notice of Availability for lease or purchase to parties designated in the Surplus Lands Act; and be it further

RESOLVED: That the City Council directs the City Manager to transmit a copy of this Resolution to the California Department of Housing and Community Development no later than thirty (30) days prior to the disposition of the Property.

* * * * * * * * * * * * * * *

The foregoing Resolution 2022-139 was adopted by the Tracy City Council on the 20th day of September, 2022, by the following vote:

AYES:	COUNCIL MEMBERS: ARRIOLA, BEDOLLA, DAVIS, VARGAS, YOUNG
NOES:	COUNCIL MEMBERS: NONE
ABSENT:	COUNCIL MEMBERS: NONE
ABSTENTION:	COUNCIL MEMBERS: NONE

NANCY D. YOUNG
Mayor of the City of Tracy, California

ATTEST:
ADRIANNE RICHARDSON
City Clerk and Clerk of the Council of the
City of Tracy, California

March 21, 2023

Agenda Item 1.G

RECOMMENDATION

Staff recommends that City Council receive the Annual Progress Report for the Tracy General Plan and the Annual Element Progress Report for the Tracy Housing Element for calendar year 2022, as required by Government Code section 65400.

EXECUTIVE SUMMARY

State law requires jurisdictions to submit an Annual Progress Report (General Plan) and an Annual Element Progress Report (Housing Element), collectively referred to as an APR regarding the implementation progress of their General Plans and the Housing Elements respectively to the Office of Planning and Research (OPR) and California Department of Housing and Community Development (HCD) by April 1st of the following year. Legislation adopted in 2017 has expanded the scope of the APR and makes cities who fail to submit an APR for two consecutive years subject to streamlined approvals for certain infill affordable housing projects qualifying under the new legislation. State law further requires that the APRs be provided to the local legislative body at a public meeting during which the public is given the opportunity to provide written and oral comments before or after submission to the State but no later than April 1 of each year reporting on the prior calendar year's activities.

This item asks Council to receive the APR for reporting year 2022 prior to submission of the report to OPR and HCD by April 1, 2023.

BACKGROUND AND LEGISLATIVE HISTORY

State law (California Government Code 65300) requires jurisdictions to adopt a comprehensive, long-term general plan for its physical development and that of land outside its boundaries that bears a relationship to the jurisdiction's planning activities. Government Code Section 65302 mandates that certain topics or "elements" be included in the General Plan depending on the jurisdiction such as land use, circulation, and housing.

The City of Tracy's General Plan, adopted in 2011, provides a vision for the future and establishes a framework for how Tracy should grow and change over time. The City's Housing Element was adopted in March 2016 for the reporting period of 2015-2023 in accordance with the housing element update cycle for jurisdictions in the San Joaquin Council of Governments region. The Housing Element contains an identification and analysis of projected housing needs and the City's goals, policies, and objectives regarding the preservation, improvement, and development of housing.

Government Code Section 65400(a) requires that planning agencies provide an annual report to their legislative body, OPR, and HCD on the status of the General Plan and its implementation progress on or before April 1st each year, but no later than 60 days after April 1st, that contains the following information for the previous calendar year (January 1st – December 31st):

- The status of the General Plan and the progress of its implementation, and
- The degree to which the General Plan complies with the OPR's guidelines and the date the General Plan was last revised, and

- Information on housing development activity, including the local agency's progress in meeting its share of regional housing needs and its progress on implementation of the Housing Element Programs, and any spent LEAP Grant funds.

The Planning Division of the Development Services Department compiled information provided by all City departments to prepare the City of Tracy Annual Progress Report for Reporting Year 2022 (Attachment A), which is comprised of two parts. The first part is the progress report on the implementation of the General Plan; this was prepared in accordance with the guidelines for the General Plan's Annual Progress Report issued by the OPR (Attachment B), of which jurisdictions have the ability to report the required information in any form of their choosing. The second part is the Annual Element Progress Report, which must be completed in the form provided by HCD in accordance with HCD's reporting instructions (Attachment C).

Progress Report on Implementation of the General Plan

The City's General Plan progress report is the first part of the City of Tracy Annual Progress Report. It is presented in a table format organized by General Plan Element, the objectives and corresponding action items within each Element, and a description of the implementation status for each action item for the reporting year of 2022. A number of these action items have been completed or are currently in process, whereas a majority are continuously ongoing. These and the City's response to the first two bullets above are addressed in this portion of the APR.

Progress Report on Implementation of the Housing Element

The Annual Element Progress Report comprises the second part of the City's APR. This report summarizes housing development activity that occurred during the reporting year and includes City's progress in meeting its regional housing needs allocation (RHNA) as identified in the City's Housing Element. Table B shows that during the current Housing Element cycle, the City has issued building permits for all of its allocated share of the above-moderate category and 323 permits of the moderate-income category, with 505 units remaining in the moderate-income category, 705 units in the low-income category, and 980 in the very-low-income category. This report also contains data on housing activity applied for, approved, issued, and constructed in the reporting year, in accordance with the reporting instructions prepared by HCD (Attachment C). As previously mentioned, the form of this report was prescripted by HCD and, each year, the form is updated by HCD in accordance with any new legislature passed. AB 757, SB 290, and SB 9 have made additional changes effective for the 2022 form. In December 2022, HCD updated the Annual Element Progress Report form and instructions with the following additional information now required to be reported:

- Table F2 has been added for reporting of Above Moderate-Income Units converted to Moderate-Income pursuant to GC 65400.2. Units converted to deed restricted moderate-income housing can count toward up to 25% of the moderate income RHNA if certain conditions are met.
- Table I was added for reporting of units constructed pursuant to GC 65852.21 and applications for lot splits pursuant to GC 66411.7.
- Table J was added for reporting of student housing developments for low-income students that were granted a density bonus pursuant to GC 65915(b)(1)(F).

State regulations require that the Annual Element Progress Report be prepared using HCD's

instructions, definitions, and form. The form is created by HCD and cannot be altered. Jurisdictions are instructed to enter data in certain required cells, with optional cells marked with an asterisk or as noted in the reporting instructions. If there is no applicable data to report, the cell is to remain blank. Due to the significant amount of data requested, staff has limited time to research, compile, and enter all the required and requested optional data before the due date of April1. Staff has made every effort to provide all required data and any optional data that was readily available. For example, prior Assessor's Parcel Number (APN) data was not readily available and therefore has not been reported. HCD has indicated to staff that there are not many jurisdictions who have been providing this optional data.

FISCAL IMPACT

There is no fiscal impact associated with this item.

PUBLIC OUTREACH / INTEREST

This report is provided at the March 21, 2023 public meeting in accordance with State requirements.

COORDINATION

The Planning Division managed the preparation of the APR and coordinated with the Building Division, the Engineering Division, the Economic Development Division, the Police Department and Code Enforcement Division, the Human Resources Department, the Parks & Recreation Department, the Cultural Arts Division, the Operations and Utilities Department, and the South San Joaquin County Fire Authority to complete various portions of the APR.

CEQA DETERMINATION

This preparation of the Annual Progress Report is not a project under CEQA.

STRATEGIC PLAN

This agenda item is a routine operational item and is not related to the Council’s Strategic Priorities.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council receive the Annual Progress Report for the Tracy General Plan and the Annual Element Progress Report for the Tracy Housing Element for calendar year 2022, as required by Government Code section 65400.

Prepared by: Kimberly Matlock, Associate Planner

Reviewed by: Bill Dean, Assistant Development Services Director
Jaylen French, Development Services Director
Sara Cowell, Finance Director

Approved by: Midori Lichtwardt, Acting City Manager

ATTACHMENTS

Attachment A – City of Tracy Annual Progress Report for Reporting Year 2022 and Annual Element Progress Report for 2022
Attachment B – Excerpt from OPR's 2017 Guidelines regarding APR reporting
Attachment C – Housing Element APR Instructions for Calendar Years 2018-2022

City of Tracy Annual Progress Report

Reporting Year 2022

Introduction

The City of Tracy General Plan was adopted on February 1, 2011 and provides the City with direction through the year 2025. The General Plan contains the Land Use Element, the Community Character Element, the Economic Development Element, the Circulation Element, the Open Space and Conservation Element, the Public Facilities and Service Element, the Safety Element, the Noise Element, and the Air Quality Element. Each element contains goals, objectives, policies, and action items to guide development within city limits and growth within the sphere of influence as properties in the sphere annex into the City. These elements address all the required contents of a General Plan as mandated by Government Code section 65302(a) and OPR guidelines that were applicable at the time of its adoption.

Adopted at the same Council meeting as the 2011 General Plan and published in a separate document is the City's Sustainability Action Plan, a comprehensive strategy to achieve communitywide sustainability in the sectors of greenhouse gas emissions, energy, transportation and land use, solid waste, water, agriculture and open space, biological resources, air quality, public health, and economic development. The goals and measures in the Sustainability Action Plan further the environmental goals identified in the General Plan.

The Tracy General Plan has been amended overtime since its initial adoption. The latest revision to the General Plan was adopted on December 6, 2022 for a change to the Land Use Element regarding the land use designation of a property to accommodate a parking area for a previously-approved apartment complex (Ordinance 1334).

The City of Tracy Housing Element was published under separate cover and was adopted on March 15, 2016 for the period of January 1, 2015 through December 31, 2023 and was subsequently certified by the Department of Housing and Community Development.

In January 2022, the City began the process of updating the City's Housing Element for the 6th Housing Element cycle. The City also plans to begin a process to comprehensively update the Tracy General Plan and Sustainability Action Plan in 2023.

The purpose of this report is to give an update on the progress in implementing the City of Tracy General Plan for the reporting year of 2022. Tracy's 2022 Annual Element Progress Report detailing the City's implementation of the Housing Element is included in this report in the format required by California Department of Housing and Community Development (HCD). This report is presented to the Tracy City Council for review and acceptance at a public meeting held on March 21, 2023.

General Plan Element	Objective	Action Item	2022 Status Notes
Land Use	LU-1.1 Establish a clearly defined urban form and city structure.	A1. Amend the zoning code and map for overall consistency with the General Plan.	Rezoning is occurring site-by-site for conformity with the land use designation established by the General Plan. On March 1, 2022, the City Council rezoned the land on Third St and Evans St from M-1 to MDC and MDR (Ord 1326) and the land at 205 W. Ninth St from MDR to CBD (Ord 1329).
		A.2 Initiate process to adjust Sphere of Influence proposed in this General Plan with the Local Agency Formation Commission (LAFCo) and with the community members in the affected areas.	On December 14, 2022, the City submitted an annexation of 35 acres in the Tracy Hills project area to the Local Agency Formation Commission (LAFCo).
		A.3 Conduct a formal review the General Plan every five years, or more frequently if necessary. In particular, the Land Use Designation Map should be reviewed to ensure that the amount and location of land designated in various categories meets community goals.	In January 2022, the City began the process of updating the City's Housing Element and contracted with Veronica Tam & Associates and Michael Baker & Associates to assist with preparing the update in accordance with HCD policies. In June 2022, the City Council allocated a budget for a comprehensive update of the General Plan, which staff anticipates beginning in 2023 (CIP# 71120).
		A.4 Take actions necessary to ensure that Specific Plans are in conformance with the General Plan.	Will be done as necessary.
	LU-1.4 Promote efficient residential development patterns and orderly expansion of residential areas to maximize the use of existing public services and infrastructure.	A1. Develop criteria or amended criteria for inclusion in the GMO Guidelines or other implementation tools, to guide the issuance of RGA's. Such criteria may include assigning new or modified priorities to development projects or areas based on location, mix of housing types, use of "green" building features and practices, and other factors.	On February 4,2020, the City Council identified a 16-point action plan to address affordable/workforce housing, which will be funded by grants obtained by the City the (Local Early Action Planning grant (LEAP) and SB2 Planning grant). The City hired PlaceWorks, Inc. in 2021 to help guide the City through adoption of related Code and policy amendments.
	LU-5.1 Target new uses for the Downtown to reinforce its role as the heart of the City.	A1. Prepare a Downtown Urban Design and Specific Plan.	The City is preparing a Downtown Transit-Oriented Development (TOD) Specific Plan to support downtown revitalization and the Valley Link project. Progress during 2022, included updating the project website, conducting a community survey, and preparing a market study and development feasibility analysis.
		A2. Continue the Central Business District (CBD) Downtown in-lieu parking fee and the Downtown Incentive Area.	The CBD Zone Parking In-Lieu Fee Pilot Program is active through October 26, 2025 (Resolution 2019-160).
		A3. Develop short- and long-term parking strategies to address parking issues, including the evaluation of a parking garage to serve the Downtown.	The Tracy City Center Association (TCCA) conducted a survey to assess availability of parking during the summer months and school year in 2019. On July 16, 2019, TCCA presented short, medium, and long-term parking recommendations to the City Council. The Council directed staff to work with TCCA to explore these concepts further, and no changes to downtown parking policies occurred in 2022.
	LU-6.4 Ensure that development conforms to flood safety requirements.	A1. Conduct a review as necessary of areas that are subject to flooding, as identified in flood plain maps prepared by the Federal Emergency Management Agency (FEMA) (Figure 8-1 in the Safety Element) or the Department of Water Resources (DWR).	Will be done as necessary.
		A2. Amend the Land Use Element as necessary to reflect any new flood plain maps when provided by FEMA or DWR.	Will be done as necessary.
	LU-8.1 Participate proactively in land use decision making within Tracy's Planning Area in pursuit of the above-stated goal.	A1. Provide written comments to San Joaquin County on all proposed significant development projects in the Planning Area in accordance with the above-stated policies.	The City regularly communicates with the County. For example, on September 14, 2022, the City provided a comment letter on a proposed wholesale distribution facility Specific Plan (Application Number PA-22-00032) located on the north and south side of W. Schulte Road, west of S. Lammers Road, adjacent to City limits.
		A2. Testify in opposition to development proposals that are not consistent with the policies stated herein at all San Joaquin County public hearings.	On-going as necessary.

General Plan Element	Objective	Action Item	2022 Status Notes
		A3. Pursue an intergovernmental agreement with San Joaquin County to the extent legally permissible to implement the above-stated goals.	The City regularly communicates with the County.
	LU-9.1 Undertake measures to reduce greenhouse gas emissions and improve the sustainability of actions by City government, residents, and businesses in Tracy.	A1. Implement the Sustainability Action Plan and monitor its effectiveness as funding allows, ideally every five years, by conducting a greenhouse gas emissions inventory. Adjust the Sustainability Action Plan as needed every five years and as funding allows based on these calculations to ensure that the City is on track to meet its greenhouse gas emissions reduction target.	The City's first greenhouse gas (GHG) emission inventory was done for baseline year 2006 and updated for year 2010. In 2019, the City began working on updating the GHG inventory using year 2018, but it has not yet been completed due to lack of data and resources.
	CC-1.3 Enhance the unique quality of the city through the use of art and entryway treatments.	A1. Implement the entry monument recommendations of the City's Civic Art Plan.	Cultural Arts Division Staff and the Civic Art Subcommittee (Tracy Arts Commission) completed revision of the Civic Art Plan (CAP) in 2022. In November, the 2023 Civic Art Plan Draft was reviewed and approved by the Tracy Arts Commission. The 2023 CAP Draft is currently in Staff review, in preparation for executive review. It is anticipated that the 2023 CAP Draft will be presented to City Council for review and approval as part of the Master Plan updates in 2023. In addition, Cultural Arts Division is collaborating with Integral Communities, Tracy Hills in preparation for the review and recommendation of a Public Art Proposal which would create the Southern Entry Monument as envisioned in the Civic Art Plan in 2023.
	CC-1.5 Provide underground utilities throughout Tracy.	A1. Use of funding available through the Public Utilities Commission to underground utilities in parts of the City that have above-ground utilities shall be continued.	City Council approved an undergrounding district on Valpico Road between Corral Hollow and Cagneey Road. Process to underground utilities in this area have been initiated. City is also conditioning new development to underground overhead utilities on an on-going basis.
	CC-3.1 Identify and preserve cultural and historic resources.	A1. Update, expand and maintain inventories of Tracy's historic resources, using criteria and methods that are consistent with State and federal guidelines.	On-going as feasible.
	CC-5.2 Size and design Neighborhoods to be walkable.	A1. Conduct a study to modify and narrow residential street standards from the current width requirements. The goal will be to reduce vehicle speeds, improve visual character and increase pedestrian safety in neighborhoods while also maintaining traffic flow.	Completed prior to the reporting year.
	CC-6.2 Design neighborhoods to foster interactions among residents and to be responsive to the human scale.	A1. Develop design guidelines or pattern book(s) that ensure that overall neighborhood and housing design promotes the urban design principles set forth in the Community Character Element and enhances Tracy's "hometown feel."	Completed prior to the reporting year. The document titled City of Tracy Design Goals and Standards, most recently updated by the City Council in 2019, is implemented with every private development project application.

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Community Character	CC-6.3 Preserve and enhance the character of existing residential neighborhoods.	A1. Continue proactive code enforcement and nuisance abatement programs to ensure that Tracy's neighborhoods remain attractive and free of public nuisances.	On-going. The City's Code Enforcement Division merged with the Police Department in 2019 to provide Code Enforcement with additional resources and authority. During mid-2021, the Parking Enforcement unit, which was originally under the Traffic Division, merged with the Code Enforcement Division. The Parking Enforcement unit consist of two (2) part-time Parking Interns who are responsible for addressing parking violations and abandoned/junk vehicles located in the public streets within City jurisdiction. The Parking Enforcement Division opened/investigated 1,388 cases and closed 1,402 cases during 1/1/22 through 12/31/22. The Code Enforcement Division opened/investigated 2,765 cases and closed 2,757 cases during 1/1/2022 through 12/31/2022. Of these total cases, 65 of these were associated with encampments (this does not include the posted and scheduled encampment clean-ups that were conducted 3 days per week in City jurisdiction). Lastly, Familiar Faces joined the Tracy Police Department in 2022 to offer and provide services to the unsheltered on a daily basis.
		A2. Work collaboratively with homeowners associations and other community groups to address nuisances, eliminate blight and ensure that community aesthetic standards are maintained.	Homelessness remains a primary focus of the City in 2022. A total of 65 reported encampments were investigated in which one Code Enforcement Officer spends 85% of her work schedule dedicated to addressing encampments. Furthermore, encampments are posted and scheduled for cleanup three times per week (every Monday, Wednesday and Thursday). Operation Helping Hands (OHH) which is an outreach program consisting of various City, County, Veterans, and other resources such as Familiar Faces would visit the unsheltered population twice a month to offer and provide services. No Orders to Vacate Notices were issued for dangerous and substandard buildings; no unsafe buildings were demolished; 92 Notice and Orders were issued; 154 Orders to Abate or Show Cause were issued for nuisances on private property; and 345 Administrative Citations were issued for non-compliant properties with fees ranging from $100 to $500 each, totaling $170,700. The Code Enforcement Division held seven (7) Administrative Hearings before a Hearing Officer, and no appeals were received involving building code violations, which are heard by the Building Board of Appeals. Three (3) inspections associated with marijuana grow operations were conducted; and seven (7) inspections of substandard buildings related to structure fires were performed.

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Community Character	CC-8.2 Preserve the historic character of the Downtown.	A1. Continue to implement streetscape improvements in the Downtown.	Testing and design is being conducted for repairs to the Old Town Hall & Jail, a state registered historical structure, to determine how to preserve the failing brick exterior and for corrections to the installation of the roof to meet seismic requirements.
	CC-8.3 Revitalize the Downtown by strengthening its urban design character.	A1. Prepare a Downtown Urban Design and Specific Plan that incorporates the *Downtown Urban Design and Implementation Plan (August 2000).*	A draft completed and presented to the City Council, but it was not adopted due to community opposition.
		A2. Continue to implement the *Downtown Urban Design and Implementation Plan*, Grand Theater project, Civic Center project, Downtown Infrastructure and Streetscape project and the Multi-Modal Station project.	Aside from the Downtown Plan (as explained above), all were completed prior to the reporting year.
Economic Development	ED-1.1 Attract emerging growth industries in order to increase employment opportunities for a wide range of skill levels and salaries to meet the current and future employment needs of residents.	A1. Create a marketing and communications program to promote Tracy to the region, the Bay Area, and the nation, based upon the recommendations in the City's Economic Development Strategy.	On-going. The Economic Development Division regularly attends trade shows, meets with businesses, puts out articles and advertisement in industry publications, and works with landowners, developers, and brokers to market Tracy.
		A2. Evaluate the Strategic Plan, including "targets" on the periodic basis.	Staff has contracted with AECOM to develop our Economic Development Strategic Plan update. The Strategic Priorities for Fiscal Years FY21 - 23 are Economic Development, Governance, Quality of Life and Public Safety. AECOM has completed interviewing stakeholders and has submitted an analysis for staff to review. Anticipate completion in June 2023
		A3. The City shall explore ways to provide incentives to attract higher-wage jobs to the City.	Completed prior to reporting year. City staff continues to monitor business attraction efforts, competitiveness, and effectiveness of incentives.
	ED-2.1 Assist and encourage existing businesses to expand within the City.	A1. Continue to provide business assistance services, including visitation to existing businesses.	On-going. The Economic Development Division frequently meets with existing businesses to provide business expansion, hiring, workforce training, market trends, and financing incentives to local businesses. During COVID, this effort prioritized small business retention, financial relief assistance, and regulatory education.
		A2. Publicize local businesses success stories in the City Newsletter.	The City publishes a newsletter that shares business success stories, business resources, community news, and trends. The newsletter has a section for Economic Development-related news.
	ED-3.1 Continue to foster a supportive business environment by providing clear and consistent development standards, procedures, and information on available City services for businesses.	A1. Publish and distribute a document that effectively outlines permitting and licensing procedures and fees.	Completed prior to reporting year.
		A2. Maintain a centralized economic development and land information system.	Completed prior to reporting year and launched a new improved prospect database in 1/2022. Currently finalizing contract to develop a new Client Relationship Management (CRM) System that will greatly enhance follow-up and communication with staff and businesses. Economic Development Division also has access to Placer.ai, a softward that provides tremendous insight to commute, traffic, and shopping patterns and Dun & Bradstreet data that provides profiles on individual business analytics.
		A3. Monitor "cost of doing business" in Tracy relative to the Bay Area and the Central Valley to keep apprised of Tracy's competitive position.	On-going.
		A4. Investigate the use of incentives to assist in attracting key higher-end office and industrial users.	On-going. The Economic Development Division markets the City's advantages, including local, state, and federal incentives, to businesses in target industries. Staff continues to track local incentive packages relative to those in comparable cities and states to make sure Tracy remains competitive.
	ED-4.1 Ensure an adequate, balanced supply of all land uses for future economic development.	A1. Monitor current and future land supply needs for industrial, office and retail growth.	On-going. The City executed a contract with CoStar, a leading provider of commercial real estate information & analytics to monitor local property availability and lease activity. It also continues to utilize services from GIS.
		A1. Expand the Downtown Revitalization Task Force.	On-going in collaboration with the Tracy City Center Association.

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	ED-6.1 Support and expand Tracy's Downtown for a wide range of uses.	A2. Monitor and evaluate parking and pedestrian improvements.	On-going as feasible.
		A3. Develop benchmark statistics on the Downtown to identify opportunities for expansion. Examples of benchmark statistics include vacancy rates, rental rates, merchant mix and sales tax revenues.	On-going. City staff attends all Tracy City Center Association board and committee meetings from which opportunity sites, vacancy and rental rates, and merchant mix topics are frequently discussed. Additionally, the City calculates and provides current and trending sales tax data for inclusion in the district's annual State of the District presentation.
	ED-6.7 Develop higher-end office and office-flex uses, particularly along entryways to the City along I-205 and I-580.	A1. Work with developers to identify and implement various State incentives that may be available to qualified employers.	On-going. The City partners with the San Joaquin County Economic Development Department and San Joaquin Partnership to conduct business visits to provide state, regional, and local incentive information that focuses on job creation, workforce training, and tax credit incentives available to employers.
	ED-7.1 Identify and improve workforce training to support business expansion and attraction.	A1. Survey businesses to identify additional workforce preparedness needs.	On-going. The City surveys businesses through business retention efforts as well as through our Chamber of Commerce's Business Visitation and Industrial Roundtable programs. City staff meets with businesses directly so that the City can provide specific resources and discuss their needs more directly.
		A2. Consult with institutions of higher learning, regional partnerships, and state agencies dedicated to workforce issues (e.g., California Employment Development Department).	On-going. The City is currently working with Volt Institute, Prologis, San Joaquin County Economic Development Department, San Joaquin County WorkNet, and San Joaquin Partnership on various workforce development initiatives.
	ED-8.1 Create and implement an ongoing monitoring system to track economic vitality, identify changing conditions, and respond to rapidly new economic development opportunities.	A1. Create database of economic conditions and indicators such as job growth by sector (North American Industry Standard Classification), skill sets of employed residents (Labor Market Survey), employment by industry, lease rates, land costs, operating expenses and relevant legislation.	On-going. Economic Development Division staff continues to track various citywide and regional data sources and publish key performance indices in various marketing, newsletter, and other communications.
		A2. Publish annual reports of recent economic trend (e.g., "State of the City").	On-going.
		A3. Conduct surveys on the economic climate and conditions in Tracy.	On-going. The City released its third retail survey on December 19, 2019 and collected data on types of retailers and restaurants most desired. A new survey is planned in 2023 to capture consumer changes and preferences induced by COVID.
		A4. Continue to expand network of research tools to assist with identifying industry trend to include site selectors, interviews with businesses in target industries, brokers, investors, developers, as well as industry associations.	On-going.
	ED-9.1 Maintain and enhance the financial viability of the City.	A1. Maintain impact fees for new development to cover costs of providing public facilities and services.	On-going. Every new development is responsible for funding their impact fees for their projects. Some developers are conditioned to build public facilities.

General Plan Element	Objective	Action Item	2022 Status Notes
Circulation	CIR-1.1 Implement a hierarchical street system in which each street serves a specific, primary function and is sensitive to the context of the land uses served.	A1. Update the Roadway Master Plan upon adoption of the General Plan. The Roadway Master Plan should contain the following information: -Improvement needs and ultimate right-of-way for 50 years, based on development anticipated by the General Plan and foreseeable development based on proposed projects, current absorption rates for nonresidential properties and historical population growth rates. -Appropriate street classifications for arterial and collector roadways as well as innovative concepts such as boulevards and other roadway types not currently employed in the City of Tracy. These roadway designs should reflect context-based design principles. -Detailed connectivity standards for arterials, collectors, and local streets. These connectivity standards should further refine minimum and maximum spacing of facilities and traffic control devices identified in the Roadway Classification Standards in Section B of this Element.	The Roadway Master Plan was well underway throughout 2022, and City staff expects to present the final plan to the City Council in spring 2023.
		A2. Prepare Precise Plan Lines studies for major new roads and widenings, and consult with Caltrans for new interchanges identified in the Roadway Master Plan in order to define the rights-of-way needed to construct further facilities.	These were completed pursuant to the current Roadway Master Plan, and it's expected these will be updated based on the updated Master Plan when it is complete.
		A3. Consult with San Joaquin and the City of Lathrop to ensure the adequate rights-of-way are preserved in the City's Sphere of Influence.	On-going.
	CIR-1.3 Adopt and enforce LOS standards that provide a high level of mobility and accessibility for all modes for residents and workers.	A1. Evaluate the performance of the roadway system or portion of the roadway system on an as-needed basis based on existing traffic volumes, LOS and other traffic operational issues, and accident locations.	On-going.
		A2. Maintain an up-to-date record of intersections exempted from the City's LOS standards.	None of the streets are exempted from City LOS.
	CIR-1.4 Protect residential areas from commercial truck traffic.	A1. Update the truck route designations periodically as needed.	On-going as needed.
		A2. Maintain a map of truck routes in the City.	Completed prior to reporting year.
	CIR-1.6 Maximize traffic safety for automobile, transit, bicycle users, and pedestrians.	A1. Monitor and record accident locations and prepare a regular summary of accident locations.	On-going. Reports are prepared for collision data by intersection on a quarterly basis.
		A2. Explore traffic calming techniques for existing areas of the city.	On-going as needed.
	CIR-2.1 Support regional planning and implementation efforts to improve interregional highways and interregional travel efficiency.	A1. Prepare a plan line study that identifies and preserves necessary right-of-way north of I-205 within the City of Tracy that allows the future construction of a route parallel to I-205.	This correlates with a previous regional effort that is no longer being pursued. The City anticipates that the future extension of Golden Valley Parkway in Lathrop to be a path connecting Arbor Ave, Larch Road and Pavilion Parkway and this will run approximately parallel to I-205 on the north side of the freeway. The City is not anticipating to preserve or identify any other alternative path.
	CIR-2.2 Discourage interregional travel from diverting from freeways onto Tracy streets.	A1. Conduct a study to quantify the level of traffic diverting from I-205 onto Tracy roadways.	Completed as part of the traffic model being done for the Roadway Master Plan update. The final document is anticipated to be presented to City Council in spring 2023.
	CIR-3.1 Achieve a comprehensive system of	A1. Update the City of Tracy Bikeways Master Plan on an as-needed basis.	The Bikeways Master Plan update began in mid-2019. This update has been completed and is part of the Citywide Roadway and Transportation Master Plan Update that will be presented to City Council in Spring 2023.
		A2. Update the City of Tracy Roadway Master Plan to include bicycle routes.	Included in the final Citywide Roadway and Transportation Master Plan Update which will be presented to City Council in Spring 2023.
		A3. Maintain a map of existing bicycle facilities in the city.	Completed prior to reporting year.

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	citywide bikeways and pedestrian facilities.	A4. Incorporate bicycle and pedestrian facilities into the roadway design standards of the Roadway Master Plan.	City standards have been amended to include bikeway design standards in 2020. The Citywide Roadway and Transportation Master Plan Update has incorporated bikeway guidelines for the City.
		A5. Seek local, State and federal funding for bicycle improvements identified in updates to the Bikeways Master Plan.	On-going as available.
		A6. Improve city-wide pedestrian access as funding becomes available.	On-going as feasible.
	CIR-4.1 Promote public transit as an alternative to the automobile.	A1. Maintain transit facility design guidelines that clearly specify expectations for all types of development.	On-going. When transit system improvements are needed in new development areas, they are communicated to project applicants and implemented as part of the project or as conditions of approval.
		A2. Maintain a map of existing transit facilities in this city.	Completed prior to reporting year.
	CIR-4.2 Work to achieve connectivity between all modes of transportation.	A1. Create a Multi-Modal Transportation Master Plan that addresses the movement of people, goods and services within the City and from the City to the surrounding region. Modes of travel that should be included in this Master Plan include: automobile, transit, freight, air, bicycle, and pedestrian transportation. The plan shall consider short-term and long-term actions to preserve rights-of-way for future transportation options, such as light-rail.	These concepts, including the Valley Link rail plan, are incorporated into the Roadway Master Plan, which was drafted in 2021 and expected to be presented to City Council in spring 2023.
Open Space and Conservation	OSC-4 Provision of parks, open space, and recreation facilities and services that maintain and improve the quality of life for Tracy residents.	A1. Update the Parks Master Plan on a regular basis.	The Citywide Parks, Recreation and Trails Master Plan Update was adopted by the City Council on October 4, 2022.
		A2. Expand partnerships with the school districts that operate within the Planning Area to enhance and create new joint use facilities.	On-going. The City regularly coordinates its parks and open space near schools for joint use opportunities.
		A3. Explore the development and funding of a regional park, possibly 60 to 100 acres in size, that includes both passive and active recreational amenities.	The Nature Park Master Plan and associated environmental review was adopted by the City Council in February 2021. $1,371,000 is available for design of Phase 1 which staff is planning to kick off in 2023. Staff continues applying for state and federal grants for construction of Phase 1 of the project.
	OSC-4.2 Ensure that new development is responsible for providing parks and recreation facilities throughout the City of Tracy.	A1. Conduct the required studies to implement the increased parks standard.	The Parks Master Plan (PMP) is the governing document that establishes goals related to level of service in our park system. The City has completed an update to the PMP which includes modernizing the standards for level of service based on existing conditions in our community. This includes setting standards and goals for things such as walking distances to neighborhood and community parks.
	OSC-4.3 Establish a regional linear parkway system that meets recreational, open space and transportation needs.	A1. Work with San Joaquin County to explore creating a large recreational area between the City and Mountain House which can serve as a community separator as well as provide valuable needed recreational facilities to both communities.	The City worked with San Joaquin County to explore this opportunity during a previous reporting year, but the County did not have the available capital funds. The Nature Park project will, once built, satisfy the need for open space.

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Open Space and Conservation	OSC-4.4 To the extent possible, prevent undeveloped lands within the Planning Area but outside of the Sphere of Influence from developing.	A1. Prepare a comprehensive plan for areas outside of the City that identifies important areas for non-urban uses, analyzes appropriate methods of preserving agricultural and non-urbanized land, develops funding mechanisms for the purchase of land or agricultural easements and identifies methods of administration. This study should include, but is not limited to, the following: -An analysis of the impact that open space programs would have on the cost of housing. -The feasibility and advisability of the Holly Sugar property forming the base for an open space program and/ or be part of such a program. -The identification of alternate funding tools for open space. -An evaluation of alternate methods of preserving open space, such as the purchase of property or development rights, buying the first rights of refusal in the event of a potential sale or developer dedication. -Development of specific policies guiding the purchase of undeveloped lands including only purchasing land from willing land owners, respecting the rights of property owners when seeking to purchase open spaces for the public good and paying fair market value based on third-party appraisals of land. -A survey to determine the public's interest in open space programs and preferred methods for paying for the purchase and maintenance of open space. Specific information on the public's desire to increase sales, property and parcel taxes or issue General Obligation bonds to pay for the acquisition and maintenance of open space lands should be included in the study. -An analysis of an open space dedication requirement for all new residential development projects.	This is being done as part of the Parks Master Plan update, which includes identifying the 1000-plus acres of open space near the Legacy Fields Sports Complex.
		A2. Partner with non-profit organizations, such as the Central Valley Farmland Trust, to identify and purchase land and easements within the Planning Area.	On-going. Project applicants are required to participate in the City's agricultural mitigation fee program by paying the established fees to the City on a per-acre basis for the loss of important farmland. Fees paid toward the City's program are collected and distributed to the Central Valley Farmland Trust, which are used to fund conservation easements on comparable or better agricultural lands to provide compensatory mitigation.
		A3. Pursue a cooperative effort with the City of Lathrop and San Joaquin County to implement an open space community separator program.	Not yet begun.
	OSC-5.2 Ensure that development is designed for maximum energy efficiency.	A1. Study programs that encourage "green" building, such as the LEED (Leadership in Energy & Environmental Design) program developed by the US Green Building Council, and consider code amendments that encourage "green" construction.	The California Building Standards Commission mandates that all jurisdictions within the state enforce the California Code of Regulations Title 24 part 6 and part 11 (specifically the California Energy Code and the California Green Building Standards Code). The City of Tracy locally adopts and enforces these codes.
		A2. Develop a program to educate the public about energy efficiency technologies and practices for homes and businesses, such as solar panels and low-energy appliances.	The City regularly educates property owners and developers through its typical development and plan check review processes for new construction and all remodel work.
		A3. Partner with public utilities to establish and promote a program for home weatherization and solar retrofit.	The City has partnered with various agencies in the past in relation to particular energy-saving/green programs.
		A4. Develop design guidelines for residential construction to address the placement of solar panels.	Title 24 does have some requirements that regulate the location of solar panels. Staff regularly works with design professionals on panel locations to ensure appropriate firefighter access and that the greatest efficiency can be gained by avoiding shadowing by structures/trees/objects as well as taking into consideration building orientation.
		A1. Develop emergency contingency energy plans, in cooperation with other local agencies and regional suppliers, to assure needed energy supplies and significant reduction in non-essential consumption during periods of abrupt energy shortage.	Completed prior to reporting year in coordination with PG&E.

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	OSC-5.3 Promote sustainability and energy efficiency and conservation through the City's direct actions.	A2. Develop or otherwise make available information to developers and citizens on energy efficient and conserving building design and technologies, including enhanced wall and ceiling insulation, thermally efficient glazing, and efficient heating and cooling equipment and household appliances.	The City frequently has conversations with interested homeowners, contractors, building owners, business owners or designers at the front counter or during video meetings and during the plan check or inspection process. Primarily, however, the plans examiner is enforcing the state requirements as it relates to such energy saving during the plan review process with the project applicant or designer.
		A3. Review, and revise if necessary, the zoning ordinance and building codes, to allow for a variety of energy efficiency technologies so long as the revisions do not adversely impact human health or safety or conflict with other goals in this General Plan.	On-going. The building codes allow for a variety of energy efficient technology as long as such does not adversely affect the intent of the mandated codes.
		A4. The City shall consider requiring green building standards, such as obtaining LEED or similar certification, as a requirement for new or substantial renovations to public buildings.	The City explored this but ultimately did not implement requirements for specific certifications. Additionally, the new 2022 California Energy Code that went into effect January 1, 2023 requires that all new residential homes have photovoltaic panels to completely offset any electrical load in the use of the home. The 2022 California Energy Code will additionally require certain new non-residential buildings to have both photovoltaic systems and energy storage systems. These new requirements went into effect on January 1, 2023.
Public Facilities and Services	PF-1.2 Promote coordination between land use planning and fire protection.	A1. Maintain an on-going fire and life safety inspection program for all commercial and industrial buildings.	On-going and maintained by the South San Joaquin County Fire Authority (SSJCFA).
	PF-2.1 Plan for on-going management and development of law enforcement activities.	A1. Annually update the capital improvement plan to indicate the specific use of fee revenues for facilities to accommodate growth.	The FY 2022-2023 capital improvement plan was adopted by the City Council on June 24, 2022.
	PF-2.3 Maintain and improve law enforcement services to keep up with Tracy's changing population.	A1. Provide neighborhood security and crime prevention information and training to neighborhood groups and homeowners' associations.	City staff was able to present three (3) presentations to the Board of Realtors and two (2) presentations to other groups. Code Enforcement's primary focus for 2022 was assisting with the City of Tracy's unsheltered population and the transition to the temporary housing shelter.
		A2. Establish Neighborhood Watch programs that promote mutual assistance and crime prevention techniques among residents.	City staff did not attend any neighborhood watch meetings during 2022.
		A3. Monitor Tracy's crime rates and types of crime to determine the most appropriate methods to reduce crime in the city.	On-going.
		A4. Disseminate information on crime and crime prevention techniques to the community.	On-going.
	PF-4.2 Provide sufficient library service to meet the informational, cultural and educational needs of the City of Tracy.	A1. Work cooperatively with San Joaquin County to continue to fund the City of Tracy Library.	On-going.
		A2. Study the feasibility of a Library Impact Fee.	Not yet begun.
		A3. Identify locations for additional library branches in Tracy.	A Needs Assessment has identified a library/tech space as a desired program element within the Multi-Generational Recreation Center. This project will be located in El Pescadero Park on the north side of Tracy. Staff continues to discuss other opportunities with the City of Stockton who runs our existing library.

General Plan Element	Objective	Action Item	2022 Status Notes
Public Facilities and Services	PF-5.1 Reduce volumes of solid waste generated in Tracy through recycling and resource conservation.	A1. Continue the bi-weekly, city-wide collection program to compost leaf and yard waste.	The collection changed to weekly pickups, beginning in September, as residents received their new organics container. This now includes green waste and food waste.
		A2. Continue "grass-cycling" at City parks, public facilities and open spaces.	Ongoing.
		A3. Continue residential single-stream curbside recycling.	Ongoing by Tracy Delta Disposal.
		A4. Continue the recycling program for electronics waste and tires.	Ongoing.
		A5. Develop and maintain a recycling and diversion plan.	Ongoing. The City has a plan for both residential and commercial recycling.
		A6. Continue to develop new specialized recycling programs for residential, commercial, office, educational, and retail sectors.	Ongoing. The City continues to adjust its programs and requirements based on State mandates and customer needs.
	PF-5.2 Ensure adequate solid waste collection and disposal.	A1. Continue weekly curbside trash collection service.	On-going by Tracy Delta Disposal.
		A2. Continue operation of the Tracy Material Recovery Facility and Transfer Station.	On-going.
		A3. Partner with San Joaquin County to ensure that there is adequate landfill space to meet projected growth.	On-going.
	PF-6.1 Ensure that reliable water supply can be provided within the City's service area, even during drought conditions, while protecting the natural environment.	A1. Update the Water Master Plan upon adoption of the General Plan and on a regular basis.	The Water Master Plan update was in process throughout 2022 and is anticipated to be presented to the City Council in spring 2023.
		A2. Revise the water use projections in the Urban Water Management Plan based on development projections contained in the General Plan and the Growth Management Ordinance (GMO).	The 2020 Urban Water Management Plan (UWMP) was updated in July 2021 based on the Draft Water Master Plan, however, growth projections changed after that acceptance, requiring an update to both the Final Draft Water System Master Plan and the 2020 UWMP.
		A3. Implement an Aquifer Storage and Recovery Program to improve water quality for customers.	The Aquifer Storage and Recovery program is ongoing with efforts made to store water in wet years and recover water in dry years to serve its customers.
	PF-6.2 Provide adequate water infrastructure facilities to meet current and future populations.	A1. Review the current water system maintenance program and coordinate planned water main replacements with the Urban Water Management Plan.	On-going efforts to plan and implement the maintenance program with submitted and approved funding.
		A2. Update the existing System Control and Data Acquisition (SCADA) system to optimize operational efficiency and ensure coordination of existing and proposed water system facilities.	The Water Treatment Plant SCADA system was updated previously and efforts now are aimed at optimizing operation efficiencies.
	PF-6.5 Use recycled water to reduce non-potable water demands whenever practicable and feasible.	A1. Explore incentives for businesses and industries to use recycled water for irrigation.	In 2022, the Recycled Water Program received a $20 million grant to provide additional purple pipe infrastructure connecting to the existing system. This construction will eventually be able to service business and industry, if the City receives approval from the State for this type of non-potable application.
		A2. Develop a program to supply recycled water to all new parks and schools.	On-going. A phase of a major recycled water transmission main was just recently completed. The next phase is proposed to be by two different developers. The final Water Master Plan update is expected to be presented to the City Council in spring 2023.
		A3. Update the Water Master Plan to include a recycled water plan.	The 2012 Water Master Plan includes a Recycled Water component. This component should be in the Water Master Plan update was in process throughout 2022 and is anticipated to be presented to the City Council in spring 2023.
		A4. Develop a plan to irrigate agricultural land with recycled water, both inside and outside of the City's service area, where feasible.	In progress throughout 2022. The final Water Master Plan update is expected to be presented to the City Council in spring 2023. The City is presently updating its permit with the Regional Water Control Board for irrigating landscaping and ponds.
	PF-7.1 Collect, transmit, treat and dispose of wastewater in ways that are safe, sanitary, and environmentally acceptable.	A1. Prepare a comprehensive update to the Wastewater Master Plan upon adoption of the General Plan and update on a regular basis. The Wastewater Master Plan shall identify the expected number of additional wastewater facilities, potential locations for those facilities and locations for the land application of treated effluent.	The Wastewater Master Plan update was in process throughout 2022 and the final Plan is expected to be presented to the City Council in spring 2023.

General Plan Element	Objective	Action Item	2022 Status Notes
	PF-8.1 Collect, convey, store, and dispose of stormwater in ways that provide an appropriate level of protection against flooding, account for future development, and address applicable environmental concerns.	A1. Prepare a comprehensive update to the Storm Drainage Master Plan upon adoption of the General Plan.	Completed.
		A2. Update the Storm Drainage Master Plan on a periodic basis and at least every five years.	The Stormwater Master Plan underwent further updates throughout 2022 and the final Plan is expected to be presented to City Council in summer 2023.
	PF-8.2 Provide effective storm drainage facilities for development projects.	A1. Revise the Tracy Municipal Code to limit the amount of impervious surfaces in private yards.	Completed prior to reporting year (Ordinance 1238).
Safety	SA-2.1 Minimize flood risks to development.	A1. Continue to participate in the National Flood Insurance Program.	On-going.
		A2. Continue to implement the City's existing Storm Drainage Master Plan which provides storm drainage conveyance capacity sufficient to contain 100-year flood flows in the rights-of-way of the major public streets and 10-year flood flows within the top of the street curbs.	On-going.
		A3. Continue to implement floodplain overlay zones provided by FEMA, control the types of structures and land uses permitted in areas deemed high risk and require these structures be built in a manner that minimizes flood losses.	On-going.
		A4. Maintain historical data on flooding.	On-going.
	SA-2.2 Maintain a high level of preparedness in the event of flooding.	A1. Update the General Plan within 24 months of the adoption of the Central Valley Flood Protection Plan (CVFPP) to appropriately reflect the CVFPP and to identify State and local flood management facilities and flood hazard zones.	On-going.
	SA-3.1 Evaluate the potential for wildland fire hazards when considering new development.	A1. Maintain a current map of areas subject to wildland fires.	The South San Joaquin County Fire Authority (SSJCFA) references a map produced by San Joaquin County GIS.
	SA-4.1 Minimize exposure to harmful hazardous materials and waste by Tracy residents.	A1. Continue to implement processing procedures and local siting criteria in order to implement relevant and applicable provisions consistent with the hazardous materials and waste management plans for San Joaquin County.	On-going.
		A2. Consult with San Joaquin County Office of Emergency Services to maintain an inventory of businesses or facilities involved in the transportation, use and storage of hazardous materials.	On-going through the SSJCFA Community Risk Reduction Division. This division is responsible for annual inspections of businesses to ensure that the use and storage of hazardous materials (HM) has not modified since its original approval. Fire personnel responding to emergencies will connect with the CUPA (SJCO) to ensure they have knowledge of the HM risk at each particular site as it may relate/interfere/create caution/require different approaches to their emergency response.
		A3. Hold at least one hazardous materials collection event per year.	On-going. The event was held on May 7, 2022.
		A4. Continue public education programs on the safe disposal of household hazardous waste at designated locations in San Joaquin County.	Ongoing. The City mails out brochures each year and publishes information on www.RecycleInsideTheTriangle.com with recycling information on various programs. City staff also provides information at various events throughout the year.
	SA-5.1 Ensure that land uses within the vicinity of the Tracy Municipal Airport are compatible with airport restrictions and operations.	A1. Develop an emergency plan to respond to aviation incidents in the City.	The City follows an established emergency plan that is established by the National Transportation Safety Board for all aircraft incidents.

General Plan Element	Objective	Action Item	2022 Status Notes
Safety	SA-6.1 Prepare and update City emergency procedures in the event of natural or man-made disasters.	A1. Maintain, periodically update and test the effectiveness of an Emergency Preparedness Plan. As part of the update, the City shall review County and State emergency response plans and procedures to ensure coordination with the City's plan.	The City, in coordination with SSJCFA, engaged Tetra Tech to update the Emergency Operations Plan which was completed in late 2022 and will be reviewed by City Council for approval on March 7, 2023. Following approval of the plan, the City will develop and implement a Training and Exercise Plan (TEP), coordinate training exercises and development and implement a more robust Continuity of Operations Plan.
		A2. Identify and regularly update emergency access routes.	The City of Tracy has identified major arterials to serve as evacuation routes to Interstate 580 in the event of flooding or dam failure. The following north/south arterials will serve as evacuation routes: MacArthur Drive, Tracy Boulevard, Corral Hollow Road, Lammers Road, and Chrisman Road. The following east/west arterials will serve as evacuation routes: 11th Street, Schulte Road and Linne Road. In a non-flood emergency The City of Tracy has identified major arterials to Highways 5, 205 and 580. The following north/south arterials will serve as evacuation routes: MacArthur Drive, Tracy Boulevard, Corral Hollow Road, Lammers Road, and Chrisman Road. The following east/west arterials will serve as evacuation routes: 11th Street, Schulte Road and Linne Road.
		A3. Identify alternative water sources for firefighting purposes, as recommended by the City's Water Master Plan.	The City has a portfolio of water sources that it uses for its water system. These sources include groundwater, state water contract sources, water banking, and sources from neighboring water purveyors (e.g. SSJID). All of these potable water sources are supplied into the City's water network and hydrants receive water through that network.
		A4. Conduct periodic drills using emergency response systems to test the effectiveness of City procedures.	The City, in coordination with SSJCFA, engaged Tetra Tech to update the Emergency Operations Plan which was completed in late 2022 and will be reviewed by City Council for approval on March 7, 2023. Following approval of the plan, the City will develop and implement a Training and Exercise Plan (TEP), coordinate training exercises and development and implement a more robust Continuity of Operations Plan.
		A5. Provide community awareness and education programs for citizens that describe procedures and evacuation routes to be followed in the event of a disaster.	The City will educate the community on where to find specific emergency information and directions in the event of a disaster. During a disaster, the City will use mass notification systems available within the County such as Everbridge/Nixle, and available social media mediums to communicate disaster specific information including evacuation routes for citizens to follow.
Noise	N-1.2 Control sources of excessive noise.	A1. Enforce Section 27007 of the California Motor Vehicle Code that prohibits amplified sound that can be heard 50 or more feet from a vehicle.	On-going.
		A2. Enforce Section 27150 of the California Motor Vehicle Code that addresses excessive exhaust noise.	On-going.
		A3. Develop noise abatement flight procedures for large aircraft accessing Tracy Municipal Airport.	During 2022, Staff and airport engineering consultant completed the first four chapters of the Airport Narrative of the Airport Master Plan Update with FAA approval as well as Exhibit A. Anticipated completion date of Airport Master Plan update is September 2023.
	AQ-1.2 Promote development	A1. Review standards for the design and use of new drive through businesses with the aim of reducing adverse impacts on air quality.	Not yet begun.
		A2. Research and include where feasible in the Roadway Master Plan update, requirements to use materials that minimize particulate emissions and that are appropriate to the scale and intensity of use.	Design details such as materials are not part of the Roadway Master Plan, but rather, are found in the City Standard Plans. As new technologies become commercially viable, the standards will be updated accordingly.

General Plan Element	Objective	Action Item	2022 Status Notes
Air Quality	that minimizes air pollutant and greenhouse gas emissions and their impact on sensitive receptors as a result of indirect and stationary sources.	A3. Investigate the feasibility of new development fees to be used on coordination with local air pollution reduction efforts, such as clean air transit projects (e.g. ACE, Park & Ride, TRACER, BART and school buses).	The City does not collect impact fees specifically for local transit, but does collect the Regional Transportation Impact Fee which is sent to and managed by San Joaquin County. The City's development impact fee includes funding for Park and Ride. The master plans update is likely to expand on that funding. Funding and planning will be included for multi-modal transportation facilities. The City also approved a development application for a carbon capture facility (Heirloom) on December 14, 2022.
		A4. Develop a green building standard for new development.	The City follows and enforces the California Green Building Code.
		A5. The City shall evaluate the installation of light emitting diodes (LEDs) or similar technology for traffic, street and other outdoor lighting where feasible.	On-going.
	AQ-1.3 Provide a diverse and efficient transportation system that minimizes air pollutant and greenhouse gas emissions.	A1. Pursue funding sources for the planning and development of local and regional transit services.	The City is actively working with Valley Link to establish a regional rail line that will extend from Lathrop to the Dublin BART station (Phase 1) with a possible future extension to Stockton (Phase 2). In support of the Valley Link effort, the City Council directed staff to prepare a Downtown Transit Oriented Development Specific Plan in July 2020. The City was awarded the LEAP and SB2 Planning Grants in 2020 and is planning on using approxiamtely $350,000 total from these grants toward this project.
		A2. Consider measures to increase the capacity of the existing road network prior to constructing additional capacity (e.g. additional lanes, etc.).	On-going.
	AQ-1.4 Support local and regional air quality improvement efforts.	A1. Notify local and regional jurisdictions of proposed projects that may affect regional air quality.	On-going. Every development application received is routed to SJCOG and APCD for review and comment. Their requirements are communicated to project applicants and implemented as conditions of approval.
		A2. Utilize the City's website, billboards, or newsletter to promote information regarding air quality, recycling, use of efficient energy devices and renewable energy.	The City regularly promotes information on the City's website and social media platforms. Events and programs are advertised in the printed press.
		A3. Develop a citywide sustainability strategy that would include a baseline inventory of greenhouse gas emissions from all sources within the City; greenhouse gas emissions reduction targets; and enforceable greenhouse gas emissions reduction measures.	Completed prior to the reporting year.

Jurisdiction	Tracy	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	12/31/2015 - 12/31/2023

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications		Application Status	Notes
1					2	3	4	5							6	7	8	9	10		11	12
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted- (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Ddi the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Notes+
Summary Row: Start Data Entry Below								10	0	35	0	0	0	507	552	548	0					
	23506910	601 N CENTRAL AVE	THE JUNCTION	D22-0027	5+	R	6/24/2022	10		35				1	46	46		Yes-Approved	Yes	Yes	Approved	
	24014005	12650 VALPICO	Avenues Vesting Tentative Subdivision Map - Tract 3883	TSM21-0001	SFD	O	2/25/2022							478	478	478		No	No	No	Approved	
	24014041	n/a	Ellis Limited Use Area Tentative Map (Prior # TSM16-0002)	TSM21-0002	SFD	O	2/25/2022							9	9	9		No	No	No	Approved	
	23805020	2480 BYRON	SANSUB Apartments	D20-0021	2 to 4	R	8/5/2022							4	4	4		No	No	No	Approved	
	23805020	2480 BYRON	SANSUB Apartments	D20-0021	5+	R	8/5/2022							5	5	5		No	No	No	Approved	
	23807010	3030 Byron Rd	Byron Road Duplexes	D21-0035	2 to 4	R	5/27/2022							6	6	6		No	No	No	Approved	
	25240049	1803 S CHRISMAN RD	AN Estates TPM	MS21-0012	SFD	O	5/27/2022							4	4			No	No	No	Pending	
															0							
															0							

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								
1					2	3	4							5	6
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	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	Entitlement Date Approved	# of Units issued Entitlements
Summary Row: Start Data Entry Below							0	0	0	0	0	0	15		15
	23526029	445 CECELIO WY	NEW TWO STORY HOUSE WITH 2 CAR GARAGE	17-2224	SFD	O									0
	25247045	1121 DOMINIQUE DR LOT 45	ELISSAGARAY/PLAN3BXR/3760SQ/HOBBYROOM/MODEL	18-1861	SFD	O									0
	25247046	1111 DOMINIQUE DR LOT 46	ELISSAGARAY/PLAN4CXL/3540SQ/MODEL	18-1862	SFD	O									0
	25247047	1101 DOMINIQUE DR LOT 47	ELISSAGARAY/PLAN2AXR/2654SQ/MODEL	18-1863	SFD	O									0
	25339001	7233 SACRAMENTO DR LOT 1	VILLAGE 1/PLAN 4E/2654SF- MODEL	18-2161	SFD	O									0
	25339002	7223 SACRAMENTO DR LOT 2	VILLAGE 1/PLAN 3F/2421SF- MODEL	18-2162	SFD	O									0
	25339003	7213 SACRAMENTO DR LOT 3	VILLAGE 1/PLAN 2A/2278SF- MODEL	18-2163	SFD	O									0
	25339004	7203 SACRAMENTO DR LOT 4	VILLAGE 1/PLAN 1D/2173SF- MODEL	18-2164	SFD	O									0
	25351004	2768 TOSTALINDA DR LOT 4	VANTAGE/PLAN 3B-R/2565SQ FT	18-2428	SFD	O									0
	25351005	2758 TOSTALINDA DR LOT 5	VANTAGE/PLAN 2C/2340SQ FT	18-2429	SFD	O									0
	25341028	2501 ARTESIAN AVE LOT 28	VILLAGE 4/PLAN 4B/2977SF/MODEL	18-2503	SFD	O									0
	25341029	2511 ARTESIAN AVE LOT 29	VILLAGE 4/PLAN 3E/2749SF/MODEL	18-2504	SFD	O									0
	25341030	2521 ARTESIAN AVE LOT 30	VILLAGE 4/PLAN 2C/2563SF/MODEL	18-2505	SFD	O									0
	25341031	2531 ARTESIAN AVE LOT 31	VILLAGE 4/PLAN 1D/2257SF/MODEL	18-2506	SFD	O									0
	25341033	2551 ARTESIAN AVE LOT 33	VILLAGE 4/PLAN 1B/2257SF	18-2507	SFD	O									0
	25341034	2561 ARTESIAN AVE LOT 34	VILLAGE 4/PLAN 3E/2749SF	18-2508	SFD	O									0
	25341040	2560 ARTESIAN AVE LOT 40	VILLAGE 4/PLAN 4A/2977SF	18-2514	SFD	O									0
	25341045	2588 CAPSTONE CT LOT 45	VILLAGE 4/PLAN 3E/2749SF	18-2516	SFD	O									0
	25341046	2578 CAPSTONE CT LOT 46	VILLAGE 4/PLAN 1C-R/2257SF	18-2517	SFD	O									0
	25341047	2568 CAPSTONE CT LOT 47	VILLAGE 4/PLAN 4B/2977SF	18-2518	SFD	O									0

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Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								
1					2	3	4							5	6
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	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	Entitlement Date Approved	# of Units issued Entitlements
	25341056	7144 SACRAMENTO DR LOT 56	VILLAGE 4/PLAN 2C/2563SF	18-2525	SFD	O									0
	25345001	7134 SACRAMENTO DR LOT 57	VILLAGE 4/PLAN 3A/2749SF	18-2526	SFD	O									0
	25345002	7124 SACRAMENTO DR LOT 58	VILLAGE 4/PLAN 1D/2257SF	18-2527	SFD	O									0
	25345003	7114 SACRAMENTO DR LOT 59	VILLAGE 4/PLAN 4A/2977SF	18-2528	SFD	O									0
	23313001	145 W HIGHLAND AV	983 SQ FT SFD/ADU	18-3540	ADU	R									0
	25355030	6463 GREYMONT DR LOT 30	VILLAGE 8/PLAN 3C/3919SF - MODEL	19-0392	SFD	O									0
	25355031	6453 GREYMONT DR LOT 31	VILLAGE 8/PLAN 2D/3773SF WITH CA ROOM - MODEL	19-0393	SFD	O									0
	23340220	447 E BEVERLY PL	828 SQ FT ACCESSORY DWELLING UNIT	19-0433	ADU	R									0
	23305313	1924 BESSIE AV	CONVERSION OF SHOP TO 3-BED IN-LAW ADU	19-0554	ADU	O									0
	23313009	45 W HIGHLAND AVE	1200 SQ FT ACCESSORY DWELLING UNIT	19-0881	ADU	R									0
	24405039	745 CAMBRIDGE CT	NEW ADU OVER EXISTING GARAGE	19-1910	ADU	O									0
	25356009	7061 SERAPHINA DR LOT 113	VILLAGE 4/PLAN 1A-R/2257SF	19-2309	SFD	O									0
	25356010	7051 SERAPHINA DR LOT 114	VILLAGE 4/PLAN 2B/2563SF	19-2310	SFD	O									0
	25356011	7041 SERAPHINA DR LOT 115	VILLAGE 4/PLAN 3E-R/2749SF	19-2311	SFD	O									0
	25356043	7062 SERAPHINA DR LOT 147	VILLAGE 4/PLAN 3B/2749SF	19-2313	SFD	O									0
	25356040	7032 SERAPHINA DR LOT 144	VILLAGE 4/PLAN 2E-R/2563SF	19-2316	SFD	O									0
	25354025	7182 FENNIMORE ST LOT 140	VILLAGE 1/PLAN 2E-R/2278SF	19-2392	SFD	O									0
	25354026	7172 FENNIMORE ST LOT 141	VILLAGE 1/PLAN 3F/2476SF	19-2393	SFD	O									0
	25354027	7162 FENNIMORE ST LOT 142	VILLAGE 1/PLAN 4B-R/2654SF	19-2394	SFD	O									0
	25354028	7152 FENNIMORE ST LOT 143	VILLAGE 1/PLAN 1A/2173SF	19-2395	SFD	O									0

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								
1					2	3	4							5	6
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	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	Entitlement Date Approved	# of Units issued Entitlements
	25354029	7142 FENNIMORE ST LOT 144	VILLAGE 1/PLAN 2C-R/2278SF	19-2396	SFD	O									0
	25357001	6904 ISHAN ST LOT 76	TRACY HILLS VILLAGE 5 3C/3533SQFT W/CA ROOM	19-2456	SFD	O									0
	25357002	6894 ISHAN ST LOT 77	TRACY HILLS VILLAGE 5 4B/3599SQFT W/CA ROOM	19-2457	SFD	O									0
	25357003	6884 ISHAN ST LOT 78	TRACY HILLS VILLAGE 5 2A-R/3372SQFT W/CA ROOM	19-2458	SFD	O									0
	25357017	6893 ISHAN ST LOT 109	TRACY HILLS VILLAGE 5 2B/3372SQFT W/CA ROOM	19-2465	SFD	O									0
	25357018	6903 ISHAN ST	TRACY HILLS VILLAGE 5 3A-R/3533SQFT W/CA ROOM	19-2466	SFD	O									0
	24069051	2261 AUGUSTA AVENUE LOT 51	BERKSHIRE/PLAN 4D/3613 SQ FT	19-3025	SFD	O									0
	24069052	2265 AUGUSTA AV	BERKSHIRE/PLAN 3B/3129 SQ FT	19-3026	SFD	O									0
	24069053	2271 AUGUSTA AVENUE LOT 53	BERKSHIRE/PLAN 2C/2979 SQ FT	19-3027	SFD	O									0
	25246022	1636 PANORAMA CT	621 SQ FT ACCESSORY DWELLING UNIT CONVERTED FROM GARAGE	19-3081	ADU	O									0
	25339005	7193 SACRAMENTO DR LOT 5	VILLAGE 1/PLAN 3A-R/2476SF	19-3319	SFD	O									0
	25339006	7183 SACRAMENTO DR LOT 6	VILLAGE 1/PLAN 2F-R/2278SF	19-3320	SFD	O									0
	25339007	7173 SACRAMENTO DR LOT 7	VILLAGE 1/PLAN 4B-R/2654SF	19-3321	SFD	O									0
	25339008	7163 SACRAMENTO DR LOT 8	VILLAGE 1/PLAN 1C/2173SF	19-3322	SFD	O									0
	25354031	2560 LANDSTONE ST LOOT 146	VILLAGE 1/PLAN 4C/2654SF	19-3324	SFD	O									0
	25354032	2550 LANDSTONE ST LOT 147	VILLAGE 1/PLAN 1B-R/2173SF	19-3325	SFD	O									0

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								
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	25354033	2540 LANDSTONE ST LOT 148	VILLAGE 1/PLAN 2A-R/2278SF	19-3326	SFD	O									0
	25354034	2530 LANDSTONE ST LOT 149	VILLAGE 1/PLAN 4E/2654SF	19-3327	SFD	O									0
	25354035	2591 LANDSTONE ST LOT 150	VILLAGE 1/PLAN 4D-R/2654SF	19-3328	SFD	O									0
	25354036	2581 LANDSTONE ST LOT 151	VILLAGE 1/PLAN 3C/2476SF	19-3329	SFD	O									0
	25354037	2571 LANDSTONE ST LOT 152	VILLAGE 1/PLAN 1E-R/2173SF	19-3330	SFD	O									0
	25354038	2561 LANDSTONE ST LOT 153	VILLAGE 1/PLAN 2D/2278SF	19-3331	SFD	O									0
	25354039	2551 LANDSTONE ST LOT 154	VILLAGE 1/PLAN 4A-R/2654SF	19-3332	SFD	O									0
	25354040	2541 LANDSTONE ST LOT 155	VILLAGE 1/PLAN 3F/2476SF	19-3333	SFD	O									0
	25354041	2531 LANDSTONE ST LOT 156	VILLAGE 1/PLAN 1C/2173SF	19-3334	SFD	O									0
	25354042	7123 SACRAMENTO DR LOT 157	VILLAGE 1/PLAN 3D/2476SF	19-3335	SFD	O									0
	25354043	7133 SACRAMENTO DR LOT 158	VILLAGE 1/PLAN 4F-R/2654SF	19-3336	SFD	O									0
	25354044	7143 SACRAMENTO DR LOT 159	VILLAGE 1/PLAN 2B/2278SF	19-3337	SFD	O									0
	25354045	7153 SACRAMENTO DR LOT 160	VILLAGE 1/PLAN 3B-R/2476SF	19-3338	SFD	O									0
	25356003	2658 SANBELLE WY LOT 107	VILLAGE 4/PLAN 3C-R/2749SF	19-3339	SFD	O									0
	25356004	2668 SANBELLE WY LOT 108	VILLAGE 4/PLAN 1B-R/2257SF	19-3340	SFD	O									0
	25356005	7101 SERAPHINA DR LOT 109	VILLAGE 4/PLAN 3C-R/2749SQ'	19-3342	SFD	O									0
	25356006	7091 SERAPHINA DR LOT 110	VILLAGE 4/PLAN 1D/2257SF	19-3343	SFD	O									0
	25356007	7081 SERAPHINA DR LOT 111	VILLAGE 4/PLAN 3A-R/2749SF	19-3344	SFD	O									0
	25356008	7071 SERAPHINA DR LOT 112	VILLAGE 4/PLAN 2E/2563SF	19-3345	SFD	O									0
	25356045	7082 SERAPHINA DR LOT 149	VILLAGE 4/PLAN 3C/2749SF	19-3346	SFD	O									0

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	25356044	7072 SERAPHINA DR LOT 148	VILLAGE 4/PLAN 1A-R/2257SF	19-3347	SFD	O									0
	25357025	6842 SERAPHINA DR LOT 117	TRACY HILLS VILLAGE 5 3B-R/3533SQFT W/CA ROOM	19-3350	SFD	O									0
	25357026	6832 SERAPHINA DR LOT 118	TRACY HILLS VILLAGE 5 4D/3599SQFT W/CA ROOM	19-3351	SFD	O									0
	25357027	6822 SERAPHINA DR LOT 119	TRACY HILLS VILLAGE 5 1A-R/2683SQFT W/CA ROOM	19-3353	SFD	O									0
	25357028	6812 SERAPHINA DR LOT 120	TRACY HILLS VILLAGE 5 2E/3372SQFT W/CA ROOM	19-3354	SFD	O									0
	25357034	2769 DENTON WY LOT 192	TRACY HILLS VILLAGE 5 3C-R/3533SQFT W/CA ROOM	19-3355	SFD	O									0
	25357035	2759 DENTON WY LOT 193	TRACY HILLS VILLAGE 5 2B/3372SQFT W/CA ROOM	19-3357	SFD	O									0
	25357036	2749 DENTON WY LOT 194	TRACY HILLS VILLAGE 5 1E/2683SQFT W/CA ROOM	19-3358	SFD	O									0
	25357037	2768 DENTON WY LOT 195	TRACY HILLS VILLAGE 5 4C-R/3599SQFT W/CA ROOM	19-3359	SFD	O									0
	25357038	2778 DENTON AVE LOT 196	TRACY HILLS VILLAGE 5 2A/3372SQFT W/CA ROOM	19-3360	SFD	O									0
	25357021	6882 SERAPHINA DR LOT 113	TRACY HILLS VILLAGE 5 1C-R/2683SQFT W/CA ROOM	19-3363	SFD	O									0
	25357022	6872 SERAPHINA DR LOT 114	TRACY HILLS VILLAGE 5 4A/3599SQFT W/CA ROOM	19-3364	SFD	O									0
	25357023	6862 SERAPHINA DR LOT 115	TRACY HILLS VILLAGE 5 2B-R/3372SQFT W/CA ROOM	19-3365	SFD	O									0
	25357024	6852 SERAPHINA DR LOT 116	TRACY HILLS VILLAGE 5 1E/2683SQFT W/CA ROOM	19-3366	SFD	O									0

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	25357039	6851 SERAPHINA DR LOT 122	TRACY HILLS VILLAGE 5 1D/2683SQFT W/CA ROOM	19-3367	SFD	O									0
	25357040	6861 SERAPHINA DR LOT 123	TRACY HILLS VILLAGE 5 3A-R/3533SQFT W/CA ROOM	19-3368	SFD	O									0
	25357041	6871 SERAPHINA DR LOT 124	TRACY HILLS VILLAGE 5 2C/3372SQFT W/CA ROOM	19-3369	SFD	O									0
	25357042	6881 SERAPHINA DR LOT 125	TRACY HILLS VILLAGE 5 4B-R/3599SQFT W/CA ROOM	19-3370	SFD	O									0
	25358023	6792 SERAPHINA DR LOT 132	TRACY HILLS VILLAGE 5 1E/2683SQFT W/CA ROOM	19-3372	SFD	O									0
	25358024	6782 SERAPHINA DR LOT 133	TRACY HILLS VILLAGE 5 2A-R/3372SQFT W/CA ROOM	19-3373	SFD	O									0
	25358025	6772 SERAPHINA DR LOT 134	TRACY HILLS VILLAGE 5 3B/3533SQFT W/CA ROOM	19-3374	SFD	O									0
	25358054	2771 AGAVE PL LOT 163	TRACY HILLS VILLAGE 5 4C-R/3599SQFT W/CA ROOM	19-3375	SFD	O									0
	25358055	2761 AGAVE PL LOT 164	TRACY HILLS VILLAGE 5 3E/3533SQFT W/CA ROOM	19-3376	SFD	O									0
	25358056	2751 AGAVE PL LOT 165	TRACY HILLS VILLAGE 5 1D-R/2683SQFT W/CA ROOM	19-3377	SFD	O									0
	25358057	2741 AGAVE PL LOT 166	TRACY HILLS VILLAGE 5 4B/3599SQFT W/CA ROOM	19-3378	SFD	O									0
	25357031	2750 AGAVE PL LOT 189	TRACY HILLS VILLAGE 5 4E/3599SQFT W/CA ROOM	19-3381	SFD	O									0
	25357032	2760 AGAVE PL LOT 190	TRACY HILLS VILLAGE 5 2A-R/3372SQFT W/CA ROOM	19-3382	SFD	O									0

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	25357033	2770 AGAVE PL LOT 191	TRACY HILLS VILLAGE 5 1C/2683SQFT W/CA ROOM	19-3383	SFD	O									0
	25358026	6762 SERAPHINA DR LOT 135	TRACY HILLS VILLAGE 5 4D-R/3599SQFT W/CA ROOM	19-3385	SFD	O									0
	25358027	6752 SERAPHINA DR LOT 136	TRACY HILLS VILLAGE 5 3C/3533SQFT W/CA ROOM	19-3386	SFD	O									0
	25358028	6742 SERAPHINA DR LOT 137	TRACY HILLS VILLAGE 5 1D-R/2683SQFT W/CA ROOM	19-3387	SFD	O									0
	25358059	2722 SYLVIA CT LOT 168	TRACY HILLS VILLAGE 5 3A-R/3533SQFT W/CA ROOM	19-3388	SFD	O									0
	25358060	2732 SYLVIA CT LOT 169	TRACY HILLS VILLAGE 5 2B/3372SQFT W/CA ROOM	19-3389	SFD	O									0
	25358061	2742 SYLVIA CT LOT 170	TRACY HILLS VILLAGE 5 1E-R/2683SQFT W/CA ROOM	19-3391	SFD	O									0
	25358062	2752 SYLVIA CT LOT 171	TRACY HILLS VILLAGE 5 3B/3533SQFT W/CA ROOM	19-3392	SFD	O									0
	25358063	2762 SYLVIA CT LOT 172	TRACY HILLS VILLAGE 5 2A-R/3372SQFT W/CA ROOM	19-3393	SFD	O									0
	25358065	2782 SYLVIA CT LOT 174	TRACY HILLS VILLAGE 5 3C-R/3533SQFT W/CA ROOM	19-3395	SFD	O									0
	25358066	2792 SYLVIA CT LOT 175	TRACY HILLS VILLAGE 5 1D/2683SQFT W/CA ROOM	19-3396	SFD	O									0
	25358076	2723 SYLVIA CT LOT 185	TRACY HILLS VILLAGE 5 1E/2683SQFT W/CA ROOM	19-3397	SFD	O									0
	25358077	2733 SYLVIA CT LOT 186	TRACY HILLS VILLAGE 5 3D-R/3533SQFT W/CA ROOM	19-3398	SFD	O									0

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	25358078	2743 SYLVIA CT LOT 187	TRACY HILLS VILLAGE 5 2C-R/3372SQFT W/CA ROOM	19-3399	SFD	O									0
	23328050	2228 HOLLY DR	980 SQ FT ACCESSORY DWELLING UNIT	19-3409	ADU	O									0
	25341049	2548 CAPSTONE CT LOT 49	VILLAGE 4/PLAN 2E-R/2563SF	19-3519	SFD	O									0
	25341032	2541 ARTESIAN AVE LOT 32	VILLAGE 4/PLAN 2A/2563SF	19-3520	SFD	O									0
	25341054	7164 SACRAMENTO DR LOT 54	VILLAGE 4/PLAN 1E/2257SF	19-3522	SFD	O									0
	25358029	6732 SERAPHINA DR LOT 138	TRACY HILLS VILLAGE 5 2E/3372SQFT W/CA ROOM	19-3523	SFD	O									0
	25358030	6722 SERAPHINA DR LOT 139	TRACY HILLS VILLAGE 5 3D-R/3533SQFT W/CA ROOM	19-3524	SFD	O									0
	25358031	6712 SERAPHINA DR LOT 140	TRACY HILLS VILLAGE 5 4E/3599SQFT W/CA ROOM	19-3525	SFD	O									0
	25358032	2715 TEJAS LN LOT 141	TRACY HILLS VILLAGE 5 2B/3372SQFT W/CA ROOM	19-3528	SFD	O									0
	25358033	2725 TEJAS LN LOT 142	TRACY HILLS VILLAGE 5 1C/2683SQFT W/CA ROOM	19-3529	SFD	O									0
	25358034	2735 TEJAS LN LOT 143	TRACY HILLS VILLAGE 5 2D-R/3372SQFT W/CA ROOM	19-3530	SFD	O									0
	25358074	2734 TEJAS LN LOT 183	TRACY HILLS VILLAGE 5 2E/3372SQFT W/CA ROOM	19-3537	SFD	O									0
	25358075	2724 TEJAS LN LOT 184	TRACY HILLS VILLAGE 5 3A-R/3533SQFT W/CA ROOM	19-3538	SFD	O									0
	25360012	3073 MANTLE DR LOT 113	VILLAGE 8/PLAN 3A-R/3919SF W/CA ROOM	19-3560	SFD	O									0
	25359031	6320 LONGVIEW ST LOT 98	VILLAGE 8/PLAN 2E/3773SF W/CA ROOM	19-3570	SFD	O									0

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	25359034	6350 LONGVIEW ST LOT 100	VILLAGE 8/PLAN 3D/3919SF W/CA ROOM	19-3572	SFD	O									0
	25359035	6360 LONGVIEW ST LOT 101	VILLAGE 8/PLAN 1B-R/2914SF W/CA ROOM	19-3573	SFD	O									0
	25359036	6370 LONGVIEW ST LOT 102	VILLAGE 8/PLAN 3E/3919SF W/CA ROOM	19-3574	SFD	O									0
	25360002	6380 LONGVIEW ST LOT 103	VILLAGE 8/PLAN 2D-R/3773SF W/CA ROOM	19-3575	SFD	O									0
	25360003	6390 LONGVIEW ST LOT 104	VILLAGE 8/PLAN 3A/3919SF W/CA ROOM	19-3576	SFD	O									0
	25360004	6400 LONGVIEW ST LOT 105	VILLAGE 8/PLAN 1E/2914SF W/CA ROOM	19-3577	SFD	O									0
	25360006	3124 SANDERSON AVE LOT 107	VILLAGE 8/PLAN 3E/3919SF W/CA ROOM	19-3578	SFD	O									0
	25360005	3114 SANDERSON AVE LOT 106	VILLAGE 8/PLAN 2D-R/3773SF W/CA ROOM	19-3579	SFD	O									0
	25355039	6401 ZINK HOUSE DR LOT 39	VILLAGE 8/PLAN 3B-R/3919SF W/CA ROOM	19-3580	SFD	O									0
	25355020	6402 ZINK HOUSE DR LOT 20	VILLAGE 8/PLAN 2D/3773SF W/CA ROOM	19-3581	SFD	O									0
	25355020	6402 GREYMONT DR LOT 21	VILLAGE 8/PLAN 4C-R/3136SF & 964 SF NEXT GEN & CA ROOM	19-3582	SFD	O									0
	25355021	6403 GREYMONT DR LOT 21	VILLAGE 8/PLAN 4C-R/3136SF & 964 SF NEXT GEN & CA ROOM	19-3582	ADU	O									0
	25355038	3104 SANDERSON AVE LOT 38	VILLAGE 8/PLAN 1E/2914SF W/CA ROOM	19-3583	SFD	O									0
	25355037	3094 SANDERSON AVE LOT 37	VILLAGE 8/PLAN 3A-R/3919SF W/CA ROOM	19-3584	SFD	O									0
	25355036	3084 SANDERSON AVE LOT 36	VILLAGE 8/PLAN 2C/3773SF W/CA ROOM	19-3585	SFD	O									0
	25355028	3027 COPLEY DR LOT 28	VILLAGE 8/PLAN 3D/3919SF W/CA ROOM	19-3588	SFD	O									0
	25355027	3037 COPLEY DR LOT 27	VILLAGE 8/PLAN 2A/3773SF W/CA ROOM	19-3590	SFD	O									0

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	25355026	3047 COPLEY DR LOT 26	VILLAGE 8/PLAN 1D/2914SF W/CA ROOM	19-3591	SFD	O									0
	25355025	3057 COPLEY DR LOT 25	VILLAGE 8/PLAN 3C-R/3919SF W/CA ROOM	19-3592	SFD	O									0
	25355023	6383 GREYMONT DR LOT 23	VILLAGE 8/PLAN 2C-R/3773SF W/CA ROOM	19-3594	SFD	O									0
	25355022	6393 GREYMONT DR LOT 22	VILLAGE 8/PLAN 1A/2914SF W/CA ROOM	19-3595	SFD	O									0
	25360026	3116 LEEDS LN LOT 127	VILLAGE 8/PLAN 1C/2914SF W/CA ROOM	19-3609	SFD	O									0
	25360025	3106 LEEDS LN LOT 126	VILLAGE 8/PLAN 4D/3136SF & 964 SF NEXT GEN & CA ROOM	19-3610	SFD	O									0
	25360025	3106 LEEDS LN LOT 126	VILLAGE 8/PLAN 4D/3136SF & 964 SF NEXT GEN & CA ROOM	19-3610	ADU	O									0
	25360024	3096 LEEDS LN LOT 125	VILLAGE 8/PLAN 1A/2914SF W/CA ROOM	19-3611	SFD	O									0
	25360023	3086 LEEDS LN LOT 124	VILLAGE 8/PLAN 2B-R/3773SF W/CA ROOM	19-3612	SFD	O									0
	25360022	3076 LEEDS LN LOT 123	VILLAGE 8/PLAN 3D/3919SF W/CA ROOM	19-3613	SFD	O									0
	25360021	3066 LEEDS LN LOT 122	VILLAGE 8/PLAN 1E-R/2914SF W/CA ROOM	19-3614	SFD	O									0
	25360020	3056 LEEDS LN LOT 121	VILLAGE 8/PLAN 2D/3773SF W/CA ROOM	19-3615	SFD	O									0
	25360019	3046 LEEDS LN LOT 120	VILLAGE 8/PLAN 3E-R/3919SF W/CA ROOM	19-3616	SFD	O									0
	25360038	3067 LEEDS LN LOT 139	VILLAGE 8/PLAN 4E-R/3136SF & 964 SF NEXT GEN & CA ROOM	19-3619	SFD	O									0
	25360038	3067 LEEDS LN LOT 139	VILLAGE 8/PLAN 4E-R/3136SF & 964 SF NEXT GEN & CA ROOM	19-3619	ADU	O									0
	25360037	3057 LEEDS LN LOT 138	VILLAGE 8/PLAN 3A/3919SF W/CA ROOM	19-3620	SFD	O									0

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	25357019	6902 SERAPHINA DR LOT 111	VILLAGE 5/PLAN 3E/3533SF W/CA ROOM	19-3745	SFD	O									0
	25357020	6892 SERAPHINA DR LOT 112	TRACY HILLS VILLAGE 5 4C/3599SQFT W/CA ROOM	19-3746	SFD	O									0
	25357043	6891 SERAPHINA DR LOT 126	TRACY HILLS VILLAGE 5 3E/3533SQFT W/CA ROOM	19-3747	SFD	O									0
	25357044	6901 SERAPHINA DR LOT 127	TRACY HILLS VILLAGE 5 2D-R/3372SQFT W/CA ROOM	19-3748	SFD	O									0
	25357045	6911 SERAPHINA DR LOT 128	TRACY HILLS VILLAGE 5 1B/2683SQFT W/CA ROOM	19-3749	SFD	O									0
	25357046	6921 SERAPHINA DR LOT 129	TRACY HILLS VILLAGE 5 4E/3599SQFT W/CA ROOM	19-3750	SFD	O									0
	25357047	6931 SERAPHINA DR LOT 130	TRACY HILLS VILLAGE 5 3C/3533SQFT W/CA ROOM	19-3751	SFD	O									0
	25357048	6941 SERAPHINA DR LOT 131	TRACY HILLS VILLAGE 5 1A-R/2683SQFT W/CA ROOM	19-3752	SFD	O									0
	25341043	7087 OCASA PL LOT 43	VILLAGE 4/PLAN 4B-R/2977SF	19-3794	SFD	O									0
	25341044	7097 OCASA PL LOT 44	VILLAGE 4/PLAN 3D-R/2749SF	19-3795	SFD	O									0
	21446003	501 W HINTZ AV	NEW TWO STORY FOUR UNIT APARTMENT BLDG	19-4136	2 to 4	R									0
	23805020	2480 BYRON	SANSUB Apartments	D20-0021	2 to 4	R							4	8/18/2022	4
	23805020	2480 BYRON	SANSUB Apartments	D20-0021	5+	R							5	8/18/2022	5
	23807010	3030 BYRON	Byron Road Duplexes	D21-0035	2 to 4	R							6	6/6/2022	6
	23344040	310 E TWENTIETH ST	59 SQ' ADDITION OF 1/2 BATH & GARAGE W/493 SQ'ADU ABOVE	RES20-0339	ADU	O									0
	23308321	1417 PARKER AVE	1,187 SQ FT ADU AND 651 SQ FT DETACHED GARAGE	RES20-0718	ADU	O									0

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	23306410	1657 WALL ST	NEW DETACHED 495SQFT ADU	RES20-1162	ADU	R									0
	25247023	1113 DAVID SENFT LN	ELISSAGARAY/PLAN2C/2662 SQ/LOT 23	RES20-1184	SFD	O									0
	25247024	1103 DAVID SENFT LN	ELISSAGARAY/PLAN4C/3531 SQ/LOT 24	RES20-1185	SFD	O									0
	25247025	1102 DAVID SENFT LN	ELISSAGARAY/PLAN2A/2662 SQ/LOT 25	RES20-1186	SFD	O									0
	25247026	1112 DAVID SENFT LN	ELISSAGARAY/PLAN4B/3531 SQ/LOT 26	RES20-1187	SFD	O									0
	25247042	1151 DOMINIQUE DR	ELISSAGARAY/PLAN4D/3530 SQ/LOT 42	RES20-1194	SFD	O									0
	25247043	1141 DOMINIQUE DR	ELISSAGARAY/PLAN1C/2405 SQ/LOT 43	RES20-1195	SFD	O									0
	25247044	1131 DOMINIQUE DR	ELISSAGARAY/PLAN1A/2405 SQ/LOT 44	RES20-1196	SFD	O									0
	24041034	2946 TAYLOR WAY	441SQFT GARAGE CONVERSION TO ADU ELEC SUBPANEL & ADD. METER	RES20-1288	ADU	R									0
	25353085	2888 TOSTALINDA DR	VANTAGE/PLAN 3C/2565SQ FT	RES20-1340	SFD	O									0
	25361021	5927 LENIN PRIEGO ST LOT 21	VILLAGE 7C LOT 21 PLAN 2D-R 2094SQ'	RES20-1704	SFD	O									0
	25361022	5917 LENIN PRIEGO ST LOT 22	VILLAGE 7C LOT 22 PLAN 3A-ALT 2313SQ	RES20-1705	SFD	O									0
	25361023	5907 LENIN PRIEGO ST LOT 23	VILLAGE 7C LOT 23 PLAN 1C 1867SQ'	RES20-1706	SFD	O									0
	25361024	5897 LENIN PRIEGO ST LOT 24	VILLAGE 7C LOT 24 PLAN 3B 2313SQ'	RES20-1707	SFD	O									0
	25361025	5887 LENIN PRIEGO ST LOT 25	VILLAGE 7C LOT 25 PLAN 1A 1867SQ'	RES20-1708	SFD	O									0
	25361026	5877 LENIN PRIEGO ST LOT 26	VILLAGE 7C LOT 26 PLAN 2D 2094SQ'	RES20-1709	SFD	O									0
	25361027	5867 LENIN PRIEGO ST LOT 27	VILLAGE 7C LOT 27 PLAN 1D 1867SQ'	RES20-1710	SFD	O									0
	25361028	5857 LENIN PRIEGO ST LOT 28	VILLAGE 7C LOT 28 PLAN 3A 2313SQ'	RES20-1711	SFD	O									0

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	25361029	3176 MANDOLIN DR LOT 29	PP-VILLAGE 7C LOT 29 PLAN 3A-ALT 2313SQ'	RES20-1712	SFD	O									0
	25361030	3166 MANDOLIN DR LOT 30	PP-VILLAGE 7C LOT 30 PLAN 2D-R 2094SQ'	RES20-1713	SFD	O									0
	25361031	5958 LENIN PRIEGO ST LOT 31	VILLAGE 7C LOT 31 PLAN 3A 2313SQ'	RES20-1714	SFD	O									0
	25361032	5948 LENIN PRIEGO ST LOT 32	VILLAGE 7C LOT 32 PLAN 1D 1867SQ'	RES20-1715	SFD	O									0
	25361033	5938 LENIN PRIEGO ST LOT 33	VILLAGE 7C LOT 33 PLAN 2B 2094SQ'	RES20-1716	SFD	O									0
	25361034	5928 LENIN PRIEGO ST LOT 34	VILLAGE 7C LOT 34 PLAN 1C 1867SQ'	RES20-1717	SFD	O									0
	25361035	5918 LENIN PRIEGO ST LOT 35	VILLAGE 7C LOT 35 PLAN 3C-ALT 2313SQ'	RES20-1718	SFD	O									0
	25361036	5908 LENIN PRIEGO ST LOT 36	VILLAGE 7C LOT 36 PLAN 2B-R 2094SQ'	RES20-1719	SFD	O									0
	25361037	5898 LENIN PRIEGO ST LOT 37	VILLAGE 7C LOT 37 PLAN 2A 2094SQ'	RES20-1720	SFD	O									0
	25361038	5888 LENIN PRIEGO ST LOT 38	VILLAGE 7C LOT 38 PLAN 1D 1867SQ'	RES20-1721	SFD	O									0
	25361040	5868 LENIN PRIEGO ST LOT 40	VILLAGE 7C LOT 40 PLAN 1C 1867SQ'	RES20-1723	SFD	O									0
	25361041	5858 LENIN PRIEGO ST LOT 41	VILLAGE 7C LOT 41 PLAN 3D 2313SQ'	RES20-1724	SFD	O									0
	25361042	5848 LENIN PRIEGO ST LOT 42	VILLAGE 7C LOT 42 PLAN 2A-R 2094SQ'	RES20-1725	SFD	O									0
	25361043	5838 LENIN PRIEGO ST LOT 43	VILLAGE 7C LOT 43 PLAN 3C 2313SQ'	RES20-1726	SFD	O									0
	25361044	5828 LENIN PRIEGO ST LOT 44	VILLAGE 7C LOT 44 PLAN 1B 1867SQ'	RES20-1727	SFD	O									0
	25361045	3127 MANDOLIN DR LOT 45	VILLAGE 7C LOT 45 PLAN 3B-ALT 2313SQ'	RES20-1728	SFD	O									0
	25361046	3137 MANDOLIN DR LOT 46	VILLAGE 7C LOT 46 PLAN 2C-R 2094SQ'	RES20-1729	SFD	O									0
	25361047	3147 MANDOLIN DR LOT 47	PP-VILLAGE 7C LOT 47 PLAN 3D 2313SQ'	RES20-1730	SFD	O									0

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	25361048	3157 MANDOLIN DR LOT 48	PP-VILLAGE 7C LOT 48 PLAN 1A 1867SQ'	RES20-1731	SFD	O									0
	25361049	3167 MANDOLIN DR LOT 49	PP-VILLAGE 7C LOT 49 PLAN 2B 2094SQ'	RES20-1732	SFD	O									0
	25361050	3177 MANDOLIN DR LOT 50	PP-VILLAGE 7C LOT 50 PLAN 1C 1867SQ'	RES20-1733	SFD	O									0
	25361051	5896 MARKHAM CT LOT 51	VILLAGE 7C LOT 51 PLAN 3D 2313SQ'	RES20-1734	SFD	O									0
	25364034	1955 HESTER PL LOT 136	KT HILLVIEW/PLAN 1F-R/1723SQ'	RES20-1745	SFD	O									0
	25364031	1902 HESTER PL LOT 133	KT HILLVIEW/PLAN 2A-R/1878SQ'	RES20-1750	SFD	O									0
	25364032	1930 HESTER PL LOT 134	KT HILLVIEW/PLAN 1D/1723SQ'	RES20-1751	SFD	O									0
	25364033	1954 HESTER PL LOT 135	KT HILLVIEW/PLAN 4A/2209SQ'	RES20-1752	SFD	O									0
	25364035	1929 HESTER PL LOT 137	KT HILLVIEW/PLAN 3B/2075SQ'	RES20-1753	SFD	O									0
	25364036	1903 HESTER PL LOT 138	KT HILLVIEW/PLAN 4B/2209SQ'	RES20-1754	SFD	O									0
	25363005	1846 FRENCH WY LOT 149	KT HILLVIEW/PLAN 2AY-R INT/1878SQ'	RES20-1766	SFD	O									0
	25363006	1862 FRENCH WY LOT 150	KT HILLVIEW/PLAN 1F/1723SQ'	RES20-1767	SFD	O									0
	25363007	1874 FRENCH WY LOT 151	KT HILLVIEW/PLAN 3E-R/2075SQ'	RES20-1768	SFD	O									0
	25363008	1890 FRENCH WY LOT 152	KT HILLVIEW/PLAN 4F/2209SQ'	RES20-1769	SFD	O									0
	25363009	1904 EVEREST PL LOT 153	KT HILLVIEW/PLAN 2E/1878SQ'	RES20-1770	SFD	O									0
	25363010	1932 EVEREST PL LOT 154	KT HILLVIEW/PLAN 1C/1723SQ'	RES20-1771	SFD	O									0
	25363011	1956 EVEREST PL LOT 155	KT HILLVIEW/PLAN 3A/2075SQ'	RES20-1772	SFD	O									0
	25363013	1931 EVEREST PL LOT 157	KT HILLVIEW/PLAN 3F/2075SQ'	RES20-1774	SFD	O									0

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	25363014	1905 EVEREST PL LOT 158	KT HILLVIEW/PLAN 4A/2209SQ'	RES20-1775	SFD	O									0
	25363015	1891 FRENCH WY LOT 159	KT HILLVIEW/PLAN 2C-R/1878SQ'	RES20-1776	SFD	O									0
	25363016	1875 FRENCH WY LOT 160	KT HILLVIEW/PLAN 1B-R/1723SQ'	RES20-1777	SFD	O									0
	25363017	1861 FRENCH WY LOT 161	KT HILLVIEW/PLAN 3A/2075SQ'	RES20-1778	SFD	O									0
	25363018	1847 FRENCH WY LOT 162	KT HILLVIEW/PLAN 2B/1890SQ'	RES20-1779	SFD	O									0
	25349008	6208 GRANVILLE ST	ELAN LOT 8 PLAN 3A- OUT DOOR ROOM	RES20-1795	SFD	O									0
	25349009	6218 GRANVILLE ST	ELAN LOT 9 PLAN 1B-R- PARTIAL PLUMBING FEE	RES20-1796	SFD	O									0
	25349010	6228 GRANVILLE ST	ELAN LOT 10 PLAN 2A- OUT DOOR ROOM	RES20-1797	SFD	O									0
	25349011	6238 GRANVILLE ST	ELAN LOT 11 PLAN 1C- OUT DOOR ROOM	RES20-1798	SFD	O									0
	25349012	6248 GRANVILLE ST	ELAN LOT 12 PLAN 3A-R- OUT DOOR ROOM	RES20-1799	SFD	O									0
	25350001	6258 GRANVILLE ST	ELAN LOT 13 PLAN 2C-R- OUT DOOR ROOM	RES20-1800	SFD	O									0
	25350026	6375 CALLAWAY DR	ELAN @ TRACY HILLS LOT 38 PLAN 3C-R	RES20-1818	SFD	O									0
	25350027	6365 CALLAWAY DR	ELAN @ TRACY HILLS LOT 39 PLAN 2B	RES20-1819	SFD	O									0
	25350028	6355 CALLAWAY DR	ELAN @ TRACY HILLS LOT 40 PLAN 1C-R	RES20-1820	SFD	O									0
	25349013	6345 CALLAWAY DR	ELAN @ TRACY HILLS LOT41 PLAN 3B	RES20-1821	SFD	O									0
	25349014	6335 CALLAWAY DR	ELAN @ TRACY HILLS LOT42 PLANB-2R	RES20-1822	SFD	O									0
	25349036	2796 TEAGARDEN PL	ELAN @ TRACY HILLS LOT 64 PLAN 1B	RES20-1823	SFD	O									0
	25349037	2786 TEAGARDEN PL	ELAN @ TRACY HILLS LOT 65 PLAN 2A-R	RES20-1824	SFD	O									0

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	25349038	2776 TEAGARDEN PL	ELAN @ TRACY HILLS LOT 66 PLAN 3B-R	RES20-1825	SFD	O									0
	25349039	2765 DUNSMUIR PL	ELAN @ TRACY HILLS LOT 67 PLAN 1B	RES20-1826	SFD	O									0
	25349040	2775 DUNSMUIR PL	ELAN @ TRACY HILLS LOT 68 PLAN 2C	RES20-1827	SFD	O									0
	25349041	2785 DUNSMUIR PL	ELAN @ TRACY HILLS LOT 69 PLAN 1A	RES20-1828	SFD	O									0
	25350005	6298 GRANVILLE ST	ELAN LOT 17 PLAN 2B-R	RES20-1833	SFD	O									0
	25350006	2623 CALLAWAY CT	ELAN LOT 18 PLAN 1C-R-	RES20-1834	SFD	O									0
	25350007	2603 CALLAWAY CT	ELAN LOT 19 PLAN 3B	RES20-1835	SFD	O									0
	25350008	2562 CALLAWAY CT	ELAN LOT 20 PLAN 3A-R	RES20-1836	SFD	O									0
	25350009	2582 CALLAWAY CT	ELAN LOT 21 PLAN 1A-R	RES20-1837	SFD	O									0
	25350010	2602 CALLAWAY CT	ELAN LOT 22 PLAN 2C	RES20-1838	SFD	O									0
	25350011	2622 CALLAWAY CT	ELAN LOT 23 PLAN 1B-R	RES20-1839	SFD	O									0
	25350018	6386 CALLAWAY CT	ELAN LOT 30 PLAN 3B-R- PARTIAL PLUMBING FEE	RES20-1840	SFD	O									0
	25350019	2794 DUNSMUIR PL	ELAN LOT 31 PLAN 3C-L/4,118 SQ FT	RES20-1841	SFD	O									0
	25350020	2784 DUNSMUIR PL	ELAN LOT 32 PLAN 1B-R- 2851 SQ FT	RES20-1842	SFD	O									0
	25350021	6257 GRANVILLE ST	ELAN LOT 33 PLAN 1A- 2,851 SQ FT	RES20-1843	SFD	O									0
	25350022	6267 GRANVILLE ST	ELAN LOT 34 PLAN 3B-R- 4026 SQ FT	RES20-1844	SFD	O									0
	25350023	6277 GRANVILLE ST	ELAN LOT 35 PLAN 2C-R 3741 SQ FT	RES20-1845	SFD	O									0
	25350012	6425 CALLAWAY DR	ELAN LOT 24 PLAN 3B-R- 4026 SQ FT	RES20-1846	SFD	O									0
	25350013	6415 CALLAWAY DR	ELAN LOT 25 PLAN 2B-R - 3741 SQ FT	RES20-1847	SFD	O									0
	25350014	6405 CALLAWAY DR	ELAN LOT 26 PLAN 1B- 2851 SQ FT	RES20-1848	SFD	O									0

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	25350024	6395 CALLAWAY DR	ELAN LOT 36 PLAN 1C-R- 2851 SQ FT	RES20-1849	SFD	O									0
	25350025	6385 CALLAWAY DR	ELAN LOT 37 PLAN 2A - 3741 SQ FT	RES20-1850	SFD	O									0
	23221029	1411 MCDERMOTT CT	CONVERT EXIST 2-CAR GARAGE TO ADU & REMODEL LAUNDRY TO BATH	RES20-2208	ADU	O									0
	23502701	749 N WINDELER AV	720SQFT ADU & 661SQFT GARAGE	RES21-0388	ADU	O									0
	24076060	4519 JAKE TUSO DR DRIVE	BERKSHIRE/PLAN 4A/3613 SQ FT	RES21-0628	SFD	O									0
	24076061	4520 AZORES PL	BERKSHIRE/PLAN 1B/2865 SQ FT	RES21-0629	SFD	O									0
	24076062	4540 AZORES PL	BERKSHIRE/PLAN 2C/2979 SQ FT	RES21-0630	SFD	O									0
	24076063	4560 AZORES PL	BERKSHIRE/PLAN 4A/3613 SQ FT	RES21-0631	SFD	O									0
	24076066	4680 AZORES PL	BERKSHIRE/PLAN 1A/2865 SQ FT	RES21-0634	SFD	O									0
	24076067	4681 AZORES PL	BERKSHIRE/PLAN 3D/3129 SQ FT	RES21-0635	SFD	O									0
	24076068	4651 AZORES PL	BERKSHIRE/PLAN 4C/3613 SQ FT	RES21-0636	SFD	O									0
	24078023	2520 RIO GRANDE DR	ZEPHYR/PLAN 3D/2510 SQ FT	RES21-0652	SFD	O									0
	24078024	2530 RIO GRANDE DR	ZEPHYR/PLAN 2B/2197 SQ FT	RES21-0653	SFD	O									0
	24078025	2540 RIO GRANDE DR	ZEPHYR/PLAN 3C/2510 SQ FT	RES21-0654	SFD	O									0
	23508617	91 W FIRST ST	2,897 SQFT TWO STORY SFD 528 SQFT CAR GARAGE W/PATIO & DECK	RES21-0761	SFD	O									0
	23513030	116 N C ST	CONVERT (E) GARAGE TO 312SQFT ADU	RES21-0951	ADU	R									0
	24076058	4559 JACK TUSO DR	BERKSHIRE/PLAN 3B/3129 SQ FT	RES21-1089	SFD	O									0
	24076059	4539 JACK TUSO DR	BERKSHIRE/PLAN 1D/2865 SQ FT	RES21-1090	SFD	O									0
	24604002	545 BUENA TIERRA DR	3614 SQ FT SINGLE FAMILY DWELLING AND DETACHED GARAGE W/ ADU	RES21-1105	SFD	O									0

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	24604002	545 BUENA TIERRA DR	3614 SQ FT SINGLE FAMILY DWELLING AND DETACHED GARAGE W/ ADU	RES21-1105	ADU	O									0
	24076049	4518 JACK TUSO DR	BERKSHIRE/PLAN 2C/2979 SQ FT	RES21-1436	SFD	O									0
	24076055	4679 JAKE TUSO DR	BERKSHIRE/PLAN 2C/2979 SQ FT	RES21-1437	SFD	O									0
	24076056	4649 JACK TUSO DR	BERKSHIRE/PLAN 3A/3129 SQ FT	RES21-1438	SFD	O									0
	24076057	4619 JAKE TUSO DR	BERKSHIRE/PLAN 4C/3613 SQ FT	RES21-1439	SFD	O									0
	24080001	4390 MINER DR	KINDBRIDGE/PLAN 7B-R/2,717 SQ FT OPT CAL ROOM/MODEL	RES21-1475	SFD	O									0
	24080002	4410 MINER DR	KINDBRIDGE/PLAN 8A/2,894 SQ FT OPT CAL ROOM/MODEL	RES21-1476	SFD	O									0
	24080003	4430 MINER DR	KINDBRIDGE/PLAN 6C-R/2,611 SQ FT/MODEL	RES21-1477	SFD	O									0
	24080005	4470 MINER DR	HARTWELL/PLAN 11/3,564SQ FT W/ OPT CAL ROOM/MULTI-GEN/MODEL	RES21-1479	SFD	O									0
	24080005	4470 MINER DR	HARTWELL/PLAN 11/3,564SQ FT W/ OPT CAL ROOM/MULTI-GEN/MODEL	RES21-1479	ADU	O									0
	24080006	4490 MINER DR	HARTWELL/PLAN 12-R/3,733SQ FT/MODEL	RES21-1480	SFD	O									0
	24082062	2905 ELLIS TOWN DR	TOWNSEND/PLAN 1A-R/2,107SQ FT/OPT CAL ROOM/MODEL	RES21-1482	SFD	O									0
	24082063	2895 ELLIS TOWN DR	TOWNSEND/PLAN 3B/3,084SQ FT/OPT MULTI-GEN/MODEL	RES21-1483	SFD	O									0
	24082063	2895 ELLIS TOWN DR	TOWNSEND/PLAN 3B/3,084SQ FT/OPT MULTI-GEN/MODEL	RES21-1483	ADU	O									0
	24082064	2885 ELLIS TOWN DR	TOWNSEND/PLAN 4E-R/2,587SQ FT/OPT CAL ROOM/MODEL	RES21-1484	SFD	O									0

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	25362066	3403 PAGEANT AVE	VILLAGE 7C LOT 129 PLAN 2C 2094SQ'	RES21-1519	SFD	O									0
	25362067	3409 PAGEANT AVE	VILLAGE 7C LOT 130 PLAN 1B 1867SQ'	RES21-1520	SFD	O									0
	25362068	3415 PAGEANT AVE	VILLAGE 7C LOT 131 PLAN 3A 2313SQ'	RES21-1521	SFD	O									0
	25362069	3421 PAGEANT AVE	VILLAGE 7C LOT 132 PLAN 1D 1867SQ'	RES21-1522	SFD	O									0
	25362001	5717 TOURNAMENT CT	VILLAGE 7C LOT 71 PLAN 3C-ALT 2313SQ'	RES21-1523	SFD	O									0
	25362003	5727 TOURNAMENT CT	VILLAGE 7C LOT 72 PLAN 2B-R 2094SQ'	RES21-1524	SFD	O									0
	25362023	5718 TOURNAMENT CT	VILLAGE 7C LOT 91 PLAN 1D-R 1867SQ'	RES21-1525	SFD	O									0
	25362024	5708 TOURNAMENT CT	VILLAGE 7C LOT 92 PLAN 3A-R 2313SQ'	RES21-1526	SFD	O									0
	25362005	5737 TOURNAMENT CT	VILLAGE 7C LOT 73 PLAN 3B 2313SQ'	RES21-1527	SFD	O									0
	25362006	5747 TOURNAMENT CT	VILLAGE 7C LOT 74 PLAN 1C 1867SQ'	RES21-1528	SFD	O									0
	25362021	5738 TOURNAMENT CT	VILLAGE 7C LOT 89 PLAN 1D-R 1867SQ'	RES21-1529	SFD	O									0
	25362022	5728 TOURNAMENT CT	VILLAGE 7C LOT 90 PLAN 2A-R 2094SQ'	RES21-1531	SFD	O									0
	25362007	5757 TOURNAMENT CT	VILLAGE 7C LOT 75 PLAN 2D 2094SQ'	RES21-1534	SFD	O									0
	25362008	5767 TOURNAMENT CT	VILLAGE 7C LOT 76 PLAN 1A 1867SQ'	RES21-1535	SFD	O									0
	25362019	5758 TOURNAMENT CT	VILLAGE 7C LOT 87 PLAN 3B-ALT 2313SQ'	RES21-1539	SFD	O									0
	25362020	5748 TOURNAMENT CT	VILLAGE 7C LOT 88 PLAN 2C-R 2094SQ'	RES21-1540	SFD	O									0
	25362009	5777 TOURNAMENT CT	VILLAGE 7C LOT 77 PLAN 3C-ALT 2313SQ'	RES21-1541	SFD	O									0
	25362010	5787 TOURNAMENT CT	VILLAGE 7C LOT 78 PLAN 2B-R 2094SQ'	RES21-1542	SFD	O									0

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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	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	Entitlement Date Approved	# of Units issued Entitlements
	25362017	5778 TOURNAMENT CT	VILLAGE 7C LOT 85 PLAN 3D 2313SQ'	RES21-1543	SFD	O									0
	25362018	5768 TOURNAMENT CT	VILLAGE 7C LOT 86 PLAN 1A 1867SQ'	RES21-1544	SFD	O									0
	25362011	5807 TOURNAMENT CT	VILLAGE 7C LOT 79 PLAN 3C 2313SQ'	RES21-1545	SFD	O									0
	25362012	5817 TOURNAMENT CT	VILLAGE 7C LOT 80 PLAN 1B 1867SQ'	RES21-1546	SFD	O									0
	25362016	5808 TOURNAMENT CT	VILLAGE 7C LOT 84 PLAN 1C 1867SQ'	RES21-1547	SFD	O									0
	25362013	5827 TOURNAMENT CT	VILLAGE 7C LOT 81 PLAN 3A-ALT 2313SQ'	RES21-1548	SFD	O									0
	25362014	5828 TOURNAMENT CT	VILLAGE 7C LOT 82 PLAN 2D-R 2094SQ'	RES21-1550	SFD	O									0
	25362015	5818 TOURNAMENT CT	VILLAGE 7C LOT 83 PLAN 2B 2094SQ'	RES21-1551	SFD	O									0
	25362058	3379 PAGEANT AVE	VILLAGE 7C LOT 125 PLAN 3C 2313SQ'	RES21-1552	SFD	O									0
	25362060	3385 PAGEANT AVE	VILLAGE 7C LOT 126 PLAN 1B 1867SQ'	RES21-1553	SFD	O									0
	25362062	3391 PAGEANT AVE	VILLAGE 7C LOT 127 PLAN 3D 2313SQ'	RES21-1554	SFD	O									0
	25362064	3397 PAGEANT AVE	VILLAGE 7C LOT 128 PLAN 2A-R 2094SQ'	RES21-1555	SFD	O									0
	25362025	3378 PAGEANT AVE	VILLAGE 7C LOT 93 PLAN 3A 2313SQ'	RES21-1556	SFD	O									0
	25362026	3372 PAGEANT AVE	VILLAGE 7C LOT 94 PLAN 1D 1867SQ'	RES21-1557	SFD	O									0
	25362027	3360 PAGEANT AVE	VILLAGE 7C LOT 95 PLAN 3C-ALT 2313SQ'	RES21-1560	SFD	O									0
	25362028	3354 PAGEANT AVE	VILLAGE 7C LOT 96 PLAN 2B-R 2094SQ'	RES21-1561	SFD	O									0
	25362053	3355 PAGEANT AVE	VILLAGE 7C LOT 121 PLAN 3D 2313SQ'	RES21-1562	SFD	O									0
	25362054	3361 PAGEANT AVE	VILLAGE 7C LOT 122 PLAN 1A 1867SQ'	RES21-1563	SFD	O									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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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	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	Entitlement Date Approved	# of Units issued Entitlements
	25362049	3331 PAGEANT AVE	VILLAGE 7C LOT 117 PLAN 3B 2313SQ'	RES21-1564	SFD	O									0
	25362050	3337 PAGEANT AVE	VILLAGE 7C LOT 118 PLAN 1C 1867SQ'	RES21-1565	SFD	O									0
	25362051	3343 PAGEANT AVE	VILLAGE 7C LOT 119 PLAN 3A-ALT 2313SQ'	RES21-1566	SFD	O									0
	25362052	3349 PAGEANT AVE	VILLAGE 7C LOT 120 PLAN 2D-R 2094SQ'	RES21-1567	SFD	O									0
	23229031	1255 WILSON	ADDITION OF 676SQ' ADU	RES21-1581	ADU	R									0
	24080017	2979 GAYLENE ANN PL	KINDBRIDGE/PLAN 6A/2,611 SQ FT	RES21-1592	SFD	O									0
	24080019	2999 GAYLENE ANN PL	HARTWELL/PLAN 9/2,274 SQ FT	RES21-1594	SFD	O									0
	24080021	3019 GAYLENE ANN PL	HARTWELL/PLAN 11/3,376 SQ FT	RES21-1596	SFD	O									0
	24080022	3029 GAYLENE ANN PL	HARTWELL/PLAN 10C-R/3,231SQ FT	RES21-1597	SFD	O									0
	24080022	3029 GAYLENE ANN PL	HARTWELL/PLAN 10C-R/3,231SQ FT	RES21-1597	ADU	O									0
	24080023	3039 GAYLENE ANN PL	HARTWELL/PLAN 12-R/3,733SQ FT	RES21-1598	SFD	O									0
	24080023	3039 GAYLENE ANN PL	HARTWELL/PLAN 12-R/3,733SQ FT	RES21-1598	ADU	O									0
	24080024	3049 GAYLENE ANN PL	HARTWELL/PLAN 11/3,376 SQ FT	RES21-1599	SFD	O									0
	24080024	3049 GAYLENE ANN PL	HARTWELL/PLAN 11/3,376 SQ FT	RES21-1599	ADU	O									0
	24080025	3059 GAYLENE ANN PL	HARTWELL/PLAN 10B-R/3,231SQ FT	RES21-1600	SFD	O									0
	24080025	3059 GAYLENE ANN PL	HARTWELL/PLAN 10B-R/3,231SQ FT	RES21-1600	ADU	O									0
	24080026	3069 GAYLENE ANN PL	HARTWELL/PLAN 9/2,274 SQ FT	RES21-1601	SFD	O									0
	24080027	3040 RIO GRANDE DR	HARTWELL/PLAN 9-R/2,274 SQ FT	RES21-1602	SFD	O									0
	24080028	3030 RIO GRANDE DR	HARTWELL/PLAN 12/3,733SQ FT	RES21-1603	SFD	O									0
	24080029	3020 RIO GRANDE DR	HARTWELL/PLAN 11-R/3,376 SQ FT	RES21-1604	SFD	O									0
	24080030	3010 RIO GRANDE DR	HARTWELL/PLAN 10/3,231SQ FT	RES21-1605	SFD	O									0
	24080030	3010 RIO GRANDE DR	HARTWELL/PLAN 10/3,231SQ FT	RES21-1605	ADU	O									0
	24080031	3000 RIO GRANDE DR	KINDBRIDGE/PLAN 8/2,894 SQ FT	RES21-1606	SFD	O									0
	24080032	2990 RIO GRANDE DR	KINDBRIDGE/PLAN 7B-R/2,717 SQ FT	RES21-1607	SFD	O									0
	24080033	2980 RIO GRANDE DR	KINDBRIDGE/PLAN 6B/2,611 SQ FT	RES21-1608	SFD	O									0

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	24080034	2970 RIO GRANDE DR	KINDBRIDGE/PLAN 7D-R/2,717 SQ FT	RES21-1609	SFD	O									0
	24080035	2960 RIO GRANDE DR	KINDBRIDGE/PLAN 8A/2,894 SQ FT	RES21-1610	SFD	O									0
	24080036	2950 RIO GRANDE DR	KINDBRIDGE/PLAN 6A/2,611 SQ FT	RES21-1611	SFD	O									0
	24080037	2940 RIO GRANDE DR	KINDBRIDGE/PLAN 5B-R/2,382 SQ FT	RES21-1612	SFD	O									0
	24080038	4515 GAYLENE ANN PL	KINBRIDGE/PLAN 8A/2,894 SQ FT	RES21-1613	SFD	O									0
	24080039	4495 GAYLENE ANN PL	KINDBRIDGE/PLAN 7B/2,717 SQ FT	RES21-1614	SFD	O									0
	24080040	4475 GAYLENE ANN PL	KINBRIDGE/PLAN 6C/2,611 SQ FT	RES21-1615	SFD	O									0
	24080041	4455 GAYLENE ANN PL	KINBRIDGE/PLAN 5D/2,382 SQ FT	RES21-1616	SFD	O									0
	24080042	4435 GAYLENE ANN PL	KINDBRIDGE/PLAN 7D-R/2,717 SQ FT	RES21-1617	SFD	O									0
	24080043	4415 GAYLENE ANN PL	KINBRIDGE/PLAN 8B/2,894 SQ FT	RES21-1618	SFD	O									0
	25361052	5886 MARKHAM CT	VILLAGE 7C LOT 52 PLAN 2A-R 2094SQ'	RES21-1620	SFD	O									0
	25361069	5885 MARKHAM CT	VILLAGE 7C LOT 69 PLAN 3C 2313SQ'	RES21-1621	SFD	O									0
	25361070	5895 MARKHAM CT	VILLAGE 7C LOT 70 PLAN 1B 1867SQ'	RES21-1622	SFD	O									0
	25361053	5876 MARKHAM CT	VILLAGE 7C LOT 53 PLAN 2C 2094SQ'	RES21-1623	SFD	O									0
	25361054	5866 MARKHAM CT	VILLAGE 7C LOT 54 PLAN 1B 1867SQ'	RES21-1624	SFD	O									0
	25361067	5865 MARKHAM CT	VILLAGE 7C LOT 67 PLAN 3B-ALT 2313SQ'	RES21-1625	SFD	O									0
	25361068	5875 MARKHAM CT	VILLAGE 7C LOT 68 PLAN 2C-R 2094SQ'	RES21-1626	SFD	O									0
	24076050	4538 JACK TUSO DR	BERKSHIRE/PLAN 3C/3129 SQ FT	RES21-1674	SFD	O									0
	24076051	4558 JAKE TUSO DR	BERKSHIRE/PLAN 4A/3613 SQ FT	RES21-1675	SFD	O									0
	24076052	4618 JACK TUSO DR	BERKSHIRE/PLAN 2A/2979 SQ FT	RES21-1676	SFD	O									0
	24076053	4648 JACK TUSO DR	BERKSHIRE/PLAN 1B/2865 SQ FT	RES21-1677	SFD	O									0
	23510075	65 MT OSO AVE	NEW 2-STORY 3413 SQFT SFD W/ COVERED PATIO, PORCH, BALCONY	RES21-1890	SFD	O									0

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	23510076	45 MT OSO AVENUE	NEW 2-STORY 3413 SQFT SFD W/ COVERED PATIO, PORCH, BALCONY	RES21-1891	SFD	O									0
	25366047	7277 DIAMOND AVE LOT 113	KT HILLVIEW/PLAN 2A-R INT/1878SQ'	RES21-2043	SFD	O									0
	25366048	7263 DIAMOND AVE LOT 114	KT HILLVIEW/PLAN 3D/2075SQ'	RES21-2044	SFD	O									0
	25366049	7249 DIAMOND AVE LOT 115	KT HILLVIEW/PLAN 4B-R INT/2209SQ'	RES21-2045	SFD	O									0
	25366050	7235 DIAMOND AVE LOT 116	KT HILLVIEW/PLAN 1F/1723SQ'	RES21-2046	SFD	O									0
	25366051	7221 DIAMOND AVE LOT 117	KT HILLVIEW/PLAN 3F-R/2075SQ'	RES21-2047	SFD	O									0
	25366038	7236 DIAMOND AVE LOT 104	KT HILLVIEW/PLAN 2A-R EXP/1878SQ'	RES21-2048	SFD	O									0
	25366039	7250 DIAMOND AVE LOT 105	KT HILLVIEW/PLAN 3A/2075SQ'	RES21-2049	SFD	O									0
	25366040	7264 DIAMOND AVE LOT 106	KT HILLVIEW/PLAN 1D-R/1723SQ'	RES21-2050	SFD	O									0
	25366041	7278 DIAMOND AVE LOT 107	KT HILLVIEW/PLAN 4A EXP/2209SQ'	RES21-2051	SFD	O									0
	23806022	1221 S BERG RD	CONVERT 831SQ FT POOL HOUSE TO ADU	RES21-2159	ADU	O									0
	24076037	4516 IAN LN	BERKSHIRE/PLAN 1D/2865 SQ FT	RES21-2172	SFD	O									0
	24076038	4536 IAN LN	BERKSHIRE/PLAN 3C/3129 SQ FT	RES21-2173	SFD	O									0
	24076039	4556 IAN LN	BERKSHIRE/PLAN 4A/3613 SQ FT	RES21-2174	SFD	O									0
	24076040	4616 IAN LN	BERKSHIRE/PLAN 3D/3129 SQ FT	RES21-2175	SFD	O									0
	24076041	4646 IAN LN	BERKSHIRE/PLAN 2A/2979 SQ FT	RES21-2176	SFD	O									0
	24076042	4676 IAN LN	BERKSHIRE/PLAN 4C/3613 SQ FT	RES21-2178	SFD	O									0
	24076043	4677 IAN LN	BERKSHIRE/PLAN 4B/3613 SQ FT	RES21-2179	SFD	O									0
	24076044	4647 IAN LN	BERKSHIRE/PLAN 1C/2865 SQ FT	RES21-2181	SFD	O									0
	24076045	4617 IAN LN	BERKSHIRE/PLAN 2B/2979 SQ FT	RES21-2182	SFD	O									0
	24076046	4557 IAN LN	BERKSHIRE/PLAN 1B/2865 SQ FT	RES21-2183	SFD	O									0

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	24076047	4537 IAN LN	BERKSHIRE/PLAN 4D/3613 SQ FT	RES21-2184	SFD	O									0
	24076048	4517 IAN LN	BERKSHIRE/PLAN 2A/2979 SQ FT	RES21-2186	SFD	O									0
	23232045	1989 KNOLLCREST LN	GARAGE CONVERSION TO 410SQ FT ACCESSORY DWELLING UNIT	RES21-2682	ADU	O									0
	25364016	7207 DIAMOND AVE LOT 118	KT HILLVIEW/PLAN 2E/1878SQ'	RES21-2694	SFD	O									0
	23310107	409 W HIGHLAND AVENUE	CONVERT GARAGE TO 607 SQ FT ADU/132 SQ FT ADDITION/REMODEL	RES21-2724	ADU	O									0
	21440016	3074 HOLLY Unit C & D	2 573SQ' ADUs & 330SQ' GARAGE CONNECTING 2 SFDs TO DUPLEX	RES21-2815	ADU	R									0
	23512008	215 E THIRD	1242 SQ FT SINGLE FAMILY DWELLING	RES21-2820	SFD	O									0
	21335049	3546 MARY JEAN LN	CONVERT ATTACHED GARAGE TO 481 SQ FT ADU	RES21-2845	ADU	R									0
	24083008	3005 ELLIS TOWN DR	TOWNSEND/PLAN 1A/2,107SQ FT/VICTORIAN FARMHOUSE	RES21-2871	SFD	O									0
	24083010	2995 ELLIS TOWN DR	TOWNSEND/PLAN 2B/2,919SQ FT/2 BAY/1 BAY GARAGE/MULITGEN LIVI	RES21-2881	SFD	O									0
	24083010	2995 ELLIS TOWN DR	TOWNSEND/PLAN 2B/2,919SQ FT/2 BAY/1 BAY GARAGE/MULITGEN LIVI	RES21-2881	ADU	O									0
	24083033	2976 GRANGER ST LOT 264	TOWNSEND/PLAN 4A-R/3,260SQ FT/CAL ROOM/2/1 BAY GARGE/MULTIGE	RES21-2882	SFD	O									0
	24083033	2976 GRANGER ST LOT 264	TOWNSEND/PLAN 4A-R/3,260SQ FT/CAL ROOM/2/1 BAY GARGE/MULTIGE	RES21-2882	ADU	O									0

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	24083035	2986 GRANGER ST	TOWNSEND/PLAN 2C-R/2,246SQ FT/OPT CAL ROOM	RES21-2884	SFD	O									0
	24083036	2990 GRANGER ST LOT 267	TOWNSEND/PLAN 1D/2780 SQ' W/ 2/1 BAY GARAGE/CA ROOM/MULTIGEN	RES21-2885	SFD	O									0
	24083036	2990 GRANGER ST LOT 267	TOWNSEND/PLAN 1D/2780 SQ' W/ 2/1 BAY GARAGE/CA ROOM/MULTIGEN	RES21-2885	ADU	O									0
	24083037	2996 GRANGER ST	TOWNSEND/PLAN 1B-R/2,780SQ FT/2/1 GARAGE/CA ROOM/MULTIGEN	RES21-2886	SFD	O									0
	24083037	2996 GRANGER ST	TOWNSEND/PLAN 1B-R/2,780SQ FT/2/1 GARAGE/CA ROOM/MULTIGEN	RES21-2886	ADU	O									0
	24083038	3000 GRANGER ST	TOWNSEND/PLAN 3D/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTIGEN	RES21-2887	SFD	O									0
	24083038	3000 GRANGER ST	TOWNSEND/PLAN 3D/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTIGEN	RES21-2887	ADU	O									0
	24083039	3006 GRANGER ST	TOWNSEND/PLAN 4A-R/3,260SQ FT/2/1 BAY GARGE/MULTIGEN LIVING	RES21-2888	SFD	O									0
	24083039	3006 GRANGER ST	TOWNSEND/PLAN 4A-R/3,260SQ FT/2/1 BAY GARGE/MULTIGEN LIVING	RES21-2888	ADU	O									0
	24083041	2979 TURNER AVE	HARTWELL/PLAN 9B/3,030 SQ FT/CA ROOM/SECOND FLOOR	RES21-2889	SFD	O									0
	24083072	2948 TURNER AVE	HARTWELL/PLAN 9-R/3,030 SQ FT/EXT CA ROOM/SECOND FLOOR	RES21-2891	SFD	O									0
	24829056	2891 PEBBLEBROOKE COURT	NEW 2-STORY 2482SQFT SFD W/ 2 CAR GARAGE	RES21-3051	SFD	O									0

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	24829055	2881 PEBBLEBROOKE COURT	3,734 SQ FT SINGLE FAMILY HOME	RES21-3073	SFD	O									0
	24083001	3039 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTI	RES21-3166	SFD	O									0
	24083001	3039 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTI	RES21-3166	ADU	O									0
	24083002	3035 ELLIS TOWN DR	TOWNSEND/PLAN 4E/2,587SQ FT/OPT 3 CAR GARAGE	RES21-3168	SFD	O									0
	24083003	3029 ELLIS TOWN DR	TOWNSEND/PLAN 2A-R/2,9191Q FT/OPT 2/1 BAY GARAGE AND MULTIGE	RES21-3170	SFD	O									0
	24083003	3029 ELLIS TOWN DR	TOWNSEND/PLAN 2A-R/2,9191Q FT/OPT 2/1 BAY GARAGE AND MULTIGE	RES21-3170	ADU	O									0
	24083004	3025 ELLIS TOWN DR	TOWNSEND/PLAN 1B/2,107SQ FT/OPT CA ROOM	RES21-3171	SFD	O									0
	24083005	3019 ELLIS TOWN DR	TOWNSEND/PLAN 4A-R/3,056SQ FT/CAL ROOM/MULTIGEN	RES21-3172	SFD	O									0
	24083005	3019 ELLIS TOWN DR	TOWNSEND/PLAN 4A-R/3,056SQ FT/CAL ROOM/MULTIGEN	RES21-3172	ADU	O									0
	24083006	3015 ELLIS TOWN DR	TOWNSEND/PLAN 3B/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN	RES21-3173	SFD	O									0
	24083006	3015 ELLIS TOWN DR	TOWNSEND/PLAN 3B/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN	RES21-3173	ADU	O									0
	24083007	3009 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2,919SQ FT/OPT 2/1 BAY GARAGE AND MULTIGE	RES21-3174	SFD	O									0

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	24083007	3009 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2,919SQ FT/OPT 2/1 BAY GARAGE AND MULTIGE	RES21-3174	ADU	O									0
	24083043	2959 TURNER AVE	HARTWELL/PLAN 11B-R/3,564 SQ FT/OPT CA ROOM AND MULTIGEN	RES21-3175	SFD	O									0
	24083043	2959 TURNER AVE	HARTWELL/PLAN 11B-R/3,564 SQ FT/OPT CA ROOM AND MULTIGEN	RES21-3175	ADU	O									0
	24083068	2908 TURNER AVE	HARTWELL/PLAN 9C-R/3,030 SQ FT/CA ROOM/SECOND FLOOR	RES21-3176	SFD	O									0
	24083069	2918 TURNER AVE	HARTWELL/PLAN 10A/3,774SQ FT/MULTIGEN LIVING	RES21-3177	SFD	O									0
	24083069	2918 TURNER AVE	HARTWELL/PLAN 10A/3,774SQ FT/MULTIGEN LIVING	RES21-3177	ADU	O									0
	24083070	2928 TURNER AVE	HARTWELL/PLAN 11B-R/3,376 SQ FT/OPT CA ROOM	RES21-3178	SFD	O									0
	24083071	2938 TURNER AVE	HARTWELL/PLAN 12C/3,914SQ FT/OPT CA ROOM AND MULTIGEN	RES21-3179	SFD	O									0
	24083071	2938 TURNER AVE	HARTWELL/PLAN 12C/3,914SQ FT/OPT CA ROOM AND MULTIGEN	RES21-3179	ADU	O									0
	24083022	2920 GRANGER ST	TOWNSEND/PLAN 4A-R/3,260SQ FT/2/1 BAY GARAGE/MULTIGEN	RES21-3436	SFD	O									0
	24083022	2920 GRANGER ST	TOWNSEND/PLAN 4A-R/3,260SQ FT/2/1 BAY GARAGE/MULTIGEN	RES21-3436	ADU	O									0
	24083023	2926 GRANGER ST	TOWNSEND/PLAN 3B-R/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTI	RES21-3437	SFD	O									0

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								
1					2	3	4							5	6
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	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	Entitlement Date Approved	# of Units issued Entitlements
	24083023	2926 GRANGER ST	TOWNSEND/PLAN 3B-R/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTI	RES21-3437	ADU	O									0
	24083024	2930 GRANGER ST	TOWNSEND/PLAN 2A/2,715 SQ FT/OPT MULTIGEN LIVING	RES21-3438	SFD	O									0
	24083024	2930 GRANGER ST	TOWNSEND/PLAN 2A/2,715 SQ FT/OPT MULTIGEN LIVING	RES21-3438	ADU	O									0
	24083025	2936 GRANGER ST	TOWNSEND/PLAN 1B-R/2,780SQ FT/2/1 GARAGE/CA ROOM/MULTIGEN	RES21-3439	SFD	O									0
	24083025	2936 GRANGER ST	TOWNSEND/PLAN 1B-R/2,780SQ FT/2/1 GARAGE/CA ROOM/MULTIGEN	RES21-3439	ADU	O									0
	24083026	2940 GRANGER ST	TOWNSEND/PLAN 4A-R/2,587SQ FT	RES21-3440	SFD	O									0
	24083027	2946 GRANGER ST	TOWNSEND/PLAN 3B/2,411 SQ FT/OPT CA ROOM	RES21-3447	SFD	O									0
	24083046	2929 TURNER AVE	HARTWELL/PLAN 10/3,765SQ FT/OPT CA ROOM/MULTIGEN LIVING	RES21-3450	SFD	O									0
	24083046	2929 TURNER AVE	HARTWELL/PLAN 10/3,765SQ FT/OPT CA ROOM/MULTIGEN LIVING	RES21-3450	ADU	O									0
	24083047	2919 TURNER AVE	HARTWELL/PLAN 11-R/3,376 SQ FT	RES21-3451	SFD	O									0
	24083048	2909 TURNER AVE	HARTWELL/PLAN 12/3,914SQ FT/OPT MULTIGEN LIVING	RES21-3452	SFD	O									0
	24083048	2909 TURNER AVE	HARTWELL/PLAN 12/3,914SQ FT/OPT MULTIGEN LIVING	RES21-3452	ADU	O									0
	24083049	2899 TURNER AVE	HARTWELL/PLAN 11-R/3,376 SQ FT/OPT CA ROOM	RES21-3453	SFD	O									0
	24084016	3171 RIO GRANDE DRIVE LOT 127	KINBRIDGE/PLAN 6B-R/2,611 SQ FT W/ CA ROOM	RES21-3492	SFD	O									0

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	24084017	3161 RIO GRANDE DRIVE LOT 128	KINBRIDGE/PLAN 5D/2628 SQ FT W/ CA ROOM W/ 5TH BED 2ND FL	RES21-3493	SFD	O									0
	24084018	3151 RIO GRANDE DRIVE LOT 129	KINBRIDGE/PLAN 8C-R/2,894 SQ FT W/ CA ROOM	RES21-3494	SFD	O									0
	24084019	3141 RIO GRANDE DRIVE LOT 130	KINDBRIDGE/PLAN 7B/2,717 SQ FT W/ CA ROOM	RES21-3495	SFD	O									0
	24084020	3131 RIO GRANDE DRIVE LOT 131	KINBRIDGE/PLAN 6C-R/2,611 SQ FT W/ CA ROOM	RES21-3496	SFD	O									0
	24084044	3134 ELLIS TOWN DR	TOWNSEND/PLAN 4E-R/3056 SQ' /CA ROOM, 2BAY GARAGE & MULTIGEN	RES21-3497	SFD	O									0
	24084045	3144 ELLIS TOWN DR LOT 217	TOWNSEND/PLAN 1D/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	RES21-3498	SFD	O									0
	24084046	3154 ELLIS TOWN DR LOT 218	TOWNSEND/PLAN 2B-R/2246 SQ' W/ CA ROOM	RES21-3499	SFD	O									0
	24084047	3164 ELLIS TOWN DR LOT 219	TOWNSEND/PLAN 3D/3084 SQ' W/ 2/1BAY GARAGE & MULTIGEN	RES21-3500	SFD	O									0
	24084048	3174 ELLIS TOWN DR LOT 220	TOWNSEND/PLAN 4E-R/2587 SQ' W/ CAL ROOM	RES21-3501	SFD	O									0
	24084049	3184 ELLIS TOWN DR LOT 221	TOWNSEND/PLAN 1A/ 2107 SQFT W/ CA ROOM & 2/1 BAY GARAGE	RES21-3502	SFD	O									0
	24084050	3194 ELLIS TOWN DR LOT 222	TOWNSEND/PLAN 2C-R/2919 SQFT W/ MULTIGEN & 2/1 BAY GARAGE	RES21-3503	SFD	O									0
	24084051	3204 ELLIS TOWN DR LOT 223	TOWNSEND/PLAN 3B/3084 SQFT W/ MULTIGEN & 2/1 BAY GARAGE	RES21-3504	SFD	O									0
	24084052	3214 ELLIS TOWN DR LOT 224	TOWNSEND/PLAN 4A-R/3260 SQFT W/ MULTIGEN & 2/1 BAY GARAGE	RES21-3505	SFD	O									0
	24084053	3224 ELLIS TOWN DR LOT 225	TOWNSEND/PLAN 1B/2107 SQFT	RES21-3506	SFD	O									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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	24084054	3234 ELLIS TOWN DR LOT 226	TOWNSEND/PLAN 2A-R/2919 SQFT/MULTIGEN W/ 2/1 BAY GARAGE	RES21-3507	SFD	O									0
	24084055	3244 ELLIS TOWN DR LOT 227	TOWNSEND/PLAN 4D/2,587SQ FT	RES21-3508	SFD	O									0
	24084056	3254 ELLIS TOWN DR LOT 228	TOWNSEND/PLAN 3B/2880 SQFT/MULTIGEN W/ CA ROOM & 2 BAY GRGE	RES21-3509	SFD	O									0
	24083011	2989 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2919SQ FT W/CA ROOM 1/2 BAY GRG MULTI GEN	RES21-3510	SFD	O									0
	24083011	2989 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2919SQ FT W/CA ROOM 1/2 BAY GRG MULTI GEN	RES21-3510	ADU	O									0
	24083012	2985 ELLIS TOWN DR LOT 240	TOWNSEND/PLAN 2A/2715 SQ FT W/ CA ROOM & MULTI GEN	RES21-3511	SFD	O									0
	24083012	2985 ELLIS TOWN DR LOT 240	TOWNSEND/PLAN 2A/2715 SQ FT W/ CA ROOM & MULTI GEN	RES21-3511	ADU	O									0
	24083013	2979 ELLIS TOWN DR LOT 241	TOWNSEND/PLAN 1D-R/2576SQ FT W/ CA ROOM & MULTI GEN	RES21-3512	SFD	O									0
	24083013	2979 ELLIS TOWN DR LOT 241	TOWNSEND/PLAN 1D-R/2576SQ FT W/ CA ROOM & MULTI GEN	RES21-3512	ADU	O									0
	24083014	2975 ELLIS TOWN DR LOT 242	TOWNSEND/PLAN 4E/3260SQ FT W/ CA ROOM, 2/1 BAY GRG MULTI GEN	RES21-3513	SFD	O									0
	24083014	2975 ELLIS TOWN DR LOT 242	TOWNSEND/PLAN 4E/3260SQ FT W/ CA ROOM, 2/1 BAY GRG MULTI GEN	RES21-3513	ADU	O									0
	24083015	2969 ELLIS TOWN DR LOT 243	TOWNSEND/PLAN 3D-R/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN	RES21-3514	SFD	O									0

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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	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	Entitlement Date Approved	# of Units issued Entitlements
	24083015	2969 ELLIS TOWN DR LOT 243	TOWNSEND/PLAN 3D-R/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN	RES21-3514	ADU	O									0
	24083016	2965 ELLIS TOWN DR LOT 244	TOWNSEND/PLAN 2A/2246 SQ FT	RES21-3515	SFD	O									0
	24083016	2965 ELLIS TOWN DR LOT 244	TOWNSEND/PLAN 2A/2246 SQ FT	RES21-3515	ADU	O									0
	24083017	2959 ELLIS TOWN DR LOT 245	TOWNSEND/PLAN 1B-R/2,107SQ FT/OPT CA ROOM	RES21-3516	SFD	O									0
	24083018	2955 ELLIS TOWN DR LOT 246	TOWNSEND/PLAN 4E/2,587SQ FT/OPT CA ROOM AND PARKING PAD	RES21-3517	SFD	O									0
	24083019	2949 ELLIS TOWN DR LOT 247	TOWNSEND/PLAN 2B-R/2,246 SQ FT/OPT CA ROOM	RES21-3518	SFD	O									0
	24083020	2945 ELLIS TOWN DR LOT 248	TOWNSEND/PLAN 1/2,107SQ FT/OPT CA ROOM	RES21-3519	SFD	O									0
	24083021	2939 ELLIS TOWN DR	TOWNSEND/PLAN 3D/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN	RES21-3520	SFD	O									0
	24083021	2939 ELLIS TOWN DR	TOWNSEND/PLAN 3D/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN	RES21-3520	ADU	O									0
	24083028	2950 GRANGER ST	TOWNSEND/PLAN 2B/2,919 SQ FT/CA ROOM/2-1 BAY GARAGE/MULTIGEN	RES21-3521	SFD	O									0
	24083028	2950 GRANGER ST	TOWNSEND/PLAN 2B/2,919 SQ FT/CA ROOM/2-1 BAY GARAGE/MULTIGEN	RES21-3521	ADU	O									0
	24083029	2956 GRANGER ST	TOWNSEND/PLAN 1D-R/2,780SQ FT/2-1 BAY GARGE/MULTIGEN SUITE	RES21-3522	SFD	O									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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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	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	Entitlement Date Approved	# of Units issued Entitlements
	24083029	2956 GRANGER ST	TOWNSEND/PLAN 1D-R/2,780SQ FT/2-1 BAY GARGE/MULTIGEN SUITE	RES21-3522	ADU	O									0
	24083030	2960 GRANGER ST	TOWNSEND/PLAN 3A/2,411 SQ FT/OPT CA ROOM	RES21-3523	SFD	O									0
	24083031	2966 GRANGER ST	TOWNSEND/PLAN 1-R/2,576SQ FT/OPT CA ROOM/MULTIGEN	RES21-3524	SFD	O									0
	24083031	2966 GRANGER ST	TOWNSEND/PLAN 1-R/2,576SQ FT/OPT CA ROOM/MULTIGEN	RES21-3524	ADU	O									0
	24083032	2970 GRANGER ST	TOWNSEND/PLAN 4E/3,260SQ FT/2-1 BAY GARAGE/MULTIGEN	RES21-3525	SFD	O									0
	24083032	2970 GRANGER ST	TOWNSEND/PLAN 4E/3,260SQ FT/2-1 BAY GARAGE/MULTIGEN	RES21-3525	ADU	O									0
	24083050	2889 TURNER AVE	HARTWELL/PLAN 9A/3,034 SQ FT/OPT 2ND FLOOR/CA ROOM	RES21-3526	SFD	O									0
	24083051	2879 TURNER AVE	HARTWELL/PLAN 10C-R/3,231 SQ FT/OPT CA ROOM	RES21-3527	SFD	O									0
	24083052	2829 TURNER AVE	HARTWELL/PLAN 9C/3,034 SQ FT/OPT 2ND STORY/CA ROOM	RES21-3528	SFD	O									0
	24083053	2819 TURNER AVE LOT 284	HARTWELL/PLAN 12B-R/3,914 SQ FT/OPT CA ROOM/MULTIGEN	RES21-3529	SFD	O									0
	24083053	2819 TURNER AVE LOT 284	HARTWELL/PLAN 12B-R/3,914 SQ FT/OPT CA ROOM/MULTIGEN	RES21-3529	ADU	O									0
	24083054	2809 TURNER AVE LOT 285	HARTWELL/PLAN 11A-R/3,564 SQ FT/OPT CA ROOM/MULTIGEN	RES21-3530	SFD	O									0
	24083054	2809 TURNER AVE LOT 285	HARTWELL/PLAN 11A-R/3,564 SQ FT/OPT CA ROOM/MULTIGEN	RES21-3530	ADU	O									0

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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	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	Entitlement Date Approved	# of Units issued Entitlements
	24083055	4040 RYAN SERPA WY LOT 286	HARTWELL/PLAN 9A/3,034 SQ FT/OPT CA ROOM/SECOND FLOOR	RES21-3531	SFD	O									0
	24083056	4060 RYAN SERPA WY LOT 287	HARTWELL/PLAN 12C-R/3,774 SQ FT/OPT CA ROOM	RES21-3532	SFD	O									0
	24083057	4080 RYAN SERPA WY LOT 288	HARTWELL/PLAN 11A/3,376 SQ FT/OPT CA ROOM	RES21-3533	SFD	O									0
	24083058	4100 RYAN SERPA WY LOT 289	HARTWELL/PLAN 10C-R/3231 SQ FT W/ CA ROOM	RES21-3534	SFD	O									0
	24083059	4120 RYAN SERPA WY LOT 290	HARTWELL/PLAN 12A/3914 SQ FT W/ CA ROOM & MULTIGEN	RES21-3535	SFD	O									0
	24083059	4120 RYAN SERPA WY LOT 290	HARTWELL/PLAN 12A/3914 SQ FT W/ CA ROOM & MULTIGEN	RES21-3535	ADU	O									0
	24083060	4140 RYAN SERPA WY LOT 291	HARTWELL/PLAN 11B-R/3376 SQ FT W/ CA ROOM	RES21-3536	SFD	O									0
	24083061	4141 RYAN SERPA WY LOT 292	HARTWELL/PLAN 9C/2297 SQ FT W/ CA ROOM	RES21-3537	SFD	O									0
	24083062	4121 RYAN SERPA WY LOT 293	HARTWELL/PLAN 12B-R/3914 SQ FT W/ MULTIGEN	RES21-3538	SFD	O									0
	24083062	4121 RYAN SERPA WY LOT 293	HARTWELL/PLAN 12B-R/3914 SQ FT W/ MULTIGEN	RES21-3538	ADU	O									0
	24083063	4101 RYAN SERPA WY LOT 294	HARTWELL/PLAN 11C/3564 SQ FT W/ CA ROOM & MULTIGEN	RES21-3539	SFD	O									0
	24083063	4101 RYAN SERPA WY LOT 294	HARTWELL/PLAN 11C/3564 SQ FT W/ CA ROOM & MULTIGEN	RES21-3539	ADU	O									0
	24083064	4081 RYAN SERPA WY LOT 295	HARTWELL/PLAN 10A-R/3,231 SQ FT/OPT CA ROOM	RES21-3540	SFD	O									0
	24083065	2878 TURNER AVE	HARTWELL/PLAN 10B/3,774 SQ FT/OPT CA ROOM	RES21-3541	SFD	O									0
	24083066	2888 TURNER AVE	HARTWELL/PLAN 11C-R/3,376 SQ FT/OPT CA ROOM	RES21-3542	SFD	O									0

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	24083067	2898 TURNER AVE LOT 298	HARTWELL/PLAN 12B/3,914 SQ FT/OPT MULTIGEN SUITE	RES21-3543	SFD	O									0
	24083067	2898 TURNER AVE LOT 298	HARTWELL/PLAN 12B/3,914 SQ FT/OPT MULTIGEN SUITE	RES21-3543	ADU	O									0
	24083073	2947 GRANGER ST LOT 304	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM	RES21-3544	SFD	O									0
	24083074	2941 GRANGER ST LOT 305	HARTWELL/PLAN 9B-R/3053 SQFT W/ EXTENDED CA ROOM, OPT 2ND FL	RES21-3545	SFD	O									0
	24083075	2937 GRANGER ST LOT 306	HARTWELL/PLAN 11A/3376 SQFT W/ CA ROOM	RES21-3546	SFD	O									0
	24083076	2931 GRANGER ST LOT 307	HARTWELL/PLAN 10C-R/3774 SQ FT W/ CA ROOM & MULTI GEN	RES21-3547	SFD	O									0
	24083076	2931 GRANGER ST LOT 307	HARTWELL/PLAN 10C-R/3774 SQ FT W/ CA ROOM & MULTI GEN	RES21-3547	ADU	O									0
	24233024	1315 DOLORES LN	GARAGE CONVERSION TO 400SQ FT ACCESSORY DWELLING UNIT	RES21-3622	ADU	O									0
	24849028	4630 CITRUS WAY	CONVERT MASTER BEDROOM TO 328 SQ FT JADU	RES22-0005	ADU	O									0
	24635013	394 DERONE LN	CONVERSION OF 4TH BEDROOM TO ADU	RES22-0047	ADU	O									0
	24069062	2275 AUGUSTA AVE LOT 54	ZEPHYR/PLAN 4C/2594 SQ FT	RES22-0100	SFD	O									0
	24083040	2991 GRANGER ST LOT 271	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM + DECK	RES22-0159	SFD	O									0
	24083077	3010 GRANGER STREET LOT 308	TOWNSEND/PLAN 4D/3260 SQFT/MULTIGEN W/ CA ROOM & 3 BAY GRGE	RES22-0160	SFD	O									0
	21333010	2505 N COLONY DR	(N) 780 SQFT 2 BED/1 BATH ADU	RES22-0245	ADU	R									0
	24084021	3121 RIO GRANDE DRIVE LOT 132	KINBRIDGE/PLAN 5A/2382 SQ FT W/ CA ROOM	RES22-0322	SFD	O									0

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	24084022	3111 RIO GRANDE DRIVE LOR 133	KINBRIDGE/PLAN 8B-R/2,894 SQ FT W/ CA ROOM	RES22-0323	SFD	O									0
	24084023	3101 RIO GRANDE DRIVE LOT 134	KINDBRIDGE/PLAN 7D/3007 SQ FT W/ CA ROOM, BONUS ROOM 2ND FL	RES22-0326	SFD	O									0
	24084024	3091 RIO GRANDE DRIVE LOT 135	KINBRIDGE/PLAN 6A-R/2,611 SQ FT W/ CA ROOM	RES22-0332	SFD	O									0
	24084025	3081 RIO GRANDE DRIVE LOT 136	KINBRIDGE/PLAN 5B/2628 SQ FT W/ CA ROOM	RES22-0333	SFD	O									0
	24084026	3071 RIO GRANDE LOT 137	KINBRIDGE/PLAN 8A/3071 SQ FT W/ CA ROOM W/ LOFT @ 2ND FLOOR	RES22-0334	SFD	O									0
	24084027	3032 NEIL JEROME DRIVE LOT 158	HARTWELL/PLAN 10A/3231SQ FT	RES22-0335	SFD	O									0
	24084027	3032 NEIL JEROME DRIVE LOT 158	HARTWELL/PLAN 10A/3231SQ FT	RES22-0335	ADU	O									0
	24084028	3042 NEIL JEROME DRIVE LOT 159	HARTWELL/PLAN 9A-R/2274 SQFT W/ CA ROOM	RES22-0336	SFD	O									0
	24084029	3052 NEIL JEROME DRIVE LOT 160	HARTWELL/PLAN 11A/3564 SQFT W/ CA ROOM MULTI-GEN SUITE	RES22-0337	SFD	O									0
	24084030	3062 NEIL JEROME DRIVE LOT 161	HARTWELL/PLAN 12B-R/3914 SQFT W/ CA ROOM MULTI-GEN SUITE	RES22-0338	SFD	O									0
	24084031	3072 NEIL JEROME DRIVE LOT 162	HARTWELL/PLAN 10C/3774 SQFT W/ CA ROOM MULTI-GEN SUITE	RES22-0339	SFD	O									0
	24084031	3072 NEIL JEROME DRIVE LOT 162	HARTWELL/PLAN 10C/3774 SQFT W/ CA ROOM MULTI-GEN SUITE	RES22-0339	ADU	O									0
	24084032	3082 NEIL JEROME DRIVE LOT 163	HARTWELL/PLAN 11B-R/3564SQFT W/ CA ROOM MULTI-GEN SVC WALKWY	RES22-0340	SFD	O									0
	24084033	3092 NEIL JEROME DRIVE LOT 164	HARTWELL/PLAN 12A/3914 SQFT W/ CA ROOM MULTI-GEN SUITE	RES22-0341	SFD	O									0

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Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								
1					2	3	4							5	6
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	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	Entitlement Date Approved	# of Units issued Entitlements
	24084033	3092 NEIL JEROME DRIVE LOT 164	HARTWELL/PLAN 12A/3914 SQFT W/ CA ROOM MULTI-GEN SUITE	RES22-0341	ADU	O									0
	24084034	3102 NEIL JEROME DRIVE LOT 165	HARTWELL/PLAN 9C-R/3034 SQFT W/ OPT 2ND FLOOR	RES22-0342	SFD	O									0
	24084035	3112 NEIL JEROME DRIVE LOT 166	KINBRIDGE/PLAN 8B/3071 SQ FT W/ CA ROOM W/ LOFT @ 2ND FLOOR	RES22-0343	SFD	O									0
	24084036	3122 NEIL JEROME DRIVE LOT 167	KINDBRIDGE/PLAN 7A-R/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL	RES22-0344	SFD	O									0
	24084037	3213 NEIL JEROME DRIVE LOT 168	TOWNSEND/PLAN 4A-R/3260 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	RES22-0378	SFD	O									0
	24084037	3213 NEIL JEROME DRIVE LOT 168	TOWNSEND/PLAN 4A-R/3260 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	RES22-0378	ADU	O									0
	24084038	3203 NEIL JEROME DRIVE LOT 169	TOWNSEND/PLAN 3B/3084 SQ'/CA ROOM, MULTI-GEN, 3BAY GARAGE	RES22-0379	SFD	O									0
	24084038	3203 NEIL JEROME DRIVE LOT 169	TOWNSEND/PLAN 3B/3084 SQ'/CA ROOM, MULTI-GEN, 3BAY GARAGE	RES22-0379	ADU	O									0
	24084039	3193 NEIL JEROME DRIVE LOT 170	TOWNSEND/PLAN 2A-R/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARA	RES22-0380	SFD	O									0
	24084039	3193 NEIL JEROME DRIVE LOT 170	TOWNSEND/PLAN 2A-R/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARA	RES22-0380	ADU	O									0
	24084040	3183 NEIL JEROME DRIVE LOT 171	TOWNSEND/PLAN 1B-R/2107 SQ' W/ CA ROOM	RES22-0381	SFD	O									0
	24084041	3173 NEIL JEROME DRIVE LOT 172	TOWNSEND/PLAN 3D/2880 SQ' W/ 2BAY GARAGE/MULTIGEN	RES22-0382	SFD	O									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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	24084041	3173 NEIL JEROME DRIVE LOT 172	TOWNSEND/PLAN 3D/2880 SQ' W/ 2BAY GARAGE/MULTIGEN	RES22-0382	ADU	O									0
	24084042	3163 NEIL JEROME DRIVE LOT 173	TOWNSEND/PLAN 2C-R/2246 SQ'	RES22-0383	SFD	O									0
	24084043	3153 NEIL JEROME DRIVE LOT 174	TOWNSEND/PLAN 4D/2587 SQ' W/ CA ROOM	RES22-0384	SFD	O									0
	24082021	3113 NEIL JEROME DRIVE LOT 175	TOWNSEND/PLAN 4A-R/2587 SQ' W/ CA ROOM	RES22-0385	SFD	O									0
	24082022	3103 NEIL JEROME DRIVE LOT 176	TOWNSEND/PLAN 3D-R/3084 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	RES22-0386	SFD	O									0
	24082022	3103 NEIL JEROME DRIVE LOT 176	TOWNSEND/PLAN 3D-R/3084 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	RES22-0386	ADU	O									0
	24082023	3093 NEIL JEROME DRIVE LOT 177	TOWNSEND/PLAN 2C/2715 SQ' W/ MULTIGEN	RES22-0387	SFD	O									0
	24082023	3093 NEIL JEROME DRIVE LOT 177	TOWNSEND/PLAN 2C/2715 SQ' W/ MULTIGEN	RES22-0387	ADU	O									0
	24082024	3083 NEIL JEROME DRIVE LOT 178	TOWNSEND/PLAN 1A-R/2576 SQ' W/ MULTIGEN & CA ROOM	RES22-0388	SFD	O									0
	24082024	3083 NEIL JEROME DRIVE LOT 178	TOWNSEND/PLAN 1A-R/2576 SQ' W/ MULTIGEN & CA ROOM	RES22-0388	ADU	O									0
	24082025	3073 NEIL JEROME DRIVE LOT 179	TOWNSEND/PLAN 3B/3084 SQ' W/ 2/1 BAY GARAGE & MULTI GEN	RES22-0389	SFD	O									0
	24082025	3073 NEIL JEROME DRIVE LOT 179	TOWNSEND/PLAN 3B/3084 SQ' W/ 2/1 BAY GARAGE & MULTI GEN	RES22-0389	ADU	O									0
	24242029	1667 DOVE DR	NEW 400SQ' ADU W/2.16KW ROOF-MOUNT PV	RES22-0390	ADU	O									0
	23811043	2265 VALENCIA CT	GARAGE CONVERSION TO JADU	RES22-0392	ADU	R									0
	23208210	1860 ALEGRE DR	GARAGE CONVERSION TO 486 SQ FT ADU	RES22-0527	ADU	O									0

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	24082052	2994 ELLIS TOWN DRIVE LOT 206	TOWNSEND/PLAN 4D-R/2587 SQ'	RES22-0539	SFD	O									0
	24082053	2998 ELLIS TOWN DRIVE LOT 207	TOWNSEND/PLAN 3B/3084 SQ' W/ MULTIGEN	RES22-0540	SFD	O									0
	24082053	2998 ELLIS TOWN DRIVE LOT 207	TOWNSEND/PLAN 3B/3084 SQ' W/ MULTIGEN	RES22-0540	ADU	O									0
	24082054	3004 ELLIS TOWN DRIVE LOT 208	TOWNSEND/PLAN 1B-R/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	RES22-0541	SFD	O									0
	24082054	3004 ELLIS TOWN DRIVE LOT 208	TOWNSEND/PLAN 1B-R/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	RES22-0541	ADU	O									0
	24082055	3008 ELLIS TOWN DRIVE LOT 209	TOWNSEND/PLAN 2C/2919SQ' W/ 2/1 BAY GARAGE, CA ROOM & MULTIG	RES22-0542	SFD	O									0
	24082055	3008 ELLIS TOWN DRIVE LOT 209	TOWNSEND/PLAN 2C/2919SQ' W/ 2/1 BAY GARAGE, CA ROOM & MULTIG	RES22-0542	ADU	O									0
	24082056	3014 ELLIS TOWN DRIVE LOT 210	TOWNSEND/PLAN 3A-R/3084 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	RES22-0543	SFD	O									0
	24082056	3014 ELLIS TOWN DRIVE LOT 210	TOWNSEND/PLAN 3A-R/3084 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	RES22-0543	ADU	O									0
	24082057	3018 ELLIS TOWN DRIVE LOT 211	TOWNSEND/PLAN 4E/3260 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	RES22-0544	SFD	O									0
	24082057	3018 ELLIS TOWN DRIVE LOT 211	TOWNSEND/PLAN 4E/3260 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	RES22-0544	ADU	O									0
	24082058	3024 ELLIS TOWN DRIVE LOT 212	TOWNSEND/PLAN 1D-R/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	RES22-0546	SFD	O									0
	24082058	3024 ELLIS TOWN DRIVE LOT 212	TOWNSEND/PLAN 1D-R/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	RES22-0546	ADU	O									0
	24082059	3028 ELLIS TOWN DRIVE LOT 213	TOWNSEND/PLAN 2C/2246 SQ'	RES22-0547	SFD	O									0

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	24082060	3034 ELLIS TOWN DRIVE LOT 214	TOWNSEND/PLAN 4A-R/2587SQ' W/ CA ROOM	RES22-0548	SFD	O									0
	24082061	3038 ELLIS TOWN DRIVE LOT 215	TOWNSEND/PLAN 3D/2411 SQ' W/ CA ROOM	RES22-0549	SFD	O									0
	24082026	3063 NEIL JEROME DR LOT 180	TOWNSEND/PLAN 4D-R/3260 SQ' W/ 2/1 BAY GARAGE, MULTI & CA RM	RES22-0635	SFD	O									0
	24082026	3063 NEIL JEROME DR LOT 180	TOWNSEND/PLAN 4D-R/3260 SQ' W/ 2/1 BAY GARAGE, MULTI & CA RM	RES22-0635	ADU	O									0
	24082027	3053 NEIL JEROME DRIVE LOT 181	TOWNSEND/PLAN 3D/2880 SQ' W/ MULTIGEN & CA ROOM	RES22-0636	SFD	O									0
	24082027	3053 NEIL JEROME DRIVE LOT 181	TOWNSEND/PLAN 3D/2880 SQ' W/ MULTIGEN & CA ROOM	RES22-0636	ADU	O									0
	24082028	3043 NEIL JEROME DRIVE LOT 182	TOWNSEND/PLAN 1B-R/2107 SQ' W/ CA ROOM	RES22-0637	SFD	O									0
	24082029	3033 NEIL JEROME DRIVE LOT 183	TOWNSEND/PLAN 2B/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE	RES22-0639	SFD	O									0
	24082029	3033 NEIL JEROME DRIVE LOT 183	TOWNSEND/PLAN 2B/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE	RES22-0639	ADU	O									0
	24082030	3023 NEIL JEROME DRIVE LOT 184	TOWNSEND/PLAN 2B-R/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE	RES22-0640	SFD	O									0
	24082030	3023 NEIL JEROME DRIVE LOT 184	TOWNSEND/PLAN 2B-R/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE	RES22-0640	ADU	O									0
	24082031	3013 NEIL JEROME DRIVE LOT 185	TOWNSEND/PLAN 1A/2107 SQ' W/ CA ROOM	RES22-0641	SFD	O									0
	24082032	3003 NEIL JEROME DRIVE LOT 186	TOWNSEND/PLAN 2B-R/2246 SQ' W/ CA ROOM	RES22-0642	SFD	O									0
	24082033	2993 NEIL JEROME DRIVE LOT 187	TOWNSEND/PLAN 4E/3260 SQ' W/ 2/1 BAY GARAGE, MULTI & CA RM	RES22-0643	SFD	O									0

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	24082033	2993 NEIL JEROME DRIVE LOT 187	TOWNSEND/PLAN 4E/3260 SQ' W/ 2/1 BAY GARAGE, MULTI & CA RM	RES22-0643	ADU	O									0
	24082034	2983 NEIL JEROME DRIVE LOT 188	TOWNSEND/PLAN 1D-R/2780 SQ' W/ 2/1 BAY GRGE & MULTIG & CA RM	RES22-0644	SFD	O									0
	24082034	2983 NEIL JEROME DRIVE LOT 188	TOWNSEND/PLAN 1D-R/2780 SQ' W/ 2/1 BAY GRGE & MULTIG & CA RM	RES22-0644	ADU	O									0
	24082035	2973 NEIL JEROME DRIVE LOT 189	TOWNSEND/PLAN 2B/2246 SQ'	RES22-0645	SFD	O									0
	24082036	2963 NEIL JEROME DRIVE LOT 190	TOWNSEND/PLAN 3D-R/2411 SQ'	RES22-0646	SFD	O									0
	24082037	2953 NEIL JEROME DRIVE LOT 191	TOWNSEND/PLAN 4D/2587SQ' W/ CA ROOM	RES22-0647	SFD	O									0
	24082038	2943 NEIL JEROME DRIVE LOT 192	TOWNSEND/PLAN 3B-R/2880 SQ' W/ MULTIGEN	RES22-0648	SFD	O									0
	24082038	2943 NEIL JEROME DRIVE LOT 192	TOWNSEND/PLAN 3B-R/2880 SQ' W/ MULTIGEN	RES22-0648	ADU	O									0
	24082039	2933 NEIL JEROME DRIVE LOT 193	TOWNSEND/PLAN 1A/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	RES22-0649	SFD	O									0
	24082039	2933 NEIL JEROME DRIVE LOT 193	TOWNSEND/PLAN 1A/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	RES22-0649	ADU	O									0
	24082040	2923 NEIL JEROME DRIVE LOT 194	TOWNSEND/PLAN 2C/2246 SQ' W/ CA ROOM	RES22-0650	SFD	O									0
	23309047	1303 N ROOSEVELT AV	560SQ FT ATTACHED ADU	RES22-0722	ADU	O									0
	24082001	3061 RIO GRANDE DR LOT 138	KINDBRIDGE/PLAN 7B-R/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL	RES22-0775	SFD	O									0
	24082002	3051 RIO GRANDE DR LOT 139	KINBRIDGE/PLAN 6C/2611 SQ FT W/ CA ROOM	RES22-0776	SFD	O									0
	24082003	3041 RIO GRANDE DR LOT 140	KINBRIDGE/PLAN 5A-R/2382 SQ FT W/ CA ROOM	RES22-0777	SFD	O									0
	24082004	3031 RIO GRANDE DR LOT 141	KINBRIDGE/PLAN 8B/2894 SQ FT W/ CA RM, MULTIGEN & LOFT	RES22-0779	SFD	O									0

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	24082005	3021 RIO GRANDE DR LOT 142	KINDBRIDGE/PLAN 7A-R/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL	RES22-0780	SFD	O									0
	24082006	3011 RIO GRANDE DR LOT 143	KINBRIDGE/PLAN 6B/2611 SQ FT W/ CA ROOM	RES22-0781	SFD	O									0
	24082007	3001 RIO GRANDE DR LOT 144	KINBRIDGE/PLAN 5B-R/2628 SQ FT W/ CA ROOM & 5TH BEDROOM	RES22-0782	SFD	O									0
	24082008	2991 RIO GRANDE DR LOT 145	KINBRIDGE/PLAN 8B/2894SQ FT W/ CA RM, MULTIGEN & LOFT @ 2 FL	RES22-0783	SFD	O									0
	24082009	2981 RIO GRANDE DR LOT 146	KINDBRIDGE/PLAN 7D-R/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL	RES22-0784	SFD	O									0
	24082010	2971 RIO GRANDE DR LOT 147	KINBRIDGE/PLAN 6A-R/2611 SQ FT W/ CA ROOM	RES22-0785	SFD	O									0
	24082011	2932 NEIL JEROME DR LOT 148	HARTWELL/PLAN 9C/2297 SQFT W/ CA ROOM	RES22-0787	SFD	O									0
	24082012	2942 NEIL JEROME DR LOT 149	HARTWELL/PLAN 11B-R/3564SQFT W/ CA ROOM & MULTI-GEN	RES22-0788	SFD	O									0
	24082012	2942 NEIL JEROME DR LOT 149	HARTWELL/PLAN 11B-R/3564SQFT W/ CA ROOM & MULTI-GEN	RES22-0788	ADU	O									0
	24082013	2952 NEIL JEROME DR LOT 150	HARTWELL/PLAN 12A/3914 SQFT W/ CA ROOM MULTI-GEN SUITE	RES22-0792	SFD	O									0
	24082013	2952 NEIL JEROME DR LOT 150	HARTWELL/PLAN 12A/3914 SQFT W/ CA ROOM MULTI-GEN SUITE	RES22-0792	ADU	O									0
	24082014	2962 NEIL JEROME DR LOT 151	HARTWELL/PLAN 10C-R/3774 SQFT W/ CA ROOM MULTI-GEN SUITE	RES22-0793	SFD	O									0
	24082014	2962 NEIL JEROME DR LOT 151	HARTWELL/PLAN 10C-R/3774 SQFT W/ CA ROOM MULTI-GEN SUITE	RES22-0793	ADU	O									0
	24082015	2972 NEIL JEROME DR LOT 152	HARTWELL/PLAN 11A/3564SQFT W/ CA ROOM & MULTI-GEN	RES22-0794	SFD	O									0

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	24082015	2972 NEIL JEROME DR LOT 152	HARTWELL/PLAN 11A/3564SQFT W/ CA ROOM & MULTI-GEN	RES22-0794	ADU	O									0
	24082016	2982 NEIL JEROME DR LOT 153	HARTWELL/PLAN 12B-R/3914 SQFT W/ CA RM MULTIGEN & 5TH BDRM	RES22-0795	SFD	O									0
	24082016	2982 NEIL JEROME DR LOT 153	HARTWELL/PLAN 12B-R/3914 SQFT W/ CA RM MULTIGEN & 5TH BDRM	RES22-0795	ADU	O									0
	24082017	2992 NEIL JEROME DR LOT 154	HARTWELL/PLAN 10A/3774 SQFT W/ CA RM MULTIGEN & 5TH BDRM	RES22-0796	SFD	O									0
	24082017	2992 NEIL JEROME DR LOT 154	HARTWELL/PLAN 10A/3774 SQFT W/ CA RM MULTIGEN & 5TH BDRM	RES22-0796	ADU	O									0
	24082018	3002 NEIL JEROME DR LOT 155	HARTWELL/PLAN 11C-R/3564SQFT W/ CA ROOM & MULTI-GEN	RES22-0797	SFD	O									0
	24082018	3002 NEIL JEROME DR LOT 155	HARTWELL/PLAN 11C-R/3564SQFT W/ CA ROOM & MULTI-GEN	RES22-0797	ADU	O									0
	24082019	3012 NEIL JEROME DR LOT 156	HARTWELL/PLAN 12A/3914 SQFT W/ CA RM, MULTIGEN & OFFICE	RES22-0798	SFD	O									0
	24082019	3012 NEIL JEROME DR LOT 156	HARTWELL/PLAN 12A/3914 SQFT W/ CA RM, MULTIGEN & OFFICE	RES22-0798	ADU	O									0
	24082020	3022 NEIL JEROME DR LOT 157	HARTWELL/PLAN 9B-R/3034 SQFT W/ CA ROOM & OPT 2ND FLOOR	RES22-0799	SFD	O									0
	23308415	1350 N BESSIE AV	GARAGE CONVERSION TO 600' ADU	RES22-0850	ADU	O									0
	24403015	3450 CORRAL HOLLOW	NEW 1,183SQ' MANUFACTURED ADU	RES22-0895	ADU	R									0
	21422003	445 CLOVER RD	GARAGE CONVERSION TO 374' ADU	RES22-0961	ADU	R									0

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	24082041	2938 ELLIS TOWN DR	TOWNSEND/PLAN 2A-R/2919 SQ' W/ CA ROOM & MULTI-GEN	RES22-1070	SFD	O									0
	24082041	2938 ELLIS TOWN DR	TOWNSEND/PLAN 2A-R/2919 SQ' W/ CA ROOM & MULTI-GEN	RES22-1070	ADU	O									0
	24082042	2944 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/3084 SQ' W/ 2BAY/1BAY MULTIGEN & CA ROOM	RES22-1083	SFD	O									0
	24082042	2944 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/3084 SQ' W/ 2BAY/1BAY MULTIGEN & CA ROOM	RES22-1083	ADU	O									0
	24082043	2948 ELLIS TOWN DR	TOWNSEND/PLAN 4D/3260 SQ' W/ CA ROOM AT 3BAY, MULTIGEN	RES22-1085	SFD	O									0
	24082043	2948 ELLIS TOWN DR	TOWNSEND/PLAN 4D/3260 SQ' W/ CA ROOM AT 3BAY, MULTIGEN	RES22-1085	ADU	O									0
	24082044	2954 ELLIS TOWN DR	TOWNSEND/PLAN 1D-R/2780 SQ' W/ CA ROOM W/ MULTI-GEN	RES22-1086	SFD	O									0
	24082044	2954 ELLIS TOWN DR	TOWNSEND/PLAN 1D-R/2780 SQ' W/ CA ROOM W/ MULTI-GEN	RES22-1086	ADU	O									0
	24082045	2958 ELLIS TOWN DR	TOWNSEND/PLAN 4A/2587 SQ'	RES22-1087	SFD	O									0
	24082046	2964 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/2411 SQ' W/ CA ROOM	RES22-1088	SFD	O									0
	24082047	2968 ELLIS TOWN DR	TOWNSEND/PLAN 2C/2919 SQ' W/ MULTIGEN AT 2BAY/1BAY	RES22-1089	SFD	O									0
	24082047	2968 ELLIS TOWN DR	TOWNSEND/PLAN 2C/2919 SQ' W/ MULTIGEN AT 2BAY/1BAY	RES22-1089	ADU	O									0
	24082048	2974 ELLIS TOWN DR	TOWNSEND/PLAN 1A-R/2780 SQ' W/ MULTIGEN AT 2BAY/1BAY	RES22-1090	SFD	O									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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1					2	3	4							5	6
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	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	Entitlement Date Approved	# of Units issued Entitlements
	24082048	2974 ELLIS TOWN DR	TOWNSEND/PLAN 1A-R/2780 SQ' W/ MULTIGEN AT 2BAY/1BAY	RES22-1090	ADU	O									0
	24082049	2978 ELLIS TOWN DR	TOWNSEND/PLAN 3D/3084 SQ' W/ CA ROOM, MULTIGEN	RES22-1091	SFD	O									0
	24082049	2978 ELLIS TOWN DR	TOWNSEND/PLAN 3D/3084 SQ' W/ CA ROOM, MULTIGEN	RES22-1091	ADU	O									0
	24082050	2984 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2919SQ' W/ CA ROOM & MULTI-GEN	RES22-1092	SFD	O									0
	24082050	2984 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2919SQ' W/ CA ROOM & MULTI-GEN	RES22-1092	ADU	O									0
	24082051	2988 ELLIS TOWN DR	TOWNSEND/PLAN 4E/3056 SQ' W/ MUTLIGEN AT 2BAY	RES22-1095	SFD	O									0
	24082051	2988 ELLIS TOWN DR	TOWNSEND/PLAN 4E/3056 SQ' W/ MUTLIGEN AT 2BAY	RES22-1095	ADU	O									0
	25105044	3937 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2C/2140SF	RES22-1176	SFD	O									0
	25105042	3949 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4E/2416SF	RES22-1177	SFD	O									0
	25349019	6285 CALLAWAY DR	OUTDOOR BBQ & SINK/REPLACE WINDOW WITH DOOR/CREATE JADU	RES22-1251	ADU	O									0
	24081007	3128 JAKE ST	HARTWELL/PLAN 10B/3774 SQFT W/ MULTIGEN	RES22-1311	SFD	O									0
	24081007	3128 JAKE ST	HARTWELL/PLAN 10B/3774 SQFT W/ MULTIGEN	RES22-1311	ADU	O									0
	24081008	3138 JAKE ST	HARTWELL/PLAN 11C-R/3564SQFT W/ CA RM W/OPT DECK & MULTI-GEN	RES22-1312	SFD	O									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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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	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	Entitlement Date Approved	# of Units issued Entitlements
	24081008	3138 JAKE ST	HARTWELL/PLAN 11C-R/3564SQFT W/ CA RM W/OPT DECK & MULTI-GEN	RES22-1312	ADU	O									0
	24081009	3148 JAKE ST	HARTWELL/PLAN 12B/3914 SQFT W/ OPT CA RM, DECK, MULTIGEN	RES22-1313	SFD	O									0
	24081009	3148 JAKE ST	HARTWELL/PLAN 12B/3914 SQFT W/ OPT CA RM, DECK, MULTIGEN	RES22-1313	ADU	O									0
	24081010	3158 JAKE ST	HARTWELL/PLAN 9C-R/3034 SQFT W/ OPT 2ND FLOOR	RES22-1314	SFD	O									0
	24081051	3159 JAKE ST	HARTWELL/PLAN 12A/3914 SQFT W/ OPT CA RM, MULTIGEN	RES22-1315	SFD	O									0
	24081051	3159 JAKE ST	HARTWELL/PLAN 12A/3914 SQFT W/ OPT CA RM, MULTIGEN	RES22-1315	ADU	O									0
	24081055	3110 RIO GRANDE DR	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM W/ DECK	RES22-1316	SFD	O									0
	24081001	4398 TURNER AVE	KINBRIDGE/PLAN 6A-R/2611 SQ FT W/ CA ROOM & LOFT @ 2ND FL	RES22-1360	SFD	O									0
	24081002	4418 TURNER AVE	KINBRIDGE/PLAN 5B/2382 SQ FT W/ CA ROOM	RES22-1361	SFD	O									0
	24081003	4438 TURNER AVE	KINBRIDGE/PLAN 6C-R/2611 SQ FT W/ CA ROOM	RES22-1362	SFD	O									0
	24081004	4458 TURNER AVE	KINDBRIDGE/PLAN 7B/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL	RES22-1363	SFD	O									0
	24081005	3108 JAKE ST	KINBRIDGE/PLAN 8A-R/2894SQ FT W/ CA RM, LOFT @ 2 FL	RES22-1364	SFD	O									0
	24081006	3118 JAKE ST	KINBRIDGE/PLAN 5D/2382 SQ FT W/ CA ROOM	RES22-1365	SFD	O									0
	24081052	3149 JAKE ST	KINDBRIDGE/PLAN 7A/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL	RES22-1366	SFD	O									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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	24081053	3139 JAKE ST	KINBRIDGE/PLAN 6B-R/2611 SQFT	RES22-1367	SFD	O									0
	24081054	3129 JAKE ST	KINBRIDGE/PLAN 5A/2382 SQ FT W/ CA ROOM	RES22-1369	SFD	O									0
	24081011	3168 JAKE ST	HARTWELL/PLAN 10A/3231 SQFT W/CA ROOM	RES22-1455	SFD	O									0
	24081012	3178 JAKE ST	HARTWELL/PLAN 11-R/3376' FT W/MULTI GEN & CA ROOM	RES22-1456	SFD	O									0
	24081012	3178 JAKE ST	HARTWELL/PLAN 11-R/3376' FT W/MULTI GEN & CA ROOM	RES22-1456	ADU	O									0
	24081013	3188 JAKE ST	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM	RES22-1457	SFD	O									0
	24081013	3188 JAKE ST	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM	RES22-1457	ADU	O									0
	24081014	3198 JAKE ST	HARTWELL/PLAN 9A-R/2297 SQFT W/ CA ROOM	RES22-1458	SFD	O									0
	24081015	3208 JAKE ST	HARTWELL/PLAN 10B/3774 SQ' W/ CA ROOM & MULTI GEN	RES22-1459	SFD	O									0
	24081015	3208 JAKE ST	HARTWELL/PLAN 10B/3774 SQ' W/ CA ROOM & MULTI GEN	RES22-1459	ADU	O									0
	24081016	3218 JAKE ST	HARTWELL/PLAN 12A-R/3914 SQFT W/ CA ROOM & MULTI GEN	RES22-1460	SFD	O									0
	24081016	3218 JAKE ST	HARTWELL/PLAN 12A-R/3914 SQFT W/ CA ROOM & MULTI GEN	RES22-1460	ADU	O									0
	24081017	3228 JAKE ST	HARTWELL/PLAN 11C/3376 SQ FT W/ CA ROOM	RES22-1461	SFD	O									0
	24081018	3238 JAKE ST	KINBRIDGE/PLAN 6A/2611 SQFT	RES22-1462	SFD	O									0
	24081043	3239 JAKE ST	HARTWELL/PLAN 12A/3733 SQFT	RES22-1463	SFD	O									0
	24081044	3229 JAKE ST	HARTWELL/PLAN 11A-R/3376 SQ FT	RES22-1464	SFD	O									0
	24081045	3219 JAKE ST	HARTWELL/PLAN 9C/2297 SQFT	RES22-1465	SFD	O									0
	24081046	3209 JAKE ST	HARTWELL/PLAN 10A-R/3231 SQFT	RES22-1466	SFD	O									0

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	24081047	3199 JAKE ST	KINBRIDGE/PLAN 11C/3376 SQ FT	RES22-1467	SFD	O									0
	24081048	3189 JAKE ST	HARTWELL/PLAN 12A-R/3733 SQFT	RES22-1468	SFD	O									0
	24081049	3179 JAKE ST	HARTWELL/PLAN 10C/3231SQFT	RES22-1469	SFD	O									0
	24081050	3169 JAKE ST	KINBRIDGE/PLAN 11A-R/3376 SQ FT	RES22-1470	SFD	O									0
	24081019	3248 JAKE ST	KINDBRIDGE/PLAN 7D-R/2717 SQ FT	RES22-1480	SFD	O									0
	24081020	3258 JAKE ST	KINBRIDGE/PLAN 8C/2894 SQ FT	RES22-1481	SFD	O									0
	24081021	3268 JAKE ST	KINBRIDGE/PLAN 5B-R/2382 SQ FT	RES22-1482	SFD	O									0
	24081034	4243 RANDA WAY	KINDBRIDGE/PLAN 7A-R/2717 SQ FT	RES22-1483	SFD	O									0
	24081035	4223 RANDA WAY	KINBRIDGE/PLAN 5B-R/2382 SQ FT	RES22-1484	SFD	O									0
	24081036	4203 RANDA WAY	KINBRIDGE/PLAN 6A/2611 SQFT	RES22-1485	SFD	O									0
	24081037	4183 RANDA WAY	KINDBRIDGE/PLAN 7D-R/2717 SQ FT	RES22-1486	SFD	O									0
	24084012	4163 RANDA WAY	KINBRIDGE/PLAN 8C-R/2894 SQ FT	RES22-1487	SFD	O									0
	24081038	4162 RANDA WAY	KINBRIDGE/PLAN 8B-R/2894 SQ FT	RES22-1488	SFD	O									0
	24081039	4182 RANDA WAY	KINDBRIDGE/PLAN 7A/2717 SQ FT	RES22-1489	SFD	O									0
	24081040	4202 RANDA WAY	KINBRIDGE/PLAN 5A/2382 SQ FT W/ CA ROOM	RES22-1490	SFD	O									0
	24081041	4222 RANDA WAY	KINBRIDGE/PLAN 6B-R/2611 SQFT	RES22-1491	SFD	O									0
	24081042	4242 RANDA WAY	KINBRIDGE/PLAN 8B/2894 SQ FT	RES22-1492	SFD	O									0
	24081056	3120 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 9A-R/2297 SQFT	RES22-1519	SFD	O									0
	24081057	3130 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 10C/3231SQFT	RES22-1520	SFD	O									0
	24081058	3140 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 11B-R/3376 SQ FT	RES22-1521	SFD	O									0
	24081059	3150 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 12C/3733 SQFT	RES22-1522	SFD	O									0
	24081060	3160 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 9A-R/2297 SQFT	RES22-1523	SFD	O									0
	24081061	3170 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 10A/3231 SQFT	RES22-1524	SFD	O									0

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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	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	Entitlement Date Approved	# of Units issued Entitlements
	24081062	3180 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 11C-R/3376SQ FT	RES22-1525	SFD	O									0
	24081063	3190 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 12A/3733 SQFT	RES22-1526	SFD	O									0
	24081064	3200 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 9C-R/2297 SQFT	RES22-1527	SFD	O									0
	24081065	3210 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 10A/3231 SQFT	RES22-1528	SFD	O									0
	24081066	3220 RIO GRANDE DR	FDN ONLY - KINBRIDGE/PLAN 11B-R/3376 SQ FT	RES22-1529	SFD	O									0
	24081067	3230 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 12C/3733 SQFT	RES22-1530	SFD	O									0
	24081068	3240 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 11B-R/3376 SQ FT	RES22-1531	SFD	O									0
	25105044	3960 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4C-R/2416 SF	RES22-1564	SFD	O									0
	25105044	3972 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3E-R/2287SF	RES22-1565	SFD	O									0
	25105044	3984 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2B-R/2140SF	RES22-1566	SFD	O									0
	25105042	3961 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2D/2140 SF	RES22-1567	SFD	O									0
	25105042	3973 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF	RES22-1568	SFD	O									0
	25105042	3985 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF	RES22-1569	SFD	O									0
	25105042	3997 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3B/2287SF	RES22-1570	SFD	O									0
	25105042	4009 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2E/2140SF	RES22-1571	SFD	O									0

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	25105042	4021 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1A/1945SF	RES22-1572	SFD	O									0
	25105044	4142 BARLEY	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2A/2140 SF	RES22-1590	SFD	O									0
	25105044	4134 BARLEY WY	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 4D-R/2416SF	RES22-1591	SFD	O									0
	25105044	4126 BARLEY WY	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF	RES22-1592	SFD	O									0
	25105044	4118 BARLEY WY	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF	RES22-1593	SFD	O									0
	25105044	4110 BARLEY WY	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2C-R/2140 SF	RES22-1594	SFD	O									0
	25105044	4102 BARLEY WY	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3B-R/2287SF	RES22-1595	SFD	O									0
	25105044	5350 UPTON AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 4D/2416 SF	RES22-1596	SFD	O									0
	25105044	5332 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1E-R/1945 SF	RES22-1597	SFD	O									0
	25105044	5314 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4A-R/2416SF	RES22-1598	SFD	O									0
	25105044	5296 UPTON AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 2E-R/2140 SF	RES22-1599	SFD	O									0
	25105044	5278 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1A-R/1945 SF	RES22-1600	SFD	O									0
	25105044	5260 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF	RES22-1601	SFD	O									0

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	25105042	5242 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1E-R/1945SF	RES22-1602	SFD	O									0
	25105042	5243 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2B/2140SF	RES22-1603	SFD	O									0
	25105042	5261 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1D/1945 SF	RES22-1604	SFD	O									0
	25105042	5279 UPTON AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF	RES22-1605	SFD	O									0
	25105044	5297 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3D/2287SF	RES22-1606	SFD	O									0
	25105044	5315 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2A/2140SF	RES22-1607	SFD	O									0
	25105044	5333 UPTON AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 4B-R/2416SF	RES22-1608	SFD	O									0
	24081022	3278 JAKE ST	FDN ONLY - KINBRIDGE/PLAN 6C/2611 SQFT	RES22-1623	SFD	O									0
	24081023	3288 JAKE ST	FDN ONLY - KINDBRIDGE/PLAN 7A-R/2717 SQ FT	RES22-1624	SFD	O									0
	24081024	3298 JAKE ST	FDN ONLY - HARTWELL/PLAN 9B-R/2297 SQFT	RES22-1625	SFD	O									0
	24081025	4265 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 8A-R/2894 SQ FT	RES22-1626	SFD	O									0
	24081026	4245 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 5B/2382 SQ FT	RES22-1627	SFD	O									0
	24081027	4225 MADDY AVE	FDN ONLY - HARTWELL/PLAN 10C/3231 SQFT	RES22-1628	SFD	O									0
	24081028	4205 MADDY AVE	FDN ONLY - HARTWELL/PLAN 11B-R/3376 SQ FT	RES22-1629	SFD	O									0
	24081029	4185 MADDY AVE	FDN ONLY - HARTWELL/PLAN 12A/3733 SQFT	RES22-1630	SFD	O									0

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	24081030	4184 MADDY AVE	FDN ONLY - KINDBRIDGE/PLAN 7B-R/2717 SQ FT	RES22-1631	SFD	O									0
	24081031	4204 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 6A/2611 SQFT	RES22-1632	SFD	O									0
	24081032	4224 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 5D-R/2382 SQ FT	RES22-1633	SFD	O									0
	24081033	4244 MADDY AVE	FDN ONLY - KINDBRIDGE/PLAN 7B/2717 SQ FT	RES22-1634	SFD	O									0
	24080008	4530 MINER DR	FDN ONLY - HARTWELL/PLAN 11B-R/3376 SQ FT	RES22-1679	SFD	O									0
	24080009	4550 MINER DR	FDN ONLY - HARTWELL/PLAN 9C/2297 SQFT	RES22-1680	SFD	O									0
	24080010	4570 MINER DR	FDN ONLY - HARTWELL/PLAN 10A-R/3231 SQFT	RES22-1681	SFD	O									0
	24084001	4165 MADDY AVE	FDN ONLY - HARTWELL/PLAN 10B-R/3231 SQFT	RES22-1682	SFD	O									0
	24084002	4145 MADDY AVE	FDN ONLY - HARTWELL/PLAN 11A/3376 SQ FT	RES22-1683	SFD	O									0
	24084003	4125 MADDY AVE	FDN ONLY - HARTWELL/PLAN 12B-R/3733 SQFT	RES22-1684	SFD	O									0
	24084004	4105 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 6C-R/2611 SQFT	RES22-1685	SFD	O									0
	24084005	4085 MADDY AVE	FDN ONLY - KINDBRIDGE/PLAN 7D/2717 SQ FT	RES22-1686	SFD	O									0
	24084006	4065 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 8B-R/2894 SQ FT	RES22-1687	SFD	O									0
	24084007	4045 MADDY AVE	FDN ONLY - HARTWELL/PLAN 9C-R/2297 SQFT	RES22-1688	SFD	O									0
	24084008	4104 MADDY AVE	FDN ONLY - KINDBRIDGE/PLAN 7A-R/2717 SQ FT	RES22-1689	SFD	O									0
	24084009	4124 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 6B/2611 SQFT	RES22-1690	SFD	O									0
	24084010	4144 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 5A-R/2382 SQ FT	RES22-1691	SFD	O									0
	24084011	4164 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 8C/2894 SQ FT	RES22-1692	SFD	O									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								
1					2	3	4							5	6
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	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	Entitlement Date Approved	# of Units issued Entitlements
	24084013	3250 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 9A/2297 SQFT	RES22-1693	SFD	O									0
	24084014	3260 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 10C-R/3231 SQFT	RES22-1694	SFD	O									0
	24084015	3270 RIO GRANDE DR	FDN ONLY - KINBRIDGE/PLAN 8A/2894 SQ FT	RES22-1695	SFD	O									0
	25105044	5298 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1C/1945 SF	RES22-1831	SFD	O									0
	25105044	5298 VALIANT AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 2E-R/2140 SF	RES22-1832	SFD	O									0
	25105042	5262 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1A-R/1945 SF	RES22-1833	SFD	O									0
	25105042	5244 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF	RES22-1834	SFD	O									0
	25105042	5245 VALIANT AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF	RES22-1839	SFD	O									0
	25105042	5263 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4A/2416SF	RES22-1840	SFD	O									0
	25105042	5281 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1D/1945 SF	RES22-1841	SFD	O									0
	25105042	5299 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2D-R/2140 SF	RES22-1842	SFD	O									0
	21452024	178 W COLLIN AV	WATER SERVICE ONLY - DUPLEX UNIT 1 / PLAN B.1 / 1172 SQ FT	RES22-1858 - RES22-1868	2 to 4	O									0
	25106023	2512 OLD LARKS LN LOT 25	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 1E/2164SQSF/LOT 25	RES22-1996	SFD	O									0

Table A2

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	25106023	2504 OLD LARKS LN LOT 26	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF/LOT 26	RES22-1997	SFD	O									0
	25106023	2496 OLD LARKS LN LOT 27	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 4D/2795SQSF/LOT 27	RES22-1998	SFD	O									0
	25106023	2488 OLD LARKS LN LOT 28	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 2A-R/2566SQSF/LOT 28	RES22-1999	SFD	O									0
	25106023	2480 OLD LARKS LN LOT 29	WTR SVC ONLY/BOULDER VILLAGE 4/PLAN 1B/2164SQSF/LOT 29	RES22-2000	SFD	O									0
	25106023	2594 CAULFIELD ST LOT 117	WTR SVC ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 117	RES22-2034	SFD	O									0
	25106023	2586 CAULFIELD ST LOT 118	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 2B-R/2566SQSF/LOT 118	RES22-2035	SFD	O									0
	25106023	2578 CAULFIELD ST LOT 119	WTR SVC ONLY/BOULDER VILLAGE 4/PLAN 3D/2644SQSF/LOT 119	RES22-2036	SFD	O									0
	25106023	2570 CAULFIELD ST LOT 120	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 4E-R/2795SQSF/LOT 120	RES22-2039	SFD	O									0
	25106023	2849 ALTHORP LN LOT 1	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF	RES22-2072	SFD	O									0
	25106023	2841 ALTHORP LN	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2A/3051 SF	RES22-2073	SFD	O									0

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	25106023	2833 ALTHORP LN	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3B/3275 SF	RES22-2075	SFD	O									0
	25106023	2825 ALTHORP LN	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN	RES22-2076	SFD	O									0
	25106023	2825 ALTHORP LN	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN	RES22-2076	ADU	O									0
	25106023	2913 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF	RES22-2077	SFD	O									0
	25106023	2905 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2B/3051 SF	RES22-2078	SFD	O									0
	25106023	2897 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3D/3275 SF	RES22-2079	SFD	O									0
	25106023	2889 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN	RES22-2080	SFD	O									0
	25106023	2889 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN	RES22-2080	ADU	O									0
	25106023	2881 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B/2363 SF	RES22-2081	SFD	O									0
	25106023	2873 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2A/3051 SF	RES22-2082	SFD	O									0
	25106023	2872 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF	RES22-2083	SFD	O									0
	25106023	2880 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3A-R/3275 SF	RES22-2084	SFD	O									0

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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	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	Entitlement Date Approved	# of Units issued Entitlements
	25106023	2888 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2E-R/3051 SF	RES22-2085	SFD	O									0
	25106023	2896 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B-R/2363 SF	RES22-2086	SFD	O									0
	25106023	2904 DAPPER ST	WTR ONLY/RIDGERTON VILLAGE 8/PLAN 4A-R/3551 SF W/ NEXT GEN	RES22-2087	SFD	O									0
	25106023	2904 DAPPER ST	WTR ONLY/RIDGERTON VILLAGE 8/PLAN 4A-R/3551 SF W/ NEXT GEN	RES22-2087	ADU	O									0
	25106023	2912 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2D/3051 SF	RES22-2088	SFD	O									0
	25106023	2943 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B-R/2363 SF	RES22-2089	SFD	O									0
	25106023	2935 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2A/3051 SF	RES22-2090	SFD	O									0
	25106023	2927 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN	RES22-2091	SFD	O									0
	25106023	2927 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN	RES22-2091	ADU	O									0
	25106023	2919 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3E/3275 SF	RES22-2092	SFD	O									0
	25106023	2911 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1A/2363 SF	RES22-2093	SFD	O									0
	25106023	2903 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2B/3051 SF	RES22-2094	SFD	O									0

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	25106023	2895 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN	RES22-2095	SFD	O									0
	25106023	2895 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN	RES22-2095	ADU	O									0
	25106023	2887 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3D/3275 SF	RES22-2096	SFD	O									0
	25106023	2879 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B/2363 SF	RES22-2097	SFD	O									0
	25106023	2871 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2E/3051 SF	RES22-2098	SFD	O									0
	25106023	2863 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4B/3551 SF W/ NEXT GEN	RES22-2099	SFD	O									0
	25106023	2863 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4B/3551 SF W/ NEXT GEN	RES22-2099	ADU	O									0
	25106023	8278 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3B-R/3275 SF	RES22-2100	SFD	O									0
	25106023	8266 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2D/3051 SF	RES22-2101	SFD	O									0
	25106023	8254 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF	RES22-2102	SFD	O									0
	25106023	8242 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN	RES22-2103	SFD	O									0
	25106023	8242 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN	RES22-2103	ADU	O									0

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	25106023	8230 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3E-R/3275 SF	RES22-2104	SFD	O									0
	25106023	8218 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B/2363 SF	RES22-2105	SFD	O									0
	25106023	8206 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3A-R/3275 SF	RES22-2106	SFD	O									0
	25106023	8194 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN	RES22-2107	SFD	O									0
	25106023	8194 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN	RES22-2107	ADU	O									0
	25106023	2585 DASHWOOD ST LOT 26	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B/3196SQ' - MODEL	RES22-2124	SFD	O									0
	25106023	2577 DASHWOOD ST LOT 27	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3E-R/2763SQ' - MODEL	RES22-2125	SFD	O									0
	25106023	2569 DASHWOOD ST LOT 28	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2A/2639SQ' - MODEL	RES22-2126	SFD	O									0
	25106023	2561 DASHWOOD ST LOT 29	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D-R/2220SQ' - MODEL	RES22-2127	SFD	O									0
	25106023	7716 GLADYS AVE LOT 36	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2E-R/2639SQ'	RES22-2128	SFD	O									0
	25106023	7724 GLADYS AVE LOT 37	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D/2275SQ'	RES22-2129	SFD	O									0
	25106023	7732 GLADYS AVE LOT 38	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B-R/3196SQ'	RES22-2130	SFD	O									0

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	25106023	7740 GLADYS AVE LOT 39	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3A/2763SQ'	RES22-2131	SFD	O									0
	25106023	7748 GLADYS AVE LOT 40	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2D-R/2639SQ'	RES22-2132	SFD	O									0
	25106023	7756 GLADYS AVE LOT 41	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1B/2275SQ'	RES22-2135	SFD	O									0
	25106023	7764 GLADYS AVE LOT 42	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3E-R/2763SQ'	RES22-2136	SFD	O									0
	25106023	7772 GLADYS AVE LOT 43	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4A/3196SQ'	RES22-2137	SFD	O									0
	25106023	7780 GLADYS AVE LOT 44	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D-R/2275SQ'	RES22-2138	SFD	O									0
	25106023	7788 GLADYS AVE LOT 45	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3B-R/2763SQ'	RES22-2139	SFD	O									0
	25106023	7796 GLADYS AVE LOT 46	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2A-R/2639SQ'	RES22-2140	SFD	O									0
	25106023	7804 GLADYS AVE LOT 47	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4E/3196SQ'	RES22-2141	SFD	O									0
	25106023	2600 HANOVER WY LOT 48	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3B-R/2763SQ'	RES22-2142	SFD	O									0
	25106023	2640 HANOVER WY LOT 53	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3E-R/2763SQ'	RES22-2143	SFD	O									0
	25106023	2608 HANOVER WY LOT 49	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4A-R/3196SQ'	RES22-2144	SFD	O									0
	25106023	2616 HANOVER WY LOT 50	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2E/2639SQ'	RES22-2145	SFD	O									0

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	25106023	2624 HANOVER WY LOT 51	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D-R/2275SQ'	RES22-2146	SFD	O									0
	25106023	2632 HANOVER WY LOT 52	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2B/2639SQ'	RES22-2147	SFD	O									0
	25106023	2656 HANOVER WY LOT 54	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4D/3196SQ'	RES22-2148	SFD	O									0
	25106023	2664 HANOVER WY LOT 55	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2B-R/2639SQ'	RES22-2149	SFD	O									0
	25106023	2672 HANOVER WY LOT 56	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1A/2275SQ'	RES22-2150	SFD	O									0
	25106023	7727 LEVANT PL LOT 57	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3E-R/2763SQ'	RES22-2151	SFD	O									0
	25106023	7715 LEVANT PL LOT 58	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B-R/3196SQ'	RES22-2152	SFD	O									0
	25106023	7703 LEVANT PL LOT 59	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D/2275SQ'	RES22-2153	SFD	O									0
	25106023	2663 HANOVER WY LOT 60	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1E-R/2275SQ'	RES22-2154	SFD	O									0
	25106023	2655 HANOVER WY LOT 61	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2A/2639SQ'	RES22-2155	SFD	O									0
	25106023	2639 HANOVER WY LOT 62	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B-R/3196SQ'	RES22-2156	SFD	O									0
	25106023	2631 HANOVER WY LOT 63	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2D/2639SQ'	RES22-2157	SFD	O									0
	25106023	2623 HANOVER WY LOT 64	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1A-R/2275SQ'	RES22-2158	SFD	O									0

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	25106023	2615 HANOVER WY LOT 65	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3D/2763SQ'	RES22-2159	SFD	O									0
	25106023	2553 EMERY ST LOT 66	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1E/2275SQ'	RES22-2160	SFD	O									0
	25106023	2561 EMERY ST LOT 67	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4A-R/3196SQ'	RES22-2161	SFD	O									0
	25106023	2569 EMERY ST LOT 68	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3B/2763SQ'	RES22-2162	SFD	O									0
	25106023	2577 EMERY ST LOT 69	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D-R/2275SQ'	RES22-2163	SFD	O									0
	25106023	2585 EMERY ST LOT 70	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2A/2639SQ'	RES22-2164	SFD	O									0
	25106023	2593 EMERY ST LOT 71	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B-R/3196SQ'	RES22-2165	SFD	O									0
	25106023	2601 EMERY ST LOT 72	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3D/2763SQ'	RES22-2166	SFD	O									0
	25106023	2609 EMERY ST LOT 73	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2E-R/2639SQ'	RES22-2167	SFD	O									0
	25106023	2617 EMERY ST LOT 74	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4D/3196SQ'	RES22-2168	SFD	O									0
	25106023	2625 EMERY ST LOT 75	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1A-R/2275SQ'	RES22-2169	SFD	O									0
	25106023	2633 EMERY ST LOT 76	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3B-R/2763SQ'	RES22-2170	SFD	O									0
	25106023	7911 LAMPLIGHT DR LOT 10	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ'	RES22-2191	SFD	O									0

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1					2	3	4							5	6
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	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	Entitlement Date Approved	# of Units issued Entitlements
	25106023	7897 LAMPLIGHT DR LOT 11	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2B/3364SQ'	RES22-2192	SFD	O									0
	25106023	7883 LAMPLIGHT CT LOT 12	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1A-R/2673SQ'	RES22-2193	SFD	O									0
	25106023	7869 LAMPLIGHT CT LOT 13	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3D/3524SQ'	RES22-2194	SFD	O									0
	25106023	7855 LAMPLIGHT CT LOT 14	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4E-R/3597SQ' W/NEXT GEN	RES22-2195	SFD	O									0
	25106023	7855 LAMPLIGHT CT LOT 14	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4E-R/3597SQ' W/NEXT GEN	RES22-2195	ADU	O									0
	25106023	7841 LAMPLIGHT CT LOT 15	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2D/3364SQ'	RES22-2196	SFD	O									0
	25106023	7827 LAMPLIGHT CT LOT 16	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1B-R/2673SQ'	RES22-2197	SFD	O									0
	25106023	7813 LAMPLIGHT CT LOT 17	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4D/3597SQ' W/NEXT GEN	RES22-2198	SFD	O									0
	25106023	7813 LAMPLIGHT CT LOT 17	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4D/3597SQ' W/NEXT GEN	RES22-2198	ADU	O									0
	25106023	7799 LAMPLIGHT CT LOT 18	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3A-R/3524SQ'	RES22-2199	SFD	O									0
	25106023	7785 LAMPLIGHT CT LOT 19	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN	RES22-2200	SFD	O									0
	25106023	7785 LAMPLIGHT CT LOT 19	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN	RES22-2200	ADU	O									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								
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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	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	Entitlement Date Approved	# of Units issued Entitlements
	25106023	7784 LAMPLIGHT CT LOT 20	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2D/3364SQ'	RES22-2201	SFD	O									0
	25106023	7798 LAMPLIGHT CT LOT 21	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1A/2673SQ'	RES22-2202	SFD	O									0
	25106023	7812 LAMPLIGHT CT LOT 22	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ'	RES22-2203	SFD	O									0
	25106023	7826 LAMPLIGHT CT LOT 23	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2B-R/3364SQ'	RES22-2204	SFD	O									0
	25106023	7840 LAMPLIGHT CT LOT 24	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4A/3597SQ' W/NEXT GEN	RES22-2205	SFD	O									0
	25106023	7840 LAMPLIGHT CT LOT 24	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4A/3597SQ' W/NEXT GEN	RES22-2205	ADU	O									0
	25106023	7856 LAMPLIGHT CT LOT 25	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3B-R/3524SQ'	RES22-2206	SFD	O									0
	25106023	7870 LAMPLIGHT CT LOT 26	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2E/3364SQ'	RES22-2207	SFD	O									0
	25106023	7896 LAMPLIGHT DR LOT 27	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3A-R/3524SQ'	RES22-2208	SFD	O									0
	25106023	7910 LAMPLIGHT DR LOT 28	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN	RES22-2209	SFD	O									0
	25106023	7910 LAMPLIGHT DR LOT 28	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN	RES22-2209	ADU	O									0
	25106023	7929 FLOYD GLENN WISE CT LOT 48	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN	RES22-2210	SFD	O									0

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	25106023	7929 FLOYD GLENN WISE CT LOT 48	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN	RES22-2210	ADU	O									0
	25106023	7915 FLOYD GLENN WISE CT LOT 49	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1D-R/2673SQ'	RES22-2211	SFD	O									0
	25106023	7901 FLOYD GLENN WISE CT LOT 50	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3B-R/3524SQ'	RES22-2212	SFD	O									0
	25106023	7887 FLOYD GLENN WISE CT LOT 51	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4D-R/3597SQ' W/NEXT GEN	RES22-2213	SFD	O									0
	25106023	7887 FLOYD GLENN WISE CT LOT 51	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4D-R/3597SQ' W/NEXT GEN	RES22-2213	ADU	O									0
	25106023	7873 FLOYD GLENN WISE CT LOT 52	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2E/3364SQ'	RES22-2214	SFD	O									0
	25106023	7859 FLOYD GLENN WISE CT LOT 53	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN	RES22-2215	SFD	O									0
	25106023	7859 FLOYD GLENN WISE CT LOT 53	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN	RES22-2215	ADU	O									0
	25106023	7858 FLOYD GLENN WISE CT LOT 54	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3A/3524SQ'	RES22-2216	SFD	O									0
	25106023	7872 FLOYD GLENN WISE CT LOT 55	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1B/2673SQ'	RES22-2217	SFD	O									0
	25106023	7886 FLOYD GLENN WISE CT LOT 56	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2B/3364SQ'	RES22-2218	SFD	O									0
	25106023	7900 FLOYD GLENN WISE CT LOT 57	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN	RES22-2220	SFD	O									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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	25106023	7900 FLOYD GLENN WISE CT LOT 57	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN	RES22-2220	ADU	O									0
	25106023	7914 FLOYD GLENN WISE CT LOT 58	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2A-R/3364SQ'	RES22-2221	SFD	O									0
	25106023	7928 FLOYD GLENN WISE CT LOT 59	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ'	RES22-2222	SFD	O									0
	25106023	8040 FLOYD GLENN WISE DR LOT 66	WTR SVC/V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN - MODEL	RES22-2223	SFD	O									0
	25106023	8040 FLOYD GLENN WISE DR LOT 66	WTR SVC/V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN - MODEL	RES22-2223	ADU	O									0
	25106023	8054 FLOYD GLENN WISE DR LOT 67	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ' - MODEL	RES22-2224	SFD	O									0
	25106023	8068 FLOYD GLENN WISE DR LOT 68	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2D-R/3364SQ' - MODEL	RES22-2225	SFD	O									0
	25106023	8082 FLOYD GLENN WISE DR LOT 69	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1B/2673SQ' - MODEL	RES22-2226	SFD	O									0
	25106023	8051 LAMPLIGHT DR LOT 1	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1A/2908SQ'	RES22-2242	SFD	O									0
	25106023	8065 LAMPLIGHT DR LOT 2	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN	RES22-2246	SFD	O									0
	25106023	8065 LAMPLIGHT DR LOT 2	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN	RES22-2246	ADU	O									0

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	25106023	8079 LAMPLIGHT DR LOT 3	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2D/3766SQ'	RES22-2250	SFD	O									0
	25106023	8093 LAMPLIGHT DR LOT 4	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3E/3912SQ'	RES22-2252	SFD	O									0
	25106023	8107 LAMPLIGHT DR LOT 5	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1B/2908SQ'	RES22-2253	SFD	O									0
	25106023	8121 LAMPLIGHT DR LOT 6	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A/4095SQ' W/NEXT GEN	RES22-2254	SFD	O									0
	25106023	8121 LAMPLIGHT DR LOT 6	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A/4095SQ' W/NEXT GEN	RES22-2254	ADU	O									0
	25106023	8135 LAMPLIGHT DR LOT 7	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2E/3766SQ'	RES22-2255	SFD	O									0
	25106023	8149 LAMPLIGHT DR LOT 8	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1D/2908SQ'	RES22-2256	SFD	O									0
	25106023	8163 LAMPLIGHT DR LOT 9	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3B/3912SQ'	RES22-2257	SFD	O									0
	25106023	8177 LAMPLIGHT DR LOT 10	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN	RES22-2258	SFD	O									0
	25106023	8177 LAMPLIGHT DR LOT 10	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN	RES22-2258	ADU	O									0
	25106023	8191 LAMPLIGHT DR LOT 11	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1A/2908SQ'	RES22-2259	SFD	O									0
	25106023	8205 LAMPLIGHT DR LOT 12	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2D/3766SQ'	RES22-2260	SFD	O									0

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	25106023	8219 LAMPLIGHT DR LOT 13	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3E/3912SQ'	RES22-2261	SFD	O									0
	25106023	8050 LAMPLIGHT DR LOT 57	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4D-R/4095SQ' W/NEXT GEN	RES22-2262	SFD	O									0
	25106023	8050 LAMPLIGHT DR LOT 57	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4D-R/4095SQ' W/NEXT GEN	RES22-2262	ADU	O									0
	25106023	8066 LAMPLIGHT DR LOT 58	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2E-R/3766SQ'	RES22-2263	SFD	O									0
	25106023	8080 LAMPLIGHT DR LOT 59	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3B-R/3912SQ'	RES22-2264	SFD	O									0
	25106023	8092 LAMPLIGHT DR LOT 60	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1A-R/2908SQ'	RES22-2265	SFD	O									0
	25106023	8106 LAMPLIGHT DR LOT 61	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN	RES22-2266	SFD	O									0
	25106023	8106 LAMPLIGHT DR LOT 61	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN	RES22-2266	ADU	O									0
	25106023	8120 LAMPLIGHT DR LOT 62	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'	RES22-2268	SFD	O									0
	25106023	8134 LAMPLIGHT DR LOT 63	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2B-R/3766SQ'	RES22-2269	SFD	O									0
	25106023	8148 LAMPLIGHT DR LOT 64	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1E-R/2908SQ'	RES22-2270	SFD	O									0
	25106023	8162 LAMPLIGHT DR LOT 65	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN	RES22-2271	SFD	O									0

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	25106023	8162 LAMPLIGHT DR LOT 65	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN	RES22-2271	ADU	O									0
	25106023	8176 LAMPLIGHT DR LOT 66	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'	RES22-2272	SFD	O									0
	25106023	8190 LAMPLIGHT DR LOT 67	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1B/2908SQ'	RES22-2273	SFD	O									0
	25106023	8164 FLOYD GLENN WISE DR LOT 82	WTR SVC/V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN - MODEL	RES22-2274	SFD	O									0
	25106023	8164 FLOYD GLENN WISE DR LOT 82	WTR SVC/V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN - MODEL	RES22-2274	ADU	O									0
	25106023	8150 FLOYD GLENN WISE DR LOT 83	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3A-R/3912SQ' - MODEL	RES22-2275	SFD	O									0
	25106023	8136 FLOYD GLENN WISE DR LOT 84	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2B-R/3766SQ' - MODEL	RES22-2276	SFD	O									0
	25106023	8122 FLOYD GLENN WISE DR LOT 85	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1D-R/2908SQ' - MODEL	RES22-2277	SFD	O									0
	25106023	8233 LAMPLIGHT DR LOT 14	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN	RES22-2507	SFD	O									0
	25106023	8233 LAMPLIGHT DR LOT 14	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN	RES22-2507	ADU	O									0
	24404018	ALOHA COURT	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT	RES22-2508	SFD	O									0

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	25106023	8247 LAMPLIGHT DR LOT 15	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1E/2908SQ'	RES22-2509	SFD	O									0
	25106023	8206 LAMPLIGHT DR LOT 68	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN	RES22-2510	SFD	O									0
	25106023	8206 LAMPLIGHT DR LOT 68	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN	RES22-2510	ADU	O									0
	25106023	8220 LAMPLIGHT DR LOT 69	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2B-R/3766SQ'	RES22-2511	SFD	O									0
	25106023	8234 LAMPLIGHT DR LOT 70	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'	RES22-2512	SFD	O									0
	24404018	1609 ALOHA CT	TRACY LAKES/CALERO/PLAN 1C-R/2393 SQ FT	RES22-2513	SFD	O									0
	24404018	1641 ALOHA CT	TRACY LAKES/ECHO/PLAN 1C-R/2548 SQ FT	RES22-2514	SFD	O									0
	24404018	1633 ALOHA CT	TRACY LAKES/ECHO/PLAN 2A-R/2695 SQ FT	RES22-2515	SFD	O									0
	24404018	1658 ALOHA CT	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT	RES22-2516	SFD	O									0
	24404018	1666 ALOHA CT	TRACY LAKES/LAGUNA/PLAN 2B-R/1829 SQ FT	RES22-2517	SFD	O									0
	24404018	1602 ALOHA CT	TRACY LAKES/PINECREST/PLAN 4B/1919 SQ FT	RES22-2518	SFD	O									0
	24404018	1610 ALOHA CT	TRACY LAKES/PINECREST/PLAN 3C/1763 SQ FT	RES22-2519	SFD	O									0
	24404018	1618 ALOHA CT	TRACY LAKES/PINECREST/PLAN 2A/1683 SQ FT	RES22-2520	SFD	O									0

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	24404018	1674 ALOHA CT	TRACY LAKES/SHERWOOD /PLAN 3A/2307 SQ FT	RES22-2521	SFD	O									0
	24404018	1682 ALOHA CT	TRACY LAKES/SHERWOOD /PLAN 2C-R/2244 SQ FT	RES22-2522	SFD	O									0
	25106023	2702 OLD LAKES LN LOT 1	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2A-R/2877SQSF	RES22-2596	SFD	O									0
	25106023	2710 OLD LAKES LN LOT 2	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3B-R/2972SQSF	RES22-2597	SFD	O									0
	25106023	2718 OLD LAKES LN LOT 3	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4F/3340SQSF	RES22-2598	SFD	O									0
	25106023	2718 OLD LAKES LN LOT 3	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4F/3340SQSF	RES22-2598	ADU	O									0
	25106023	2726 OLD LAKES LN LOT 4	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1D-R/2500SQSF	RES22-2599	SFD	O									0
	25106023	2734 OLD LAKES LN LOT 5	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2B/2877SQSF	RES22-2600	SFD	O									0
	25106023	2742 OLD LAKES LN LOT 6	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3F/2972SQSF	RES22-2601	SFD	O									0
	25106023	2750 OLD LAKES LN LOT 7	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4A/3340SQSF	RES22-2602	SFD	O									0
	25106023	2750 OLD LAKES LN LOT 7	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4A/3340SQSF	RES22-2602	ADU	O									0
	25106023	2758 OLD LAKES LN LOT 8	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1B/2500SQSF	RES22-2603	SFD	O									0
	25106023	2766 OLD LAKES LN LOT 9	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2D/2877SQSF	RES22-2604	SFD	O									0

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Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								
1					2	3	4							5	6
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	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	Entitlement Date Approved	# of Units issued Entitlements
	25106023	2774 OLD LAKES LN LOT 10	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3A/2972SQSF	RES22-2605	SFD	O									0
	25106023	2782 OLD LAKES LN LOT 11	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4F/3340SQSF	RES22-2606	SFD	O									0
	25106023	2782 OLD LAKES LN LOT 11	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4F/3340SQSF	RES22-2606	ADU	O									0
	25106023	2790 OLD LAKES LN LOT 12	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2B/2877SQSF	RES22-2607	SFD	O									0
	25106023	2798 OLD LAKES LN LOT 13	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1D/2500SQSF	RES22-2608	SFD	O									0
	25106023	2829 JONAH ST LOT 14	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3A-R/2972SQSF	RES22-2609	SFD	O									0
	25106023	2821 JONAH ST LOT 15	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4B/3340SQSF	RES22-2610	SFD	O									0
	25106023	2821 JONAH ST LOT 15	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4B/3340SQSF	RES22-2610	ADU	O									0
	25106023	2813 JONAH ST LOT 16	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2D-R/2877SQSF	RES22-2611	SFD	O									0
	25106023	2805 JONAH ST LOT 17	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1F/2500SQSF	RES22-2612	SFD	O									0
	25106023	2797 JONAH ST LOT 18	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3B-R/2972SQSF	RES22-2655	SFD	O									0
	25106023	2789 JONAH ST LOT 19	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4D/3340SQSF	RES22-2656	SFD	O									0
	25106023	2789 JONAH ST LOT 19	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4D/3340SQSF	RES22-2656	ADU	O									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								
1					2	3	4							5	6
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	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	Entitlement Date Approved	# of Units issued Entitlements
	25106023	2781 JONAH ST LOT 20	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2A-R/2877SQSF	RES22-2657	SFD	O									0
	25106023	2773 JONAH ST LOT 21	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3F/2972SQSF	RES22-2658	SFD	O									0
	25106023	2765 JONAH ST LOT 22	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1B-R/2500SQSF	RES22-2659	SFD	O									0
	25106023	2757 JONAH ST LOT 23	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4A/3340SQSF	RES22-2660	SFD	O									0
	25106023	2757 JONAH ST LOT 23	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4A/3340SQSF	RES22-2660	ADU	O									0
	25106023	2749 JONAH ST LOT 24	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3D-R/2972SQSF	RES22-2661	SFD	O									0
	25106023	2741 JONAH ST LOT 25	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2F/2877SQSF	RES22-2662	SFD	O									0
	25106023	2733 JONAH ST LOT 26	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1B/2500SQSF	RES22-2663	SFD	O									0
	25106023	2805 NATION WAY LOT 31	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 3A/2972SQSF	RES22-2664	SFD	O									0
	25106023	2813 NATION WAY LOT 32	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 1B-R/2500SQSF	RES22-2665	SFD	O									0
	25106023	2821 NATION WAY LOT 33	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4D/3340SQSF	RES22-2666	SFD	O									0
	25106023	2821 NATION WAY LOT 33	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4D/3340SQSF	RES22-2666	ADU	O									0
	25106023	2829 NATION WAY LOT 34	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 2A-R/2877SQSF	RES22-2717	SFD	O									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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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	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	Entitlement Date Approved	# of Units issued Entitlements
	25106023	2837 NATION WAY LOT 35	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 3D/2972SQSF	RES22-2718	SFD	O									0
	25106023	2845 NATION WAY LOT 36	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 1A-R/2500SQSF	RES22-2719	SFD	O									0
	25106023	2846 NATION WAY LOT 37	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 2F/2877SQSF	RES22-2720	SFD	O									0
	25106023	2838 NATION WAY LOT 38	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4B-R/3340SQSF	RES22-2721	SFD	O									0
	25106023	2838 NATION WAY LOT 38	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4B-R/3340SQSF	RES22-2721	ADU	O									0
	25106023	2830 NATION WAY LOT 39	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 1F/2500SQSF	RES22-2722	SFD	O									0
	25106023	2822 NATION WAY LOT 40	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 3B-R/2972SQSF	RES22-2723	SFD	O									0
	25106023	2814 NATION WAY LOT 41	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2D/2877SQSF	RES22-2756	SFD	O									0
	25106023	2806 NATION WAY LOT 42	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4F-R/3340SQSF	RES22-2757	SFD	O									0
	25106023	2806 NATION WAY LOT 42	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4F-R/3340SQSF	RES22-2757	ADU	O									0
	25106023	2806 NATION WAY LOT 42	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4F-R/3340SQSF	RES22-2757	SFD	O									0
	25106023	2879 PENELOPE ST LOT 72	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4A-R/3340SQSF/MODEL	RES22-2758	ADU	O									0

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1					2	3	4							5	6
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	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	Entitlement Date Approved	# of Units issued Entitlements
	25106023	2887 PENELOPE ST LOT 73	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3D/2972SQSF MODEL	RES22-2759	SFD	O									0
	25106023	2895 PENELOPE ST LOT 74	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 2F/2877SQSF	RES22-2760	SFD	O									0
	25106023	2903 PENELOPE ST LOT 75	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 1B/2500SQSF	RES22-2761	SFD	O									0
	25106023	2802 HOLLAND ST LOT 39	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 3C-R/3269SQSF	RES22-2794	SFD	O									0
	25106023	2810 HOLLAND ST LOT 40	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2B-R/3184SQSF	RES22-2795	SFD	O									0
	25106023	2818 HOLLAND ST LOT 41	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1A-R/2492SQSF	RES22-2796	SFD	O									0
	25106023	2710 JOSHUA ST LOT 76	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 3C/3269SQSF	RES22-2797	SFD	O									0
	25106023	2718 JOSHUA ST LOT 77	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1B-R/2492SQSF	RES22-2798	SFD	O									0
	25106023	2726 JOSHUA ST LOT 78	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4A/3536SQSF	RES22-2799	SFD	O									0
	25106023	2726 JOSHUA ST LOT 78	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4A/3536SQSF	RES22-2799	ADU	O									0
	25106023	2734 JOSHUA ST LOT 79	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2F-R/3184SQSF	RES22-2800	SFD	O									0

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1					2	3	4							5	6
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	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	Entitlement Date Approved	# of Units issued Entitlements
	25106023	2742 JOSHUA ST LOT 80	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 3C/3269SQSF	RES22-2801	SFD	O									0
	25106023	2750 JOSHUA ST LOT 81	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4B-R/3536SQSF	RES22-2802	SFD	O									0
	25106023	2750 JOSHUA ST LOT 81	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4B-R/3536SQSF	RES22-2802	ADU	O									0
	25106023	2758 JOSHUA ST LOT 82	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492SQSF	RES22-2803	SFD	O									0
	25106023	2766 JOSHUA ST LOT 83	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2F/3184SQSF	RES22-2804	SFD	O									0
	25106023	2735 JOSHUA ST LOT 84	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4F-R/3536SQSF	RES22-2805	SFD	O									0
	25106023	2735 JOSHUA ST LOT 84	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4F-R/3536SQSF	RES22-2805	ADU	O									0
	25106023	2727 JOSHUA ST LOT 85	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492SQSF	RES22-2806	SFD	O									0
	25106023	2719 JOSHUA ST LOT 86	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2C-R/3184SQSF	RES22-2807	SFD	O									0
	25106023	2711 JOSHUA ST LOT 87	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2C-R/3184SQSF	RES22-2808	SFD	O									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								
1					2	3	4							5	6
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	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	Entitlement Date Approved	# of Units issued Entitlements
	25106023	2703 JOSHUA ST LOT 88	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492SQSF	RES22-2809	SFD	O									0
	25106023	2826 HOLLAND ST LOT 42	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4F/3536SQSF	RES22-2810	SFD	O									0
	25106023	2826 HOLLAND ST LOT 42	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4F/3536SQSF	RES22-2810	ADU	O									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Building Permits								
			7							8	9
Current APN	Street Address	Project Name+	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 Date Issued	# of Units Issued Building Permits
			0	0	0	0	0	129	487		616
23526029	445 CECELIO WY	NEW TWO STORY HOUSE WITH 2 CAR GARAGE									0
25247045	1121 DOMINIQUE DR LOT 45	ELISSAGARAY/PLAN3BXR/3760SQ/HOBBYROOM/MODEL									0
25247046	1111 DOMINIQUE DR LOT 46	ELISSAGARAY/PLAN4CXL/3540SQ/MODEL									0
25247047	1101 DOMINIQUE DR LOT 47	ELISSAGARAY/PLAN2AXR/2654SQ/MODEL									0
25339001	7233 SACRAMENTO DR LOT 1	VILLAGE 1/PLAN 4E/2654SF- MODEL									0
25339002	7223 SACRAMENTO DR LOT 2	VILLAGE 1/PLAN 3F/2421SF- MODEL									0
25339003	7213 SACRAMENTO DR LOT 3	VILLAGE 1/PLAN 2A/2278SF- MODEL									0
25339004	7203 SACRAMENTO DR LOT 4	VILLAGE 1/PLAN 1D/2173SF- MODEL									0
25351004	2768 TOSTALINDA DR LOT 4	VANTAGE/PLAN 3B-R/2565SQ FT									0
25351005	2758 TOSTALINDA DR LOT 5	VANTAGE/PLAN 2C/2340SQ FT									0
25341028	2501 ARTESIAN AVE LOT 28	VILLAGE 4/PLAN 4B/2977SF/MODEL									0
25341029	2511 ARTESIAN AVE LOT 29	VILLAGE 4/PLAN 3E/2749SF/MODEL									0
25341030	2521 ARTESIAN AVE LOT 30	VILLAGE 4/PLAN 2C/2563SF/MODEL									0

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Current APN	Street Address	Project Name+	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 Date Issued	# of Units Issued Building Permits
25341031	2531 ARTESIAN AVE LOT 31	VILLAGE 4/PLAN 1D/2257SF/MODEL									0
25341033	2551 ARTESIAN AVE LOT 33	VILLAGE 4/PLAN 1B/2257SF									0
25341034	2561 ARTESIAN AVE LOT 34	VILLAGE 4/PLAN 3E/2749SF									0
25341040	2560 ARTESIAN AVE LOT 40	VILLAGE 4/PLAN 4A/2977SF									0
25341045	2588 CAPSTONE CT LOT 45	VILLAGE 4/PLAN 3E/2749SF									0
25341046	2578 CAPSTONE CT LOT 46	VILLAGE 4/PLAN 1C-R/2257SF									0
25341047	2568 CAPSTONE CT LOT 47	VILLAGE 4/PLAN 4B/2977SF									0
25341056	7144 SACRAMENTO DR LOT 56	VILLAGE 4/PLAN 2C/2563SF									0
25345001	7134 SACRAMENTO DR LOT 57	VILLAGE 4/PLAN 3A/2749SF									0
25345002	7124 SACRAMENTO DR LOT 58	VILLAGE 4/PLAN 1D/2257SF									0
25345003	7114 SACRAMENTO DR LOT 59	VILLAGE 4/PLAN 4A/2977SF									0
23313001	145 W HIGHLAND AV	983 SQ FT SFD/ADU									0
25355030	6463 GREYMONT DR LOT 30	VILLAGE 8/PLAN 3C/3919SF - MODEL									0
25355031	6453 GREYMONT DR LOT 31	VILLAGE 8/PLAN 2D/3773SF WITH CA ROOM - MODEL									0
23340220	447 E BEVERLY PL	828 SQ FT ACCESSORY DWELLING UNIT									0

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23305313	1924 BESSIE AV	CONVERSION OF SHOP TO 3-BED IN-LAW ADU									0
23313009	45 W HIGHLAND AVE	1200 SQ FT ACCESSORY DWELLING UNIT									0
24405039	745 CAMBRIDGE CT	NEW ADU OVER EXISTING GARAGE									0
25356009	7061 SERAPHINA DR LOT 113	VILLAGE 4/PLAN 1A-R/2257SF									0
25356010	7051 SERAPHINA DR LOT 114	VILLAGE 4/PLAN 2B/2563SF									0
25356011	7041 SERAPHINA DR LOT 115	VILLAGE 4/PLAN 3E-R/2749SF									0
25356043	7062 SERAPHINA DR LOT 147	VILLAGE 4/PLAN 3B/2749SF									0
25356040	7032 SERAPHINA DR LOT 144	VILLAGE 4/PLAN 2E-R/2563SF									0
25354025	7182 FENNIMORE ST LOT 140	VILLAGE 1/PLAN 2E-R/2278SF									0
25354026	7172 FENNIMORE ST LOT 141	VILLAGE 1/PLAN 3F/2476SF									0
25354027	7162 FENNIMORE ST LOT 142	VILLAGE 1/PLAN 4B-R/2654SF									0
25354028	7152 FENNIMORE ST LOT 143	VILLAGE 1/PLAN 1A/2173SF									0
25354029	7142 FENNIMORE ST LOT 144	VILLAGE 1/PLAN 2C-R/2278SF									0
25357001	6904 ISHAN ST LOT 76	TRACY HILLS VILLAGE 5 3C/3533SQFT W/CA ROOM									0

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25357002	6894 ISHAN ST LOT 77	TRACY HILLS VILLAGE 5 4B/3599SQFT W/CA ROOM									0
25357003	6884 ISHAN ST LOT 78	TRACY HILLS VILLAGE 5 2A-R/3372SQFT W/CA ROOM									0
25357017	6893 ISHAN ST LOT 109	TRACY HILLS VILLAGE 5 2B/3372SQFT W/CA ROOM									0
25357018	6903 ISHAN ST	TRACY HILLS VILLAGE 5 3A-R/3533SQFT W/CA ROOM									0
24069051	2261 AUGUSTA AVENUE LOT 51	BERKSHIRE/PLAN 4D/3613 SQ FT									0
24069052	2265 AUGUSTA AV	BERKSHIRE/PLAN 3B/3129 SQ FT									0
24069053	2271 AUGUSTA AVENUE LOT 53	BERKSHIRE/PLAN 2C/2979 SQ FT									0
25246022	1636 PANORAMA CT	621 SQ FT ACCESSORY DWELLING UNIT CONVERTED FROM GARAGE									0
25339005	7193 SACRAMENTO DR LOT 5	VILLAGE 1/PLAN 3A-R/2476SF									0
25339006	7183 SACRAMENTO DR LOT 6	VILLAGE 1/PLAN 2F-R/2278SF									0
25339007	7173 SACRAMENTO DR LOT 7	VILLAGE 1/PLAN 4B-R/2654SF									0

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25339008	7163 SACRAMENTO DR LOT 8	VILLAGE 1/PLAN 1C/2173SF									0
25354031	2560 LANDSTONE ST LOOT 146	VILLAGE 1/PLAN 4C/2654SF									0
25354032	2550 LANDSTONE ST LOT 147	VILLAGE 1/PLAN 1B-R/2173SF									0
25354033	2540 LANDSTONE ST LOT 148	VILLAGE 1/PLAN 2A-R/2278SF									0
25354034	2530 LANDSTONE ST LOT 149	VILLAGE 1/PLAN 4E/2654SF									0
25354035	2591 LANDSTONE ST LOT 150	VILLAGE 1/PLAN 4D-R/2654SF									0
25354036	2581 LANDSTONE ST LOT 151	VILLAGE 1/PLAN 3C/2476SF									0
25354037	2571 LANDSTONE ST LOT 152	VILLAGE 1/PLAN 1E-R/2173SF									0
25354038	2561 LANDSTONE ST LOT 153	VILLAGE 1/PLAN 2D/2278SF									0
25354039	2551 LANDSTONE ST LOT 154	VILLAGE 1/PLAN 4A-R/2654SF									0
25354040	2541 LANDSTONE ST LOT 155	VILLAGE 1/PLAN 3F/2476SF									0
25354041	2531 LANDSTONE ST LOT 156	VILLAGE 1/PLAN 1C/2173SF									0

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25354042	7123 SACRAMENTO DR LOT 157	VILLAGE 1/PLAN 3D/2476SF									0
25354043	7133 SACRAMENTO DR LOT 158	VILLAGE 1/PLAN 4F-R/2654SF									0
25354044	7143 SACRAMENTO DR LOT 159	VILLAGE 1/PLAN 2B/2278SF									0
25354045	7153 SACRAMENTO DR LOT 160	VILLAGE 1/PLAN 3B-R/2476SF									0
25356003	2658 SANBELLE WY LOT 107	VILLAGE 4/PLAN 3C-R/2749SF									0
25356004	2668 SANBELLE WY LOT 108	VILLAGE 4/PLAN 1B-R/2257SF									0
25356005	7101 SERAPHINA DR LOT 109	VILLAGE 4/PLAN 3C-R/2749SQ'									0
25356006	7091 SERAPHINA DR LOT 110	VILLAGE 4/PLAN 1D/2257SF									0
25356007	7081 SERAPHINA DR LOT 111	VILLAGE 4/PLAN 3A-R/2749SF									0
25356008	7071 SERAPHINA DR LOT 112	VILLAGE 4/PLAN 2E/2563SF									0
25356045	7082 SERAPHINA DR LOT 149	VILLAGE 4/PLAN 3C/2749SF									0
25356044	7072 SERAPHINA DR LOT 148	VILLAGE 4/PLAN 1A-R/2257SF									0
25357025	6842 SERAPHINA DR LOT 117	TRACY HILLS VILLAGE 5 3B-R/3533SQFT W/CA ROOM									0
25357026	6832 SERAPHINA DR LOT 118	TRACY HILLS VILLAGE 5 4D/3599SQFT W/CA ROOM									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Building Permits								
			7							8	9
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25357027	6822 SERAPHINA DR LOT 119	TRACY HILLS VILLAGE 5 1A-R/2683SQFT W/CA ROOM									0
25357028	6812 SERAPHINA DR LOT 120	TRACY HILLS VILLAGE 5 2E/3372SQFT W/CA ROOM									0
25357034	2769 DENTON WY LOT 192	TRACY HILLS VILLAGE 5 3C-R/3533SQFT W/CA ROOM									0
25357035	2759 DENTON WY LOT 193	TRACY HILLS VILLAGE 5 2B/3372SQFT W/CA ROOM									0
25357036	2749 DENTON WY LOT 194	TRACY HILLS VILLAGE 5 1E/2683SQFT W/CA ROOM									0
25357037	2768 DENTON WY LOT 195	TRACY HILLS VILLAGE 5 4C-R/3599SQFT W/CA ROOM									0
25357038	2778 DENTON AVE LOT 196	TRACY HILLS VILLAGE 5 2A/3372SQFT W/CA ROOM									0
25357021	6882 SERAPHINA DR LOT 113	TRACY HILLS VILLAGE 5 1C-R/2683SQFT W/CA ROOM									0
25357022	6872 SERAPHINA DR LOT 114	TRACY HILLS VILLAGE 5 4A/3599SQFT W/CA ROOM									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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25357023	6862 SERAPHINA DR LOT 115	TRACY HILLS VILLAGE 5 2B-R/3372SQFT W/CA ROOM									0
25357024	6852 SERAPHINA DR LOT 116	TRACY HILLS VILLAGE 5 1E/2683SQFT W/CA ROOM									0
25357039	6851 SERAPHINA DR LOT 122	TRACY HILLS VILLAGE 5 1D/2683SQFT W/CA ROOM									0
25357040	6861 SERAPHINA DR LOT 123	TRACY HILLS VILLAGE 5 3A-R/3533SQFT W/CA ROOM									0
25357041	6871 SERAPHINA DR LOT 124	TRACY HILLS VILLAGE 5 2C/3372SQFT W/CA ROOM									0
25357042	6881 SERAPHINA DR LOT 125	TRACY HILLS VILLAGE 5 4B-R/3599SQFT W/CA ROOM									0
25358023	6792 SERAPHINA DR LOT 132	TRACY HILLS VILLAGE 5 1E/2683SQFT W/CA ROOM									0
25358024	6782 SERAPHINA DR LOT 133	TRACY HILLS VILLAGE 5 2A-R/3372SQFT W/CA ROOM									0
25358025	6772 SERAPHINA DR LOT 134	TRACY HILLS VILLAGE 5 3B/3533SQFT W/CA ROOM									0

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25358054	2771 AGAVE PL LOT 163	TRACY HILLS VILLAGE 5 4C-R/3599SQFT W/CA ROOM									0
25358055	2761 AGAVE PL LOT 164	TRACY HILLS VILLAGE 5 3E/3533SQFT W/CA ROOM									0
25358056	2751 AGAVE PL LOT 165	TRACY HILLS VILLAGE 5 1D-R/2683SQFT W/CA ROOM									0
25358057	2741 AGAVE PL LOT 166	TRACY HILLS VILLAGE 5 4B/3599SQFT W/CA ROOM									0
25357031	2750 AGAVE PL LOT 189	TRACY HILLS VILLAGE 5 4E/3599SQFT W/CA ROOM									0
25357032	2760 AGAVE PL LOT 190	TRACY HILLS VILLAGE 5 2A-R/3372SQFT W/CA ROOM									0
25357033	2770 AGAVE PL LOT 191	TRACY HILLS VILLAGE 5 1C/2683SQFT W/CA ROOM									0
25358026	6762 SERAPHINA DR LOT 135	TRACY HILLS VILLAGE 5 4D-R/3599SQFT W/CA ROOM									0
25358027	6752 SERAPHINA DR LOT 136	TRACY HILLS VILLAGE 5 3C/3533SQFT W/CA ROOM									0

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25358028	6742 SERAPHINA DR LOT 137	TRACY HILLS VILLAGE 5 1D-R/2683SQFT W/CA ROOM									0
25358059	2722 SYLVIA CT LOT 168	TRACY HILLS VILLAGE 5 3A-R/3533SQFT W/CA ROOM									0
25358060	2732 SYLVIA CT LOT 169	TRACY HILLS VILLAGE 5 2B/3372SQFT W/CA ROOM									0
25358061	2742 SYLVIA CT LOT 170	TRACY HILLS VILLAGE 5 1E-R/2683SQFT W/CA ROOM									0
25358062	2752 SYLVIA CT LOT 171	TRACY HILLS VILLAGE 5 3B/3533SQFT W/CA ROOM									0
25358063	2762 SYLVIA CT LOT 172	TRACY HILLS VILLAGE 5 2A-R/3372SQFT W/CA ROOM									0
25358065	2782 SYLVIA CT LOT 174	TRACY HILLS VILLAGE 5 3C-R/3533SQFT W/CA ROOM									0
25358066	2792 SYLVIA CT LOT 175	TRACY HILLS VILLAGE 5 1D/2683SQFT W/CA ROOM									0
25358076	2723 SYLVIA CT LOT 185	TRACY HILLS VILLAGE 5 1E/2683SQFT W/CA ROOM									0

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25358077	2733 SYLVIA CT LOT 186	TRACY HILLS VILLAGE 5 3D-R/3533SQFT W/CA ROOM									0
25358078	2743 SYLVIA CT LOT 187	TRACY HILLS VILLAGE 5 2C-R/3372SQFT W/CA ROOM									0
23328050	2228 HOLLY DR	980 SQ FT ACCESSORY DWELLING UNIT									0
25341049	2548 CAPSTONE CT LOT 49	VILLAGE 4/PLAN 2E-R/2563SF									0
25341032	2541 ARTESIAN AVE LOT 32	VILLAGE 4/PLAN 2A/2563SF									0
25341054	7164 SACRAMENTO DR LOT 54	VILLAGE 4/PLAN 1E/2257SF									0
25358029	6732 SERAPHINA DR LOT 138	TRACY HILLS VILLAGE 5 2E/3372SQFT W/CA ROOM									0
25358030	6722 SERAPHINA DR LOT 139	TRACY HILLS VILLAGE 5 3D-R/3533SQFT W/CA ROOM									0
25358031	6712 SERAPHINA DR LOT 140	TRACY HILLS VILLAGE 5 4E/3599SQFT W/CA ROOM									0
25358032	2715 TEJAS LN LOT 141	TRACY HILLS VILLAGE 5 2B/3372SQFT W/CA ROOM									0
25358033	2725 TEJAS LN LOT 142	TRACY HILLS VILLAGE 5 1C/2683SQFT W/CA ROOM									0

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25358034	2735 TEJAS LN LOT 143	TRACY HILLS VILLAGE 5 2D-R/3372SQFT W/CA ROOM									0
25358074	2734 TEJAS LN LOT 183	TRACY HILLS VILLAGE 5 2E/3372SQFT W/CA ROOM									0
25358075	2724 TEJAS LN LOT 184	TRACY HILLS VILLAGE 5 3A-R/3533SQFT W/CA ROOM									0
25360012	3073 MANTLE DR LOT 113	VILLAGE 8/PLAN 3A-R/3919SF W/CA ROOM									0
25359031	6320 LONGVIEW ST LOT 98	VILLAGE 8/PLAN 2E/3773SF W/CA ROOM									0
25359034	6350 LONGVIEW ST LOT 100	VILLAGE 8/PLAN 3D/3919SF W/CA ROOM									0
25359035	6360 LONGVIEW ST LOT 101	VILLAGE 8/PLAN 1B-R/2914SF W/CA ROOM									0
25359036	6370 LONGVIEW ST LOT 102	VILLAGE 8/PLAN 3E/3919SF W/CA ROOM									0
25360002	6380 LONGVIEW ST LOT 103	VILLAGE 8/PLAN 2D-R/3773SF W/CA ROOM									0
25360003	6390 LONGVIEW ST LOT 104	VILLAGE 8/PLAN 3A/3919SF W/CA ROOM									0
25360004	6400 LONGVIEW ST LOT 105	VILLAGE 8/PLAN 1E/2914SF W/CA ROOM									0

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25360006	3124 SANDERSON AVE LOT 107	VILLAGE 8/PLAN 3E/3919SF W/CA ROOM									0
25360005	3114 SANDERSON AVE LOT 106	VILLAGE 8/PLAN 2D-R/3773SF W/CA ROOM									0
25355039	6401 ZINK HOUSE DR LOT 39	VILLAGE 8/PLAN 3B-R/3919SF W/CA ROOM									0
25355020	6402 ZINK HOUSE DR LOT 20	VILLAGE 8/PLAN 2D/3773SF W/CA ROOM									0
25355020	6402 GREYMONT DR LOT 21	VILLAGE 8/PLAN 4C-R/3136SF & 964 SF NEXT GEN & CA ROOM									0
25355021	6403 GREYMONT DR LOT 21	VILLAGE 8/PLAN 4C-R/3136SF & 964 SF NEXT GEN & CA ROOM									0
25355038	3104 SANDERSON AVE LOT 38	VILLAGE 8/PLAN 1E/2914SF W/CA ROOM									0
25355037	3094 SANDERSON AVE LOT 37	VILLAGE 8/PLAN 3A-R/3919SF W/CA ROOM									0
25355036	3084 SANDERSON AVE LOT 36	VILLAGE 8/PLAN 2C/3773SF W/CA ROOM									0
25355028	3027 COPLEY DR LOT 28	VILLAGE 8/PLAN 3D/3919SF W/CA ROOM									0
25355027	3037 COPLEY DR LOT 27	VILLAGE 8/PLAN 2A/3773SF W/CA ROOM									0
25355026	3047 COPLEY DR LOT 26	VILLAGE 8/PLAN 1D/2914SF W/CA ROOM									0

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25355025	3057 COPLEY DR LOT 25	VILLAGE 8/PLAN 3C-R/3919SF W/CA ROOM									0
25355023	6383 GREYMONT DR LOT 23	VILLAGE 8/PLAN 2C-R/3773SF W/CA ROOM									0
25355022	6393 GREYMONT DR LOT 22	VILLAGE 8/PLAN 1A/2914SF W/CA ROOM									0
25360026	3116 LEEDS LN LOT 127	VILLAGE 8/PLAN 1C/2914SF W/CA ROOM									0
25360025	3106 LEEDS LN LOT 126	VILLAGE 8/PLAN 4D/3136SF & 964 SF NEXT GEN & CA ROOM									0
25360025	3106 LEEDS LN LOT 126	VILLAGE 8/PLAN 4D/3136SF & 964 SF NEXT GEN & CA ROOM									0
25360024	3096 LEEDS LN LOT 125	VILLAGE 8/PLAN 1A/2914SF W/CA ROOM									0
25360023	3086 LEEDS LN LOT 124	VILLAGE 8/PLAN 2B-R/3773SF W/CA ROOM									0
25360022	3076 LEEDS LN LOT 123	VILLAGE 8/PLAN 3D/3919SF W/CA ROOM									0
25360021	3066 LEEDS LN LOT 122	VILLAGE 8/PLAN 1E-R/2914SF W/CA ROOM									0
25360020	3056 LEEDS LN LOT 121	VILLAGE 8/PLAN 2D/3773SF W/CA ROOM									0
25360019	3046 LEEDS LN LOT 120	VILLAGE 8/PLAN 3E-R/3919SF W/CA ROOM									0

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25360038	3067 LEEDS LN LOT 139	VILLAGE 8/PLAN 4E-R/3136SF & 964 SF NEXT GEN & CA ROOM									0
25360038	3067 LEEDS LN LOT 139	VILLAGE 8/PLAN 4E-R/3136SF & 964 SF NEXT GEN & CA ROOM									0
25360037	3057 LEEDS LN LOT 138	VILLAGE 8/PLAN 3A/3919SF W/CA ROOM									0
25357019	6902 SERAPHINA DR LOT 111	VILLAGE 5/PLAN 3E/3533SF W/CA ROOM									0
25357020	6892 SERAPHINA DR LOT 112	TRACY HILLS VILLAGE 5 4C/3599SQFT W/CA ROOM									0
25357043	6891 SERAPHINA DR LOT 126	TRACY HILLS VILLAGE 5 3E/3533SQFT W/CA ROOM									0
25357044	6901 SERAPHINA DR LOT 127	TRACY HILLS VILLAGE 5 2D-R/3372SQFT W/CA ROOM									0
25357045	6911 SERAPHINA DR LOT 128	TRACY HILLS VILLAGE 5 1B/2683SQFT W/CA ROOM									0
25357046	6921 SERAPHINA DR LOT 129	TRACY HILLS VILLAGE 5 4E/3599SQFT W/CA ROOM									0
25357047	6931 SERAPHINA DR LOT 130	TRACY HILLS VILLAGE 5 3C/3533SQFT W/CA ROOM									0

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25357048	6941 SERAPHINA DR LOT 131	TRACY HILLS VILLAGE 5 1A-R/2683SQFT W/CA ROOM									0
25341043	7087 OCASA PL LOT 43	VILLAGE 4/PLAN 4B-R/2977SF									0
25341044	7097 OCASA PL LOT 44	VILLAGE 4/PLAN 3D-R/2749SF									0
21446003	501 W HINTZ AV	NEW TWO STORY FOUR UNIT APARTMENT BLDG									0
23805020	2480 BYRON	SANSUB Apartments									0
23805020	2480 BYRON	SANSUB Apartments									0
23807010	3030 BYRON	Byron Road Duplexes									0
23344040	310 E TWENTIETH ST	59 SQ' ADDITION OF 1/2 BATH & GARAGE W/493 SQ'ADU ABOVE									0
23308321	1417 PARKER AVE	1,187 SQ FT ADU AND 651 SQ FT DETACHED GARAGE									0
23306410	1657 WALL ST	NEW DETACHED 495SQFT ADU									0
25247023	1113 DAVID SENFT LN	ELISSAGARAY/PLAN2C/2662 SQ/LOT 23									0
25247024	1103 DAVID SENFT LN	ELISSAGARAY/PLAN4C/3531 SQ/LOT 24									0
25247025	1102 DAVID SENFT LN	ELISSAGARAY/PLAN2A/2662 SQ/LOT 25									0

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25247026	1112 DAVID SENFT LN	ELISSAGARAY/PLAN4B/3531 SQ/LOT 26									0
25247042	1151 DOMINIQUE DR	ELISSAGARAY/PLAN4D/3530 SQ/LOT 42									0
25247043	1141 DOMINIQUE DR	ELISSAGARAY/PLAN1C/2405 SQ/LOT 43									0
25247044	1131 DOMINIQUE DR	ELISSAGARAY/PLAN1A/2405 SQ/LOT 44									0
24041034	2946 TAYLOR WAY	441SQFT GARAGE CONVERSION TO ADU ELEC SUBPANEL & ADD. METER									0
25353085	2888 TOSTALINDA DR	VANTAGE/PLAN 3C/2565SQ FT									0
25361021	5927 LENIN PRIEGO ST LOT 21	VILLAGE 7C LOT 21 PLAN 2D-R 2094SQ'									0
25361022	5917 LENIN PRIEGO ST LOT 22	VILLAGE 7C LOT 22 PLAN 3A-ALT 2313SQ									0
25361023	5907 LENIN PRIEGO ST LOT 23	VILLAGE 7C LOT 23 PLAN 1C 1867SQ'									0
25361024	5897 LENIN PRIEGO ST LOT 24	VILLAGE 7C LOT 24 PLAN 3B 2313SQ'									0
25361025	5887 LENIN PRIEGO ST LOT 25	VILLAGE 7C LOT 25 PLAN 1A 1867SQ'									0
25361026	5877 LENIN PRIEGO ST LOT 26	VILLAGE 7C LOT 26 PLAN 2D 2094SQ'									0

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25361027	5867 LENIN PRIEGO ST LOT 27	VILLAGE 7C LOT 27 PLAN 1D 1867SQ'									0
25361028	5857 LENIN PRIEGO ST LOT 28	VILLAGE 7C LOT 28 PLAN 3A 2313SQ'									0
25361029	3176 MANDOLIN DR LOT 29	PP-VILLAGE 7C LOT 29 PLAN 3A-ALT 2313SQ'									0
25361030	3166 MANDOLIN DR LOT 30	PP-VILLAGE 7C LOT 30 PLAN 2D-R 2094SQ'									0
25361031	5958 LENIN PRIEGO ST LOT 31	VILLAGE 7C LOT 31 PLAN 3A 2313SQ'									0
25361032	5948 LENIN PRIEGO ST LOT 32	VILLAGE 7C LOT 32 PLAN 1D 1867SQ'									0
25361033	5938 LENIN PRIEGO ST LOT 33	VILLAGE 7C LOT 33 PLAN 2B 2094SQ'									0
25361034	5928 LENIN PRIEGO ST LOT 34	VILLAGE 7C LOT 34 PLAN 1C 1867SQ'									0
25361035	5918 LENIN PRIEGO ST LOT 35	VILLAGE 7C LOT 35 PLAN 3C-ALT 2313SQ'									0
25361036	5908 LENIN PRIEGO ST LOT 36	VILLAGE 7C LOT 36 PLAN 2B-R 2094SQ'									0
25361037	5898 LENIN PRIEGO ST LOT 37	VILLAGE 7C LOT 37 PLAN 2A 2094SQ'									0
25361038	5888 LENIN PRIEGO ST LOT 38	VILLAGE 7C LOT 38 PLAN 1D 1867SQ'									0

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25361040	5868 LENIN PRIEGO ST LOT 40	VILLAGE 7C LOT 40 PLAN 1C 1867SQ'									0
25361041	5858 LENIN PRIEGO ST LOT 41	VILLAGE 7C LOT 41 PLAN 3D 2313SQ'									0
25361042	5848 LENIN PRIEGO ST LOT 42	VILLAGE 7C LOT 42 PLAN 2A-R 2094SQ'									0
25361043	5838 LENIN PRIEGO ST LOT 43	VILLAGE 7C LOT 43 PLAN 3C 2313SQ'									0
25361044	5828 LENIN PRIEGO ST LOT 44	VILLAGE 7C LOT 44 PLAN 1B 1867SQ'									0
25361045	3127 MANDOLIN DR LOT 45	VILLAGE 7C LOT 45 PLAN 3B-ALT 2313SQ'									0
25361046	3137 MANDOLIN DR LOT 46	VILLAGE 7C LOT 46 PLAN 2C-R 2094SQ'									0
25361047	3147 MANDOLIN DR LOT 47	PP-VILLAGE 7C LOT 47 PLAN 3D 2313SQ'									0
25361048	3157 MANDOLIN DR LOT 48	PP-VILLAGE 7C LOT 48 PLAN 1A 1867SQ'									0
25361049	3167 MANDOLIN DR LOT 49	PP-VILLAGE 7C LOT 49 PLAN 2B 2094SQ'									0
25361050	3177 MANDOLIN DR LOT 50	PP-VILLAGE 7C LOT 50 PLAN 1C 1867SQ'									0
25361051	5896 MARKHAM CT LOT 51	VILLAGE 7C LOT 51 PLAN 3D 2313SQ'									0

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25364034	1955 HESTER PL LOT 136	KT HILLVIEW/PLAN 1F-R/1723SQ'									0
25364031	1902 HESTER PL LOT 133	KT HILLVIEW/PLAN 2A-R/1878SQ'									0
25364032	1930 HESTER PL LOT 134	KT HILLVIEW/PLAN 1D/1723SQ'									0
25364033	1954 HESTER PL LOT 135	KT HILLVIEW/PLAN 4A/2209SQ'									0
25364035	1929 HESTER PL LOT 137	KT HILLVIEW/PLAN 3B/2075SQ'									0
25364036	1903 HESTER PL LOT 138	KT HILLVIEW/PLAN 4B/2209SQ'									0
25363005	1846 FRENCH WY LOT 149	KT HILLVIEW/PLAN 2AY-R INT/1878SQ'									0
25363006	1862 FRENCH WY LOT 150	KT HILLVIEW/PLAN 1F/1723SQ'									0
25363007	1874 FRENCH WY LOT 151	KT HILLVIEW/PLAN 3E-R/2075SQ'									0
25363008	1890 FRENCH WY LOT 152	KT HILLVIEW/PLAN 4F/2209SQ'									0
25363009	1904 EVEREST PL LOT 153	KT HILLVIEW/PLAN 2E/1878SQ'									0
25363010	1932 EVEREST PL LOT 154	KT HILLVIEW/PLAN 1C/1723SQ'									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Building Permits								
			7							8	9
Current APN	Street Address	Project Name+	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 Date Issued	# of Units Issued Building Permits
25363011	1956 EVEREST PL LOT 155	KT HILLVIEW/PLAN 3A/2075SQ'									0
25363013	1931 EVEREST PL LOT 157	KT HILLVIEW/PLAN 3F/2075SQ'									0
25363014	1905 EVEREST PL LOT 158	KT HILLVIEW/PLAN 4A/2209SQ'									0
25363015	1891 FRENCH WY LOT 159	KT HILLVIEW/PLAN 2C-R/1878SQ'									0
25363016	1875 FRENCH WY LOT 160	KT HILLVIEW/PLAN 1B-R/1723SQ'									0
25363017	1861 FRENCH WY LOT 161	KT HILLVIEW/PLAN 3A/2075SQ'									0
25363018	1847 FRENCH WY LOT 162	KT HILLVIEW/PLAN 2B/1890SQ'									0
25349008	6208 GRANVILLE ST	ELAN LOT 8 PLAN 3A- OUT DOOR ROOM									0
25349009	6218 GRANVILLE ST	ELAN LOT 9 PLAN 1B-R- PARTIAL PLUMBING FEE									0
25349010	6228 GRANVILLE ST	ELAN LOT 10 PLAN 2A- OUT DOOR ROOM									0
25349011	6238 GRANVILLE ST	ELAN LOT 11 PLAN 1C- OUT DOOR ROOM									0
25349012	6248 GRANVILLE ST	ELAN LOT 12 PLAN 3A-R- OUT DOOR ROOM									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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25350001	6258 GRANVILLE ST	ELAN LOT 13 PLAN 2C-R- OUT DOOR ROOM									0
25350026	6375 CALLAWAY DR	ELAN @ TRACY HILLS LOT 38 PLAN 3C-R									0
25350027	6365 CALLAWAY DR	ELAN @ TRACY HILLS LOT 39 PLAN 2B									0
25350028	6355 CALLAWAY DR	ELAN @ TRACY HILLS LOT 40 PLAN 1C-R									0
25349013	6345 CALLAWAY DR	ELAN @ TRACY HILLS LOT41 PLAN 3B									0
25349014	6335 CALLAWAY DR	ELAN @ TRACY HILLS LOT42 PLANB-2R									0
25349036	2796 TEAGARDEN PL	ELAN @ TRACY HILLS LOT 64 PLAN 1B									0
25349037	2786 TEAGARDEN PL	ELAN @ TRACY HILLS LOT 65 PLAN 2A-R									0
25349038	2776 TEAGARDEN PL	ELAN @ TRACY HILLS LOT 66 PLAN 3B-R									0
25349039	2765 DUNSMUIR PL	ELAN @ TRACY HILLS LOT 67 PLAN 1B									0
25349040	2775 DUNSMUIR PL	ELAN @ TRACY HILLS LOT 68 PLAN 2C									0
25349041	2785 DUNSMUIR PL	ELAN @ TRACY HILLS LOT 69 PLAN 1A									0
25350005	6298 GRANVILLE ST	ELAN LOT 17 PLAN 2B-R									0

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25350006	2623 CALLAWAY CT	ELAN LOT 18 PLAN 1C-R-									0
25350007	2603 CALLAWAY CT	ELAN LOT 19 PLAN 3B									0
25350008	2562 CALLAWAY CT	ELAN LOT 20 PLAN 3A-R									0
25350009	2582 CALLAWAY CT	ELAN LOT 21 PLAN 1A-R									0
25350010	2602 CALLAWAY CT	ELAN LOT 22 PLAN 2C									0
25350011	2622 CALLAWAY CT	ELAN LOT 23 PLAN 1B-R									0
25350018	6386 CALLAWAY CT	ELAN LOT 30 PLAN 3B-R- PARTIAL PLUMBING FEE									0
25350019	2794 DUNSMUIR PL	ELAN LOT 31 PLAN 3C-L/4,118 SQ FT									0
25350020	2784 DUNSMUIR PL	ELAN LOT 32 PLAN 1B-R- 2851 SQ FT									0
25350021	6257 GRANVILLE ST	ELAN LOT 33 PLAN 1A- 2,851 SQ FT									0
25350022	6267 GRANVILLE ST	ELAN LOT 34 PLAN 3B-R- 4026 SQ FT									0
25350023	6277 GRANVILLE ST	ELAN LOT 35 PLAN 2C-R 3741 SQ FT									0
25350012	6425 CALLAWAY DR	ELAN LOT 24 PLAN 3B-R- 4026 SQ FT									0
25350013	6415 CALLAWAY DR	ELAN LOT 25 PLAN 2B-R - 3741 SQ FT									0

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25350014	6405 CALLAWAY DR	ELAN LOT 26 PLAN 1B- 2851 SQ FT									0
25350024	6395 CALLAWAY DR	ELAN LOT 36 PLAN 1C-R- 2851 SQ FT									0
25350025	6385 CALLAWAY DR	ELAN LOT 37 PLAN 2A - 3741 SQ FT									0
23221029	1411 MCDERMOTT CT	CONVERT EXIST 2-CAR GARAGE TO ADU & REMODEL LAUNDRY TO BATH									0
23502701	749 N WINDELER AV	720SQFT ADU & 661SQFT GARAGE									0
24076060	4519 JAKE TUSO DR DRIVE	BERKSHIRE/PLAN 4A/3613 SQ FT									0
24076061	4520 AZORES PL	BERKSHIRE/PLAN 1B/2865 SQ FT									0
24076062	4540 AZORES PL	BERKSHIRE/PLAN 2C/2979 SQ FT									0
24076063	4560 AZORES PL	BERKSHIRE/PLAN 4A/3613 SQ FT									0
24076066	4680 AZORES PL	BERKSHIRE/PLAN 1A/2865 SQ FT									0
24076067	4681 AZORES PL	BERKSHIRE/PLAN 3D/3129 SQ FT									0
24076068	4651 AZORES PL	BERKSHIRE/PLAN 4C/3613 SQ FT									0
24078023	2520 RIO GRANDE DR	ZEPHYR/PLAN 3D/2510 SQ FT									0
24078024	2530 RIO GRANDE DR	ZEPHYR/PLAN 2B/2197 SQ FT									0
24078025	2540 RIO GRANDE DR	ZEPHYR/PLAN 3C/2510 SQ FT									0

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23508617	91 W FIRST ST	2,897 SQFT TWO STORY SFD 528 SQFT CAR GARAGE W/PATIO & DECK							1	7/12/2022	1
23513030	116 N C ST	CONVERT (E) GARAGE TO 312SQFT ADU									0
24076058	4559 JACK TUSO DR	BERKSHIRE/PLAN 3B/3129 SQ FT									0
24076059	4539 JACK TUSO DR	BERKSHIRE/PLAN 1D/2865 SQ FT									0
24604002	545 BUENA TIERRA DR	3614 SQ FT SINGLE FAMILY DWELLING AND DETACHED GARAGE W/ ADU							1	3/22/2022	1
24604002	545 BUENA TIERRA DR	3614 SQ FT SINGLE FAMILY DWELLING AND DETACHED GARAGE W/ ADU						1		3/22/2022	1
24076049	4518 JACK TUSO DR	BERKSHIRE/PLAN 2C/2979 SQ FT									0
24076055	4679 JAKE TUSO DR	BERKSHIRE/PLAN 2C/2979 SQ FT									0
24076056	4649 JACK TUSO DR	BERKSHIRE/PLAN 3A/3129 SQ FT									0
24076057	4619 JAKE TUSO DR	BERKSHIRE/PLAN 4C/3613 SQ FT									0
24080001	4390 MINER DR	KINDBRIDGE/PLAN 7B-R/2,717 SQ FT OPT CAL ROOM/MODEL									0
24080002	4410 MINER DR	KINDBRIDGE/PLAN 8A/2,894 SQ FT OPT CAL ROOM/MODEL									0

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24080003	4430 MINER DR	KINDBRIDGE/PLAN 6C-R/2,611 SQ FT/MODEL									0
24080005	4470 MINER DR	HARTWELL/PLAN 11/3,564SQ FT W/ OPT CAL ROOM/MULTI-GEN/MODEL									0
24080005	4470 MINER DR	HARTWELL/PLAN 11/3,564SQ FT W/ OPT CAL ROOM/MULTI-GEN/MODEL									0
24080006	4490 MINER DR	HARTWELL/PLAN 12-R/3,733SQ FT/MODEL									0
24082062	2905 ELLIS TOWN DR	TOWNSEND/PLAN 1A-R/2,107SQ FT/OPT CAL ROOM/MODEL									0
24082063	2895 ELLIS TOWN DR	TOWNSEND/PLAN 3B/3,084SQ FT/OPT MULTI-GEN/MODEL									0
24082063	2895 ELLIS TOWN DR	TOWNSEND/PLAN 3B/3,084SQ FT/OPT MULTI-GEN/MODEL									0
24082064	2885 ELLIS TOWN DR	TOWNSEND/PLAN 4E-R/2,587SQ FT/OPT CAL ROOM/MODEL									0
25362066	3403 PAGEANT AVE	VILLAGE 7C LOT 129 PLAN 2C 2094SQ'									0
25362067	3409 PAGEANT AVE	VILLAGE 7C LOT 130 PLAN 1B 1867SQ'									0

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25362068	3415 PAGEANT AVE	VILLAGE 7C LOT 131 PLAN 3A 2313SQ'									0
25362069	3421 PAGEANT AVE	VILLAGE 7C LOT 132 PLAN 1D 1867SQ'									0
25362001	5717 TOURNAMENT CT	VILLAGE 7C LOT 71 PLAN 3C-ALT 2313SQ'									0
25362003	5727 TOURNAMENT CT	VILLAGE 7C LOT 72 PLAN 2B-R 2094SQ'									0
25362023	5718 TOURNAMENT CT	VILLAGE 7C LOT 91 PLAN 1D-R 1867SQ'									0
25362024	5708 TOURNAMENT CT	VILLAGE 7C LOT 92 PLAN 3A-R 2313SQ'									0
25362005	5737 TOURNAMENT CT	VILLAGE 7C LOT 73 PLAN 3B 2313SQ'									0
25362006	5747 TOURNAMENT CT	VILLAGE 7C LOT 74 PLAN 1C 1867SQ'									0
25362021	5738 TOURNAMENT CT	VILLAGE 7C LOT 89 PLAN 1D-R 1867SQ'									0
25362022	5728 TOURNAMENT CT	VILLAGE 7C LOT 90 PLAN 2A-R 2094SQ'									0
25362007	5757 TOURNAMENT CT	VILLAGE 7C LOT 75 PLAN 2D 2094SQ'									0
25362008	5767 TOURNAMENT CT	VILLAGE 7C LOT 76 PLAN 1A 1867SQ'									0

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25362019	5758 TOURNAMENT CT	VILLAGE 7C LOT 87 PLAN 3B-ALT 2313SQ'									0
25362020	5748 TOURNAMENT CT	VILLAGE 7C LOT 88 PLAN 2C-R 2094SQ'									0
25362009	5777 TOURNAMENT CT	VILLAGE 7C LOT 77 PLAN 3C-ALT 2313SQ'									0
25362010	5787 TOURNAMENT CT	VILLAGE 7C LOT 78 PLAN 2B-R 2094SQ'									0
25362017	5778 TOURNAMENT CT	VILLAGE 7C LOT 85 PLAN 3D 2313SQ'									0
25362018	5768 TOURNAMENT CT	VILLAGE 7C LOT 86 PLAN 1A 1867SQ'									0
25362011	5807 TOURNAMENT CT	VILLAGE 7C LOT 79 PLAN 3C 2313SQ'									0
25362012	5817 TOURNAMENT CT	VILLAGE 7C LOT 80 PLAN 1B 1867SQ'									0
25362016	5808 TOURNAMENT CT	VILLAGE 7C LOT 84 PLAN 1C 1867SQ'									0
25362013	5827 TOURNAMENT CT	VILLAGE 7C LOT 81 PLAN 3A-ALT 2313SQ'									0
25362014	5828 TOURNAMENT CT	VILLAGE 7C LOT 82 PLAN 2D-R 2094SQ'									0
25362015	5818 TOURNAMENT CT	VILLAGE 7C LOT 83 PLAN 2B 2094SQ'									0

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25362058	3379 PAGEANT AVE	VILLAGE 7C LOT 125 PLAN 3C 2313SQ'									0
25362060	3385 PAGEANT AVE	VILLAGE 7C LOT 126 PLAN 1B 1867SQ'									0
25362062	3391 PAGEANT AVE	VILLAGE 7C LOT 127 PLAN 3D 2313SQ'									0
25362064	3397 PAGEANT AVE	VILLAGE 7C LOT 128 PLAN 2A-R 2094SQ'									0
25362025	3378 PAGEANT AVE	VILLAGE 7C LOT 93 PLAN 3A 2313SQ'									0
25362026	3372 PAGEANT AVE	VILLAGE 7C LOT 94 PLAN 1D 1867SQ'									0
25362027	3360 PAGEANT AVE	VILLAGE 7C LOT 95 PLAN 3C-ALT 2313SQ'									0
25362028	3354 PAGEANT AVE	VILLAGE 7C LOT 96 PLAN 2B-R 2094SQ'									0
25362053	3355 PAGEANT AVE	VILLAGE 7C LOT 121 PLAN 3D 2313SQ'									0
25362054	3361 PAGEANT AVE	VILLAGE 7C LOT 122 PLAN 1A 1867SQ'									0
25362049	3331 PAGEANT AVE	VILLAGE 7C LOT 117 PLAN 3B 2313SQ'									0
25362050	3337 PAGEANT AVE	VILLAGE 7C LOT 118 PLAN 1C 1867SQ'									0

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25362051	3343 PAGEANT AVE	VILLAGE 7C LOT 119 PLAN 3A-ALT 2313SQ'									0
25362052	3349 PAGEANT AVE	VILLAGE 7C LOT 120 PLAN 2D-R 2094SQ'									0
23229031	1255 WILSON	ADDITION OF 676SQ' ADU						1		2/23/2022	1
24080017	2979 GAYLENE ANN PL	KINDBRIDGE/PLAN 6A/2,611 SQ FT									0
24080019	2999 GAYLENE ANN PL	HARTWELL/PLAN 9/2,274 SQ FT									0
24080021	3019 GAYLENE ANN PL	HARTWELL/PLAN 11/3,376 SQ FT									0
24080022	3029 GAYLENE ANN PL	HARTWELL/PLAN 10C-R/3,231SQ FT									0
24080022	3029 GAYLENE ANN PL	HARTWELL/PLAN 10C-R/3,231SQ FT									0
24080023	3039 GAYLENE ANN PL	HARTWELL/PLAN 12-R/3,733SQ FT									0
24080023	3039 GAYLENE ANN PL	HARTWELL/PLAN 12-R/3,733SQ FT									0
24080024	3049 GAYLENE ANN PL	HARTWELL/PLAN 11/3,376 SQ FT									0
24080024	3049 GAYLENE ANN PL	HARTWELL/PLAN 11/3,376 SQ FT									0
24080025	3059 GAYLENE ANN PL	HARTWELL/PLAN 10B-R/3,231SQ FT									0
24080025	3059 GAYLENE ANN PL	HARTWELL/PLAN 10B-R/3,231SQ FT									0
24080026	3069 GAYLENE ANN PL	HARTWELL/PLAN 9/2,274 SQ FT									0
24080027	3040 RIO GRANDE DR	HARTWELL/PLAN 9-R/2,274 SQ FT									0
24080028	3030 RIO GRANDE DR	HARTWELL/PLAN 12/3,733SQ FT									0
24080029	3020 RIO GRANDE DR	HARTWELL/PLAN 11-R/3,376 SQ FT									0

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24080030	3010 RIO GRANDE DR	HARTWELL/PLAN 10/3,231SQ FT									0
24080030	3010 RIO GRANDE DR	HARTWELL/PLAN 10/3,231SQ FT									0
24080031	3000 RIO GRANDE DR	KINDBRIDGE/PLAN 8/2,894 SQ FT									0
24080032	2990 RIO GRANDE DR	KINDBRIDGE/PLAN 7B-R/2,717 SQ FT									0
24080033	2980 RIO GRANDE DR	KINDBRIDGE/PLAN 6B/2,611 SQ FT									0
24080034	2970 RIO GRANDE DR	KINDBRIDGE/PLAN 7D-R/2,717 SQ FT									0
24080035	2960 RIO GRANDE DR	KINDBRIDGE/PLAN 8A/2,894 SQ FT									0
24080036	2950 RIO GRANDE DR	KINDBRIDGE/PLAN 6A/2,611 SQ FT									0
24080037	2940 RIO GRANDE DR	KINDBRIDGE/PLAN 5B-R/2,382 SQ FT									0
24080038	4515 GAYLENE ANN PL	KINBRIDGE/PLAN 8A/2,894 SQ FT									0
24080039	4495 GAYLENE ANN PL	KINDBRIDGE/PLAN 7B/2,717 SQ FT									0
24080040	4475 GAYLENE ANN PL	KINBRIDGE/PLAN 6C/2,611 SQ FT									0
24080041	4455 GAYLENE ANN PL	KINBRIDGE/PLAN 5D/2,382 SQ FT									0
24080042	4435 GAYLENE ANN PL	KINDBRIDGE/PLAN 7D-R/2,717 SQ FT									0
24080043	4415 GAYLENE ANN PL	KINBRIDGE/PLAN 8B/2,894 SQ FT									0
25361052	5886 MARKHAM CT	VILLAGE 7C LOT 52 PLAN 2A-R 2094SQ'									0
25361069	5885 MARKHAM CT	VILLAGE 7C LOT 69 PLAN 3C 2313SQ'									0

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25361070	5895 MARKHAM CT	VILLAGE 7C LOT 70 PLAN 1B 1867SQ'									0
25361053	5876 MARKHAM CT	VILLAGE 7C LOT 53 PLAN 2C 2094SQ'									0
25361054	5866 MARKHAM CT	VILLAGE 7C LOT 54 PLAN 1B 1867SQ'									0
25361067	5865 MARKHAM CT	VILLAGE 7C LOT 67 PLAN 3B-ALT 2313SQ'									0
25361068	5875 MARKHAM CT	VILLAGE 7C LOT 68 PLAN 2C-R 2094SQ'									0
24076050	4538 JACK TUSO DR	BERKSHIRE/PLAN 3C/3129 SQ FT									0
24076051	4558 JAKE TUSO DR	BERKSHIRE/PLAN 4A/3613 SQ FT									0
24076052	4618 JACK TUSO DR	BERKSHIRE/PLAN 2A/2979 SQ FT									0
24076053	4648 JACK TUSO DR	BERKSHIRE/PLAN 1B/2865 SQ FT									0
23510075	65 MT OSO AVE	NEW 2-STORY 3413 SQFT SFD W/ COVERED PATIO, PORCH, BALCONY									0
23510076	45 MT OSO AVENUE	NEW 2-STORY 3413 SQFT SFD W/ COVERED PATIO, PORCH, BALCONY									0
25366047	7277 DIAMOND AVE LOT 113	KT HILLVIEW/PLAN 2A-R INT/1878SQ'									0
25366048	7263 DIAMOND AVE LOT 114	KT HILLVIEW/PLAN 3D/2075SQ'									0

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25366049	7249 DIAMOND AVE LOT 115	KT HILLVIEW/PLAN 4B-R INT/2209SQ'									0
25366050	7235 DIAMOND AVE LOT 116	KT HILLVIEW/PLAN 1F/1723SQ'									0
25366051	7221 DIAMOND AVE LOT 117	KT HILLVIEW/PLAN 3F-R/2075SQ'									0
25366038	7236 DIAMOND AVE LOT 104	KT HILLVIEW/PLAN 2A-R EXP/1878SQ'									0
25366039	7250 DIAMOND AVE LOT 105	KT HILLVIEW/PLAN 3A/2075SQ'									0
25366040	7264 DIAMOND AVE LOT 106	KT HILLVIEW/PLAN 1D-R/1723SQ'									0
25366041	7278 DIAMOND AVE LOT 107	KT HILLVIEW/PLAN 4A EXP/2209SQ'									0
23806022	1221 S BERG RD	CONVERT 831SQ FT POOL HOUSE TO ADU									0
24076037	4516 IAN LN	BERKSHIRE/PLAN 1D/2865 SQ FT									0
24076038	4536 IAN LN	BERKSHIRE/PLAN 3C/3129 SQ FT									0
24076039	4556 IAN LN	BERKSHIRE/PLAN 4A/3613 SQ FT									0
24076040	4616 IAN LN	BERKSHIRE/PLAN 3D/3129 SQ FT									0
24076041	4646 IAN LN	BERKSHIRE/PLAN 2A/2979 SQ FT									0
24076042	4676 IAN LN	BERKSHIRE/PLAN 4C/3613 SQ FT									0
24076043	4677 IAN LN	BERKSHIRE/PLAN 4B/3613 SQ FT									0

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24076044	4647 IAN LN	BERKSHIRE/PLAN 1C/2865 SQ FT									0
24076045	4617 IAN LN	BERKSHIRE/PLAN 2B/2979 SQ FT									0
24076046	4557 IAN LN	BERKSHIRE/PLAN 1B/2865 SQ FT									0
24076047	4537 IAN LN	BERKSHIRE/PLAN 4D/3613 SQ FT									0
24076048	4517 IAN LN	BERKSHIRE/PLAN 2A/2979 SQ FT									0
23232045	1989 KNOLLCREST LN	GARAGE CONVERSION TO 410SQ FT ACCESSORY DWELLING UNIT						1		2/15/2022	1
25364016	7207 DIAMOND AVE LOT 118	KT HILLVIEW/PLAN 2E/1878SQ'									0
23310107	409 W HIGHLAND AVENUE	CONVERT GARAGE TO 607 SQ FT ADU/132 SQ FT ADDITION/REMODEL									0
21440016	3074 HOLLY Unit C & D	2 573SQ' ADUs & 330SQ' GARAGE CONNECTING 2 SFDs TO DUPLEX						2		3/10/2022	2
23512008	215 E THIRD	1242 SQ FT SINGLE FAMILY DWELLING							1	4/1/2022	1
21335049	3546 MARY JEAN LN	CONVERT ATTACHED GARAGE TO 481 SQ FT ADU									0

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24083008	3005 ELLIS TOWN DR	TOWNSEND/PLAN 1A/2,107SQ FT/VICTORIAN FARMHOUSE									0
24083010	2995 ELLIS TOWN DR	TOWNSEND/PLAN 2B/2,919SQ FT/2 BAY/1 BAY GARAGE/MULITGEN LIVI									0
24083010	2995 ELLIS TOWN DR	TOWNSEND/PLAN 2B/2,919SQ FT/2 BAY/1 BAY GARAGE/MULITGEN LIVI									0
24083033	2976 GRANGER ST LOT 264	TOWNSEND/PLAN 4A-R/3,260SQ FT/CAL ROOM/2/1 BAY GARGE/MULTIGE									0
24083033	2976 GRANGER ST LOT 264	TOWNSEND/PLAN 4A-R/3,260SQ FT/CAL ROOM/2/1 BAY GARGE/MULTIGE									0
24083035	2986 GRANGER ST	TOWNSEND/PLAN 2C-R/2,246SQ FT/OPT CAL ROOM									0
24083036	2990 GRANGER ST LOT 267	TOWNSEND/PLAN 1D/2780 SQ' W/ 2/1 BAY GARAGE/CA ROOM/MULTIGEN									0
24083036	2990 GRANGER ST LOT 267	TOWNSEND/PLAN 1D/2780 SQ' W/ 2/1 BAY GARAGE/CA ROOM/MULTIGEN									0

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24083037	2996 GRANGER ST	TOWNSEND/PLAN 1B-R/2,780SQ FT/2/1 GARAGE/CA ROOM/MULTIGEN									0
24083037	2996 GRANGER ST	TOWNSEND/PLAN 1B-R/2,780SQ FT/2/1 GARAGE/CA ROOM/MULTIGEN									0
24083038	3000 GRANGER ST	TOWNSEND/PLAN 3D/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTIGEN									0
24083038	3000 GRANGER ST	TOWNSEND/PLAN 3D/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTIGEN									0
24083039	3006 GRANGER ST	TOWNSEND/PLAN 4A-R/3,260SQ FT/2/1 BAY GARGE/MULTIGEN LIVING									0
24083039	3006 GRANGER ST	TOWNSEND/PLAN 4A-R/3,260SQ FT/2/1 BAY GARGE/MULTIGEN LIVING									0
24083041	2979 TURNER AVE	HARTWELL/PLAN 9B/3,030 SQ FT/CA ROOM/SECOND FLOOR									0
24083072	2948 TURNER AVE	HARTWELL/PLAN 9-R/3,030 SQ FT/EXT CA ROOM/SECOND FLOOR									0

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24829056	2891 PEBBLEBROOKE COURT	NEW 2-STORY 2482SQFT SFD W/ 2 CAR GARAGE							1	4/26/2022	1
24829055	2881 PEBBLEBROOKE COURT	3,734 SQ FT SINGLE FAMILY HOME							1	4/12/2022	1
24083001	3039 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTI									0
24083001	3039 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTI									0
24083002	3035 ELLIS TOWN DR	TOWNSEND/PLAN 4E/2,587SQ FT/OPT 3 CAR GARAGE									0
24083003	3029 ELLIS TOWN DR	TOWNSEND/PLAN 2A-R/2,9191Q FT/OPT 2/1 BAY GARAGE AND MULTIGE									0
24083003	3029 ELLIS TOWN DR	TOWNSEND/PLAN 2A-R/2,9191Q FT/OPT 2/1 BAY GARAGE AND MULTIGE									0
24083004	3025 ELLIS TOWN DR	TOWNSEND/PLAN 1B/2,107SQ FT/OPT CA ROOM									0
24083005	3019 ELLIS TOWN DR	TOWNSEND/PLAN 4A-R/3,056SQ FT/CAL ROOM/MULTIGEN									0

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24083005	3019 ELLIS TOWN DR	TOWNSEND/PLAN 4A-R/3,056SQ FT/CAL ROOM/MULTIGEN									0
24083006	3015 ELLIS TOWN DR	TOWNSEND/PLAN 3B/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN									0
24083006	3015 ELLIS TOWN DR	TOWNSEND/PLAN 3B/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN									0
24083007	3009 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2,919SQ FT/OPT 2/1 BAY GARAGE AND MULTIGE									0
24083007	3009 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2,919SQ FT/OPT 2/1 BAY GARAGE AND MULTIGE									0
24083043	2959 TURNER AVE	HARTWELL/PLAN 11B-R/3,564 SQ FT/OPT CA ROOM AND MULTIGEN									0
24083043	2959 TURNER AVE	HARTWELL/PLAN 11B-R/3,564 SQ FT/OPT CA ROOM AND MULTIGEN									0
24083068	2908 TURNER AVE	HARTWELL/PLAN 9C-R/3,030 SQ FT/CA ROOM/SECOND FLOOR									0

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24083069	2918 TURNER AVE	HARTWELL/PLAN 10A/3,774SQ FT/MULTIGEN LIVING									0
24083069	2918 TURNER AVE	HARTWELL/PLAN 10A/3,774SQ FT/MULTIGEN LIVING									0
24083070	2928 TURNER AVE	HARTWELL/PLAN 11B-R/3,376 SQ FT/OPT CA ROOM									0
24083071	2938 TURNER AVE	HARTWELL/PLAN 12C/3,914SQ FT/OPT CA ROOM AND MULTIGEN									0
24083071	2938 TURNER AVE	HARTWELL/PLAN 12C/3,914SQ FT/OPT CA ROOM AND MULTIGEN									0
24083022	2920 GRANGER ST	TOWNSEND/PLAN 4A-R/3,260SQ FT/2/1 BAY GARAGE/MULTIGEN									0
24083022	2920 GRANGER ST	TOWNSEND/PLAN 4A-R/3,260SQ FT/2/1 BAY GARAGE/MULTIGEN									0
24083023	2926 GRANGER ST	TOWNSEND/PLAN 3B-R/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTI									0

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24083023	2926 GRANGER ST	TOWNSEND/PLAN 3B-R/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTI									0
24083024	2930 GRANGER ST	TOWNSEND/PLAN 2A/2,715 SQ FT/OPT MULTIGEN LIVING									0
24083024	2930 GRANGER ST	TOWNSEND/PLAN 2A/2,715 SQ FT/OPT MULTIGEN LIVING									0
24083025	2936 GRANGER ST	TOWNSEND/PLAN 1B-R/2,780SQ FT/2/1 GARAGE/CA ROOM/MULTIGEN									0
24083025	2936 GRANGER ST	TOWNSEND/PLAN 1B-R/2,780SQ FT/2/1 GARAGE/CA ROOM/MULTIGEN									0
24083026	2940 GRANGER ST	TOWNSEND/PLAN 4A-R/2,587SQ FT									0
24083027	2946 GRANGER ST	TOWNSEND/PLAN 3B/2,411 SQ FT/OPT CA ROOM									0
24083046	2929 TURNER AVE	HARTWELL/PLAN 10/3,765SQ FT/OPT CA ROOM/MULTIGEN LIVING									0
24083046	2929 TURNER AVE	HARTWELL/PLAN 10/3,765SQ FT/OPT CA ROOM/MULTIGEN LIVING									0

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24083047	2919 TURNER AVE	HARTWELL/PLAN 11-R/3,376 SQ FT									0
24083048	2909 TURNER AVE	HARTWELL/PLAN 12/3,914SQ FT/OPT MULTIGEN LIVING									0
24083048	2909 TURNER AVE	HARTWELL/PLAN 12/3,914SQ FT/OPT MULTIGEN LIVING									0
24083049	2899 TURNER AVE	HARTWELL/PLAN 11-R/3,376 SQ FT/OPT CA ROOM									0
24084016	3171 RIO GRANDE DRIVE LOT 127	KINBRIDGE/PLAN 6B-R/2,611 SQ FT W/ CA ROOM							1	3/21/2022	1
24084017	3161 RIO GRANDE DRIVE LOT 128	KINBRIDGE/PLAN 5D/2628 SQ FT W/ CA ROOM W/ 5TH BED 2ND FL							1	3/21/2022	1
24084018	3151 RIO GRANDE DRIVE LOT 129	KINBRIDGE/PLAN 8C-R/2,894 SQ FT W/ CA ROOM							1	3/21/2022	1
24084019	3141 RIO GRANDE DRIVE LOT 130	KINDBRIDGE/PLAN 7B/2,717 SQ FT W/ CA ROOM							1	3/21/2022	1
24084020	3131 RIO GRANDE DRIVE LOT 131	KINBRIDGE/PLAN 6C-R/2,611 SQ FT W/ CA ROOM							1	3/21/2022	1
24084044	3134 ELLIS TOWN DR	TOWNSEND/PLAN 4E-R/3056 SQ' /CA ROOM, 2BAY GARAGE & MULTIGEN							1	3/31/2022	1
24084045	3144 ELLIS TOWN DR LOT 217	TOWNSEND/PLAN 1D/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN							1	3/31/2022	1

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24084046	3154 ELLIS TOWN DR LOT 218	TOWNSEND/PLAN 2B-R/2246 SQ' W/ CA ROOM							1	3/31/2022	1
24084047	3164 ELLIS TOWN DR LOT 219	TOWNSEND/PLAN 3D/3084 SQ' W/ 2/1BAY GARAGE & MULTIGEN							1	3/31/2022	1
24084048	3174 ELLIS TOWN DR LOT 220	TOWNSEND/PLAN 4E-R/2587 SQ' W/ CAL ROOM							1	3/31/2022	1
24084049	3184 ELLIS TOWN DR LOT 221	TOWNSEND/PLAN 1A/ 2107 SQFT W/ CA ROOM & 2/1 BAY GARAGE							1	2/22/2022	1
24084050	3194 ELLIS TOWN DR LOT 222	TOWNSEND/PLAN 2C-R/2919 SQFT W/ MULTIGEN & 2/1 BAY GARAGE							1	2/22/2022	1
24084051	3204 ELLIS TOWN DR LOT 223	TOWNSEND/PLAN 3B/3084 SQFT W/ MULTIGEN & 2/1 BAY GARAGE							1	2/22/2022	1
24084052	3214 ELLIS TOWN DR LOT 224	TOWNSEND/PLAN 4A-R/3260 SQFT W/ MULTIGEN & 2/1 BAY GARAGE							1	2/22/2022	1
24084053	3224 ELLIS TOWN DR LOT 225	TOWNSEND/PLAN 1B/2107 SQFT							1	2/22/2022	1
24084054	3234 ELLIS TOWN DR LOT 226	TOWNSEND/PLAN 2A-R/2919 SQFT/MULTIGEN W/ 2/1 BAY GARAGE							1	2/22/2022	1
24084055	3244 ELLIS TOWN DR LOT 227	TOWNSEND/PLAN 4D/2,587SQ FT							1	2/22/2022	1

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24084056	3254 ELLIS TOWN DR LOT 228	TOWNSEND/PLAN 3B/2880 SQFT/MULTIGEN W/ CA ROOM & 2 BAY GRGE							1	2/22/2022	1
24083011	2989 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2919SQ FT W/CA ROOM 1/2 BAY GRG MULTI GEN							1	2/1/2022	1
24083011	2989 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2919SQ FT W/CA ROOM 1/2 BAY GRG MULTI GEN						1		2/1/2022	1
24083012	2985 ELLIS TOWN DR LOT 240	TOWNSEND/PLAN 2A/2715 SQ FT W/ CA ROOM & MULTI GEN							1	2/1/2022	1
24083012	2985 ELLIS TOWN DR LOT 240	TOWNSEND/PLAN 2A/2715 SQ FT W/ CA ROOM & MULTI GEN						1		2/1/2022	1
24083013	2979 ELLIS TOWN DR LOT 241	TOWNSEND/PLAN 1D-R/2576SQ FT W/ CA ROOM & MULTI GEN							1	2/1/2022	1
24083013	2979 ELLIS TOWN DR LOT 241	TOWNSEND/PLAN 1D-R/2576SQ FT W/ CA ROOM & MULTI GEN						1		2/1/2022	1
24083014	2975 ELLIS TOWN DR LOT 242	TOWNSEND/PLAN 4E/3260SQ FT W/ CA ROOM, 2/1 BAY GRG MULTI GEN							1	2/1/2022	1

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24083014	2975 ELLIS TOWN DR LOT 242	TOWNSEND/PLAN 4E/3260SQ FT W/ CA ROOM, 2/1 BAY GRG MULTI GEN						1		2/1/2022	1
24083015	2969 ELLIS TOWN DR LOT 243	TOWNSEND/PLAN 3D-R/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN							1	1/19/2022	1
24083015	2969 ELLIS TOWN DR LOT 243	TOWNSEND/PLAN 3D-R/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN						1		1/19/2022	1
24083016	2965 ELLIS TOWN DR LOT 244	TOWNSEND/PLAN 2A/2246 SQ FT							1	2/1/2022	1
24083016	2965 ELLIS TOWN DR LOT 244	TOWNSEND/PLAN 2A/2246 SQ FT						1		2/1/2022	1
24083017	2959 ELLIS TOWN DR LOT 245	TOWNSEND/PLAN 1B-R/2,107SQ FT/OPT CA ROOM							1	1/19/2022	1
24083018	2955 ELLIS TOWN DR LOT 246	TOWNSEND/PLAN 4E/2,587SQ FT/OPT CA ROOM AND PARKING PAD							1	1/19/2022	1
24083019	2949 ELLIS TOWN DR LOT 247	TOWNSEND/PLAN 2B-R/2,246 SQ FT/OPT CA ROOM							1	1/19/2022	1
24083020	2945 ELLIS TOWN DR LOT 248	TOWNSEND/PLAN 1/2,107SQ FT/OPT CA ROOM							1	1/19/2022	1

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24083021	2939 ELLIS TOWN DR	TOWNSEND/PLAN 3D/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN									0
24083021	2939 ELLIS TOWN DR	TOWNSEND/PLAN 3D/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN									0
24083028	2950 GRANGER ST	TOWNSEND/PLAN 2B/2,919 SQ FT/CA ROOM/2-1 BAY GARAGE/MULTIGEN									0
24083028	2950 GRANGER ST	TOWNSEND/PLAN 2B/2,919 SQ FT/CA ROOM/2-1 BAY GARAGE/MULTIGEN									0
24083029	2956 GRANGER ST	TOWNSEND/PLAN 1D-R/2,780SQ FT/2-1 BAY GARGE/MULTIGEN SUITE									0
24083029	2956 GRANGER ST	TOWNSEND/PLAN 1D-R/2,780SQ FT/2-1 BAY GARGE/MULTIGEN SUITE									0
24083030	2960 GRANGER ST	TOWNSEND/PLAN 3A/2,411 SQ FT/OPT CA ROOM									0
24083031	2966 GRANGER ST	TOWNSEND/PLAN 1-R/2,576SQ FT/OPT CA ROOM/MULTIGEN									0

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24083031	2966 GRANGER ST	TOWNSEND/PLAN 1-R/2,576SQ FT/OPT CA ROOM/MULTIGEN									0
24083032	2970 GRANGER ST	TOWNSEND/PLAN 4E/3,260SQ FT/2-1 BAY GARAGE/MULTIGEN									0
24083032	2970 GRANGER ST	TOWNSEND/PLAN 4E/3,260SQ FT/2-1 BAY GARAGE/MULTIGEN									0
24083050	2889 TURNER AVE	HARTWELL/PLAN 9A/3,034 SQ FT/OPT 2ND FLOOR/CA ROOM									0
24083051	2879 TURNER AVE	HARTWELL/PLAN 10C-R/3,231 SQ FT/OPT CA ROOM									0
24083052	2829 TURNER AVE	HARTWELL/PLAN 9C/3,034 SQ FT/OPT 2ND STORY/CA ROOM									0
24083053	2819 TURNER AVE LOT 284	HARTWELL/PLAN 12B-R/3,914 SQ FT/OPT CA ROOM/MULTIGEN							1	1/19/2022	1
24083053	2819 TURNER AVE LOT 284	HARTWELL/PLAN 12B-R/3,914 SQ FT/OPT CA ROOM/MULTIGEN						1		1/19/2022	1
24083054	2809 TURNER AVE LOT 285	HARTWELL/PLAN 11A-R/3,564 SQ FT/OPT CA ROOM/MULTIGEN							1	1/19/2022	1

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24083054	2809 TURNER AVE LOT 285	HARTWELL/PLAN 11A-R/3,564 SQ FT/OPT CA ROOM/MULTIGEN						1		1/19/2022	1
24083055	4040 RYAN SERPA WY LOT 286	HARTWELL/PLAN 9A/3,034 SQ FT/OPT CA ROOM/SECOND FLOOR							1	1/19/2022	1
24083056	4060 RYAN SERPA WY LOT 287	HARTWELL/PLAN 12C-R/3,774 SQ FT/OPT CA ROOM								1/19/2022	0
24083057	4080 RYAN SERPA WY LOT 288	HARTWELL/PLAN 11A/3,376 SQ FT/OPT CA ROOM							1	1/19/2022	1
24083058	4100 RYAN SERPA WY LOT 289	HARTWELL/PLAN 10C-R/3231 SQ FT W/ CA ROOM							1	2/1/2022	1
24083059	4120 RYAN SERPA WY LOT 290	HARTWELL/PLAN 12A/3914 SQ FT W/ CA ROOM & MULTIGEN							1	2/1/2022	1
24083059	4120 RYAN SERPA WY LOT 290	HARTWELL/PLAN 12A/3914 SQ FT W/ CA ROOM & MULTIGEN						1		2/1/2022	1
24083060	4140 RYAN SERPA WY LOT 291	HARTWELL/PLAN 11B-R/3376 SQ FT W/ CA ROOM							1	2/1/2022	1
24083061	4141 RYAN SERPA WY LOT 292	HARTWELL/PLAN 9C/2297 SQ FT W/ CA ROOM							1	2/1/2022	1
24083062	4121 RYAN SERPA WY LOT 293	HARTWELL/PLAN 12B-R/3914 SQ FT W/ MULTIGEN							1	2/1/2022	1
24083062	4121 RYAN SERPA WY LOT 293	HARTWELL/PLAN 12B-R/3914 SQ FT W/ MULTIGEN						1		2/1/2022	1

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24083063	4101 RYAN SERPA WY LOT 294	HARTWELL/PLAN 11C/3564 SQ FT W/ CA ROOM & MULTIGEN							1	2/1/2022	1
24083063	4101 RYAN SERPA WY LOT 294	HARTWELL/PLAN 11C/3564 SQ FT W/ CA ROOM & MULTIGEN						1		2/1/2022	1
24083064	4081 RYAN SERPA WY LOT 295	HARTWELL/PLAN 10A-R/3,231 SQ FT/OPT CA ROOM							1	1/19/2022	1
24083065	2878 TURNER AVE	HARTWELL/PLAN 10B/3,774 SQ FT/OPT CA ROOM									0
24083066	2888 TURNER AVE	HARTWELL/PLAN 11C-R/3,376 SQ FT/OPT CA ROOM									0
24083067	2898 TURNER AVE LOT 298	HARTWELL/PLAN 12B/3,914 SQ FT/OPT MULTIGEN SUITE									0
24083067	2898 TURNER AVE LOT 298	HARTWELL/PLAN 12B/3,914 SQ FT/OPT MULTIGEN SUITE									0
24083073	2947 GRANGER ST LOT 304	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM							1	2/22/2022	1
24083074	2941 GRANGER ST LOT 305	HARTWELL/PLAN 9B-R/3053 SQFT W/ EXTENDED CA ROOM, OPT 2ND FL							1	2/22/2022	1
24083075	2937 GRANGER ST LOT 306	HARTWELL/PLAN 11A/3376 SQFT W/ CA ROOM							1	2/22/2022	1

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24083076	2931 GRANGER ST LOT 307	HARTWELL/PLAN 10C-R/3774 SQ FT W/ CA ROOM & MULTI GEN							1	2/1/2022	1
24083076	2931 GRANGER ST LOT 307	HARTWELL/PLAN 10C-R/3774 SQ FT W/ CA ROOM & MULTI GEN						1		2/1/2022	1
24233024	1315 DOLORES LN	GARAGE CONVERSION TO 400SQ FT ACCESSORY DWELLING UNIT						1		11/28/2022	1
24849028	4630 CITRUS WAY	CONVERT MASTER BEDROOM TO 328 SQ FT JADU						1		2/24/2022	1
24635013	394 DERONE LN	CONVERSION OF 4TH BEDROOM TO ADU						1		2/23/2022	1
24069062	2275 AUGUSTA AVE LOT 54	ZEPHYR/PLAN 4C/2594 SQ FT							1	2/23/2022	1
24083040	2991 GRANGER ST LOT 271	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM + DECK							1	2/22/2022	1
24083077	3010 GRANGER STREET LOT 308	TOWNSEND/PLAN 4D/3260 SQFT/MULTIGEN W/ CA ROOM & 3 BAY GRGE							1	2/22/2022	1
21333010	2505 N COLONY DR	(N) 780 SQFT 2 BED/1 BATH ADU						1		7/20/2022	1
24084021	3121 RIO GRANDE DRIVE LOT 132	KINBRIDGE/PLAN 5A/2382 SQ FT W/ CA ROOM							1	3/21/2022	1
24084022	3111 RIO GRANDE DRIVE LOR 133	KINBRIDGE/PLAN 8B-R/2,894 SQ FT W/ CA ROOM							1	3/21/2022	1

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24084023	3101 RIO GRANDE DRIVE LOT 134	KINDBRIDGE/PLAN 7D/3007 SQ FT W/ CA ROOM, BONUS ROOM 2ND FL							1	3/21/2022	1
24084024	3091 RIO GRANDE DRIVE LOT 135	KINBRIDGE/PLAN 6A-R/2,611 SQ FT W/ CA ROOM							1	3/21/2022	1
24084025	3081 RIO GRANDE DRIVE LOT 136	KINBRIDGE/PLAN 5B/2628 SQ FT W/ CA ROOM							1	3/21/2022	1
24084026	3071 RIO GRANDE LOT 137	KINBRIDGE/PLAN 8A/3071 SQ FT W/ CA ROOM W/ LOFT @ 2ND FLOOR							1	3/21/2022	1
24084027	3032 NEIL JEROME DRIVE LOT 158	HARTWELL/PLAN 10A/3231SQ FT							1	3/21/2022	1
24084027	3032 NEIL JEROME DRIVE LOT 158	HARTWELL/PLAN 10A/3231SQ FT						1		3/21/2022	1
24084028	3042 NEIL JEROME DRIVE LOT 159	HARTWELL/PLAN 9A-R/2274 SQFT W/ CA ROOM							1	3/21/2022	1
24084029	3052 NEIL JEROME DRIVE LOT 160	HARTWELL/PLAN 11A/3564 SQFT W/ CA ROOM MULTI-GEN SUITE							1	3/21/2022	1
24084030	3062 NEIL JEROME DRIVE LOT 161	HARTWELL/PLAN 12B-R/3914 SQFT W/ CA ROOM MULTI-GEN SUITE							1	3/21/2022	1
24084031	3072 NEIL JEROME DRIVE LOT 162	HARTWELL/PLAN 10C/3774 SQFT W/ CA ROOM MULTI-GEN SUITE							1	3/21/2022	1

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24084031	3072 NEIL JEROME DRIVE LOT 162	HARTWELL/PLAN 10C/3774 SQFT W/ CA ROOM MULTI-GEN SUITE						1		3/21/2022	1
24084032	3082 NEIL JEROME DRIVE LOT 163	HARTWELL/PLAN 11B-R/3564SQFT W/ CA ROOM MULTI-GEN SVC WALKWY							1	3/21/2022	1
24084033	3092 NEIL JEROME DRIVE LOT 164	HARTWELL/PLAN 12A/3914 SQFT W/ CA ROOM MULTI-GEN SUITE							1	3/21/2022	1
24084033	3092 NEIL JEROME DRIVE LOT 164	HARTWELL/PLAN 12A/3914 SQFT W/ CA ROOM MULTI-GEN SUITE						1		3/21/2022	1
24084034	3102 NEIL JEROME DRIVE LOT 165	HARTWELL/PLAN 9C-R/3034 SQFT W/ OPT 2ND FLOOR							1	3/21/2022	1
24084035	3112 NEIL JEROME DRIVE LOT 166	KINBRIDGE/PLAN 8B/3071 SQ FT W/ CA ROOM W/ LOFT @ 2ND FLOOR							1	3/21/2022	1
24084036	3122 NEIL JEROME DRIVE LOT 167	KINDBRIDGE/PLAN 7A-R/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL							1	3/21/2022	1
24084037	3213 NEIL JEROME DRIVE LOT 168	TOWNSEND/PLAN 4A-R/3260 SQ' W/ 2/1 BAY GARAGE & MULTIGEN							1	3/31/2022	1
24084037	3213 NEIL JEROME DRIVE LOT 168	TOWNSEND/PLAN 4A-R/3260 SQ' W/ 2/1 BAY GARAGE & MULTIGEN						1		3/31/2022	1

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24084038	3203 NEIL JEROME DRIVE LOT 169	TOWNSEND/PLAN 3B/3084 SQ'/CA ROOM, MULTI-GEN, 3BAY GARAGE							1	3/31/2022	1
24084038	3203 NEIL JEROME DRIVE LOT 169	TOWNSEND/PLAN 3B/3084 SQ'/CA ROOM, MULTI-GEN, 3BAY GARAGE						1		3/31/2022	1
24084039	3193 NEIL JEROME DRIVE LOT 170	TOWNSEND/PLAN 2A-R/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARA							1	3/31/2022	1
24084039	3193 NEIL JEROME DRIVE LOT 170	TOWNSEND/PLAN 2A-R/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARA						1		3/31/2022	1
24084040	3183 NEIL JEROME DRIVE LOT 171	TOWNSEND/PLAN 1B-R/2107 SQ' W/ CA ROOM							1	3/31/2022	1
24084041	3173 NEIL JEROME DRIVE LOT 172	TOWNSEND/PLAN 3D/2880 SQ' W/ 2BAY GARAGE/MULTIGEN							1	3/31/2022	1
24084041	3173 NEIL JEROME DRIVE LOT 172	TOWNSEND/PLAN 3D/2880 SQ' W/ 2BAY GARAGE/MULTIGEN						1		3/31/2022	1
24084042	3163 NEIL JEROME DRIVE LOT 173	TOWNSEND/PLAN 2C-R/2246 SQ'							1	3/31/2022	1

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24084043	3153 NEIL JEROME DRIVE LOT 174	TOWNSEND/PLAN 4D/2587 SQ' W/ CA ROOM							1	3/31/2022	1
24082021	3113 NEIL JEROME DRIVE LOT 175	TOWNSEND/PLAN 4A-R/2587 SQ' W/ CA ROOM							1	4/28/2022	1
24082022	3103 NEIL JEROME DRIVE LOT 176	TOWNSEND/PLAN 3D-R/3084 SQ' W/ 2/1 BAY GARAGE & MULTIGEN							1	4/28/2022	1
24082022	3103 NEIL JEROME DRIVE LOT 176	TOWNSEND/PLAN 3D-R/3084 SQ' W/ 2/1 BAY GARAGE & MULTIGEN						1		4/28/2022	1
24082023	3093 NEIL JEROME DRIVE LOT 177	TOWNSEND/PLAN 2C/2715 SQ' W/ MULTIGEN							1	4/28/2022	1
24082023	3093 NEIL JEROME DRIVE LOT 177	TOWNSEND/PLAN 2C/2715 SQ' W/ MULTIGEN						1		4/28/2022	1
24082024	3083 NEIL JEROME DRIVE LOT 178	TOWNSEND/PLAN 1A-R/2576 SQ' W/ MULTIGEN & CA ROOM							1	4/28/2022	1
24082024	3083 NEIL JEROME DRIVE LOT 178	TOWNSEND/PLAN 1A-R/2576 SQ' W/ MULTIGEN & CA ROOM						1		4/28/2022	1
24082025	3073 NEIL JEROME DRIVE LOT 179	TOWNSEND/PLAN 3B/3084 SQ' W/ 2/1 BAY GARAGE & MULTI GEN							1	4/28/2022	1
24082025	3073 NEIL JEROME DRIVE LOT 179	TOWNSEND/PLAN 3B/3084 SQ' W/ 2/1 BAY GARAGE & MULTI GEN						1		4/28/2022	1

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24242029	1667 DOVE DR	NEW 400SQ' ADU W/2.16KW ROOF-MOUNT PV						1		5/17/2022	1
23811043	2265 VALENCIA CT	GARAGE CONVERSION TO JADU						1		7/28/2022	1
23208210	1860 ALEGRE DR	GARAGE CONVERSION TO 486 SQ FT ADU						1		9/6/2022	1
24082052	2994 ELLIS TOWN DRIVE LOT 206	TOWNSEND/PLAN 4D-R/2587 SQ'							1	4/29/2022	1
24082053	2998 ELLIS TOWN DRIVE LOT 207	TOWNSEND/PLAN 3B/3084 SQ' W/ MULTIGEN							1	4/28/2022	1
24082053	2998 ELLIS TOWN DRIVE LOT 207	TOWNSEND/PLAN 3B/3084 SQ' W/ MULTIGEN						1		4/28/2022	1
24082054	3004 ELLIS TOWN DRIVE LOT 208	TOWNSEND/PLAN 1B-R/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN							1	4/28/2022	1
24082054	3004 ELLIS TOWN DRIVE LOT 208	TOWNSEND/PLAN 1B-R/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN						1		4/28/2022	1
24082055	3008 ELLIS TOWN DRIVE LOT 209	TOWNSEND/PLAN 2C/2919SQ' W/ 2/1 BAY GARAGE, CA ROOM & MULTIG							1	4/28/2022	1
24082055	3008 ELLIS TOWN DRIVE LOT 209	TOWNSEND/PLAN 2C/2919SQ' W/ 2/1 BAY GARAGE, CA ROOM & MULTIG						1		4/28/2022	1
24082056	3014 ELLIS TOWN DRIVE LOT 210	TOWNSEND/PLAN 3A-R/3084 SQ' W/ 2/1 BAY GARAGE & MULTIGEN							1	4/28/2022	1

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24082056	3014 ELLIS TOWN DRIVE LOT 210	TOWNSEND/PLAN 3A-R/3084 SQ' W/ 2/1 BAY GARAGE & MULTIGEN						1		4/28/2022	1
24082057	3018 ELLIS TOWN DRIVE LOT 211	TOWNSEND/PLAN 4E/3260 SQ' W/ 2/1 BAY GARAGE & MULTIGEN							1	4/28/2022	1
24082057	3018 ELLIS TOWN DRIVE LOT 211	TOWNSEND/PLAN 4E/3260 SQ' W/ 2/1 BAY GARAGE & MULTIGEN						1		4/28/2022	1
24082058	3024 ELLIS TOWN DRIVE LOT 212	TOWNSEND/PLAN 1D-R/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN							1	4/28/2022	1
24082058	3024 ELLIS TOWN DRIVE LOT 212	TOWNSEND/PLAN 1D-R/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN						1		4/28/2022	1
24082059	3028 ELLIS TOWN DRIVE LOT 213	TOWNSEND/PLAN 2C/2246 SQ'							1	4/28/2022	1
24082060	3034 ELLIS TOWN DRIVE LOT 214	TOWNSEND/PLAN 4A-R/2587SQ' W/ CA ROOM							1	4/28/2022	1
24082061	3038 ELLIS TOWN DRIVE LOT 215	TOWNSEND/PLAN 3D/2411 SQ' W/ CA ROOM							1	4/28/2022	1
24082026	3063 NEIL JEROME DR LOT 180	TOWNSEND/PLAN 4D-R/3260 SQ' W/ 2/1 BAY GARAGE, MULTI & CA RM							1	5/19/2022	1
24082026	3063 NEIL JEROME DR LOT 180	TOWNSEND/PLAN 4D-R/3260 SQ' W/ 2/1 BAY GARAGE, MULTI & CA RM						1		5/19/2022	1

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24082027	3053 NEIL JEROME DRIVE LOT 181	TOWNSEND/PLAN 3D/2880 SQ' W/ MULTIGEN & CA ROOM							1	5/19/2022	1
24082027	3053 NEIL JEROME DRIVE LOT 181	TOWNSEND/PLAN 3D/2880 SQ' W/ MULTIGEN & CA ROOM						1		5/19/2022	1
24082028	3043 NEIL JEROME DRIVE LOT 182	TOWNSEND/PLAN 1B-R/2107 SQ' W/ CA ROOM							1	5/19/2022	1
24082029	3033 NEIL JEROME DRIVE LOT 183	TOWNSEND/PLAN 2B/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE							1	5/19/2022	1
24082029	3033 NEIL JEROME DRIVE LOT 183	TOWNSEND/PLAN 2B/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE						1		5/19/2022	1
24082030	3023 NEIL JEROME DRIVE LOT 184	TOWNSEND/PLAN 2B-R/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE							1	5/19/2022	1
24082030	3023 NEIL JEROME DRIVE LOT 184	TOWNSEND/PLAN 2B-R/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE						1		5/19/2022	1
24082031	3013 NEIL JEROME DRIVE LOT 185	TOWNSEND/PLAN 1A/2107 SQ' W/ CA ROOM							1	5/19/2022	1
24082032	3003 NEIL JEROME DRIVE LOT 186	TOWNSEND/PLAN 2B-R/2246 SQ' W/ CA ROOM							1	5/19/2022	1
24082033	2993 NEIL JEROME DRIVE LOT 187	TOWNSEND/PLAN 4E/3260 SQ' W/ 2/1 BAY GARAGE, MULTI & CA RM							1	5/19/2022	1

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24082033	2993 NEIL JEROME DRIVE LOT 187	TOWNSEND/PLAN 4E/3260 SQ' W/ 2/1 BAY GARAGE, MULTI & CA RM						1		5/19/2022	1
24082034	2983 NEIL JEROME DRIVE LOT 188	TOWNSEND/PLAN 1D-R/2780 SQ' W/ 2/1 BAY GRGE & MULTIG & CA RM							1	5/19/2022	1
24082034	2983 NEIL JEROME DRIVE LOT 188	TOWNSEND/PLAN 1D-R/2780 SQ' W/ 2/1 BAY GRGE & MULTIG & CA RM						1		5/19/2022	1
24082035	2973 NEIL JEROME DRIVE LOT 189	TOWNSEND/PLAN 2B/2246 SQ'							1	5/19/2022	1
24082036	2963 NEIL JEROME DRIVE LOT 190	TOWNSEND/PLAN 3D-R/2411 SQ'							1	5/19/2022	1
24082037	2953 NEIL JEROME DRIVE LOT 191	TOWNSEND/PLAN 4D/2587SQ' W/ CA ROOM							1	5/19/2022	1
24082038	2943 NEIL JEROME DRIVE LOT 192	TOWNSEND/PLAN 3B-R/2880 SQ' W/ MULTIGEN							1	5/19/2022	1
24082038	2943 NEIL JEROME DRIVE LOT 192	TOWNSEND/PLAN 3B-R/2880 SQ' W/ MULTIGEN						1		5/19/2022	1
24082039	2933 NEIL JEROME DRIVE LOT 193	TOWNSEND/PLAN 1A/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN							1	5/19/2022	1
24082039	2933 NEIL JEROME DRIVE LOT 193	TOWNSEND/PLAN 1A/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN						1		5/19/2022	1
24082040	2923 NEIL JEROME DRIVE LOT 194	TOWNSEND/PLAN 2C/2246 SQ' W/ CA ROOM							1	5/19/2022	1

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23309047	1303 N ROOSEVELT AV	560SQ FT ATTACHED ADU						1		9/7/2022	1
24082001	3061 RIO GRANDE DR LOT 138	KINDBRIDGE/PLAN 7B-R/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL							1	6/9/2022	1
24082002	3051 RIO GRANDE DR LOT 139	KINBRIDGE/PLAN 6C/2611 SQ FT W/ CA ROOM							1	6/9/2022	1
24082003	3041 RIO GRANDE DR LOT 140	KINBRIDGE/PLAN 5A-R/2382 SQ FT W/ CA ROOM							1	6/9/2022	1
24082004	3031 RIO GRANDE DR LOT 141	KINBRIDGE/PLAN 8B/2894 SQ FT W/ CA RM, MULTIGEN & LOFT							1	6/9/2022	1
24082005	3021 RIO GRANDE DR LOT 142	KINDBRIDGE/PLAN 7A-R/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL							1	6/9/2022	1
24082006	3011 RIO GRANDE DR LOT 143	KINBRIDGE/PLAN 6B/2611 SQ FT W/ CA ROOM							1	6/9/2022	1
24082007	3001 RIO GRANDE DR LOT 144	KINBRIDGE/PLAN 5B-R/2628 SQ FT W/ CA ROOM & 5TH BEDROOM							1	6/9/2022	1
24082008	2991 RIO GRANDE DR LOT 145	KINBRIDGE/PLAN 8B/2894SQ FT W/ CA RM, MULTIGEN & LOFT @ 2 FL							1	6/9/2022	1
24082009	2981 RIO GRANDE DR LOT 146	KINDBRIDGE/PLAN 7D-R/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL							1	6/9/2022	1
24082010	2971 RIO GRANDE DR LOT 147	KINBRIDGE/PLAN 6A-R/2611 SQ FT W/ CA ROOM							1	6/9/2022	1

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24082011	2932 NEIL JEROME DR LOT 148	HARTWELL/PLAN 9C/2297 SQFT W/ CA ROOM							1	6/9/2022	1
24082012	2942 NEIL JEROME DR LOT 149	HARTWELL/PLAN 11B-R/3564SQFT W/ CA ROOM & MULTI-GEN							1	6/9/2022	1
24082012	2942 NEIL JEROME DR LOT 149	HARTWELL/PLAN 11B-R/3564SQFT W/ CA ROOM & MULTI-GEN						1		6/9/2022	1
24082013	2952 NEIL JEROME DR LOT 150	HARTWELL/PLAN 12A/3914 SQFT W/ CA ROOM MULTI-GEN SUITE							1	6/9/2022	1
24082013	2952 NEIL JEROME DR LOT 150	HARTWELL/PLAN 12A/3914 SQFT W/ CA ROOM MULTI-GEN SUITE						1		6/9/2022	1
24082014	2962 NEIL JEROME DR LOT 151	HARTWELL/PLAN 10C-R/3774 SQFT W/ CA ROOM MULTI-GEN SUITE							1	6/9/2022	1
24082014	2962 NEIL JEROME DR LOT 151	HARTWELL/PLAN 10C-R/3774 SQFT W/ CA ROOM MULTI-GEN SUITE						1		6/9/2022	1
24082015	2972 NEIL JEROME DR LOT 152	HARTWELL/PLAN 11A/3564SQFT W/ CA ROOM & MULTI-GEN							1	6/9/2022	1
24082015	2972 NEIL JEROME DR LOT 152	HARTWELL/PLAN 11A/3564SQFT W/ CA ROOM & MULTI-GEN						1		6/9/2022	1

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Project Identifier			Affordability by Household Incomes - Building Permits								
			7							8	9
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24082016	2982 NEIL JEROME DR LOT 153	HARTWELL/PLAN 12B-R/3914 SQFT W/ CA RM MULTIGEN & 5TH BDRM							1	6/9/2022	1
24082016	2982 NEIL JEROME DR LOT 153	HARTWELL/PLAN 12B-R/3914 SQFT W/ CA RM MULTIGEN & 5TH BDRM						1		6/9/2022	1
24082017	2992 NEIL JEROME DR LOT 154	HARTWELL/PLAN 10A/3774 SQFT W/ CA RM MULTIGEN & 5TH BDRM							1	6/9/2022	1
24082017	2992 NEIL JEROME DR LOT 154	HARTWELL/PLAN 10A/3774 SQFT W/ CA RM MULTIGEN & 5TH BDRM						1		6/9/2022	1
24082018	3002 NEIL JEROME DR LOT 155	HARTWELL/PLAN 11C-R/3564SQFT W/ CA ROOM & MULTI-GEN							1	6/9/2022	1
24082018	3002 NEIL JEROME DR LOT 155	HARTWELL/PLAN 11C-R/3564SQFT W/ CA ROOM & MULTI-GEN						1		6/9/2022	1
24082019	3012 NEIL JEROME DR LOT 156	HARTWELL/PLAN 12A/3914 SQFT W/ CA RM, MULTIGEN & OFFICE							1	6/9/2022	1
24082019	3012 NEIL JEROME DR LOT 156	HARTWELL/PLAN 12A/3914 SQFT W/ CA RM, MULTIGEN & OFFICE						1		6/9/2022	1
24082020	3022 NEIL JEROME DR LOT 157	HARTWELL/PLAN 9B-R/3034 SQFT W/ CA ROOM & OPT 2ND FLOOR							1	6/9/2022	1

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23308415	1350 N BESSIE AV	GARAGE CONVERSION TO 600' ADU						1		10/19/2022	1
24403015	3450 CORRAL HOLLOW	NEW 1,183SQ' MANUFACTURED ADU							1	12/27/2022	1
21422003	445 CLOVER RD	GARAGE CONVERSION TO 374' ADU						1		10/10/2022	1
24082041	2938 ELLIS TOWN DR	TOWNSEND/PLAN 2A-R/2919 SQ' W/ CA ROOM & MULTI-GEN							1	7/11/2022	1
24082041	2938 ELLIS TOWN DR	TOWNSEND/PLAN 2A-R/2919 SQ' W/ CA ROOM & MULTI-GEN						1		7/11/2022	1
24082042	2944 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/3084 SQ' W/ 2BAY/1BAY MULTIGEN & CA ROOM							1	7/11/2022	1
24082042	2944 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/3084 SQ' W/ 2BAY/1BAY MULTIGEN & CA ROOM						1		7/11/2022	1
24082043	2948 ELLIS TOWN DR	TOWNSEND/PLAN 4D/3260 SQ' W/ CA ROOM AT 3BAY, MULTIGEN							1	7/11/2022	1
24082043	2948 ELLIS TOWN DR	TOWNSEND/PLAN 4D/3260 SQ' W/ CA ROOM AT 3BAY, MULTIGEN						1		7/11/2022	1

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24082044	2954 ELLIS TOWN DR	TOWNSEND/PLAN 1D-R/2780 SQ' W/ CA ROOM W/ MULTI-GEN							1	7/11/2022	1
24082044	2954 ELLIS TOWN DR	TOWNSEND/PLAN 1D-R/2780 SQ' W/ CA ROOM W/ MULTI-GEN						1		7/11/2022	1
24082045	2958 ELLIS TOWN DR	TOWNSEND/PLAN 4A/2587 SQ'							1	7/11/2022	1
24082046	2964 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/2411 SQ' W/ CA ROOM							1	7/11/2022	1
24082047	2968 ELLIS TOWN DR	TOWNSEND/PLAN 2C/2919 SQ' W/ MULTIGEN AT 2BAY/1BAY							1	7/11/2022	1
24082047	2968 ELLIS TOWN DR	TOWNSEND/PLAN 2C/2919 SQ' W/ MULTIGEN AT 2BAY/1BAY						1		7/11/2022	1
24082048	2974 ELLIS TOWN DR	TOWNSEND/PLAN 1A-R/2780 SQ' W/ MULTIGEN AT 2BAY/1BAY							1	7/11/2022	1
24082048	2974 ELLIS TOWN DR	TOWNSEND/PLAN 1A-R/2780 SQ' W/ MULTIGEN AT 2BAY/1BAY						1		7/11/2022	1
24082049	2978 ELLIS TOWN DR	TOWNSEND/PLAN 3D/3084 SQ' W/ CA ROOM, MULTIGEN							1	7/11/2022	1
24082049	2978 ELLIS TOWN DR	TOWNSEND/PLAN 3D/3084 SQ' W/ CA ROOM, MULTIGEN						1		7/11/2022	1

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24082050	2984 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2919SQ' W/ CA ROOM & MULTI-GEN							1	7/11/2022	1
24082050	2984 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2919SQ' W/ CA ROOM & MULTI-GEN						1		7/11/2022	1
24082051	2988 ELLIS TOWN DR	TOWNSEND/PLAN 4E/3056 SQ' W/ MUTLIGEN AT 2BAY							1	7/11/2022	1
24082051	2988 ELLIS TOWN DR	TOWNSEND/PLAN 4E/3056 SQ' W/ MUTLIGEN AT 2BAY						1		7/11/2022	1
25105044	3937 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2C/2140SF							1	8/2/2022	1
25105042	3949 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4E/2416SF							1	8/2/2022	1
25349019	6285 CALLAWAY DR	OUTDOOR BBQ & SINK/REPLACE WINDOW WITH DOOR/CREATE JADU						1		11/28/2022	1
24081007	3128 JAKE ST	HARTWELL/PLAN 10B/3774 SQFT W/ MULTIGEN							1	8/31/2022	1
24081007	3128 JAKE ST	HARTWELL/PLAN 10B/3774 SQFT W/ MULTIGEN						1		8/31/2022	1

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24081008	3138 JAKE ST	HARTWELL/PLAN 11C-R/3564SQFT W/ CA RM W/OPT DECK & MULTI-GEN							1	8/31/2022	1
24081008	3138 JAKE ST	HARTWELL/PLAN 11C-R/3564SQFT W/ CA RM W/OPT DECK & MULTI-GEN						1		8/31/2022	1
24081009	3148 JAKE ST	HARTWELL/PLAN 12B/3914 SQFT W/ OPT CA RM, DECK, MULTIGEN							1	8/31/2022	1
24081009	3148 JAKE ST	HARTWELL/PLAN 12B/3914 SQFT W/ OPT CA RM, DECK, MULTIGEN						1		8/31/2022	1
24081010	3158 JAKE ST	HARTWELL/PLAN 9C-R/3034 SQFT W/ OPT 2ND FLOOR							1	8/31/2022	1
24081051	3159 JAKE ST	HARTWELL/PLAN 12A/3914 SQFT W/ OPT CA RM, MULTIGEN							1	8/16/2022	1
24081051	3159 JAKE ST	HARTWELL/PLAN 12A/3914 SQFT W/ OPT CA RM, MULTIGEN						1		8/16/2022	1
24081055	3110 RIO GRANDE DR	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM W/ DECK							1	8/16/2022	1
24081001	4398 TURNER AVE	KINBRIDGE/PLAN 6A-R/2611 SQ FT W/ CA ROOM & LOFT @ 2ND FL							1	8/16/2022	1

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24081002	4418 TURNER AVE	KINBRIDGE/PLAN 5B/2382 SQ FT W/ CA ROOM							1	8/16/2022	1
24081003	4438 TURNER AVE	KINBRIDGE/PLAN 6C-R/2611 SQ FT W/ CA ROOM							1	8/16/2022	1
24081004	4458 TURNER AVE	KINDBRIDGE/PLAN 7B/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL							1	8/31/2022	1
24081005	3108 JAKE ST	KINBRIDGE/PLAN 8A-R/2894SQ FT W/ CA RM, LOFT @ 2 FL							1	8/16/2022	1
24081006	3118 JAKE ST	KINBRIDGE/PLAN 5D/2382 SQ FT W/ CA ROOM							1	8/16/2022	1
24081052	3149 JAKE ST	KINDBRIDGE/PLAN 7A/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL							1	8/16/2022	1
24081053	3139 JAKE ST	KINBRIDGE/PLAN 6B-R/2611 SQFT							1	8/16/2022	1
24081054	3129 JAKE ST	KINBRIDGE/PLAN 5A/2382 SQ FT W/ CA ROOM							1	8/16/2022	1
24081011	3168 JAKE ST	HARTWELL/PLAN 10A/3231 SQFT W/CA ROOM							1	9/6/2022	1
24081012	3178 JAKE ST	HARTWELL/PLAN 11-R/3376' FT W/MULTI GEN & CA ROOM							1	9/6/2022	1
24081012	3178 JAKE ST	HARTWELL/PLAN 11-R/3376' FT W/MULTI GEN & CA ROOM						1		9/6/2022	1

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24081013	3188 JAKE ST	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM							1	9/6/2022	1
24081013	3188 JAKE ST	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM						1		9/6/2022	1
24081014	3198 JAKE ST	HARTWELL/PLAN 9A-R/2297 SQFT W/ CA ROOM							1	9/6/2022	1
24081015	3208 JAKE ST	HARTWELL/PLAN 10B/3774 SQ' W/ CA ROOM & MULTI GEN							1	9/6/2022	1
24081015	3208 JAKE ST	HARTWELL/PLAN 10B/3774 SQ' W/ CA ROOM & MULTI GEN						1		9/6/2022	1
24081016	3218 JAKE ST	HARTWELL/PLAN 12A-R/3914 SQFT W/ CA ROOM & MULTI GEN							1	9/6/2022	1
24081016	3218 JAKE ST	HARTWELL/PLAN 12A-R/3914 SQFT W/ CA ROOM & MULTI GEN						1		9/6/2022	1
24081017	3228 JAKE ST	HARTWELL/PLAN 11C/3376 SQ FT W/ CA ROOM							1	9/6/2022	1
24081018	3238 JAKE ST	KINBRIDGE/PLAN 6A/2611 SQFT							1	9/6/2022	1
24081043	3239 JAKE ST	HARTWELL/PLAN 12A/3733 SQFT							1	9/6/2022	1
24081044	3229 JAKE ST	HARTWELL/PLAN 11A-R/3376 SQ FT							1	9/6/2022	1
24081045	3219 JAKE ST	HARTWELL/PLAN 9C/2297 SQFT							1	9/6/2022	1
24081046	3209 JAKE ST	HARTWELL/PLAN 10A-R/3231 SQFT							1	9/6/2022	1

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24081047	3199 JAKE ST	KINBRIDGE/PLAN 11C/3376 SQ FT							1	9/6/2022	1
24081048	3189 JAKE ST	HARTWELL/PLAN 12A-R/3733 SQFT							1	9/6/2022	1
24081049	3179 JAKE ST	HARTWELL/PLAN 10C/3231SQFT							1	9/6/2022	1
24081050	3169 JAKE ST	KINBRIDGE/PLAN 11A-R/3376 SQ FT							1	9/6/2022	1
24081019	3248 JAKE ST	KINDBRIDGE/PLAN 7D-R/2717 SQ FT							1	9/6/2022	1
24081020	3258 JAKE ST	KINBRIDGE/PLAN 8C/2894 SQ FT							1	9/6/2022	1
24081021	3268 JAKE ST	KINBRIDGE/PLAN 5B-R/2382 SQ FT							1	9/6/2022	1
24081034	4243 RANDA WAY	KINDBRIDGE/PLAN 7A-R/2717 SQ FT							1	9/6/2022	1
24081035	4223 RANDA WAY	KINBRIDGE/PLAN 5B-R/2382 SQ FT							1	9/6/2022	1
24081036	4203 RANDA WAY	KINBRIDGE/PLAN 6A/2611 SQFT							1	9/6/2022	1
24081037	4183 RANDA WAY	KINDBRIDGE/PLAN 7D-R/2717 SQ FT							1	9/6/2022	1
24084012	4163 RANDA WAY	KINBRIDGE/PLAN 8C-R/2894 SQ FT							1	9/6/2022	1
24081038	4162 RANDA WAY	KINBRIDGE/PLAN 8B-R/2894 SQ FT							1	9/6/2022	1
24081039	4182 RANDA WAY	KINDBRIDGE/PLAN 7A/2717 SQ FT							1	9/6/2022	1
24081040	4202 RANDA WAY	KINBRIDGE/PLAN 5A/2382 SQ FT W/ CA ROOM							1	9/6/2022	1
24081041	4222 RANDA WAY	KINBRIDGE/PLAN 6B-R/2611 SQFT							1	9/6/2022	1
24081042	4242 RANDA WAY	KINBRIDGE/PLAN 8B/2894 SQ FT							1	9/6/2022	1
24081056	3120 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 9A-R/2297 SQFT							1	9/20/2022	1

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24081057	3130 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 10C/3231SQFT							1	9/20/2022	1
24081058	3140 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 11B-R/3376 SQ FT							1	9/20/2022	1
24081059	3150 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 12C/3733 SQFT							1	9/20/2022	1
24081060	3160 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 9A-R/2297 SQFT							1	9/20/2022	1
24081061	3170 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 10A/3231 SQFT							1	9/20/2022	1
24081062	3180 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 11C-R/3376SQ FT							1	9/20/2022	1
24081063	3190 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 12A/3733 SQFT							1	9/20/2022	1
24081064	3200 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 9C-R/2297 SQFT							1	9/20/2022	1
24081065	3210 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 10A/3231 SQFT							1	9/20/2022	1
24081066	3220 RIO GRANDE DR	FDN ONLY - KINBRIDGE/PLAN 11B-R/3376 SQ FT							1	9/20/2022	1
24081067	3230 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 12C/3733 SQFT							1	9/20/2022	1
24081068	3240 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 11B-R/3376 SQ FT							1	9/20/2022	1

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25105044	3960 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4C-R/2416 SF							1	12/29/2022	1
25105044	3972 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3E-R/2287SF							1	12/29/2022	1
25105044	3984 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2B-R/2140SF							1	12/29/2022	1
25105042	3961 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2D/2140 SF							1	12/29/2022	1
25105042	3973 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF							1	12/29/2022	1
25105042	3985 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF							1	12/29/2022	1
25105042	3997 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3B/2287SF							1	12/29/2022	1
25105042	4009 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2E/2140SF							1	12/29/2022	1
25105042	4021 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1A/1945SF							1	12/29/2022	1

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25105044	4142 BARLEY	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2A/2140 SF							1	12/29/2022	1
25105044	4134 BARLEY WY	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 4D-R/2416SF							1	12/29/2022	1
25105044	4126 BARLEY WY	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF							1	12/29/2022	1
25105044	4118 BARLEY WY	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF							1	12/29/2022	1
25105044	4110 BARLEY WY	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2C-R/2140 SF							1	12/29/2022	1
25105044	4102 BARLEY WY	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3B-R/2287SF							1	12/29/2022	1
25105044	5350 UPTON AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 4D/2416 SF							1	12/29/2022	1
25105044	5332 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1E-R/1945 SF							1	12/29/2022	1
25105044	5314 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4A-R/2416SF							1	12/29/2022	1

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25105044	5296 UPTON AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 2E-R/2140 SF							1	12/29/2022	1
25105044	5278 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1A-R/1945 SF							1	12/29/2022	1
25105044	5260 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF							1	12/29/2022	1
25105042	5242 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1E-R/1945SF							1	12/29/2022	1
25105042	5243 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2B/2140SF							1	12/29/2022	1
25105042	5261 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1D/1945 SF							1	12/29/2022	1
25105042	5279 UPTON AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF							1	12/29/2022	1
25105044	5297 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3D/2287SF							1	12/29/2022	1
25105044	5315 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2A/2140SF							1	12/29/2022	1

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Building Permits								
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25105044	5333 UPTON AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 4B-R/2416SF							1	12/29/2022	1
24081022	3278 JAKE ST	FDN ONLY - KINBRIDGE/PLAN 6C/2611 SQFT							1	9/27/2022	1
24081023	3288 JAKE ST	FDN ONLY - KINDBRIDGE/PLAN 7A-R/2717 SQ FT							1	9/27/2022	1
24081024	3298 JAKE ST	FDN ONLY - HARTWELL/PLAN 9B-R/2297 SQFT							1	9/27/2022	1
24081025	4265 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 8A-R/2894 SQ FT							1	9/27/2022	1
24081026	4245 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 5B/2382 SQ FT							1	9/27/2022	1
24081027	4225 MADDY AVE	FDN ONLY - HARTWELL/PLAN 10C/3231 SQFT							1	9/27/2022	1
24081028	4205 MADDY AVE	FDN ONLY - HARTWELL/PLAN 11B-R/3376 SQ FT							1	9/27/2022	1
24081029	4185 MADDY AVE	FDN ONLY - HARTWELL/PLAN 12A/3733 SQFT							1	9/27/2022	1
24081030	4184 MADDY AVE	FDN ONLY - KINDBRIDGE/PLAN 7B-R/2717 SQ FT							1	9/27/2022	1
24081031	4204 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 6A/2611 SQFT							1	9/27/2022	1
24081032	4224 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 5D-R/2382 SQ FT							1	9/27/2022	1

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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24081033	4244 MADDY AVE	FDN ONLY - KINDBRIDGE/PLAN 7B/2717 SQ FT							1	9/27/2022	1
24080008	4530 MINER DR	FDN ONLY - HARTWELL/PLAN 11B-R/3376 SQ FT							1	9/21/2022	1
24080009	4550 MINER DR	FDN ONLY - HARTWELL/PLAN 9C/2297 SQFT							1	9/21/2022	1
24080010	4570 MINER DR	FDN ONLY - HARTWELL/PLAN 10A-R/3231 SQFT							1	9/21/2022	1
24084001	4165 MADDY AVE	FDN ONLY - HARTWELL/PLAN 10B-R/3231 SQFT							1	9/21/2022	1
24084002	4145 MADDY AVE	FDN ONLY - HARTWELL/PLAN 11A/3376 SQ FT							1	9/21/2022	1
24084003	4125 MADDY AVE	FDN ONLY - HARTWELL/PLAN 12B-R/3733 SQFT							1	9/21/2022	1
24084004	4105 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 6C-R/2611 SQFT							1	9/21/2022	1
24084005	4085 MADDY AVE	FDN ONLY - KINDBRIDGE/PLAN 7D/2717 SQ FT							1	9/21/2022	1
24084006	4065 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 8B-R/2894 SQ FT							1	9/21/2022	1
24084007	4045 MADDY AVE	FDN ONLY - HARTWELL/PLAN 9C-R/2297 SQFT							1	9/21/2022	1
24084008	4104 MADDY AVE	FDN ONLY - KINDBRIDGE/PLAN 7A-R/2717 SQ FT							1	9/21/2022	1

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24084009	4124 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 6B/2611 SQFT							1	9/21/2022	1
24084010	4144 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 5A-R/2382 SQ FT							1	9/21/2022	1
24084011	4164 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 8C/2894 SQ FT							1	9/21/2022	1
24084013	3250 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 9A/2297 SQFT							1	9/21/2022	1
24084014	3260 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 10C-R/3231 SQFT							1	9/21/2022	1
24084015	3270 RIO GRANDE DR	FDN ONLY - KINBRIDGE/PLAN 8A/2894 SQ FT							1	9/21/2022	1
25105044	5298 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1C/1945 SF							1	12/29/2022	1
25105044	5298 VALIANT AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 2E-R/2140 SF							1	12/29/2022	1
25105042	5262 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1A-R/1945 SF							1	12/29/2022	1
25105042	5244 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF							1	12/29/2022	1
25105042	5245 VALIANT AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF							1	12/29/2022	1

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25105042	5263 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4A/2416SF							1	12/29/2022	1
25105042	5281 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1D/1945 SF							1	12/29/2022	1
25105042	5299 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2D-R/2140 SF							1	12/29/2022	1
21452024	178 W COLLIN AV	WATER SERVICE ONLY - DUPLEX UNIT 1 / PLAN B.1 / 1172 SQ FT						10		12/28/2022	10
25106023	2512 OLD LARKS LN LOT 25	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 1E/2164SQSF/LOT 25							1	12/29/2022	1
25106023	2504 OLD LARKS LN LOT 26	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF/LOT 26							1	12/29/2022	1
25106023	2496 OLD LARKS LN LOT 27	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 4D/2795SQSF/LOT 27							1	12/29/2022	1
25106023	2488 OLD LARKS LN LOT 28	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 2A-R/2566SQSF/LOT 28							1	12/29/2022	1

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25106023	2480 OLD LARKS LN LOT 29	WTR SVC ONLY/BOULDER VILLAGE 4/PLAN 1B/2164SQSF/LOT 29							1	12/29/2022	1
25106023	2594 CAULFIELD ST LOT 117	WTR SVC ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 117							1	12/29/2022	1
25106023	2586 CAULFIELD ST LOT 118	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 2B-R/2566SQSF/LOT 118							1	12/29/2022	1
25106023	2578 CAULFIELD ST LOT 119	WTR SVC ONLY/BOULDER VILLAGE 4/PLAN 3D/2644SQSF/LOT 119							1	12/29/2022	1
25106023	2570 CAULFIELD ST LOT 120	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 4E-R/2795SQSF/LOT 120							1	12/29/2022	1
25106023	2849 ALTHORP LN LOT 1	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF							1	12/29/2022	1
25106023	2841 ALTHORP LN	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2A/3051 SF							1	12/29/2022	1

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25106023	2833 ALTHORP LN	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3B/3275 SF							1	12/29/2022	1
25106023	2825 ALTHORP LN	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN							1	12/29/2022	1
25106023	2825 ALTHORP LN	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN						1		12/29/2022	1
25106023	2913 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF							1	12/29/2022	1
25106023	2905 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2B/3051 SF							1	12/29/2022	1
25106023	2897 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3D/3275 SF							1	12/29/2022	1
25106023	2889 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN							1	12/29/2022	1
25106023	2889 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN						1		12/29/2022	1

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25106023	2881 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B/2363 SF							1	12/29/2022	1
25106023	2873 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2A/3051 SF							1	12/29/2022	1
25106023	2872 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF							1	12/29/2022	1
25106023	2880 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3A-R/3275 SF							1	12/29/2022	1
25106023	2888 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2E-R/3051 SF							1	12/29/2022	1
25106023	2896 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B-R/2363 SF							1	12/29/2022	1
25106023	2904 DAPPER ST	WTR ONLY/RIDGERTON VILLAGE 8/PLAN 4A-R/3551 SF W/ NEXT GEN							1	12/29/2022	1
25106023	2904 DAPPER ST	WTR ONLY/RIDGERTON VILLAGE 8/PLAN 4A-R/3551 SF W/ NEXT GEN						1		12/29/2022	1
25106023	2912 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2D/3051 SF							1	12/29/2022	1

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25106023	2943 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B-R/2363 SF							1	12/29/2022	1
25106023	2935 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2A/3051 SF							1	12/29/2022	1
25106023	2927 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN							1	12/29/2022	1
25106023	2927 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN						1		12/29/2022	1
25106023	2919 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3E/3275 SF							1	12/29/2022	1
25106023	2911 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1A/2363 SF							1	12/29/2022	1
25106023	2903 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2B/3051 SF							1	12/29/2022	1
25106023	2895 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN							1	12/29/2022	1

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25106023	2895 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN						1		12/29/2022	1
25106023	2887 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3D/3275 SF							1	12/29/2022	1
25106023	2879 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B/2363 SF							1	12/29/2022	1
25106023	2871 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2E/3051 SF							1	12/29/2022	1
25106023	2863 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4B/3551 SF W/ NEXT GEN							1	12/29/2022	1
25106023	2863 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4B/3551 SF W/ NEXT GEN						1		12/29/2022	1
25106023	8278 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3B-R/3275 SF							1	12/29/2022	1
25106023	8266 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2D/3051 SF							1	12/29/2022	1

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25106023	8254 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF							1	12/29/2022	1
25106023	8242 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN							1	12/29/2022	1
25106023	8242 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN						1		12/29/2022	1
25106023	8230 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3E-R/3275 SF							1	12/29/2022	1
25106023	8218 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B/2363 SF							1	12/29/2022	1
25106023	8206 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3A-R/3275 SF							1	12/29/2022	1
25106023	8194 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN							1	12/29/2022	1
25106023	8194 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN						1		12/29/2022	1

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25106023	2585 DASHWOOD ST LOT 26	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B/3196SQ' - MODEL							1	12/27/2022	1
25106023	2577 DASHWOOD ST LOT 27	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3E-R/2763SQ' - MODEL							1	12/27/2022	1
25106023	2569 DASHWOOD ST LOT 28	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2A/2639SQ' - MODEL							1	12/27/2022	1
25106023	2561 DASHWOOD ST LOT 29	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D-R/2220SQ' - MODEL							1	12/27/2022	1
25106023	7716 GLADYS AVE LOT 36	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2E-R/2639SQ'							1	12/27/2022	1
25106023	7724 GLADYS AVE LOT 37	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D/2275SQ'							1	12/27/2022	1
25106023	7732 GLADYS AVE LOT 38	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B-R/3196SQ'							1	12/27/2022	1
25106023	7740 GLADYS AVE LOT 39	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3A/2763SQ'							1	12/27/2022	1

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25106023	7748 GLADYS AVE LOT 40	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2D-R/2639SQ'							1	12/27/2022	1
25106023	7756 GLADYS AVE LOT 41	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1B/2275SQ'							1	12/27/2022	1
25106023	7764 GLADYS AVE LOT 42	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3E-R/2763SQ'							1	12/27/2022	1
25106023	7772 GLADYS AVE LOT 43	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4A/3196SQ'							1	12/27/2022	1
25106023	7780 GLADYS AVE LOT 44	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D-R/2275SQ'							1	12/27/2022	1
25106023	7788 GLADYS AVE LOT 45	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3B-R/2763SQ'							1	12/27/2022	1
25106023	7796 GLADYS AVE LOT 46	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2A-R/2639SQ'							1	12/27/2022	1
25106023	7804 GLADYS AVE LOT 47	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4E/3196SQ'							1	12/27/2022	1
25106023	2600 HANOVER WY LOT 48	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3B-R/2763SQ'							1	12/27/2022	1

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25106023	2640 HANOVER WY LOT 53	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3E-R/2763SQ'							1	12/27/2022	1
25106023	2608 HANOVER WY LOT 49	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4A-R/3196SQ'							1	12/27/2022	1
25106023	2616 HANOVER WY LOT 50	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2E/2639SQ'							1	12/27/2022	1
25106023	2624 HANOVER WY LOT 51	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D-R/2275SQ'							1	12/27/2022	1
25106023	2632 HANOVER WY LOT 52	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2B/2639SQ'							1	12/27/2022	1
25106023	2656 HANOVER WY LOT 54	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4D/3196SQ'							1	12/27/2022	1
25106023	2664 HANOVER WY LOT 55	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2B-R/2639SQ'							1	12/27/2022	1
25106023	2672 HANOVER WY LOT 56	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1A/2275SQ'							1	12/27/2022	1
25106023	7727 LEVANT PL LOT 57	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3E-R/2763SQ'							1	12/27/2022	1

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Building Permits								
			7							8	9
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25106023	7715 LEVANT PL LOT 58	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B-R/3196SQ'							1	12/27/2022	1
25106023	7703 LEVANT PL LOT 59	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D/2275SQ'							1	12/27/2022	1
25106023	2663 HANOVER WY LOT 60	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1E-R/2275SQ'							1	12/27/2022	1
25106023	2655 HANOVER WY LOT 61	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2A/2639SQ'							1	12/27/2022	1
25106023	2639 HANOVER WY LOT 62	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B-R/3196SQ'							1	12/27/2022	1
25106023	2631 HANOVER WY LOT 63	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2D/2639SQ'							1	12/27/2022	1
25106023	2623 HANOVER WY LOT 64	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1A-R/2275SQ'							1	12/27/2022	1
25106023	2615 HANOVER WY LOT 65	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3D/2763SQ'							1	12/27/2022	1
25106023	2553 EMERY ST LOT 66	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1E/2275SQ'							1	12/27/2022	1

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25106023	2561 EMERY ST LOT 67	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4A-R/3196SQ'							1	12/27/2022	1
25106023	2569 EMERY ST LOT 68	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3B/2763SQ'							1	12/27/2022	1
25106023	2577 EMERY ST LOT 69	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D-R/2275SQ'							1	12/27/2022	1
25106023	2585 EMERY ST LOT 70	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2A/2639SQ'							1	12/27/2022	1
25106023	2593 EMERY ST LOT 71	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B-R/3196SQ'							1	12/27/2022	1
25106023	2601 EMERY ST LOT 72	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3D/2763SQ'							1	12/27/2022	1
25106023	2609 EMERY ST LOT 73	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2E-R/2639SQ'							1	12/27/2022	1
25106023	2617 EMERY ST LOT 74	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4D/3196SQ'							1	12/27/2022	1
25106023	2625 EMERY ST LOT 75	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1A-R/2275SQ'							1	12/27/2022	1

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25106023	2633 EMERY ST LOT 76	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3B-R/2763SQ'							1	12/27/2022	1
25106023	7911 LAMPLIGHT DR LOT 10	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ'							1	12/27/2022	1
25106023	7897 LAMPLIGHT DR LOT 11	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2B/3364SQ'							1	12/27/2022	1
25106023	7883 LAMPLIGHT CT LOT 12	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1A-R/2673SQ'							1	12/27/2022	1
25106023	7869 LAMPLIGHT CT LOT 13	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3D/3524SQ'							1	12/27/2022	1
25106023	7855 LAMPLIGHT CT LOT 14	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4E-R/3597SQ' W/NEXT GEN							1	12/27/2022	1
25106023	7855 LAMPLIGHT CT LOT 14	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4E-R/3597SQ' W/NEXT GEN						1		12/27/2022	1
25106023	7841 LAMPLIGHT CT LOT 15	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2D/3364SQ'							1	12/27/2022	1
25106023	7827 LAMPLIGHT CT LOT 16	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1B-R/2673SQ'							1	12/27/2022	1

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25106023	7813 LAMPLIGHT CT LOT 17	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4D/3597SQ' W/NEXT GEN							1	12/27/2022	1
25106023	7813 LAMPLIGHT CT LOT 17	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4D/3597SQ' W/NEXT GEN						1		12/27/2022	1
25106023	7799 LAMPLIGHT CT LOT 18	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3A-R/3524SQ'							1	12/27/2022	1
25106023	7785 LAMPLIGHT CT LOT 19	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN							1	12/27/2022	1
25106023	7785 LAMPLIGHT CT LOT 19	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN						1		12/27/2022	1
25106023	7784 LAMPLIGHT CT LOT 20	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2D/3364SQ'							1	12/27/2022	1
25106023	7798 LAMPLIGHT CT LOT 21	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1A/2673SQ'							1	12/27/2022	1
25106023	7812 LAMPLIGHT CT LOT 22	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ'							1	12/27/2022	1

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25106023	7826 LAMPLIGHT CT LOT 23	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2B-R/3364SQ'							1	12/27/2022	1
25106023	7840 LAMPLIGHT CT LOT 24	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4A/3597SQ' W/NEXT GEN							1	12/27/2022	1
25106023	7840 LAMPLIGHT CT LOT 24	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4A/3597SQ' W/NEXT GEN						1		12/27/2022	1
25106023	7856 LAMPLIGHT CT LOT 25	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3B-R/3524SQ'							1	12/27/2022	1
25106023	7870 LAMPLIGHT CT LOT 26	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2E/3364SQ'							1	12/27/2022	1
25106023	7896 LAMPLIGHT DR LOT 27	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3A-R/3524SQ'							1	12/27/2022	1
25106023	7910 LAMPLIGHT DR LOT 28	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN							1	12/27/2022	1
25106023	7910 LAMPLIGHT DR LOT 28	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN						1		12/27/2022	1

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25106023	7929 FLOYD GLENN WISE CT LOT 48	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN							1	12/27/2022	1
25106023	7929 FLOYD GLENN WISE CT LOT 48	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN						1		12/27/2022	1
25106023	7915 FLOYD GLENN WISE CT LOT 49	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1D-R/2673SQ'							1	12/27/2022	1
25106023	7901 FLOYD GLENN WISE CT LOT 50	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3B-R/3524SQ'							1	12/27/2022	1
25106023	7887 FLOYD GLENN WISE CT LOT 51	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4D-R/3597SQ' W/NEXT GEN							1	12/27/2022	1
25106023	7887 FLOYD GLENN WISE CT LOT 51	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4D-R/3597SQ' W/NEXT GEN						1		12/27/2022	1
25106023	7873 FLOYD GLENN WISE CT LOT 52	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2E/3364SQ'							1	12/27/2022	1
25106023	7859 FLOYD GLENN WISE CT LOT 53	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN							1	12/27/2022	1

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25106023	7859 FLOYD GLENN WISE CT LOT 53	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN						1		12/27/2022	1
25106023	7858 FLOYD GLENN WISE CT LOT 54	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3A/3524SQ'							1	12/27/2022	1
25106023	7872 FLOYD GLENN WISE CT LOT 55	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1B/2673SQ'							1	12/27/2022	1
25106023	7886 FLOYD GLENN WISE CT LOT 56	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2B/3364SQ'							1	12/27/2022	1
25106023	7900 FLOYD GLENN WISE CT LOT 57	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN							1	12/27/2022	1
25106023	7900 FLOYD GLENN WISE CT LOT 57	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN						1		12/27/2022	1
25106023	7914 FLOYD GLENN WISE CT LOT 58	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2A-R/3364SQ'							1	12/27/2022	1
25106023	7928 FLOYD GLENN WISE CT LOT 59	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ'							1	12/27/2022	1

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25106023	8040 FLOYD GLENN WISE DR LOT 66	WTR SVC/V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN - MODEL							1	12/27/2022	1
25106023	8040 FLOYD GLENN WISE DR LOT 66	WTR SVC/V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN - MODEL						1		12/27/2022	1
25106023	8054 FLOYD GLENN WISE DR LOT 67	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ' - MODEL							1	12/27/2022	1
25106023	8068 FLOYD GLENN WISE DR LOT 68	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2D-R/3364SQ' - MODEL							1	12/27/2022	1
25106023	8082 FLOYD GLENN WISE DR LOT 69	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1B/2673SQ' - MODEL							1	12/27/2022	1
25106023	8051 LAMPLIGHT DR LOT 1	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1A/2908SQ'							1	12/27/2022	1
25106023	8065 LAMPLIGHT DR LOT 2	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN							1	12/27/2022	1

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25106023	8065 LAMPLIGHT DR LOT 2	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN						1		12/27/2022	1
25106023	8079 LAMPLIGHT DR LOT 3	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2D/3766SQ'							1	12/27/2022	1
25106023	8093 LAMPLIGHT DR LOT 4	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3E/3912SQ'							1	12/27/2022	1
25106023	8107 LAMPLIGHT DR LOT 5	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1B/2908SQ'							1	12/27/2022	1
25106023	8121 LAMPLIGHT DR LOT 6	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A/4095SQ' W/NEXT GEN							1	12/27/2022	1
25106023	8121 LAMPLIGHT DR LOT 6	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A/4095SQ' W/NEXT GEN						1		12/27/2022	1
25106023	8135 LAMPLIGHT DR LOT 7	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2E/3766SQ'							1	12/27/2022	1
25106023	8149 LAMPLIGHT DR LOT 8	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1D/2908SQ'							1	12/27/2022	1

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25106023	8163 LAMPLIGHT DR LOT 9	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3B/3912SQ'							1	12/27/2022	1
25106023	8177 LAMPLIGHT DR LOT 10	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN							1	12/27/2022	1
25106023	8177 LAMPLIGHT DR LOT 10	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN						1		12/27/2022	1
25106023	8191 LAMPLIGHT DR LOT 11	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1A/2908SQ'							1	12/27/2022	1
25106023	8205 LAMPLIGHT DR LOT 12	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2D/3766SQ'							1	12/27/2022	1
25106023	8219 LAMPLIGHT DR LOT 13	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3E/3912SQ'							1	12/27/2022	1
25106023	8050 LAMPLIGHT DR LOT 57	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4D-R/4095SQ' W/NEXT GEN							1	12/27/2022	1
25106023	8050 LAMPLIGHT DR LOT 57	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4D-R/4095SQ' W/NEXT GEN						1		12/27/2022	1

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25106023	8066 LAMPLIGHT DR LOT 58	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2E-R/3766SQ'							1	12/27/2022	1
25106023	8080 LAMPLIGHT DR LOT 59	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3B-R/3912SQ'							1	12/27/2022	1
25106023	8092 LAMPLIGHT DR LOT 60	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1A-R/2908SQ'							1	12/27/2022	1
25106023	8106 LAMPLIGHT DR LOT 61	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN							1	12/27/2022	1
25106023	8106 LAMPLIGHT DR LOT 61	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN						1		12/27/2022	1
25106023	8120 LAMPLIGHT DR LOT 62	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'							1	12/27/2022	1
25106023	8134 LAMPLIGHT DR LOT 63	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2B-R/3766SQ'							1	12/27/2022	1
25106023	8148 LAMPLIGHT DR LOT 64	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1E-R/2908SQ'							1	12/27/2022	1

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25106023	8162 LAMPLIGHT DR LOT 65	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN							1	12/27/2022	1
25106023	8162 LAMPLIGHT DR LOT 65	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN						1		12/27/2022	1
25106023	8176 LAMPLIGHT DR LOT 66	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'							1	12/27/2022	1
25106023	8190 LAMPLIGHT DR LOT 67	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1B/2908SQ'							1	12/27/2022	1
25106023	8164 FLOYD GLENN WISE DR LOT 82	WTR SVC/V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN - MODEL							1	12/27/2022	1
25106023	8164 FLOYD GLENN WISE DR LOT 82	WTR SVC/V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN - MODEL						1		12/27/2022	1
25106023	8150 FLOYD GLENN WISE DR LOT 83	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3A-R/3912SQ' - MODEL							1	12/27/2022	1
25106023	8136 FLOYD GLENN WISE DR LOT 84	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2B-R/3766SQ' - MODEL							1	12/27/2022	1

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25106023	8122 FLOYD GLENN WISE DR LOT 85	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1D-R/2908SQ' - MODEL							1	12/27/2022	1
25106023	8233 LAMPLIGHT DR LOT 14	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN							1	12/27/2022	1
25106023	8233 LAMPLIGHT DR LOT 14	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN						1		12/27/2022	1
24404018	ALOHA COURT	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT							1	12/20/2022	1
25106023	8247 LAMPLIGHT DR LOT 15	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1E/2908SQ'							1	12/27/2022	1
25106023	8206 LAMPLIGHT DR LOT 68	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN							1	12/27/2022	1
25106023	8206 LAMPLIGHT DR LOT 68	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN						1		12/27/2022	1
25106023	8220 LAMPLIGHT DR LOT 69	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2B-R/3766SQ'							1	12/27/2022	1

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			7							8	9
Current APN	Street Address	Project Name+	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 Date Issued	# of Units Issued Building Permits
25106023	8234 LAMPLIGHT DR LOT 70	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'							1	12/27/2022	1
24404018	1609 ALOHA CT	TRACY LAKES/CALERO/PLAN 1C-R/2393 SQ FT							1	12/20/2022	1
24404018	1641 ALOHA CT	TRACY LAKES/ECHO/PLAN 1C-R/2548 SQ FT							1	12/20/2022	1
24404018	1633 ALOHA CT	TRACY LAKES/ECHO/PLAN 2A-R/2695 SQ FT							1	12/20/2022	1
24404018	1658 ALOHA CT	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT							1	12/20/2022	1
24404018	1666 ALOHA CT	TRACY LAKES/LAGUNA/PLAN 2B-R/1829 SQ FT							1	12/20/2022	1
24404018	1602 ALOHA CT	TRACY LAKES/PINECREST/PLAN 4B/1919 SQ FT							1	12/20/2022	1
24404018	1610 ALOHA CT	TRACY LAKES/PINECREST/PLAN 3C/1763 SQ FT							1	12/20/2022	1
24404018	1618 ALOHA CT	TRACY LAKES/PINECREST/PLAN 2A/1683 SQ FT							1	12/20/2022	1
24404018	1674 ALOHA CT	TRACY LAKES/SHERWOOD/PLAN 3A/2307 SQ FT							1	12/20/2022	1

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Building Permits								
			7							8	9
Current APN	Street Address	Project Name+	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 Date Issued	# of Units Issued Building Permits
24404018	1682 ALOHA CT	TRACY LAKES/SHERWOOD /PLAN 2C-R/2244 SQ FT							1	12/20/2022	1
25106023	2702 OLD LAKES LN LOT 1	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2A-R/2877SQSF							1	12/29/2022	1
25106023	2710 OLD LAKES LN LOT 2	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3B-R/2972SQSF							1	12/29/2022	1
25106023	2718 OLD LAKES LN LOT 3	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4F/3340SQSF							1	12/29/2022	1
25106023	2718 OLD LAKES LN LOT 3	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4F/3340SQSF						1		12/29/2022	1
25106023	2726 OLD LAKES LN LOT 4	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1D-R/2500SQSF							1	12/29/2022	1
25106023	2734 OLD LAKES LN LOT 5	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2B/2877SQSF							1	12/29/2022	1
25106023	2742 OLD LAKES LN LOT 6	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3F/2972SQSF							1	12/29/2022	1
25106023	2750 OLD LAKES LN LOT 7	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4A/3340SQSF							1	12/29/2022	1

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Building Permits								
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Current APN	Street Address	Project Name+	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 Date Issued	# of Units Issued Building Permits
25106023	2750 OLD LAKES LN LOT 7	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4A/3340SQSF						1		12/29/2022	1
25106023	2758 OLD LAKES LN LOT 8	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1B/2500SQSF							1	12/29/2022	1
25106023	2766 OLD LAKES LN LOT 9	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2D/2877SQSF							1	12/29/2022	1
25106023	2774 OLD LAKES LN LOT 10	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3A/2972SQSF							1	12/29/2022	1
25106023	2782 OLD LAKES LN LOT 11	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4F/3340SQSF							1	12/29/2022	1
25106023	2782 OLD LAKES LN LOT 11	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4F/3340SQSF						1		12/29/2022	1
25106023	2790 OLD LAKES LN LOT 12	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2B/2877SQSF							1	12/29/2022	1
25106023	2798 OLD LAKES LN LOT 13	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1D/2500SQSF							1	12/29/2022	1
25106023	2829 JONAH ST LOT 14	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3A-R/2972SQSF							1	12/29/2022	1

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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25106023	2821 JONAH ST LOT 15	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4B/3340SQSF							1	12/29/2022	1
25106023	2821 JONAH ST LOT 15	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4B/3340SQSF						1		12/29/2022	1
25106023	2813 JONAH ST LOT 16	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2D-R/2877SQSF							1	12/29/2022	1
25106023	2805 JONAH ST LOT 17	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1F/2500SQSF							1	12/29/2022	1
25106023	2797 JONAH ST LOT 18	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3B-R/2972SQSF							1	12/29/2022	1
25106023	2789 JONAH ST LOT 19	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4D/3340SQSF							1	12/29/2022	1
25106023	2789 JONAH ST LOT 19	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4D/3340SQSF						1		12/29/2022	1
25106023	2781 JONAH ST LOT 20	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2A-R/2877SQSF							1	12/29/2022	1
25106023	2773 JONAH ST LOT 21	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3F/2972SQSF							1	12/29/2022	1

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25106023	2765 JONAH ST LOT 22	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1B-R/2500SQSF							1	12/29/2022	1
25106023	2757 JONAH ST LOT 23	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4A/3340SQSF							1	12/29/2022	1
25106023	2757 JONAH ST LOT 23	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4A/3340SQSF						1		12/29/2022	1
25106023	2749 JONAH ST LOT 24	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3D-R/2972SQSF							1	12/29/2022	1
25106023	2741 JONAH ST LOT 25	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2F/2877SQSF							1	12/29/2022	1
25106023	2733 JONAH ST LOT 26	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1B/2500SQSF							1	12/29/2022	1
25106023	2805 NATION WAY LOT 31	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 3A/2972SQSF							1	12/29/2022	1
25106023	2813 NATION WAY LOT 32	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 1B-R/2500SQSF							1	12/29/2022	1
25106023	2821 NATION WAY LOT 33	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4D/3340SQSF							1	12/29/2022	1

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25106023	2821 NATION WAY LOT 33	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4D/3340SQSF						1		12/29/2022	1
25106023	2829 NATION WAY LOT 34	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 2A-R/2877SQSF							1	12/29/2022	1
25106023	2837 NATION WAY LOT 35	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 3D/2972SQSF							1	12/29/2022	1
25106023	2845 NATION WAY LOT 36	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 1A-R/2500SQSF							1	12/29/2022	1
25106023	2846 NATION WAY LOT 37	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 2F/2877SQSF							1	12/29/2022	1
25106023	2838 NATION WAY LOT 38	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4B-R/3340SQSF							1	12/29/2022	1
25106023	2838 NATION WAY LOT 38	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4B-R/3340SQSF						1		12/29/2022	1
25106023	2830 NATION WAY LOT 39	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 1F/2500SQSF							1	12/29/2022	1
25106023	2822 NATION WAY LOT 40	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 3B-R/2972SQSF							1	12/29/2022	1

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25106023	2814 NATION WAY LOT 41	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2D/2877SQSF							1	12/29/2022	1
25106023	2806 NATION WAY LOT 42	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4F-R/3340SQSF							1	12/29/2022	1
25106023	2806 NATION WAY LOT 42	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4F-R/3340SQSF						1		12/29/2022	1
25106023	2806 NATION WAY LOT 42	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4F-R/3340SQSF							1	12/29/2022	1
25106023	2879 PENELOPE ST LOT 72	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4A-R/3340SQSF/MODEL						1		12/29/2022	1
25106023	2887 PENELOPE ST LOT 73	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3D/2972SQSF MODEL							1	12/29/2022	1
25106023	2895 PENELOPE ST LOT 74	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 2F/2877SQSF							1	12/29/2022	1
25106023	2903 PENELOPE ST LOT 75	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 1B/2500SQSF							1	12/29/2022	1

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25106023	2802 HOLLAND ST LOT 39	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 3C-R/3269SQSF							1	12/29/2022	1
25106023	2810 HOLLAND ST LOT 40	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2B-R/3184SQSF							1	12/29/2022	1
25106023	2818 HOLLAND ST LOT 41	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1A-R/2492SQSF							1	12/29/2022	1
25106023	2710 JOSHUA ST LOT 76	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 3C/3269SQSF							1	12/29/2022	1
25106023	2718 JOSHUA ST LOT 77	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1B-R/2492SQSF							1	12/29/2022	1
25106023	2726 JOSHUA ST LOT 78	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4A/3536SQSF							1	12/29/2022	1
25106023	2726 JOSHUA ST LOT 78	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4A/3536SQSF						1		12/29/2022	1

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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Current APN	Street Address	Project Name+	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 Date Issued	# of Units Issued Building Permits
25106023	2734 JOSHUA ST LOT 79	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2F-R/3184SQSF							1	12/29/2022	1
25106023	2742 JOSHUA ST LOT 80	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 3C/3269SQSF							1	12/29/2022	1
25106023	2750 JOSHUA ST LOT 81	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4B-R/3536SQSF							1	12/29/2022	1
25106023	2750 JOSHUA ST LOT 81	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4B-R/3536SQSF						1		12/29/2022	1
25106023	2758 JOSHUA ST LOT 82	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492SQSF							1	12/29/2022	1
25106023	2766 JOSHUA ST LOT 83	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2F/3184SQSF							1	12/29/2022	1
25106023	2735 JOSHUA ST LOT 84	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4F-R/3536SQSF							1	12/29/2022	1

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25106023	2735 JOSHUA ST LOT 84	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4F-R/3536SQSF						1		12/29/2022	1
25106023	2727 JOSHUA ST LOT 85	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492SQSF							1	12/29/2022	1
25106023	2719 JOSHUA ST LOT 86	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2C-R/3184SQSF							1	12/29/2022	1
25106023	2711 JOSHUA ST LOT 87	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2C-R/3184SQSF							1	12/29/2022	1
25106023	2703 JOSHUA ST LOT 88	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492SQSF							1	12/29/2022	1
25106023	2826 HOLLAND ST LOT 42	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4F/3536SQSF							1	12/29/2022	1
25106023	2826 HOLLAND ST LOT 42	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4F/3536SQSF						1		12/29/2022	1

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name+	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	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
			0	0	0	0	0	86	512		598
23526029	445 CECELIO WY	NEW TWO STORY HOUSE WITH 2 CAR GARAGE							1	1/11/2022	1
25247045	1121 DOMINIQUE DR LOT 45	ELISSAGARAY/PLAN3BXR/3760SQ/HOBBYROOM/MODEL							1	6/1/2022	1
25247046	1111 DOMINIQUE DR LOT 46	ELISSAGARAY/PLAN4CXL/3540SQ/MODEL							1	5/18/2022	1
25247047	1101 DOMINIQUE DR LOT 47	ELISSAGARAY/PLAN2AXR/2654SQ/MODEL							1	5/18/2022	1
25339001	7233 SACRAMENTO DR LOT 1	VILLAGE 1/PLAN 4E/2654SF- MODEL							1	4/28/2022	1
25339002	7223 SACRAMENTO DR LOT 2	VILLAGE 1/PLAN 3F/2421SF- MODEL							1	4/12/2022	1
25339003	7213 SACRAMENTO DR LOT 3	VILLAGE 1/PLAN 2A/2278SF- MODEL							1	4/15/2022	1
25339004	7203 SACRAMENTO DR LOT 4	VILLAGE 1/PLAN 1D/2173SF- MODEL							1	4/29/2022	1
25351004	2768 TOSTALINDA DR LOT 4	VANTAGE/PLAN 3B-R/2565SQ FT							1	3/16/2022	1
25351005	2758 TOSTALINDA DR LOT 5	VANTAGE/PLAN 2C/2340SQ FT							1	3/18/2022	1
25341028	2501 ARTESIAN AVE LOT 28	VILLAGE 4/PLAN 4B/2977SF/MODEL							1	4/11/2022	1
25341029	2511 ARTESIAN AVE LOT 29	VILLAGE 4/PLAN 3E/2749SF/MODEL							1	4/11/2022	1

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25341030	2521 ARTESIAN AVE LOT 30	VILLAGE 4/PLAN 2C/2563SF/MODEL							1	4/12/2022	1
25341031	2531 ARTESIAN AVE LOT 31	VILLAGE 4/PLAN 1D/2257SF/MODEL							1	4/12/2022	1
25341033	2551 ARTESIAN AVE LOT 33	VILLAGE 4/PLAN 1B/2257SF							1	3/14/2022	1
25341034	2561 ARTESIAN AVE LOT 34	VILLAGE 4/PLAN 3E/2749SF							1	3/21/2022	1
25341040	2560 ARTESIAN AVE LOT 40	VILLAGE 4/PLAN 4A/2977SF							1	3/23/2022	1
25341045	2588 CAPSTONE CT LOT 45	VILLAGE 4/PLAN 3E/2749SF							1	4/19/2022	1
25341046	2578 CAPSTONE CT LOT 46	VILLAGE 4/PLAN 1C-R/2257SF							1	4/19/2022	1
25341047	2568 CAPSTONE CT LOT 47	VILLAGE 4/PLAN 4B/2977SF							1	4/26/2022	1
25341056	7144 SACRAMENTO DR LOT 56	VILLAGE 4/PLAN 2C/2563SF							1	11/2/2022	1
25345001	7134 SACRAMENTO DR LOT 57	VILLAGE 4/PLAN 3A/2749SF							1	6/6/2022	1
25345002	7124 SACRAMENTO DR LOT 58	VILLAGE 4/PLAN 1D/2257SF							1	6/8/2022	1
25345003	7114 SACRAMENTO DR LOT 59	VILLAGE 4/PLAN 4A/2977SF							1	6/10/2022	1
23313001	145 W HIGHLAND AV	983 SQ FT SFD/ADU						1		7/7/2022	1
25355030	6463 GREYMONT DR LOT 30	VILLAGE 8/PLAN 3C/3919SF - MODEL							1	11/8/2022	1
25355031	6453 GREYMONT DR LOT 31	VILLAGE 8/PLAN 2D/3773SF WITH CA ROOM - MODEL							1	11/8/2022	1

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23340220	447 E BEVERLY PL	828 SQ FT ACCESSORY DWELLING UNIT						1		10/26/2022	1
23305313	1924 BESSIE AV	CONVERSION OF SHOP TO 3-BED IN-LAW ADU						1		1/31/2022	1
23313009	45 W HIGHLAND AVE	1200 SQ FT ACCESSORY DWELLING UNIT						1		7/25/2022	1
24405039	745 CAMBRIDGE CT	NEW ADU OVER EXISTING GARAGE						1		1/20/2022	1
25356009	7061 SERAPHINA DR LOT 113	VILLAGE 4/PLAN 1A-R/2257SF							1	1/21/2022	1
25356010	7051 SERAPHINA DR LOT 114	VILLAGE 4/PLAN 2B/2563SF							1	1/26/2022	1
25356011	7041 SERAPHINA DR LOT 115	VILLAGE 4/PLAN 3E-R/2749SF							1	1/20/2022	1
25356043	7062 SERAPHINA DR LOT 147	VILLAGE 4/PLAN 3B/2749SF							1	1/11/2022	1
25356040	7032 SERAPHINA DR LOT 144	VILLAGE 4/PLAN 2E-R/2563SF							1	1/3/2022	1
25354025	7182 FENNIMORE ST LOT 140	VILLAGE 1/PLAN 2E-R/2278SF							1	1/10/2022	1
25354026	7172 FENNIMORE ST LOT 141	VILLAGE 1/PLAN 3F/2476SF							1	1/11/2022	1
25354027	7162 FENNIMORE ST LOT 142	VILLAGE 1/PLAN 4B-R/2654SF							1	1/20/2022	1
25354028	7152 FENNIMORE ST LOT 143	VILLAGE 1/PLAN 1A/2173SF							1	1/27/2022	1
25354029	7142 FENNIMORE ST LOT 144	VILLAGE 1/PLAN 2C-R/2278SF							1	2/8/2022	1

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25357001	6904 ISHAN ST LOT 76	TRACY HILLS VILLAGE 5 3C/3533SQFT W/CA ROOM							1	2/17/2022	1
25357002	6894 ISHAN ST LOT 77	TRACY HILLS VILLAGE 5 4B/3599SQFT W/CA ROOM							1	2/9/2022	1
25357003	6884 ISHAN ST LOT 78	TRACY HILLS VILLAGE 5 2A-R/3372SQFT W/CA ROOM							1	1/19/2022	1
25357017	6893 ISHAN ST LOT 109	TRACY HILLS VILLAGE 5 2B/3372SQFT W/CA ROOM							1	2/24/2022	1
25357018	6903 ISHAN ST	TRACY HILLS VILLAGE 5 3A-R/3533SQFT W/CA ROOM							1	2/24/2022	1
24069051	2261 AUGUSTA AVENUE LOT 51	BERKSHIRE/PLAN 4D/3613 SQ FT							1	7/12/2022	1
24069052	2265 AUGUSTA AV	BERKSHIRE/PLAN 3B/3129 SQ FT							1	7/11/2022	1
24069053	2271 AUGUSTA AVENUE LOT 53	BERKSHIRE/PLAN 2C/2979 SQ FT							1	7/12/2022	1
25246022	1636 PANORAMA CT	621 SQ FT ACCESSORY DWELLING UNIT CONVERTED FROM GARAGE						1		2/18/2022	1
25339005	7193 SACRAMENTO DR LOT 5	VILLAGE 1/PLAN 3A-R/2476SF							1	5/19/2022	1
25339006	7183 SACRAMENTO DR LOT 6	VILLAGE 1/PLAN 2F-R/2278SF							1	5/23/2022	1

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25339007	7173 SACRAMENTO DR LOT 7	VILLAGE 1/PLAN 4B-R/2654SF							1	5/18/2022	1
25339008	7163 SACRAMENTO DR LOT 8	VILLAGE 1/PLAN 1C/2173SF							1	5/9/2022	1
25354031	2560 LANDSTONE ST LOOT 146	VILLAGE 1/PLAN 4C/2654SF							1	3/14/2022	1
25354032	2550 LANDSTONE ST LOT 147	VILLAGE 1/PLAN 1B-R/2173SF							1	3/16/2022	1
25354033	2540 LANDSTONE ST LOT 148	VILLAGE 1/PLAN 2A-R/2278SF							1	3/21/2022	1
25354034	2530 LANDSTONE ST LOT 149	VILLAGE 1/PLAN 4E/2654SF							1	4/13/2022	1
25354035	2591 LANDSTONE ST LOT 150	VILLAGE 1/PLAN 4D-R/2654SF							1	2/24/2022	1
25354036	2581 LANDSTONE ST LOT 151	VILLAGE 1/PLAN 3C/2476SF							1	2/28/2022	1
25354037	2571 LANDSTONE ST LOT 152	VILLAGE 1/PLAN 1E-R/2173SF							1	3/2/2022	1
25354038	2561 LANDSTONE ST LOT 153	VILLAGE 1/PLAN 2D/2278SF							1	3/24/2022	1
25354039	2551 LANDSTONE ST LOT 154	VILLAGE 1/PLAN 4A-R/2654SF							1	3/28/2022	1
25354040	2541 LANDSTONE ST LOT 155	VILLAGE 1/PLAN 3F/2476SF							1	3/30/2022	1

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25354041	2531 LANDSTONE ST LOT 156	VILLAGE 1/PLAN 1C/2173SF							1	4/12/2022	1
25354042	7123 SACRAMENTO DR LOT 157	VILLAGE 1/PLAN 3D/2476SF							1	4/15/2022	1
25354043	7133 SACRAMENTO DR LOT 158	VILLAGE 1/PLAN 4F-R/2654SF							1	4/20/2022	1
25354044	7143 SACRAMENTO DR LOT 159	VILLAGE 1/PLAN 2B/2278SF							1	4/29/2022	1
25354045	7153 SACRAMENTO DR LOT 160	VILLAGE 1/PLAN 3B-R/2476SF							1	4/28/2022	1
25356003	2658 SANBELLE WY LOT 107	VILLAGE 4/PLAN 3C-R/2749SF							1	3/3/2022	1
25356004	2668 SANBELLE WY LOT 108	VILLAGE 4/PLAN 1B-R/2257SF							1	2/18/2022	1
25356005	7101 SERAPHINA DR LOT 109	VILLAGE 4/PLAN 3C-R/2749SQ'							1	2/23/2022	1
25356006	7091 SERAPHINA DR LOT 110	VILLAGE 4/PLAN 1D/2257SF							1	2/22/2022	1
25356007	7081 SERAPHINA DR LOT 111	VILLAGE 4/PLAN 3A-R/2749SF							1	2/22/2022	1
25356008	7071 SERAPHINA DR LOT 112	VILLAGE 4/PLAN 2E/2563SF							1	2/16/2022	1
25356045	7082 SERAPHINA DR LOT 149	VILLAGE 4/PLAN 3C/2749SF							1	2/10/2022	1
25356044	7072 SERAPHINA DR LOT 148	VILLAGE 4/PLAN 1A-R/2257SF							1	2/8/2022	1
25357025	6842 SERAPHINA DR LOT 117	TRACY HILLS VILLAGE 5 3B-R/3533SQFT W/CA ROOM							1	6/30/2022	1

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25357026	6832 SERAPHINA DR LOT 118	TRACY HILLS VILLAGE 5 4D/3599SQFT W/CA ROOM							1	6/30/2022	1
25357027	6822 SERAPHINA DR LOT 119	TRACY HILLS VILLAGE 5 1A-R/2683SQFT W/CA ROOM							1	7/6/2022	1
25357028	6812 SERAPHINA DR LOT 120	TRACY HILLS VILLAGE 5 2E/3372SQFT W/CA ROOM							1	7/13/2022	1
25357034	2769 DENTON WY LOT 192	TRACY HILLS VILLAGE 5 3C-R/3533SQFT W/CA ROOM							1	7/21/2022	1
25357035	2759 DENTON WY LOT 193	TRACY HILLS VILLAGE 5 2B/3372SQFT W/CA ROOM							1	7/28/2022	1
25357036	2749 DENTON WY LOT 194	TRACY HILLS VILLAGE 5 1E/2683SQFT W/CA ROOM							1	7/28/2022	1
25357037	2768 DENTON WY LOT 195	TRACY HILLS VILLAGE 5 4C-R/3599SQFT W/CA ROOM							1	7/28/2022	1
25357038	2778 DENTON AVE LOT 196	TRACY HILLS VILLAGE 5 2A/3372SQFT W/CA ROOM							1	8/5/2022	1
25357021	6882 SERAPHINA DR LOT 113	TRACY HILLS VILLAGE 5 1C-R/2683SQFT W/CA ROOM							1	4/27/2022	1

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25357022	6872 SERAPHINA DR LOT 114	TRACY HILLS VILLAGE 5 4A/3599SQFT W/CA ROOM							1	5/19/2022	1
25357023	6862 SERAPHINA DR LOT 115	TRACY HILLS VILLAGE 5 2B-R/3372SQFT W/CA ROOM							1	5/19/2022	1
25357024	6852 SERAPHINA DR LOT 116	TRACY HILLS VILLAGE 5 1E/2683SQFT W/CA ROOM							1	6/2/2022	1
25357039	6851 SERAPHINA DR LOT 122	TRACY HILLS VILLAGE 5 1D/2683SQFT W/CA ROOM							1	6/23/2022	1
25357040	6861 SERAPHINA DR LOT 123	TRACY HILLS VILLAGE 5 3A-R/3533SQFT W/CA ROOM							1	6/15/2022	1
25357041	6871 SERAPHINA DR LOT 124	TRACY HILLS VILLAGE 5 2C/3372SQFT W/CA ROOM							1	6/15/2022	1
25357042	6881 SERAPHINA DR LOT 125	TRACY HILLS VILLAGE 5 4B-R/3599SQFT W/CA ROOM							1	6/10/2022	1
25358023	6792 SERAPHINA DR LOT 132	TRACY HILLS VILLAGE 5 1E/2683SQFT W/CA ROOM							1	8/15/2022	1
25358024	6782 SERAPHINA DR LOT 133	TRACY HILLS VILLAGE 5 2A-R/3372SQFT W/CA ROOM							1	9/21/2022	1

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25358025	6772 SERAPHINA DR LOT 134	TRACY HILLS VILLAGE 5 3B/3533SQFT W/CA ROOM							1	9/26/2022	1
25358054	2771 AGAVE PL LOT 163	TRACY HILLS VILLAGE 5 4C-R/3599SQFT W/CA ROOM							1	9/13/2022	1
25358055	2761 AGAVE PL LOT 164	TRACY HILLS VILLAGE 5 3E/3533SQFT W/CA ROOM							1	9/13/2022	1
25358056	2751 AGAVE PL LOT 165	TRACY HILLS VILLAGE 5 1D-R/2683SQFT W/CA ROOM							1	9/1/2022	1
25358057	2741 AGAVE PL LOT 166	TRACY HILLS VILLAGE 5 4B/3599SQFT W/CA ROOM							1	9/13/2022	1
25357031	2750 AGAVE PL LOT 189	TRACY HILLS VILLAGE 5 4E/3599SQFT W/CA ROOM							1	8/19/2022	1
25357032	2760 AGAVE PL LOT 190	TRACY HILLS VILLAGE 5 2A-R/3372SQFT W/CA ROOM							1	8/29/2022	1
25357033	2770 AGAVE PL LOT 191	TRACY HILLS VILLAGE 5 1C/2683SQFT W/CA ROOM							1	8/29/2022	1
25358026	6762 SERAPHINA DR LOT 135	TRACY HILLS VILLAGE 5 4D-R/3599SQFT W/CA ROOM							1	9/26/2022	1

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25358027	6752 SERAPHINA DR LOT 136	TRACY HILLS VILLAGE 5 3C/3533SQFT W/CA ROOM							1	10/11/2022	1
25358028	6742 SERAPHINA DR LOT 137	TRACY HILLS VILLAGE 5 1D-R/2683SQFT W/CA ROOM							1	10/10/2022	1
25358059	2722 SYLVIA CT LOT 168	TRACY HILLS VILLAGE 5 3A-R/3533SQFT W/CA ROOM							1	10/13/2022	1
25358060	2732 SYLVIA CT LOT 169	TRACY HILLS VILLAGE 5 2B/3372SQFT W/CA ROOM							1	10/14/2022	1
25358061	2742 SYLVIA CT LOT 170	TRACY HILLS VILLAGE 5 1E-R/2683SQFT W/CA ROOM							1	10/25/2022	1
25358062	2752 SYLVIA CT LOT 171	TRACY HILLS VILLAGE 5 3B/3533SQFT W/CA ROOM							1	10/31/2022	1
25358063	2762 SYLVIA CT LOT 172	TRACY HILLS VILLAGE 5 2A-R/3372SQFT W/CA ROOM							1	11/3/2022	1
25358065	2782 SYLVIA CT LOT 174	TRACY HILLS VILLAGE 5 3C-R/3533SQFT W/CA ROOM							1	11/3/2022	1
25358066	2792 SYLVIA CT LOT 175	TRACY HILLS VILLAGE 5 1D/2683SQFT W/CA ROOM							1	11/7/2022	1

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25358076	2723 SYLVIA CT LOT 185	TRACY HILLS VILLAGE 5 1E/2683SQFT W/CA ROOM							1	10/25/2022	1
25358077	2733 SYLVIA CT LOT 186	TRACY HILLS VILLAGE 5 3D-R/3533SQFT W/CA ROOM							1	10/24/2022	1
25358078	2743 SYLVIA CT LOT 187	TRACY HILLS VILLAGE 5 2C-R/3372SQFT W/CA ROOM							1	10/19/2022	1
23328050	2228 HOLLY DR	980 SQ FT ACCESSORY DWELLING UNIT						1		5/11/2022	1
25341049	2548 CAPSTONE CT LOT 49	VILLAGE 4/PLAN 2E-R/2563SF							1	4/29/2022	1
25341032	2541 ARTESIAN AVE LOT 32	VILLAGE 4/PLAN 2A/2563SF							1	3/8/2022	1
25341054	7164 SACRAMENTO DR LOT 54	VILLAGE 4/PLAN 1E/2257SF							1	5/13/2022	1
25358029	6732 SERAPHINA DR LOT 138	TRACY HILLS VILLAGE 5 2E/3372SQFT W/CA ROOM							1	12/1/2022	1
25358030	6722 SERAPHINA DR LOT 139	TRACY HILLS VILLAGE 5 3D-R/3533SQFT W/CA ROOM							1	12/1/2022	1
25358031	6712 SERAPHINA DR LOT 140	TRACY HILLS VILLAGE 5 4E/3599SQFT W/CA ROOM							1	12/7/2022	1

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25358032	2715 TEJAS LN LOT 141	TRACY HILLS VILLAGE 5 2B/3372SQFT W/CA ROOM							1	12/7/2022	1
25358033	2725 TEJAS LN LOT 142	TRACY HILLS VILLAGE 5 1C/2683SQFT W/CA ROOM							1	12/19/2022	1
25358034	2735 TEJAS LN LOT 143	TRACY HILLS VILLAGE 5 2D-R/3372SQFT W/CA ROOM							1	12/29/2022	1
25358074	2734 TEJAS LN LOT 183	TRACY HILLS VILLAGE 5 2E/3372SQFT W/CA ROOM							1	12/22/2022	1
25358075	2724 TEJAS LN LOT 184	TRACY HILLS VILLAGE 5 3A-R/3533SQFT W/CA ROOM							1	12/19/2022	1
25360012	3073 MANTLE DR LOT 113	VILLAGE 8/PLAN 3A-R/3919SF W/CA ROOM							1	9/13/2022	1
25359031	6320 LONGVIEW ST LOT 98	VILLAGE 8/PLAN 2E/3773SF W/CA ROOM							1	1/24/2022	1
25359034	6350 LONGVIEW ST LOT 100	VILLAGE 8/PLAN 3D/3919SF W/CA ROOM							1	2/15/2022	1
25359035	6360 LONGVIEW ST LOT 101	VILLAGE 8/PLAN 1B-R/2914SF W/CA ROOM							1	2/10/2022	1
25359036	6370 LONGVIEW ST LOT 102	VILLAGE 8/PLAN 3E/3919SF W/CA ROOM							1	2/28/2022	1

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25360002	6380 LONGVIEW ST LOT 103	VILLAGE 8/PLAN 2D-R/3773SF W/CA ROOM							1	3/2/2022	1
25360003	6390 LONGVIEW ST LOT 104	VILLAGE 8/PLAN 3A/3919SF W/CA ROOM							1	3/4/2022	1
25360004	6400 LONGVIEW ST LOT 105	VILLAGE 8/PLAN 1E/2914SF W/CA ROOM							1	3/16/2022	1
25360006	3124 SANDERSON AVE LOT 107	VILLAGE 8/PLAN 3E/3919SF W/CA ROOM							1	3/24/2022	1
25360005	3114 SANDERSON AVE LOT 106	VILLAGE 8/PLAN 2D-R/3773SF W/CA ROOM							1	3/28/2022	1
25355039	6401 ZINK HOUSE DR LOT 39	VILLAGE 8/PLAN 3B-R/3919SF W/CA ROOM							1	4/6/2022	1
25355020	6402 ZINK HOUSE DR LOT 20	VILLAGE 8/PLAN 2D/3773SF W/CA ROOM							1	9/26/2022	1
25355020	6402 GREYMONT DR LOT 21	VILLAGE 8/PLAN 4C-R/3136SF & 964 SF NEXT GEN & CA ROOM							1	5/18/2022	1
25355021	6403 GREYMONT DR LOT 21	VILLAGE 8/PLAN 4C-R/3136SF & 964 SF NEXT GEN & CA ROOM						1		5/19/2022	1
25355038	3104 SANDERSON AVE LOT 38	VILLAGE 8/PLAN 1E/2914SF W/CA ROOM							1	4/20/2022	1
25355037	3094 SANDERSON AVE LOT 37	VILLAGE 8/PLAN 3A-R/3919SF W/CA ROOM							1	4/27/2022	1

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25355036	3084 SANDERSON AVE LOT 36	VILLAGE 8/PLAN 2C/3773SF W/CA ROOM							1	5/5/2022	1
25355028	3027 COPLEY DR LOT 28	VILLAGE 8/PLAN 3D/3919SF W/CA ROOM							1	7/13/2022	1
25355027	3037 COPLEY DR LOT 27	VILLAGE 8/PLAN 2A/3773SF W/CA ROOM							1	7/8/2022	1
25355026	3047 COPLEY DR LOT 26	VILLAGE 8/PLAN 1D/2914SF W/CA ROOM							1	6/30/2022	1
25355025	3057 COPLEY DR LOT 25	VILLAGE 8/PLAN 3C-R/3919SF W/CA ROOM							1	6/29/2022	1
25355023	6383 GREYMONT DR LOT 23	VILLAGE 8/PLAN 2C-R/3773SF W/CA ROOM							1	6/6/2022	1
25355022	6393 GREYMONT DR LOT 22	VILLAGE 8/PLAN 1A/2914SF W/CA ROOM							1	9/26/2022	1
25360026	3116 LEEDS LN LOT 127	VILLAGE 8/PLAN 1C/2914SF W/CA ROOM							1	10/18/2022	1
25360025	3106 LEEDS LN LOT 126	VILLAGE 8/PLAN 4D/3136SF & 964 SF NEXT GEN & CA ROOM							1	10/27/2022	1
25360025	3106 LEEDS LN LOT 126	VILLAGE 8/PLAN 4D/3136SF & 964 SF NEXT GEN & CA ROOM						1		10/27/2022	1
25360024	3096 LEEDS LN LOT 125	VILLAGE 8/PLAN 1A/2914SF W/CA ROOM							1	10/26/2022	1

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25360023	3086 LEEDS LN LOT 124	VILLAGE 8/PLAN 2B-R/3773SF W/CA ROOM							1	11/8/2022	1
25360022	3076 LEEDS LN LOT 123	VILLAGE 8/PLAN 3D/3919SF W/CA ROOM							1	11/10/2022	1
25360021	3066 LEEDS LN LOT 122	VILLAGE 8/PLAN 1E-R/2914SF W/CA ROOM							1	11/16/2022	1
25360020	3056 LEEDS LN LOT 121	VILLAGE 8/PLAN 2D/3773SF W/CA ROOM							1	11/17/2022	1
25360019	3046 LEEDS LN LOT 120	VILLAGE 8/PLAN 3E-R/3919SF W/CA ROOM							1	12/22/2022	1
25360038	3067 LEEDS LN LOT 139	VILLAGE 8/PLAN 4E-R/3136SF & 964 SF NEXT GEN & CA ROOM							1	12/14/2022	1
25360038	3067 LEEDS LN LOT 139	VILLAGE 8/PLAN 4E-R/3136SF & 964 SF NEXT GEN & CA ROOM						1		12/14/2022	1
25360037	3057 LEEDS LN LOT 138	VILLAGE 8/PLAN 3A/3919SF W/CA ROOM							1	12/14/2022	1
25357019	6902 SERAPHINA DR LOT 111	VILLAGE 5/PLAN 3E/3533SF W/CA ROOM							1	4/14/2022	1
25357020	6892 SERAPHINA DR LOT 112	TRACY HILLS VILLAGE 5 4C/3599SQFT W/CA ROOM							1	5/9/2022	1
25357043	6891 SERAPHINA DR LOT 126	TRACY HILLS VILLAGE 5 3E/3533SQFT W/CA ROOM							1	4/4/2022	1

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			10							11	12
Current APN	Street Address	Project Name+	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	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
25357044	6901 SERAPHINA DR LOT 127	TRACY HILLS VILLAGE 5 2D-R/3372SQFT W/CA ROOM							1	3/28/2022	1
25357045	6911 SERAPHINA DR LOT 128	TRACY HILLS VILLAGE 5 1B/2683SQFT W/CA ROOM							1	3/21/2022	1
25357046	6921 SERAPHINA DR LOT 129	TRACY HILLS VILLAGE 5 4E/3599SQFT W/CA ROOM							1	4/21/2022	1
25357047	6931 SERAPHINA DR LOT 130	TRACY HILLS VILLAGE 5 3C/3533SQFT W/CA ROOM							1	3/16/2022	1
25357048	6941 SERAPHINA DR LOT 131	TRACY HILLS VILLAGE 5 1A-R/2683SQFT W/CA ROOM							1	3/10/2022	1
25341043	7087 OCASA PL LOT 43	VILLAGE 4/PLAN 4B-R/2977SF							1	6/24/2022	1
25341044	7097 OCASA PL LOT 44	VILLAGE 4/PLAN 3D-R/2749SF							1	7/5/2022	1
21446003	501 W HINTZ AV	NEW TWO STORY FOUR UNIT APARTMENT BLDG									0
23805020	2480 BYRON	SANSUB Apartments									0
23805020	2480 BYRON	SANSUB Apartments									0
23807010	3030 BYRON	Byron Road Duplexes									0

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23344040	310 E TWENTIETH ST	59 SQ' ADDITION OF 1/2 BATH & GARAGE W/493 SQ'ADU ABOVE						1		10/25/2022	1
23308321	1417 PARKER AVE	1,187 SQ FT ADU AND 651 SQ FT DETACHED GARAGE						1		5/31/2022	1
23306410	1657 WALL ST	NEW DETACHED 495SQFT ADU						1		10/14/2022	1
25247023	1113 DAVID SENFT LN	ELISSAGARAY/PLAN2C/2662 SQ/LOT 23							1	4/20/2022	1
25247024	1103 DAVID SENFT LN	ELISSAGARAY/PLAN4C/3531 SQ/LOT 24							1	4/21/2022	1
25247025	1102 DAVID SENFT LN	ELISSAGARAY/PLAN2A/2662 SQ/LOT 25							1	3/29/2022	1
25247026	1112 DAVID SENFT LN	ELISSAGARAY/PLAN4B/3531 SQ/LOT 26							1	4/21/2022	1
25247042	1151 DOMINIQUE DR	ELISSAGARAY/PLAN4D/3530 SQ/LOT 42							1	3/24/2022	1
25247043	1141 DOMINIQUE DR	ELISSAGARAY/PLAN1C/2405 SQ/LOT 43							1	3/13/2022	1
25247044	1131 DOMINIQUE DR	ELISSAGARAY/PLAN1A/2405 SQ/LOT 44							1	3/23/2022	1
24041034	2946 TAYLOR WAY	441SQFT GARAGE CONVERSION TO ADU ELEC SUBPANEL & ADD. METER						1		1/21/2022	1

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25353085	2888 TOSTALINDA DR	VANTAGE/PLAN 3C/2565SQ FT							1	1/18/2022	1
25361021	5927 LENIN PRIEGO ST LOT 21	VILLAGE 7C LOT 21 PLAN 2D-R 2094SQ'							1	3/2/2022	1
25361022	5917 LENIN PRIEGO ST LOT 22	VILLAGE 7C LOT 22 PLAN 3A-ALT 2313SQ							1	3/2/2022	1
25361023	5907 LENIN PRIEGO ST LOT 23	VILLAGE 7C LOT 23 PLAN 1C 1867SQ'							1	4/4/2022	1
25361024	5897 LENIN PRIEGO ST LOT 24	VILLAGE 7C LOT 24 PLAN 3B 2313SQ'							1	4/4/2022	1
25361025	5887 LENIN PRIEGO ST LOT 25	VILLAGE 7C LOT 25 PLAN 1A 1867SQ'							1	7/8/2022	1
25361026	5877 LENIN PRIEGO ST LOT 26	VILLAGE 7C LOT 26 PLAN 2D 2094SQ'							1	7/6/2022	1
25361027	5867 LENIN PRIEGO ST LOT 27	VILLAGE 7C LOT 27 PLAN 1D 1867SQ'							1	8/18/2022	1
25361028	5857 LENIN PRIEGO ST LOT 28	VILLAGE 7C LOT 28 PLAN 3A 2313SQ'							1	8/23/2022	1
25361029	3176 MANDOLIN DR LOT 29	PP-VILLAGE 7C LOT 29 PLAN 3A-ALT 2313SQ'							1	10/25/2022	1
25361030	3166 MANDOLIN DR LOT 30	PP-VILLAGE 7C LOT 30 PLAN 2D-R 2094SQ'							1	10/25/2022	1
25361031	5958 LENIN PRIEGO ST LOT 31	VILLAGE 7C LOT 31 PLAN 3A 2313SQ'							1	3/1/2022	1

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25361032	5948 LENIN PRIEGO ST LOT 32	VILLAGE 7C LOT 32 PLAN 1D 1867SQ'							1	3/1/2022	1
25361033	5938 LENIN PRIEGO ST LOT 33	VILLAGE 7C LOT 33 PLAN 2B 2094SQ'							1	3/30/2022	1
25361034	5928 LENIN PRIEGO ST LOT 34	VILLAGE 7C LOT 34 PLAN 1C 1867SQ'							1	3/30/2022	1
25361035	5918 LENIN PRIEGO ST LOT 35	VILLAGE 7C LOT 35 PLAN 3C-ALT 2313SQ'							1	5/27/2022	1
25361036	5908 LENIN PRIEGO ST LOT 36	VILLAGE 7C LOT 36 PLAN 2B-R 2094SQ'							1	6/14/2022	1
25361037	5898 LENIN PRIEGO ST LOT 37	VILLAGE 7C LOT 37 PLAN 2A 2094SQ'							1	6/1/2022	1
25361038	5888 LENIN PRIEGO ST LOT 38	VILLAGE 7C LOT 38 PLAN 1D 1867SQ'							1	6/13/2022	1
25361040	5868 LENIN PRIEGO ST LOT 40	VILLAGE 7C LOT 40 PLAN 1C 1867SQ'							1	6/28/2022	1
25361041	5858 LENIN PRIEGO ST LOT 41	VILLAGE 7C LOT 41 PLAN 3D 2313SQ'							1	8/8/2022	1
25361042	5848 LENIN PRIEGO ST LOT 42	VILLAGE 7C LOT 42 PLAN 2A-R 2094SQ'							1	8/16/2022	1
25361043	5838 LENIN PRIEGO ST LOT 43	VILLAGE 7C LOT 43 PLAN 3C 2313SQ'							1	9/14/2022	1
25361044	5828 LENIN PRIEGO ST LOT 44	VILLAGE 7C LOT 44 PLAN 1B 1867SQ'							1	9/14/2022	1

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25361045	3127 MANDOLIN DR LOT 45	VILLAGE 7C LOT 45 PLAN 3B-ALT 2313SQ'							1	9/14/2022	1
25361046	3137 MANDOLIN DR LOT 46	VILLAGE 7C LOT 46 PLAN 2C-R 2094SQ'							1	9/14/2022	1
25361047	3147 MANDOLIN DR LOT 47	PP-VILLAGE 7C LOT 47 PLAN 3D 2313SQ'							1	10/5/2022	1
25361048	3157 MANDOLIN DR LOT 48	PP-VILLAGE 7C LOT 48 PLAN 1A 1867SQ'							1	10/10/2022	1
25361049	3167 MANDOLIN DR LOT 49	PP-VILLAGE 7C LOT 49 PLAN 2B 2094SQ'							1	10/11/2022	1
25361050	3177 MANDOLIN DR LOT 50	PP-VILLAGE 7C LOT 50 PLAN 1C 1867SQ'							1	10/11/2022	1
25361051	5896 MARKHAM CT LOT 51	VILLAGE 7C LOT 51 PLAN 3D 2313SQ'							1	11/9/2022	1
25364034	1955 HESTER PL LOT 136	KT HILLVIEW/PLAN 1F-R/1723SQ'							1	10/17/2022	1
25364031	1902 HESTER PL LOT 133	KT HILLVIEW/PLAN 2A-R/1878SQ'							1	10/28/2022	1
25364032	1930 HESTER PL LOT 134	KT HILLVIEW/PLAN 1D/1723SQ'							1	10/26/2022	1
25364033	1954 HESTER PL LOT 135	KT HILLVIEW/PLAN 4A/2209SQ'							1	10/25/2022	1
25364035	1929 HESTER PL LOT 137	KT HILLVIEW/PLAN 3B/2075SQ'							1	10/17/2022	1

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25364036	1903 HESTER PL LOT 138	KT HILLVIEW/PLAN 4B/2209SQ'							1	10/17/2022	1
25363005	1846 FRENCH WY LOT 149	KT HILLVIEW/PLAN 2AY-R INT/1878SQ'							1	12/22/2022	1
25363006	1862 FRENCH WY LOT 150	KT HILLVIEW/PLAN 1F/1723SQ'							1	12/19/2022	1
25363007	1874 FRENCH WY LOT 151	KT HILLVIEW/PLAN 3E-R/2075SQ'							1	12/8/2022	1
25363008	1890 FRENCH WY LOT 152	KT HILLVIEW/PLAN 4F/2209SQ'							1	11/22/2022	1
25363009	1904 EVEREST PL LOT 153	KT HILLVIEW/PLAN 2E/1878SQ'							1	10/27/2022	1
25363010	1932 EVEREST PL LOT 154	KT HILLVIEW/PLAN 1C/1723SQ'							1	10/27/2022	1
25363011	1956 EVEREST PL LOT 155	KT HILLVIEW/PLAN 3A/2075SQ'							1	11/1/2022	1
25363013	1931 EVEREST PL LOT 157	KT HILLVIEW/PLAN 3F/2075SQ'							1	10/26/2022	1
25363014	1905 EVEREST PL LOT 158	KT HILLVIEW/PLAN 4A/2209SQ'							1	10/26/2022	1
25363015	1891 FRENCH WY LOT 159	KT HILLVIEW/PLAN 2C-R/1878SQ'							1	11/22/2022	1
25363016	1875 FRENCH WY LOT 160	KT HILLVIEW/PLAN 1B-R/1723SQ'							1	11/22/2022	1

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25363017	1861 FRENCH WY LOT 161	KT HILLVIEW/PLAN 3A/2075SQ'							1	12/8/2022	1
25363018	1847 FRENCH WY LOT 162	KT HILLVIEW/PLAN 2B/1890SQ'							1	11/22/2022	1
25349008	6208 GRANVILLE ST	ELAN LOT 8 PLAN 3A- OUT DOOR ROOM							1	3/18/2022	1
25349009	6218 GRANVILLE ST	ELAN LOT 9 PLAN 1B-R- PARTIAL PLUMBING FEE							1	3/18/2022	1
25349010	6228 GRANVILLE ST	ELAN LOT 10 PLAN 2A- OUT DOOR ROOM							1	1/31/2022	1
25349011	6238 GRANVILLE ST	ELAN LOT 11 PLAN 1C- OUT DOOR ROOM							1	2/4/2022	1
25349012	6248 GRANVILLE ST	ELAN LOT 12 PLAN 3A-R- OUT DOOR ROOM							1	3/18/2022	1
25350001	6258 GRANVILLE ST	ELAN LOT 13 PLAN 2C-R- OUT DOOR ROOM							1	3/18/2022	1
25350026	6375 CALLAWAY DR	ELAN @ TRACY HILLS LOT 38 PLAN 3C-R							1	2/28/2022	1
25350027	6365 CALLAWAY DR	ELAN @ TRACY HILLS LOT 39 PLAN 2B							1	3/2/2022	1
25350028	6355 CALLAWAY DR	ELAN @ TRACY HILLS LOT 40 PLAN 1C-R							1	3/4/2022	1
25349013	6345 CALLAWAY DR	ELAN @ TRACY HILLS LOT41 PLAN 3B							1	3/10/2022	1

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25349014	6335 CALLAWAY DR	ELAN @ TRACY HILLS LOT42 PLANB-2R							1	3/14/2022	1
25349036	2796 TEAGARDEN PL	ELAN @ TRACY HILLS LOT 64 PLAN 1B							1	3/31/2022	1
25349037	2786 TEAGARDEN PL	ELAN @ TRACY HILLS LOT 65 PLAN 2A-R							1	3/31/2022	1
25349038	2776 TEAGARDEN PL	ELAN @ TRACY HILLS LOT 66 PLAN 3B-R							1	4/4/2022	1
25349039	2765 DUNSMUIR PL	ELAN @ TRACY HILLS LOT 67 PLAN 1B							1	4/14/2022	1
25349040	2775 DUNSMUIR PL	ELAN @ TRACY HILLS LOT 68 PLAN 2C							1	4/14/2022	1
25349041	2785 DUNSMUIR PL	ELAN @ TRACY HILLS LOT 69 PLAN 1A							1	4/18/2022	1
25350005	6298 GRANVILLE ST	ELAN LOT 17 PLAN 2B-R							1	5/5/2022	1
25350006	2623 CALLAWAY CT	ELAN LOT 18 PLAN 1C-R-							1	5/9/2022	1
25350007	2603 CALLAWAY CT	ELAN LOT 19 PLAN 3B							1	5/13/2022	1
25350008	2562 CALLAWAY CT	ELAN LOT 20 PLAN 3A-R							1	5/23/2022	1
25350009	2582 CALLAWAY CT	ELAN LOT 21 PLAN 1A-R							1	5/19/2022	1
25350010	2602 CALLAWAY CT	ELAN LOT 22 PLAN 2C							1	5/26/2022	1
25350011	2622 CALLAWAY CT	ELAN LOT 23 PLAN 1B-R							1	5/26/2022	1

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25350018	6386 CALLAWAY CT	ELAN LOT 30 PLAN 3B-R- PARTIAL PLUMBING FEE							1	6/29/2022	1
25350019	2794 DUNSMUIR PL	ELAN LOT 31 PLAN 3C-L/4,118 SQ FT							1	6/2/2022	1
25350020	2784 DUNSMUIR PL	ELAN LOT 32 PLAN 1B-R- 2851 SQ FT							1	6/2/2022	1
25350021	6257 GRANVILLE ST	ELAN LOT 33 PLAN 1A- 2,851 SQ FT							1	6/10/2022	1
25350022	6267 GRANVILLE ST	ELAN LOT 34 PLAN 3B-R- 4026 SQ FT							1	6/10/2022	1
25350023	6277 GRANVILLE ST	ELAN LOT 35 PLAN 2C-R 3741 SQ FT							1	6/22/2022	1
25350012	6425 CALLAWAY DR	ELAN LOT 24 PLAN 3B-R- 4026 SQ FT							1	6/15/2022	1
25350013	6415 CALLAWAY DR	ELAN LOT 25 PLAN 2B-R - 3741 SQ FT							1	6/16/2022	1
25350014	6405 CALLAWAY DR	ELAN LOT 26 PLAN 1B- 2851 SQ FT							1	6/24/2022	1
25350024	6395 CALLAWAY DR	ELAN LOT 36 PLAN 1C-R- 2851 SQ FT							1	6/27/2022	1
25350025	6385 CALLAWAY DR	ELAN LOT 37 PLAN 2A - 3741 SQ FT							1	6/28/2022	1

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23221029	1411 MCDERMOTT CT	CONVERT EXIST 2-CAR GARAGE TO ADU & REMODEL LAUNDRY TO BATH						1		12/20/2022	1
23502701	749 N WINDELER AV	720SQFT ADU & 661SQFT GARAGE						1		10/6/2022	1
24076060	4519 JAKE TUSO DR DRIVE	BERKSHIRE/PLAN 4A/3613 SQ FT							1	3/30/2022	1
24076061	4520 AZORES PL	BERKSHIRE/PLAN 1B/2865 SQ FT							1	1/6/2022	1
24076062	4540 AZORES PL	BERKSHIRE/PLAN 2C/2979 SQ FT							1	1/6/2022	1
24076063	4560 AZORES PL	BERKSHIRE/PLAN 4A/3613 SQ FT							1	1/6/2022	1
24076066	4680 AZORES PL	BERKSHIRE/PLAN 1A/2865 SQ FT							1	1/20/2022	1
24076067	4681 AZORES PL	BERKSHIRE/PLAN 3D/3129 SQ FT							1	1/7/2022	1
24076068	4651 AZORES PL	BERKSHIRE/PLAN 4C/3613 SQ FT							1	1/6/2022	1
24078023	2520 RIO GRANDE DR	ZEPHYR/PLAN 3D/2510 SQ FT							1	1/21/2022	1
24078024	2530 RIO GRANDE DR	ZEPHYR/PLAN 2B/2197 SQ FT							1	1/24/2022	1
24078025	2540 RIO GRANDE DR	ZEPHYR/PLAN 3C/2510 SQ FT							1	1/24/2022	1
23508617	91 W FIRST ST	2,897 SQFT TWO STORY SFD 528 SQFT CAR GARAGE W/PATIO & DECK									0
23513030	116 N C ST	CONVERT (E) GARAGE TO 312SQFT ADU						1		4/27/2022	1
24076058	4559 JACK TUSO DR	BERKSHIRE/PLAN 3B/3129 SQ FT							1	4/5/2022	1

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24076059	4539 JACK TUSO DR	BERKSHIRE/PLAN 1D/2865 SQ FT							1	2/14/2022	1
24604002	545 BUENA TIERRA DR	3614 SQ FT SINGLE FAMILY DWELLING AND DETACHED GARAGE W/ ADU									0
24604002	545 BUENA TIERRA DR	3614 SQ FT SINGLE FAMILY DWELLING AND DETACHED GARAGE W/ ADU									0
24076049	4518 JACK TUSO DR	BERKSHIRE/PLAN 2C/2979 SQ FT							1	5/16/2022	1
24076055	4679 JAKE TUSO DR	BERKSHIRE/PLAN 2C/2979 SQ FT							1	5/3/2022	1
24076056	4649 JACK TUSO DR	BERKSHIRE/PLAN 3A/3129 SQ FT							1	4/5/2022	1
24076057	4619 JAKE TUSO DR	BERKSHIRE/PLAN 4C/3613 SQ FT							1	4/5/2022	1
24080001	4390 MINER DR	KINDBRIDGE/PLAN 7B-R/2,717 SQ FT OPT CAL ROOM/MODEL							1	3/16/2022	1
24080002	4410 MINER DR	KINDBRIDGE/PLAN 8A/2,894 SQ FT OPT CAL ROOM/MODEL							1	3/9/2022	1
24080003	4430 MINER DR	KINDBRIDGE/PLAN 6C-R/2,611 SQ FT/MODEL							1	3/7/2022	1
24080005	4470 MINER DR	HARTWELL/PLAN 11/3,564SQ FT W/ OPT CAL ROOM/MULTI-GEN/MODEL							1	3/9/2022	1

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24080005	4470 MINER DR	HARTWELL/PLAN 11/3,564SQ FT W/ OPT CAL ROOM/MULTI-GEN/MODEL						1		3/9/2022	1
24080006	4490 MINER DR	HARTWELL/PLAN 12-R/3,733SQ FT/MODEL							1	3/1/2022	1
24082062	2905 ELLIS TOWN DR	TOWNSEND/PLAN 1A-R/2,107SQ FT/OPT CAL ROOM/MODEL							1	3/10/2022	1
24082063	2895 ELLIS TOWN DR	TOWNSEND/PLAN 3B/3,084SQ FT/OPT MULTI-GEN/MODEL							1	4/1/2022	1
24082063	2895 ELLIS TOWN DR	TOWNSEND/PLAN 3B/3,084SQ FT/OPT MULTI-GEN/MODEL						1		4/1/2022	1
24082064	2885 ELLIS TOWN DR	TOWNSEND/PLAN 4E-R/2,587SQ FT/OPT CAL ROOM/MODEL							1	4/1/2022	1
25362066	3403 PAGEANT AVE	VILLAGE 7C LOT 129 PLAN 2C 2094SQ'							1	3/28/2022	1
25362067	3409 PAGEANT AVE	VILLAGE 7C LOT 130 PLAN 1B 1867SQ'							1	3/23/2022	1
25362068	3415 PAGEANT AVE	VILLAGE 7C LOT 131 PLAN 3A 2313SQ'							1	3/23/2022	1
25362069	3421 PAGEANT AVE	VILLAGE 7C LOT 132 PLAN 1D 1867SQ'							1	3/16/2022	1

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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			10							11	12
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25362001	5717 TOURNAMENT CT	VILLAGE 7C LOT 71 PLAN 3C-ALT 2313SQ'							1	5/3/2022	1
25362003	5727 TOURNAMENT CT	VILLAGE 7C LOT 72 PLAN 2B-R 2094SQ'							1	5/3/2022	1
25362023	5718 TOURNAMENT CT	VILLAGE 7C LOT 91 PLAN 1D-R 1867SQ'							1	5/19/2022	1
25362024	5708 TOURNAMENT CT	VILLAGE 7C LOT 92 PLAN 3A-R 2313SQ'							1	5/19/2022	1
25362005	5737 TOURNAMENT CT	VILLAGE 7C LOT 73 PLAN 3B 2313SQ'							1	5/31/2022	1
25362006	5747 TOURNAMENT CT	VILLAGE 7C LOT 74 PLAN 1C 1867SQ'							1	6/22/2022	1
25362021	5738 TOURNAMENT CT	VILLAGE 7C LOT 89 PLAN 1D-R 1867SQ'							1	6/29/2022	1
25362022	5728 TOURNAMENT CT	VILLAGE 7C LOT 90 PLAN 2A-R 2094SQ'							1	6/22/2022	1
25362007	5757 TOURNAMENT CT	VILLAGE 7C LOT 75 PLAN 2D 2094SQ'							1	6/29/2022	1
25362008	5767 TOURNAMENT CT	VILLAGE 7C LOT 76 PLAN 1A 1867SQ'							1	7/5/2022	1
25362019	5758 TOURNAMENT CT	VILLAGE 7C LOT 87 PLAN 3B-ALT 2313SQ'							1	7/20/2022	1
25362020	5748 TOURNAMENT CT	VILLAGE 7C LOT 88 PLAN 2C-R 2094SQ'							1	7/11/2022	1

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25362009	5777 TOURNAMENT CT	VILLAGE 7C LOT 77 PLAN 3C-ALT 2313SQ'							1	8/10/2022	1
25362010	5787 TOURNAMENT CT	VILLAGE 7C LOT 78 PLAN 2B-R 2094SQ'							1	8/11/2022	1
25362017	5778 TOURNAMENT CT	VILLAGE 7C LOT 85 PLAN 3D 2313SQ'							1	8/31/2022	1
25362018	5768 TOURNAMENT CT	VILLAGE 7C LOT 86 PLAN 1A 1867SQ'							1	8/29/2022	1
25362011	5807 TOURNAMENT CT	VILLAGE 7C LOT 79 PLAN 3C 2313SQ'							1	9/27/2022	1
25362012	5817 TOURNAMENT CT	VILLAGE 7C LOT 80 PLAN 1B 1867SQ'							1	9/27/2022	1
25362016	5808 TOURNAMENT CT	VILLAGE 7C LOT 84 PLAN 1C 1867SQ'							1	9/30/2022	1
25362013	5827 TOURNAMENT CT	VILLAGE 7C LOT 81 PLAN 3A-ALT 2313SQ'							1	9/29/2022	1
25362014	5828 TOURNAMENT CT	VILLAGE 7C LOT 82 PLAN 2D-R 2094SQ'							1	9/29/2022	1
25362015	5818 TOURNAMENT CT	VILLAGE 7C LOT 83 PLAN 2B 2094SQ'							1	10/3/2022	1
25362058	3379 PAGEANT AVE	VILLAGE 7C LOT 125 PLAN 3C 2313SQ'							1	10/25/2022	1
25362060	3385 PAGEANT AVE	VILLAGE 7C LOT 126 PLAN 1B 1867SQ'							1	10/17/2022	1

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25362062	3391 PAGEANT AVE	VILLAGE 7C LOT 127 PLAN 3D 2313SQ'							1	10/27/2022	1
25362064	3397 PAGEANT AVE	VILLAGE 7C LOT 128 PLAN 2A-R 2094SQ'							1	10/11/2022	1
25362025	3378 PAGEANT AVE	VILLAGE 7C LOT 93 PLAN 3A 2313SQ'							1	10/26/2022	1
25362026	3372 PAGEANT AVE	VILLAGE 7C LOT 94 PLAN 1D 1867SQ'							1	11/1/2022	1
25362027	3360 PAGEANT AVE	VILLAGE 7C LOT 95 PLAN 3C-ALT 2313SQ'							1	12/5/2022	1
25362028	3354 PAGEANT AVE	VILLAGE 7C LOT 96 PLAN 2B-R 2094SQ'							1	12/5/2022	1
25362053	3355 PAGEANT AVE	VILLAGE 7C LOT 121 PLAN 3D 2313SQ'							1	11/28/2022	1
25362054	3361 PAGEANT AVE	VILLAGE 7C LOT 122 PLAN 1A 1867SQ'							1	11/21/2022	1
25362049	3331 PAGEANT AVE	VILLAGE 7C LOT 117 PLAN 3B 2313SQ'							1	12/28/2022	1
25362050	3337 PAGEANT AVE	VILLAGE 7C LOT 118 PLAN 1C 1867SQ'							1	12/15/2022	1
25362051	3343 PAGEANT AVE	VILLAGE 7C LOT 119 PLAN 3A-ALT 2313SQ'							1	12/12/2022	1
25362052	3349 PAGEANT AVE	VILLAGE 7C LOT 120 PLAN 2D-R 2094SQ'							1	12/12/2022	1

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23229031	1255 WILSON	ADDITION OF 676SQ' ADU									0
24080017	2979 GAYLENE ANN PL	KINDBRIDGE/PLAN 6A/2,611 SQ FT							1	1/27/2022	1
24080019	2999 GAYLENE ANN PL	HARTWELL/PLAN 9/2,274 SQ FT							1	1/26/2022	1
24080021	3019 GAYLENE ANN PL	HARTWELL/PLAN 11/3,376 SQ FT							1	2/10/2022	1
24080022	3029 GAYLENE ANN PL	HARTWELL/PLAN 10C-R/3,231SQ FT							1	2/14/2022	1
24080022	3029 GAYLENE ANN PL	HARTWELL/PLAN 10C-R/3,231SQ FT						1		2/14/2022	1
24080023	3039 GAYLENE ANN PL	HARTWELL/PLAN 12-R/3,733SQ FT							1	2/15/2022	1
24080023	3039 GAYLENE ANN PL	HARTWELL/PLAN 12-R/3,733SQ FT						1		2/15/2022	1
24080024	3049 GAYLENE ANN PL	HARTWELL/PLAN 11/3,376 SQ FT							1	2/17/2022	1
24080024	3049 GAYLENE ANN PL	HARTWELL/PLAN 11/3,376 SQ FT						1		2/17/2022	1
24080025	3059 GAYLENE ANN PL	HARTWELL/PLAN 10B-R/3,231SQ FT							1	2/18/2022	1
24080025	3059 GAYLENE ANN PL	HARTWELL/PLAN 10B-R/3,231SQ FT						1		2/18/2022	1
24080026	3069 GAYLENE ANN PL	HARTWELL/PLAN 9/2,274 SQ FT							1	2/22/2022	1
24080027	3040 RIO GRANDE DR	HARTWELL/PLAN 9-R/2,274 SQ FT							1	3/9/2022	1
24080028	3030 RIO GRANDE DR	HARTWELL/PLAN 12/3,733SQ FT							1	3/14/2022	1
24080029	3020 RIO GRANDE DR	HARTWELL/PLAN 11-R/3,376 SQ FT							1	3/14/2022	1
24080030	3010 RIO GRANDE DR	HARTWELL/PLAN 10/3,231SQ FT							1	3/15/2022	1
24080030	3010 RIO GRANDE DR	HARTWELL/PLAN 10/3,231SQ FT						1		3/15/2022	1

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24080031	3000 RIO GRANDE DR	KINDBRIDGE/PLAN 8/2,894 SQ FT							1	3/18/2022	1
24080032	2990 RIO GRANDE DR	KINDBRIDGE/PLAN 7B-R/2,717 SQ FT							1	3/22/2022	1
24080033	2980 RIO GRANDE DR	KINDBRIDGE/PLAN 6B/2,611 SQ FT							1	3/31/2022	1
24080034	2970 RIO GRANDE DR	KINDBRIDGE/PLAN 7D-R/2,717 SQ FT							1	5/25/2022	1
24080035	2960 RIO GRANDE DR	KINDBRIDGE/PLAN 8A/2,894 SQ FT							1	3/24/2022	1
24080036	2950 RIO GRANDE DR	KINDBRIDGE/PLAN 6A/2,611 SQ FT							1	3/29/2022	1
24080037	2940 RIO GRANDE DR	KINDBRIDGE/PLAN 5B-R/2,382 SQ FT							1	3/30/2022	1
24080038	4515 GAYLENE ANN PL	KINBRIDGE/PLAN 8A/2,894 SQ FT							1	2/14/2022	1
24080039	4495 GAYLENE ANN PL	KINDBRIDGE/PLAN 7B/2,717 SQ FT							1	2/14/2022	1
24080040	4475 GAYLENE ANN PL	KINBRIDGE/PLAN 6C/2,611 SQ FT							1	2/17/2022	1
24080041	4455 GAYLENE ANN PL	KINBRIDGE/PLAN 5D/2,382 SQ FT							1	2/17/2022	1
24080042	4435 GAYLENE ANN PL	KINDBRIDGE/PLAN 7D-R/2,717 SQ FT							1	2/18/2022	1
24080043	4415 GAYLENE ANN PL	KINBRIDGE/PLAN 8B/2,894 SQ FT							1	3/7/2022	1
25361052	5886 MARKHAM CT	VILLAGE 7C LOT 52 PLAN 2A-R 2094SQ'							1	11/9/2022	1
25361069	5885 MARKHAM CT	VILLAGE 7C LOT 69 PLAN 3C 2313SQ'							1	11/14/2022	1
25361070	5895 MARKHAM CT	VILLAGE 7C LOT 70 PLAN 1B 1867SQ'							1	11/29/2022	1

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25361053	5876 MARKHAM CT	VILLAGE 7C LOT 53 PLAN 2C 2094SQ'							1	12/8/2022	1
25361054	5866 MARKHAM CT	VILLAGE 7C LOT 54 PLAN 1B 1867SQ'							1	12/6/2022	1
25361067	5865 MARKHAM CT	VILLAGE 7C LOT 67 PLAN 3B-ALT 2313SQ'							1	12/9/2022	1
25361068	5875 MARKHAM CT	VILLAGE 7C LOT 68 PLAN 2C-R 2094SQ'							1	12/6/2022	1
24076050	4538 JACK TUSO DR	BERKSHIRE/PLAN 3C/3129 SQ FT							1	4/15/2022	1
24076051	4558 JAKE TUSO DR	BERKSHIRE/PLAN 4A/3613 SQ FT							1	4/20/2022	1
24076052	4618 JACK TUSO DR	BERKSHIRE/PLAN 2A/2979 SQ FT							1	5/10/2022	1
24076053	4648 JACK TUSO DR	BERKSHIRE/PLAN 1B/2865 SQ FT							1	5/9/2022	1
23510075	65 MT OSO AVE	NEW 2-STORY 3413 SQFT SFD W/ COVERED PATIO, PORCH, BALCONY							1	8/31/2022	1
23510076	45 MT OSO AVENUE	NEW 2-STORY 3413 SQFT SFD W/ COVERED PATIO, PORCH, BALCONY							1	8/31/2022	1
25366047	7277 DIAMOND AVE LOT 113	KT HILLVIEW/PLAN 2A-R INT/1878SQ'							1	12/27/2022	1
25366048	7263 DIAMOND AVE LOT 114	KT HILLVIEW/PLAN 3D/2075SQ'							1	12/22/2022	1
25366049	7249 DIAMOND AVE LOT 115	KT HILLVIEW/PLAN 4B-R INT/2209SQ'							1	12/13/2022	1

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25366050	7235 DIAMOND AVE LOT 116	KT HILLVIEW/PLAN 1F/1723SQ'							1	11/1/2022	1
25366051	7221 DIAMOND AVE LOT 117	KT HILLVIEW/PLAN 3F-R/2075SQ'							1	12/8/2022	1
25366038	7236 DIAMOND AVE LOT 104	KT HILLVIEW/PLAN 2A-R EXP/1878SQ'							1	12/8/2022	1
25366039	7250 DIAMOND AVE LOT 105	KT HILLVIEW/PLAN 3A/2075SQ'							1	12/8/2022	1
25366040	7264 DIAMOND AVE LOT 106	KT HILLVIEW/PLAN 1D-R/1723SQ'							1	12/8/2022	1
25366041	7278 DIAMOND AVE LOT 107	KT HILLVIEW/PLAN 4A EXP/2209SQ'							1	12/20/2022	1
23806022	1221 S BERG RD	CONVERT 831SQ FT POOL HOUSE TO ADU						1		3/28/2022	1
24076037	4516 IAN LN	BERKSHIRE/PLAN 1D/2865 SQ FT							1	8/18/2022	1
24076038	4536 IAN LN	BERKSHIRE/PLAN 3C/3129 SQ FT							1	8/16/2022	1
24076039	4556 IAN LN	BERKSHIRE/PLAN 4A/3613 SQ FT							1	6/8/2022	1
24076040	4616 IAN LN	BERKSHIRE/PLAN 3D/3129 SQ FT							1	5/25/2022	1
24076041	4646 IAN LN	BERKSHIRE/PLAN 2A/2979 SQ FT							1	5/19/2022	1
24076042	4676 IAN LN	BERKSHIRE/PLAN 4C/3613 SQ FT							1	5/17/2022	1
24076043	4677 IAN LN	BERKSHIRE/PLAN 4B/3613 SQ FT							1	4/27/2022	1
24076044	4647 IAN LN	BERKSHIRE/PLAN 1C/2865 SQ FT							1	4/29/2022	1

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24076045	4617 IAN LN	BERKSHIRE/PLAN 2B/2979 SQ FT							1	5/26/2022	1
24076046	4557 IAN LN	BERKSHIRE/PLAN 1B/2865 SQ FT							1	6/23/2022	1
24076047	4537 IAN LN	BERKSHIRE/PLAN 4D/3613 SQ FT							1	7/8/2022	1
24076048	4517 IAN LN	BERKSHIRE/PLAN 2A/2979 SQ FT							1	8/19/2022	1
23232045	1989 KNOLLCREST LN	GARAGE CONVERSION TO 410SQ FT ACCESSORY DWELLING UNIT						1		11/21/2022	1
25364016	7207 DIAMOND AVE LOT 118	KT HILLVIEW/PLAN 2E/1878SQ'							1	10/25/2022	1
23310107	409 W HIGHLAND AVENUE	CONVERT GARAGE TO 607 SQ FT ADU/132 SQ FT ADDITION/REMODEL						1		8/9/2022	1
21440016	3074 HOLLY Unit C & D	2 573SQ' ADUs & 330SQ' GARAGE CONNECTING 2 SFDs TO DUPLEX									0
23512008	215 E THIRD	1242 SQ FT SINGLE FAMILY DWELLING									0
21335049	3546 MARY JEAN LN	CONVERT ATTACHED GARAGE TO 481 SQ FT ADU						1		4/29/2022	1
24083008	3005 ELLIS TOWN DR	TOWNSEND/PLAN 1A/2,107SQ FT/VICTORIAN FARMHOUSE							1	5/26/2022	1

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24083010	2995 ELLIS TOWN DR	TOWNSEND/PLAN 2B/2,919SQ FT/2 BAY/1 BAY GARAGE/MULITGEN LIVI							1	5/31/2022	1
24083010	2995 ELLIS TOWN DR	TOWNSEND/PLAN 2B/2,919SQ FT/2 BAY/1 BAY GARAGE/MULITGEN LIVI						1		5/31/2022	1
24083033	2976 GRANGER ST LOT 264	TOWNSEND/PLAN 4A-R/3,260SQ FT/CAL ROOM/2/1 BAY GARGE/MULTIGE							1	5/25/2022	1
24083033	2976 GRANGER ST LOT 264	TOWNSEND/PLAN 4A-R/3,260SQ FT/CAL ROOM/2/1 BAY GARGE/MULTIGE						1		5/25/2022	1
24083035	2986 GRANGER ST	TOWNSEND/PLAN 2C-R/2,246SQ FT/OPT CAL ROOM							1	5/18/2022	1
24083036	2990 GRANGER ST LOT 267	TOWNSEND/PLAN 1D/2780 SQ' W/ 2/1 BAY GARAGE/CA ROOM/MULTIGEN							1	5/13/2022	1
24083036	2990 GRANGER ST LOT 267	TOWNSEND/PLAN 1D/2780 SQ' W/ 2/1 BAY GARAGE/CA ROOM/MULTIGEN						1		5/13/2022	1
24083037	2996 GRANGER ST	TOWNSEND/PLAN 1B-R/2,780SQ FT/2/1 GARAGE/CA ROOM/MULTIGEN							1	5/12/2022	1

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24083037	2996 GRANGER ST	TOWNSEND/PLAN 1B-R/2,780SQ FT/2/1 GARAGE/CA ROOM/MULTIGEN						1		5/12/2022	1
24083038	3000 GRANGER ST	TOWNSEND/PLAN 3D/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTIGEN							1	5/6/2022	1
24083038	3000 GRANGER ST	TOWNSEND/PLAN 3D/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTIGEN						1		5/6/2022	1
24083039	3006 GRANGER ST	TOWNSEND/PLAN 4A-R/3,260SQ FT/2/1 BAY GARGE/MULTIGEN LIVING							1	5/4/2022	1
24083039	3006 GRANGER ST	TOWNSEND/PLAN 4A-R/3,260SQ FT/2/1 BAY GARGE/MULTIGEN LIVING						1		5/4/2022	1
24083041	2979 TURNER AVE	HARTWELL/PLAN 9B/3,030 SQ FT/CA ROOM/SECOND FLOOR							1	5/31/2022	1
24083072	2948 TURNER AVE	HARTWELL/PLAN 9-R/3,030 SQ FT/EXT CA ROOM/SECOND FLOOR							1	5/31/2022	1
24829056	2891 PEBBLEBROOKE COURT	NEW 2-STORY 2482SQFT SFD W/ 2 CAR GARAGE									0

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24829055	2881 PEBBLEBROOKE COURT	3,734 SQ FT SINGLE FAMILY HOME									0
24083001	3039 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTI							1	11/23/2022	1
24083001	3039 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTI						1		11/23/2022	1
24083002	3035 ELLIS TOWN DR	TOWNSEND/PLAN 4E/2,587SQ FT/OPT 3 CAR GARAGE							1	6/8/2022	1
24083003	3029 ELLIS TOWN DR	TOWNSEND/PLAN 2A-R/2,9191Q FT/OPT 2/1 BAY GARAGE AND MULTIGE							1	6/15/2022	1
24083003	3029 ELLIS TOWN DR	TOWNSEND/PLAN 2A-R/2,9191Q FT/OPT 2/1 BAY GARAGE AND MULTIGE						1		6/15/2022	1
24083004	3025 ELLIS TOWN DR	TOWNSEND/PLAN 1B/2,107SQ FT/OPT CA ROOM							1	6/15/2022	1
24083005	3019 ELLIS TOWN DR	TOWNSEND/PLAN 4A-R/3,056SQ FT/CAL ROOM/MULTIGEN							1	6/21/2022	1

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24083005	3019 ELLIS TOWN DR	TOWNSEND/PLAN 4A-R/3,056SQ FT/CAL ROOM/MULTIGEN						1		6/21/2022	1
24083006	3015 ELLIS TOWN DR	TOWNSEND/PLAN 3B/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN							1	6/23/2022	1
24083006	3015 ELLIS TOWN DR	TOWNSEND/PLAN 3B/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN						1		6/23/2022	1
24083007	3009 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2,919SQ FT/OPT 2/1 BAY GARAGE AND MULTIGE							1	6/22/2022	1
24083007	3009 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2,919SQ FT/OPT 2/1 BAY GARAGE AND MULTIGE						1		6/22/2022	1
24083043	2959 TURNER AVE	HARTWELL/PLAN 11B-R/3,564 SQ FT/OPT CA ROOM AND MULTIGEN							1	6/30/2022	1
24083043	2959 TURNER AVE	HARTWELL/PLAN 11B-R/3,564 SQ FT/OPT CA ROOM AND MULTIGEN						1		6/30/2022	1
24083068	2908 TURNER AVE	HARTWELL/PLAN 9C-R/3,030 SQ FT/CA ROOM/SECOND FLOOR							1	6/29/2022	1

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24083069	2918 TURNER AVE	HARTWELL/PLAN 10A/3,774SQ FT/MULTIGEN LIVING							1	6/30/2022	1
24083069	2918 TURNER AVE	HARTWELL/PLAN 10A/3,774SQ FT/MULTIGEN LIVING						1		6/30/2022	1
24083070	2928 TURNER AVE	HARTWELL/PLAN 11B-R/3,376 SQ FT/OPT CA ROOM							1	6/21/2022	1
24083071	2938 TURNER AVE	HARTWELL/PLAN 12C/3,914SQ FT/OPT CA ROOM AND MULTIGEN							1	6/21/2022	1
24083071	2938 TURNER AVE	HARTWELL/PLAN 12C/3,914SQ FT/OPT CA ROOM AND MULTIGEN						1		6/21/2022	1
24083022	2920 GRANGER ST	TOWNSEND/PLAN 4A-R/3,260SQ FT/2/1 BAY GARAGE/MULTIGEN							1	6/28/2022	1
24083022	2920 GRANGER ST	TOWNSEND/PLAN 4A-R/3,260SQ FT/2/1 BAY GARAGE/MULTIGEN						1		6/28/2022	1
24083023	2926 GRANGER ST	TOWNSEND/PLAN 3B-R/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTI							1	6/29/2022	1

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24083023	2926 GRANGER ST	TOWNSEND/PLAN 3B-R/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTI						1		6/29/2022	1
24083024	2930 GRANGER ST	TOWNSEND/PLAN 2A/2,715 SQ FT/OPT MULTIGEN LIVING							1	6/29/2022	1
24083024	2930 GRANGER ST	TOWNSEND/PLAN 2A/2,715 SQ FT/OPT MULTIGEN LIVING						1		6/29/2022	1
24083025	2936 GRANGER ST	TOWNSEND/PLAN 1B-R/2,780SQ FT/2/1 GARAGE/CA ROOM/MULTIGEN							1	7/12/2022	1
24083025	2936 GRANGER ST	TOWNSEND/PLAN 1B-R/2,780SQ FT/2/1 GARAGE/CA ROOM/MULTIGEN						1		7/12/2022	1
24083026	2940 GRANGER ST	TOWNSEND/PLAN 4A-R/2,587SQ FT							1	7/14/2022	1
24083027	2946 GRANGER ST	TOWNSEND/PLAN 3B/2,411 SQ FT/OPT CA ROOM							1	7/18/2022	1
24083046	2929 TURNER AVE	HARTWELL/PLAN 10/3,765SQ FT/OPT CA ROOM/MULTIGEN LIVING							1	7/1/2022	1

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24083046	2929 TURNER AVE	HARTWELL/PLAN 10/3,765SQ FT/OPT CA ROOM/MULTIGEN LIVING						1		7/1/2022	1
24083047	2919 TURNER AVE	HARTWELL/PLAN 11-R/3,376 SQ FT							1	7/22/2022	1
24083048	2909 TURNER AVE	HARTWELL/PLAN 12/3,914SQ FT/OPT MULTIGEN LIVING							1	7/22/2022	1
24083048	2909 TURNER AVE	HARTWELL/PLAN 12/3,914SQ FT/OPT MULTIGEN LIVING						1		7/22/2022	1
24083049	2899 TURNER AVE	HARTWELL/PLAN 11-R/3,376 SQ FT/OPT CA ROOM							1	7/22/2022	1
24084016	3171 RIO GRANDE DRIVE LOT 127	KINBRIDGE/PLAN 6B-R/2,611 SQ FT W/ CA ROOM							1	10/17/2022	1
24084017	3161 RIO GRANDE DRIVE LOT 128	KINBRIDGE/PLAN 5D/2628 SQ FT W/ CA ROOM W/ 5TH BED 2ND FL							1	10/20/2022	1
24084018	3151 RIO GRANDE DRIVE LOT 129	KINBRIDGE/PLAN 8C-R/2,894 SQ FT W/ CA ROOM							1	10/31/2022	1
24084019	3141 RIO GRANDE DRIVE LOT 130	KINDBRIDGE/PLAN 7B/2,717 SQ FT W/ CA ROOM							1	10/21/2022	1
24084020	3131 RIO GRANDE DRIVE LOT 131	KINBRIDGE/PLAN 6C-R/2,611 SQ FT W/ CA ROOM							1	10/21/2022	1

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24084044	3134 ELLIS TOWN DR	TOWNSEND/PLAN 4E-R/3056 SQ' /CA ROOM, 2BAY GARAGE & MULTIGEN							1	10/31/2022	1
24084045	3144 ELLIS TOWN DR LOT 217	TOWNSEND/PLAN 1D/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN							1	10/31/2022	1
24084046	3154 ELLIS TOWN DR LOT 218	TOWNSEND/PLAN 2B-R/2246 SQ' W/ CA ROOM							1	10/31/2022	1
24084047	3164 ELLIS TOWN DR LOT 219	TOWNSEND/PLAN 3D/3084 SQ' W/ 2/1BAY GARAGE & MULTIGEN							1	10/29/2022	1
24084048	3174 ELLIS TOWN DR LOT 220	TOWNSEND/PLAN 4E-R/2587 SQ' W/ CAL ROOM							1	10/28/2022	1
24084049	3184 ELLIS TOWN DR LOT 221	TOWNSEND/PLAN 1A/ 2107 SQFT W/ CA ROOM & 2/1 BAY GARAGE							1	10/25/2022	1
24084050	3194 ELLIS TOWN DR LOT 222	TOWNSEND/PLAN 2C-R/2919 SQFT W/ MULTIGEN & 2/1 BAY GARAGE							1	10/25/2022	1
24084051	3204 ELLIS TOWN DR LOT 223	TOWNSEND/PLAN 3B/3084 SQFT W/ MULTIGEN & 2/1 BAY GARAGE							1	10/21/2022	1
24084052	3214 ELLIS TOWN DR LOT 224	TOWNSEND/PLAN 4A-R/3260 SQFT W/ MULTIGEN & 2/1 BAY GARAGE							1	10/19/2022	1

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24084053	3224 ELLIS TOWN DR LOT 225	TOWNSEND/PLAN 1B/2107 SQFT							1	10/18/2022	1
24084054	3234 ELLIS TOWN DR LOT 226	TOWNSEND/PLAN 2A-R/2919 SQFT/MULTIGEN W/ 2/1 BAY GARAGE							1	10/18/2022	1
24084055	3244 ELLIS TOWN DR LOT 227	TOWNSEND/PLAN 4D/2,587SQ FT							1	10/17/2022	1
24084056	3254 ELLIS TOWN DR LOT 228	TOWNSEND/PLAN 3B/2880 SQFT/MULTIGEN W/ CA ROOM & 2 BAY GRGE							1	10/17/2022	1
24083011	2989 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2919SQ FT W/CA ROOM 1/2 BAY GRG MULTI GEN									0
24083011	2989 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2919SQ FT W/CA ROOM 1/2 BAY GRG MULTI GEN									0
24083012	2985 ELLIS TOWN DR LOT 240	TOWNSEND/PLAN 2A/2715 SQ FT W/ CA ROOM & MULTI GEN							1	9/19/2022	1
24083012	2985 ELLIS TOWN DR LOT 240	TOWNSEND/PLAN 2A/2715 SQ FT W/ CA ROOM & MULTI GEN						1		9/19/2022	1

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24083013	2979 ELLIS TOWN DR LOT 241	TOWNSEND/PLAN 1D-R/2576SQ FT W/ CA ROOM & MULTI GEN							1	9/14/2022	1
24083013	2979 ELLIS TOWN DR LOT 241	TOWNSEND/PLAN 1D-R/2576SQ FT W/ CA ROOM & MULTI GEN						1		9/14/2022	1
24083014	2975 ELLIS TOWN DR LOT 242	TOWNSEND/PLAN 4E/3260SQ FT W/ CA ROOM, 2/1 BAY GRG MULTI GEN							1	9/14/2022	1
24083014	2975 ELLIS TOWN DR LOT 242	TOWNSEND/PLAN 4E/3260SQ FT W/ CA ROOM, 2/1 BAY GRG MULTI GEN						1		9/14/2022	1
24083015	2969 ELLIS TOWN DR LOT 243	TOWNSEND/PLAN 3D-R/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN							1	8/30/2022	1
24083015	2969 ELLIS TOWN DR LOT 243	TOWNSEND/PLAN 3D-R/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN						1		8/30/2022	1
24083016	2965 ELLIS TOWN DR LOT 244	TOWNSEND/PLAN 2A/2246 SQ FT							1	8/30/2022	1
24083016	2965 ELLIS TOWN DR LOT 244	TOWNSEND/PLAN 2A/2246 SQ FT						1		8/30/2022	1
24083017	2959 ELLIS TOWN DR LOT 245	TOWNSEND/PLAN 1B-R/2,107SQ FT/OPT CA ROOM							1	8/25/2022	1

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24083018	2955 ELLIS TOWN DR LOT 246	TOWNSEND/PLAN 4E/2,587SQ FT/OPT CA ROOM AND PARKING PAD							1	8/18/2022	1
24083019	2949 ELLIS TOWN DR LOT 247	TOWNSEND/PLAN 2B-R/2,246 SQ FT/OPT CA ROOM							1	8/12/2022	1
24083020	2945 ELLIS TOWN DR LOT 248	TOWNSEND/PLAN 1/2,107SQ FT/OPT CA ROOM							1	8/12/2022	1
24083021	2939 ELLIS TOWN DR	TOWNSEND/PLAN 3D/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN							1	8/10/2022	1
24083021	2939 ELLIS TOWN DR	TOWNSEND/PLAN 3D/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN						1		8/10/2022	1
24083028	2950 GRANGER ST	TOWNSEND/PLAN 2B/2,919 SQ FT/CA ROOM/2-1 BAY GARAGE/MULTIGEN							1	7/20/2022	1
24083028	2950 GRANGER ST	TOWNSEND/PLAN 2B/2,919 SQ FT/CA ROOM/2-1 BAY GARAGE/MULTIGEN						1		7/20/2022	1
24083029	2956 GRANGER ST	TOWNSEND/PLAN 1D-R/2,780SQ FT/2-1 BAY GARGE/MULTIGEN SUITE							1	7/20/2022	1

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24083029	2956 GRANGER ST	TOWNSEND/PLAN 1D-R/2,780SQ FT/2-1 BAY GARGE/MULTIGEN SUITE						1		7/20/2022	1
24083030	2960 GRANGER ST	TOWNSEND/PLAN 3A/2,411 SQ FT/OPT CA ROOM							1	7/27/2022	1
24083031	2966 GRANGER ST	TOWNSEND/PLAN 1-R/2,576SQ FT/OPT CA ROOM/MULTIGEN							1	7/27/2022	1
24083031	2966 GRANGER ST	TOWNSEND/PLAN 1-R/2,576SQ FT/OPT CA ROOM/MULTIGEN						1		7/27/2022	1
24083032	2970 GRANGER ST	TOWNSEND/PLAN 4E/3,260SQ FT/2-1 BAY GARAGE/MULTIGEN							1	8/8/2022	1
24083032	2970 GRANGER ST	TOWNSEND/PLAN 4E/3,260SQ FT/2-1 BAY GARAGE/MULTIGEN						1		8/8/2022	1
24083050	2889 TURNER AVE	HARTWELL/PLAN 9A/3,034 SQ FT/OPT 2ND FLOOR/CA ROOM							1	7/27/2022	1
24083051	2879 TURNER AVE	HARTWELL/PLAN 10C-R/3,231 SQ FT/OPT CA ROOM							1	7/27/2022	1
24083052	2829 TURNER AVE	HARTWELL/PLAN 9C/3,034 SQ FT/OPT 2ND STORY/CA ROOM							1	8/15/2022	1

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24083053	2819 TURNER AVE LOT 284	HARTWELL/PLAN 12B-R/3,914 SQ FT/OPT CA ROOM/MULTIGEN							1	8/18/2022	1
24083053	2819 TURNER AVE LOT 284	HARTWELL/PLAN 12B-R/3,914 SQ FT/OPT CA ROOM/MULTIGEN						1		8/18/2022	1
24083054	2809 TURNER AVE LOT 285	HARTWELL/PLAN 11A-R/3,564 SQ FT/OPT CA ROOM/MULTIGEN							1	8/19/2022	1
24083054	2809 TURNER AVE LOT 285	HARTWELL/PLAN 11A-R/3,564 SQ FT/OPT CA ROOM/MULTIGEN						1		8/19/2022	1
24083055	4040 RYAN SERPA WY LOT 286	HARTWELL/PLAN 9A/3,034 SQ FT/OPT CA ROOM/SECOND FLOOR							1	8/31/2022	1
24083056	4060 RYAN SERPA WY LOT 287	HARTWELL/PLAN 12C-R/3,774 SQ FT/OPT CA ROOM								8/30/2022	0
24083057	4080 RYAN SERPA WY LOT 288	HARTWELL/PLAN 11A/3,376 SQ FT/OPT CA ROOM							1	8/31/2022	1
24083058	4100 RYAN SERPA WY LOT 289	HARTWELL/PLAN 10C-R/3231 SQ FT W/ CA ROOM							1	9/16/2022	1
24083059	4120 RYAN SERPA WY LOT 290	HARTWELL/PLAN 12A/3914 SQ FT W/ CA ROOM & MULTIGEN							1	9/19/2022	1

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24083059	4120 RYAN SERPA WY LOT 290	HARTWELL/PLAN 12A/3914 SQ FT W/ CA ROOM & MULTIGEN						1		9/19/2022	1
24083060	4140 RYAN SERPA WY LOT 291	HARTWELL/PLAN 11B-R/3376 SQ FT W/ CA ROOM							1	9/20/2022	1
24083061	4141 RYAN SERPA WY LOT 292	HARTWELL/PLAN 9C/2297 SQ FT W/ CA ROOM							1	9/21/2022	1
24083062	4121 RYAN SERPA WY LOT 293	HARTWELL/PLAN 12B-R/3914 SQ FT W/ MULTIGEN							1	9/21/2022	1
24083062	4121 RYAN SERPA WY LOT 293	HARTWELL/PLAN 12B-R/3914 SQ FT W/ MULTIGEN						1		9/21/2022	1
24083063	4101 RYAN SERPA WY LOT 294	HARTWELL/PLAN 11C/3564 SQ FT W/ CA ROOM & MULTIGEN							1	9/14/2022	1
24083063	4101 RYAN SERPA WY LOT 294	HARTWELL/PLAN 11C/3564 SQ FT W/ CA ROOM & MULTIGEN						1		9/14/2022	1
24083064	4081 RYAN SERPA WY LOT 295	HARTWELL/PLAN 10A-R/3,231 SQ FT/OPT CA ROOM							1	8/31/2022	1
24083065	2878 TURNER AVE	HARTWELL/PLAN 10B/3,774 SQ FT/OPT CA ROOM							1	7/28/2022	1
24083066	2888 TURNER AVE	HARTWELL/PLAN 11C-R/3,376 SQ FT/OPT CA ROOM							1	7/28/2022	1
24083067	2898 TURNER AVE LOT 298	HARTWELL/PLAN 12B/3,914 SQ FT/OPT MULTIGEN SUITE							1	7/27/2022	1

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24083067	2898 TURNER AVE LOT 298	HARTWELL/PLAN 12B/3,914 SQ FT/OPT MULTIGEN SUITE						1		7/27/2022	1
24083073	2947 GRANGER ST LOT 304	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM							1	7/27/2022	1
24083074	2941 GRANGER ST LOT 305	HARTWELL/PLAN 9B-R/3053 SQFT W/ EXTENDED CA ROOM, OPT 2ND FL							1	9/28/2022	1
24083075	2937 GRANGER ST LOT 306	HARTWELL/PLAN 11A/3376 SQFT W/ CA ROOM							1	9/27/2022	1
24083076	2931 GRANGER ST LOT 307	HARTWELL/PLAN 10C-R/3774 SQ FT W/ CA ROOM & MULTI GEN							1	9/27/2022	1
24083076	2931 GRANGER ST LOT 307	HARTWELL/PLAN 10C-R/3774 SQ FT W/ CA ROOM & MULTI GEN						1		9/23/2022	1
24233024	1315 DOLORES LN	GARAGE CONVERSION TO 400SQ FT ACCESSORY DWELLING UNIT									0
24849028	4630 CITRUS WAY	CONVERT MASTER BEDROOM TO 328 SQ FT JADU						1		3/4/2022	1
24635013	394 DERONE LN	CONVERSION OF 4TH BEDROOM TO ADU						1		5/24/2022	1
24069062	2275 AUGUSTA AVE LOT 54	ZEPHYR/PLAN 4C/2594 SQ FT							1	9/19/2022	1

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24083040	2991 GRANGER ST LOT 271	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM + DECK							1	10/18/2022	1
24083077	3010 GRANGER STREET LOT 308	TOWNSEND/PLAN 4D/3260 SQFT/MULTIGEN W/ CA ROOM & 3 BAY GRGE							1	9/23/2022	1
21333010	2505 N COLONY DR	(N) 780 SQFT 2 BED/1 BATH ADU									0
24084021	3121 RIO GRANDE DRIVE LOT 132	KINBRIDGE/PLAN 5A/2382 SQ FT W/ CA ROOM							1	11/23/2022	1
24084022	3111 RIO GRANDE DRIVE LOR 133	KINBRIDGE/PLAN 8B-R/2,894 SQ FT W/ CA ROOM							1	11/18/2022	1
24084023	3101 RIO GRANDE DRIVE LOT 134	KINDBRIDGE/PLAN 7D/3007 SQ FT W/ CA ROOM, BONUS ROOM 2ND FL									0
24084024	3091 RIO GRANDE DRIVE LOT 135	KINBRIDGE/PLAN 6A-R/2,611 SQ FT W/ CA ROOM							1	12/8/2022	1
24084025	3081 RIO GRANDE DRIVE LOT 136	KINBRIDGE/PLAN 5B/2628 SQ FT W/ CA ROOM							1	12/12/2022	1
24084026	3071 RIO GRANDE LOT 137	KINBRIDGE/PLAN 8A/3071 SQ FT W/ CA ROOM W/ LOFT @ 2ND FLOOR							1	12/16/2022	1
24084027	3032 NEIL JEROME DRIVE LOT 158	HARTWELL/PLAN 10A/3231SQ FT									0
24084027	3032 NEIL JEROME DRIVE LOT 158	HARTWELL/PLAN 10A/3231SQ FT									0

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Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name+	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	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
24084028	3042 NEIL JEROME DRIVE LOT 159	HARTWELL/PLAN 9A-R/2274 SQFT W/ CA ROOM							1	12/14/2022	1
24084029	3052 NEIL JEROME DRIVE LOT 160	HARTWELL/PLAN 11A/3564 SQFT W/ CA ROOM MULTI-GEN SUITE							1	12/12/2022	1
24084030	3062 NEIL JEROME DRIVE LOT 161	HARTWELL/PLAN 12B-R/3914 SQFT W/ CA ROOM MULTI-GEN SUITE									0
24084031	3072 NEIL JEROME DRIVE LOT 162	HARTWELL/PLAN 10C/3774 SQFT W/ CA ROOM MULTI-GEN SUITE									0
24084031	3072 NEIL JEROME DRIVE LOT 162	HARTWELL/PLAN 10C/3774 SQFT W/ CA ROOM MULTI-GEN SUITE									0
24084032	3082 NEIL JEROME DRIVE LOT 163	HARTWELL/PLAN 11B-R/3564SQFT W/ CA ROOM MULTI-GEN SVC WALKWY							1	11/18/2022	1
24084033	3092 NEIL JEROME DRIVE LOT 164	HARTWELL/PLAN 12A/3914 SQFT W/ CA ROOM MULTI-GEN SUITE									0
24084033	3092 NEIL JEROME DRIVE LOT 164	HARTWELL/PLAN 12A/3914 SQFT W/ CA ROOM MULTI-GEN SUITE									0
24084034	3102 NEIL JEROME DRIVE LOT 165	HARTWELL/PLAN 9C-R/3034 SQFT W/ OPT 2ND FLOOR							1	11/11/2022	1

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24084035	3112 NEIL JEROME DRIVE LOT 166	KINBRIDGE/PLAN 8B/3071 SQ FT W/ CA ROOM W/ LOFT @ 2ND FLOOR									0
24084036	3122 NEIL JEROME DRIVE LOT 167	KINDBRIDGE/PLAN 7A-R/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL							1	10/27/2022	1
24084037	3213 NEIL JEROME DRIVE LOT 168	TOWNSEND/PLAN 4A-R/3260 SQ' W/ 2/1 BAY GARAGE & MULTIGEN							1	11/14/2022	1
24084037	3213 NEIL JEROME DRIVE LOT 168	TOWNSEND/PLAN 4A-R/3260 SQ' W/ 2/1 BAY GARAGE & MULTIGEN							1	11/14/2022	1
24084038	3203 NEIL JEROME DRIVE LOT 169	TOWNSEND/PLAN 3B/3084 SQ'/CA ROOM, MULTI-GEN, 3BAY GARAGE							1	11/28/2022	1
24084038	3203 NEIL JEROME DRIVE LOT 169	TOWNSEND/PLAN 3B/3084 SQ'/CA ROOM, MULTI-GEN, 3BAY GARAGE							1	11/28/2022	1
24084039	3193 NEIL JEROME DRIVE LOT 170	TOWNSEND/PLAN 2A-R/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARA							1	11/17/2022	1
24084039	3193 NEIL JEROME DRIVE LOT 170	TOWNSEND/PLAN 2A-R/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARA							1	11/17/2022	1

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24084040	3183 NEIL JEROME DRIVE LOT 171	TOWNSEND/PLAN 1B-R/2107 SQ' W/ CA ROOM							1	11/17/2022	1
24084041	3173 NEIL JEROME DRIVE LOT 172	TOWNSEND/PLAN 3D/2880 SQ' W/ 2BAY GARAGE/MULTIGEN							1	11/21/2022	1
24084041	3173 NEIL JEROME DRIVE LOT 172	TOWNSEND/PLAN 3D/2880 SQ' W/ 2BAY GARAGE/MULTIGEN						1		11/21/2022	1
24084042	3163 NEIL JEROME DRIVE LOT 173	TOWNSEND/PLAN 2C-R/2246 SQ'									0
24084043	3153 NEIL JEROME DRIVE LOT 174	TOWNSEND/PLAN 4D/2587 SQ' W/ CA ROOM							1	11/21/2022	1
24082021	3113 NEIL JEROME DRIVE LOT 175	TOWNSEND/PLAN 4A-R/2587 SQ' W/ CA ROOM									0
24082022	3103 NEIL JEROME DRIVE LOT 176	TOWNSEND/PLAN 3D-R/3084 SQ' W/ 2/1 BAY GARAGE & MULTIGEN							1	12/28/2022	1
24082022	3103 NEIL JEROME DRIVE LOT 176	TOWNSEND/PLAN 3D-R/3084 SQ' W/ 2/1 BAY GARAGE & MULTIGEN						1		12/28/2022	1
24082023	3093 NEIL JEROME DRIVE LOT 177	TOWNSEND/PLAN 2C/2715 SQ' W/ MULTIGEN							1	12/30/2022	1
24082023	3093 NEIL JEROME DRIVE LOT 177	TOWNSEND/PLAN 2C/2715 SQ' W/ MULTIGEN						1		12/30/2022	1

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24082024	3083 NEIL JEROME DRIVE LOT 178	TOWNSEND/PLAN 1A-R/2576 SQ' W/ MULTIGEN & CA ROOM							1	12/27/2022	1
24082024	3083 NEIL JEROME DRIVE LOT 178	TOWNSEND/PLAN 1A-R/2576 SQ' W/ MULTIGEN & CA ROOM						1		12/27/2022	1
24082025	3073 NEIL JEROME DRIVE LOT 179	TOWNSEND/PLAN 3B/3084 SQ' W/ 2/1 BAY GARAGE & MULTI GEN							1	12/27/2022	1
24082025	3073 NEIL JEROME DRIVE LOT 179	TOWNSEND/PLAN 3B/3084 SQ' W/ 2/1 BAY GARAGE & MULTI GEN						1		12/27/2022	1
24242029	1667 DOVE DR	NEW 400SQ' ADU W/2.16KW ROOF-MOUNT PV									0
23811043	2265 VALENCIA CT	GARAGE CONVERSION TO JADU									0
23208210	1860 ALEGRE DR	GARAGE CONVERSION TO 486 SQ FT ADU									0
24082052	2994 ELLIS TOWN DRIVE LOT 206	TOWNSEND/PLAN 4D-R/2587 SQ'							1	12/21/2022	1
24082053	2998 ELLIS TOWN DRIVE LOT 207	TOWNSEND/PLAN 3B/3084 SQ' W/ MULTIGEN							1	12/19/2022	1
24082053	2998 ELLIS TOWN DRIVE LOT 207	TOWNSEND/PLAN 3B/3084 SQ' W/ MULTIGEN						1		12/19/2022	1

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24082054	3004 ELLIS TOWN DRIVE LOT 208	TOWNSEND/PLAN 1B-R/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN							1	12/19/2022	1
24082054	3004 ELLIS TOWN DRIVE LOT 208	TOWNSEND/PLAN 1B-R/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN						1		12/19/2022	1
24082055	3008 ELLIS TOWN DRIVE LOT 209	TOWNSEND/PLAN 2C/2919SQ' W/ 2/1 BAY GARAGE, CA ROOM & MULTIG							1	12/15/2022	1
24082055	3008 ELLIS TOWN DRIVE LOT 209	TOWNSEND/PLAN 2C/2919SQ' W/ 2/1 BAY GARAGE, CA ROOM & MULTIG						1		12/15/2022	1
24082056	3014 ELLIS TOWN DRIVE LOT 210	TOWNSEND/PLAN 3A-R/3084 SQ' W/ 2/1 BAY GARAGE & MULTIGEN							1	12/28/2022	1
24082056	3014 ELLIS TOWN DRIVE LOT 210	TOWNSEND/PLAN 3A-R/3084 SQ' W/ 2/1 BAY GARAGE & MULTIGEN						1		12/28/2022	1
24082057	3018 ELLIS TOWN DRIVE LOT 211	TOWNSEND/PLAN 4E/3260 SQ' W/ 2/1 BAY GARAGE & MULTIGEN							1	12/9/2022	1
24082057	3018 ELLIS TOWN DRIVE LOT 211	TOWNSEND/PLAN 4E/3260 SQ' W/ 2/1 BAY GARAGE & MULTIGEN						1		12/9/2022	1
24082058	3024 ELLIS TOWN DRIVE LOT 212	TOWNSEND/PLAN 1D-R/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN									0

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24082058	3024 ELLIS TOWN DRIVE LOT 212	TOWNSEND/PLAN 1D-R/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN									0
24082059	3028 ELLIS TOWN DRIVE LOT 213	TOWNSEND/PLAN 2C/2246 SQ'									0
24082060	3034 ELLIS TOWN DRIVE LOT 214	TOWNSEND/PLAN 4A-R/2587SQ' W/ CA ROOM							1	11/29/2022	1
24082061	3038 ELLIS TOWN DRIVE LOT 215	TOWNSEND/PLAN 3D/2411 SQ' W/ CA ROOM									0
24082026	3063 NEIL JEROME DR LOT 180	TOWNSEND/PLAN 4D-R/3260 SQ' W/ 2/1 BAY GARAGE, MULTI & CA RM									0
24082026	3063 NEIL JEROME DR LOT 180	TOWNSEND/PLAN 4D-R/3260 SQ' W/ 2/1 BAY GARAGE, MULTI & CA RM									0
24082027	3053 NEIL JEROME DRIVE LOT 181	TOWNSEND/PLAN 3D/2880 SQ' W/ MULTIGEN & CA ROOM							1	12/29/2022	1
24082027	3053 NEIL JEROME DRIVE LOT 181	TOWNSEND/PLAN 3D/2880 SQ' W/ MULTIGEN & CA ROOM						1		12/29/2022	1
24082028	3043 NEIL JEROME DRIVE LOT 182	TOWNSEND/PLAN 1B-R/2107 SQ' W/ CA ROOM									0
24082029	3033 NEIL JEROME DRIVE LOT 183	TOWNSEND/PLAN 2B/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE									0

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24082029	3033 NEIL JEROME DRIVE LOT 183	TOWNSEND/PLAN 2B/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE									0
24082030	3023 NEIL JEROME DRIVE LOT 184	TOWNSEND/PLAN 2B-R/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE									0
24082030	3023 NEIL JEROME DRIVE LOT 184	TOWNSEND/PLAN 2B-R/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE									0
24082031	3013 NEIL JEROME DRIVE LOT 185	TOWNSEND/PLAN 1A/2107 SQ' W/ CA ROOM									0
24082032	3003 NEIL JEROME DRIVE LOT 186	TOWNSEND/PLAN 2B-R/2246 SQ' W/ CA ROOM									0
24082033	2993 NEIL JEROME DRIVE LOT 187	TOWNSEND/PLAN 4E/3260 SQ' W/ 2/1 BAY GARAGE, MULTI & CA RM									0
24082033	2993 NEIL JEROME DRIVE LOT 187	TOWNSEND/PLAN 4E/3260 SQ' W/ 2/1 BAY GARAGE, MULTI & CA RM									0
24082034	2983 NEIL JEROME DRIVE LOT 188	TOWNSEND/PLAN 1D-R/2780 SQ' W/ 2/1 BAY GRGE & MULTIG & CA RM									0
24082034	2983 NEIL JEROME DRIVE LOT 188	TOWNSEND/PLAN 1D-R/2780 SQ' W/ 2/1 BAY GRGE & MULTIG & CA RM									0
24082035	2973 NEIL JEROME DRIVE LOT 189	TOWNSEND/PLAN 2B/2246 SQ'									0

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24082036	2963 NEIL JEROME DRIVE LOT 190	TOWNSEND/PLAN 3D-R/2411 SQ'									0
24082037	2953 NEIL JEROME DRIVE LOT 191	TOWNSEND/PLAN 4D/2587SQ' W/ CA ROOM									0
24082038	2943 NEIL JEROME DRIVE LOT 192	TOWNSEND/PLAN 3B-R/2880 SQ' W/ MULTIGEN									0
24082038	2943 NEIL JEROME DRIVE LOT 192	TOWNSEND/PLAN 3B-R/2880 SQ' W/ MULTIGEN									0
24082039	2933 NEIL JEROME DRIVE LOT 193	TOWNSEND/PLAN 1A/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN									0
24082039	2933 NEIL JEROME DRIVE LOT 193	TOWNSEND/PLAN 1A/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN									0
24082040	2923 NEIL JEROME DRIVE LOT 194	TOWNSEND/PLAN 2C/2246 SQ' W/ CA ROOM									0
23309047	1303 N ROOSEVELT AV	560SQ FT ATTACHED ADU									0
24082001	3061 RIO GRANDE DR LOT 138	KINDBRIDGE/PLAN 7B-R/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL									0
24082002	3051 RIO GRANDE DR LOT 139	KINBRIDGE/PLAN 6C/2611 SQ FT W/ CA ROOM									0
24082003	3041 RIO GRANDE DR LOT 140	KINBRIDGE/PLAN 5A-R/2382 SQ FT W/ CA ROOM									0

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24082004	3031 RIO GRANDE DR LOT 141	KINBRIDGE/PLAN 8B/2894 SQ FT W/ CA RM, MULTIGEN & LOFT									0
24082005	3021 RIO GRANDE DR LOT 142	KINDBRIDGE/PLAN 7A-R/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL									0
24082006	3011 RIO GRANDE DR LOT 143	KINBRIDGE/PLAN 6B/2611 SQ FT W/ CA ROOM							1	12/30/2022	1
24082007	3001 RIO GRANDE DR LOT 144	KINBRIDGE/PLAN 5B-R/2628 SQ FT W/ CA ROOM & 5TH BEDROOM									0
24082008	2991 RIO GRANDE DR LOT 145	KINBRIDGE/PLAN 8B/2894SQ FT W/ CA RM, MULTIGEN & LOFT @ 2 FL							1	12/30/2022	1
24082009	2981 RIO GRANDE DR LOT 146	KINDBRIDGE/PLAN 7D-R/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL							1	12/30/2022	1
24082010	2971 RIO GRANDE DR LOT 147	KINBRIDGE/PLAN 6A-R/2611 SQ FT W/ CA ROOM									0
24082011	2932 NEIL JEROME DR LOT 148	HARTWELL/PLAN 9C/2297 SQFT W/ CA ROOM							1	12/29/2022	1
24082012	2942 NEIL JEROME DR LOT 149	HARTWELL/PLAN 11B-R/3564SQFT W/ CA ROOM & MULTI-GEN							1	12/28/2022	1
24082012	2942 NEIL JEROME DR LOT 149	HARTWELL/PLAN 11B-R/3564SQFT W/ CA ROOM & MULTI-GEN						1		12/28/2022	1

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24082013	2952 NEIL JEROME DR LOT 150	HARTWELL/PLAN 12A/3914 SQFT W/ CA ROOM MULTI-GEN SUITE							1	12/28/2022	1
24082013	2952 NEIL JEROME DR LOT 150	HARTWELL/PLAN 12A/3914 SQFT W/ CA ROOM MULTI-GEN SUITE						1		12/28/2022	1
24082014	2962 NEIL JEROME DR LOT 151	HARTWELL/PLAN 10C-R/3774 SQFT W/ CA ROOM MULTI-GEN SUITE							1	12/28/2022	1
24082014	2962 NEIL JEROME DR LOT 151	HARTWELL/PLAN 10C-R/3774 SQFT W/ CA ROOM MULTI-GEN SUITE						1		12/28/2022	1
24082015	2972 NEIL JEROME DR LOT 152	HARTWELL/PLAN 11A/3564SQFT W/ CA ROOM & MULTI-GEN							1	12/23/2022	1
24082015	2972 NEIL JEROME DR LOT 152	HARTWELL/PLAN 11A/3564SQFT W/ CA ROOM & MULTI-GEN						1		12/23/2022	1
24082016	2982 NEIL JEROME DR LOT 153	HARTWELL/PLAN 12B-R/3914 SQFT W/ CA RM MULTIGEN & 5TH BDRM							1	12/22/2022	1
24082016	2982 NEIL JEROME DR LOT 153	HARTWELL/PLAN 12B-R/3914 SQFT W/ CA RM MULTIGEN & 5TH BDRM						1		12/22/2022	1

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24082017	2992 NEIL JEROME DR LOT 154	HARTWELL/PLAN 10A/3774 SQFT W/ CA RM MULTIGEN & 5TH BDRM							1	12/22/2022	1
24082017	2992 NEIL JEROME DR LOT 154	HARTWELL/PLAN 10A/3774 SQFT W/ CA RM MULTIGEN & 5TH BDRM						1		12/22/2022	1
24082018	3002 NEIL JEROME DR LOT 155	HARTWELL/PLAN 11C-R/3564SQFT W/ CA ROOM & MULTI-GEN									0
24082018	3002 NEIL JEROME DR LOT 155	HARTWELL/PLAN 11C-R/3564SQFT W/ CA ROOM & MULTI-GEN									0
24082019	3012 NEIL JEROME DR LOT 156	HARTWELL/PLAN 12A/3914 SQFT W/ CA RM, MULTIGEN & OFFICE							1	12/21/2022	1
24082019	3012 NEIL JEROME DR LOT 156	HARTWELL/PLAN 12A/3914 SQFT W/ CA RM, MULTIGEN & OFFICE						1		12/21/2022	1
24082020	3022 NEIL JEROME DR LOT 157	HARTWELL/PLAN 9B-R/3034 SQFT W/ CA ROOM & OPT 2ND FLOOR							1	12/19/2022	1
23308415	1350 N BESSIE AV	GARAGE CONVERSION TO 600' ADU									0
24403015	3450 CORRAL HOLLOW	NEW 1,183SQ' MANUFACTURED ADU									0
21422003	445 CLOVER RD	GARAGE CONVERSION TO 374' ADU						1		12/27/2022	1

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24082041	2938 ELLIS TOWN DR	TOWNSEND/PLAN 2A-R/2919 SQ' W/ CA ROOM & MULTI-GEN									0
24082041	2938 ELLIS TOWN DR	TOWNSEND/PLAN 2A-R/2919 SQ' W/ CA ROOM & MULTI-GEN									0
24082042	2944 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/3084 SQ' W/ 2BAY/1BAY MULTIGEN & CA ROOM									0
24082042	2944 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/3084 SQ' W/ 2BAY/1BAY MULTIGEN & CA ROOM									0
24082043	2948 ELLIS TOWN DR	TOWNSEND/PLAN 4D/3260 SQ' W/ CA ROOM AT 3BAY, MULTIGEN									0
24082043	2948 ELLIS TOWN DR	TOWNSEND/PLAN 4D/3260 SQ' W/ CA ROOM AT 3BAY, MULTIGEN									0
24082044	2954 ELLIS TOWN DR	TOWNSEND/PLAN 1D-R/2780 SQ' W/ CA ROOM W/ MULTI-GEN									0
24082044	2954 ELLIS TOWN DR	TOWNSEND/PLAN 1D-R/2780 SQ' W/ CA ROOM W/ MULTI-GEN									0
24082045	2958 ELLIS TOWN DR	TOWNSEND/PLAN 4A/2587 SQ'									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name+	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	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
24082046	2964 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/2411 SQ' W/ CA ROOM									0
24082047	2968 ELLIS TOWN DR	TOWNSEND/PLAN 2C/2919 SQ' W/ MULTIGEN AT 2BAY/1BAY									0
24082047	2968 ELLIS TOWN DR	TOWNSEND/PLAN 2C/2919 SQ' W/ MULTIGEN AT 2BAY/1BAY									0
24082048	2974 ELLIS TOWN DR	TOWNSEND/PLAN 1A-R/2780 SQ' W/ MULTIGEN AT 2BAY/1BAY									0
24082048	2974 ELLIS TOWN DR	TOWNSEND/PLAN 1A-R/2780 SQ' W/ MULTIGEN AT 2BAY/1BAY									0
24082049	2978 ELLIS TOWN DR	TOWNSEND/PLAN 3D/3084 SQ' W/ CA ROOM, MULTIGEN									0
24082049	2978 ELLIS TOWN DR	TOWNSEND/PLAN 3D/3084 SQ' W/ CA ROOM, MULTIGEN									0
24082050	2984 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2919SQ' W/ CA ROOM & MULTI-GEN									0
24082050	2984 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2919SQ' W/ CA ROOM & MULTI-GEN									0
24082051	2988 ELLIS TOWN DR	TOWNSEND/PLAN 4E/3056 SQ' W/ MUTLIGEN AT 2BAY									0

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24082051	2988 ELLIS TOWN DR	TOWNSEND/PLAN 4E/3056 SQ' W/ MUTLIGEN AT 2BAY									0
25105044	3937 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2C/2140SF									0
25105042	3949 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4E/2416SF									0
25349019	6285 CALLAWAY DR	OUTDOOR BBQ & SINK/REPLACE WINDOW WITH DOOR/CREATE JADU									0
24081007	3128 JAKE ST	HARTWELL/PLAN 10B/3774 SQFT W/ MULTIGEN									0
24081007	3128 JAKE ST	HARTWELL/PLAN 10B/3774 SQFT W/ MULTIGEN									0
24081008	3138 JAKE ST	HARTWELL/PLAN 11C-R/3564SQFT W/ CA RM W/OPT DECK & MULTI-GEN									0
24081008	3138 JAKE ST	HARTWELL/PLAN 11C-R/3564SQFT W/ CA RM W/OPT DECK & MULTI-GEN									0
24081009	3148 JAKE ST	HARTWELL/PLAN 12B/3914 SQFT W/ OPT CA RM, DECK, MULTIGEN									0

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24081009	3148 JAKE ST	HARTWELL/PLAN 12B/3914 SQFT W/ OPT CA RM, DECK, MULTIGEN									0
24081010	3158 JAKE ST	HARTWELL/PLAN 9C-R/3034 SQFT W/ OPT 2ND FLOOR									0
24081051	3159 JAKE ST	HARTWELL/PLAN 12A/3914 SQFT W/ OPT CA RM, MULTIGEN									0
24081051	3159 JAKE ST	HARTWELL/PLAN 12A/3914 SQFT W/ OPT CA RM, MULTIGEN									0
24081055	3110 RIO GRANDE DR	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM W/ DECK									0
24081001	4398 TURNER AVE	KINBRIDGE/PLAN 6A-R/2611 SQ FT W/ CA ROOM & LOFT @ 2ND FL									0
24081002	4418 TURNER AVE	KINBRIDGE/PLAN 5B/2382 SQ FT W/ CA ROOM									0
24081003	4438 TURNER AVE	KINBRIDGE/PLAN 6C-R/2611 SQ FT W/ CA ROOM									0
24081004	4458 TURNER AVE	KINDBRIDGE/PLAN 7B/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL									0

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24081005	3108 JAKE ST	KINBRIDGE/PLAN 8A-R/2894SQ FT W/ CA RM, LOFT @ 2 FL									0
24081006	3118 JAKE ST	KINBRIDGE/PLAN 5D/2382 SQ FT W/ CA ROOM									0
24081052	3149 JAKE ST	KINDBRIDGE/PLAN 7A/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL									0
24081053	3139 JAKE ST	KINBRIDGE/PLAN 6B-R/2611 SQFT									0
24081054	3129 JAKE ST	KINBRIDGE/PLAN 5A/2382 SQ FT W/ CA ROOM									0
24081011	3168 JAKE ST	HARTWELL/PLAN 10A/3231 SQFT W/CA ROOM									0
24081012	3178 JAKE ST	HARTWELL/PLAN 11-R/3376' FT W/MULTI GEN & CA ROOM									0
24081012	3178 JAKE ST	HARTWELL/PLAN 11-R/3376' FT W/MULTI GEN & CA ROOM									0
24081013	3188 JAKE ST	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM									0
24081013	3188 JAKE ST	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM									0
24081014	3198 JAKE ST	HARTWELL/PLAN 9A-R/2297 SQFT W/ CA ROOM									0

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24081015	3208 JAKE ST	HARTWELL/PLAN 10B/3774 SQ' W/ CA ROOM & MULTI GEN									0
24081015	3208 JAKE ST	HARTWELL/PLAN 10B/3774 SQ' W/ CA ROOM & MULTI GEN									0
24081016	3218 JAKE ST	HARTWELL/PLAN 12A-R/3914 SQFT W/ CA ROOM & MULTI GEN									0
24081016	3218 JAKE ST	HARTWELL/PLAN 12A-R/3914 SQFT W/ CA ROOM & MULTI GEN									0
24081017	3228 JAKE ST	HARTWELL/PLAN 11C/3376 SQ FT W/ CA ROOM									0
24081018	3238 JAKE ST	KINBRIDGE/PLAN 6A/2611 SQFT									0
24081043	3239 JAKE ST	HARTWELL/PLAN 12A/3733 SQFT									0
24081044	3229 JAKE ST	HARTWELL/PLAN 11A-R/3376 SQ FT									0
24081045	3219 JAKE ST	HARTWELL/PLAN 9C/2297 SQFT									0
24081046	3209 JAKE ST	HARTWELL/PLAN 10A-R/3231 SQFT									0
24081047	3199 JAKE ST	KINBRIDGE/PLAN 11C/3376 SQ FT									0
24081048	3189 JAKE ST	HARTWELL/PLAN 12A-R/3733 SQFT									0
24081049	3179 JAKE ST	HARTWELL/PLAN 10C/3231SQFT									0
24081050	3169 JAKE ST	KINBRIDGE/PLAN 11A-R/3376 SQ FT									0

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24081019	3248 JAKE ST	KINDBRIDGE/PLAN 7D-R/2717 SQ FT									0
24081020	3258 JAKE ST	KINBRIDGE/PLAN 8C/2894 SQ FT									0
24081021	3268 JAKE ST	KINBRIDGE/PLAN 5B-R/2382 SQ FT									0
24081034	4243 RANDA WAY	KINDBRIDGE/PLAN 7A-R/2717 SQ FT									0
24081035	4223 RANDA WAY	KINBRIDGE/PLAN 5B-R/2382 SQ FT									0
24081036	4203 RANDA WAY	KINBRIDGE/PLAN 6A/2611 SQFT									0
24081037	4183 RANDA WAY	KINDBRIDGE/PLAN 7D-R/2717 SQ FT									0
24084012	4163 RANDA WAY	KINBRIDGE/PLAN 8C-R/2894 SQ FT									0
24081038	4162 RANDA WAY	KINBRIDGE/PLAN 8B-R/2894 SQ FT									0
24081039	4182 RANDA WAY	KINDBRIDGE/PLAN 7A/2717 SQ FT									0
24081040	4202 RANDA WAY	KINBRIDGE/PLAN 5A/2382 SQ FT W/ CA ROOM									0
24081041	4222 RANDA WAY	KINBRIDGE/PLAN 6B-R/2611 SQFT									0
24081042	4242 RANDA WAY	KINBRIDGE/PLAN 8B/2894 SQ FT									0
24081056	3120 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 9A-R/2297 SQFT									0
24081057	3130 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 10C/3231SQFT									0
24081058	3140 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 11B-R/3376 SQ FT									0

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24081059	3150 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 12C/3733 SQFT									0
24081060	3160 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 9A-R/2297 SQFT									0
24081061	3170 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 10A/3231 SQFT									0
24081062	3180 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 11C-R/3376SQ FT									0
24081063	3190 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 12A/3733 SQFT									0
24081064	3200 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 9C-R/2297 SQFT									0
24081065	3210 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 10A/3231 SQFT									0
24081066	3220 RIO GRANDE DR	FDN ONLY - KINBRIDGE/PLAN 11B-R/3376 SQ FT									0
24081067	3230 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 12C/3733 SQFT									0
24081068	3240 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 11B-R/3376 SQ FT									0
25105044	3960 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4C-R/2416 SF									0

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25105044	3972 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3E-R/2287SF									0
25105044	3984 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2B-R/2140SF									0
25105042	3961 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2D/2140 SF									0
25105042	3973 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF									0
25105042	3985 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF									0
25105042	3997 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3B/2287SF									0
25105042	4009 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2E/2140SF									0
25105042	4021 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1A/1945SF									0
25105044	4142 BARLEY	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2A/2140 SF									0

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25105044	4134 BARLEY WY	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 4D-R/2416SF									0
25105044	4126 BARLEY WY	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF									0
25105044	4118 BARLEY WY	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF									0
25105044	4110 BARLEY WY	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2C-R/2140 SF									0
25105044	4102 BARLEY WY	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3B-R/2287SF									0
25105044	5350 UPTON AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 4D/2416 SF									0
25105044	5332 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1E-R/1945 SF									0
25105044	5314 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4A-R/2416SF									0
25105044	5296 UPTON AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 2E-R/2140 SF									0

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25105044	5278 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1A-R/1945 SF									0
25105044	5260 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF									0
25105042	5242 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1E-R/1945SF									0
25105042	5243 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2B/2140SF									0
25105042	5261 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1D/1945 SF									0
25105042	5279 UPTON AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF									0
25105044	5297 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3D/2287SF									0
25105044	5315 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2A/2140SF									0
25105044	5333 UPTON AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 4B-R/2416SF									0

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24081022	3278 JAKE ST	FDN ONLY - KINBRIDGE/PLAN 6C/2611 SQFT									0
24081023	3288 JAKE ST	FDN ONLY - KINDBRIDGE/PLAN 7A-R/2717 SQ FT									0
24081024	3298 JAKE ST	FDN ONLY - HARTWELL/PLAN 9B-R/2297 SQFT									0
24081025	4265 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 8A-R/2894 SQ FT									0
24081026	4245 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 5B/2382 SQ FT									0
24081027	4225 MADDY AVE	FDN ONLY - HARTWELL/PLAN 10C/3231 SQFT									0
24081028	4205 MADDY AVE	FDN ONLY - HARTWELL/PLAN 11B-R/3376 SQ FT									0
24081029	4185 MADDY AVE	FDN ONLY - HARTWELL/PLAN 12A/3733 SQFT									0
24081030	4184 MADDY AVE	FDN ONLY - KINDBRIDGE/PLAN 7B-R/2717 SQ FT									0
24081031	4204 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 6A/2611 SQFT									0
24081032	4224 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 5D-R/2382 SQ FT									0
24081033	4244 MADDY AVE	FDN ONLY - KINDBRIDGE/PLAN 7B/2717 SQ FT									0

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24080008	4530 MINER DR	FDN ONLY - HARTWELL/PLAN 11B-R/3376 SQ FT									0
24080009	4550 MINER DR	FDN ONLY - HARTWELL/PLAN 9C/2297 SQFT									0
24080010	4570 MINER DR	FDN ONLY - HARTWELL/PLAN 10A-R/3231 SQFT									0
24084001	4165 MADDY AVE	FDN ONLY - HARTWELL/PLAN 10B-R/3231 SQFT									0
24084002	4145 MADDY AVE	FDN ONLY - HARTWELL/PLAN 11A/3376 SQ FT									0
24084003	4125 MADDY AVE	FDN ONLY - HARTWELL/PLAN 12B-R/3733 SQFT									0
24084004	4105 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 6C-R/2611 SQFT									0
24084005	4085 MADDY AVE	FDN ONLY - KINDBRIDGE/PLAN 7D/2717 SQ FT									0
24084006	4065 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 8B-R/2894 SQ FT									0
24084007	4045 MADDY AVE	FDN ONLY - HARTWELL/PLAN 9C-R/2297 SQFT									0
24084008	4104 MADDY AVE	FDN ONLY - KINDBRIDGE/PLAN 7A-R/2717 SQ FT									0
24084009	4124 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 6B/2611 SQFT									0

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24084010	4144 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 5A-R/2382 SQ FT									0
24084011	4164 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 8C/2894 SQ FT									0
24084013	3250 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 9A/2297 SQFT									0
24084014	3260 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 10C-R/3231 SQFT									0
24084015	3270 RIO GRANDE DR	FDN ONLY - KINBRIDGE/PLAN 8A/2894 SQ FT									0
25105044	5298 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1C/1945 SF									0
25105044	5298 VALIANT AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 2E-R/2140 SF									0
25105042	5262 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1A-R/1945 SF									0
25105042	5244 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF									0
25105042	5245 VALIANT AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF									0

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25105042	5263 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4A/2416SF									0
25105042	5281 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1D/1945 SF									0
25105042	5299 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2D-R/2140 SF									0
21452024	178 W COLLIN AV	WATER SERVICE ONLY - DUPLEX UNIT 1 / PLAN B.1 / 1172 SQ FT									0
25106023	2512 OLD LARKS LN LOT 25	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 1E/2164SQSF/LOT 25									0
25106023	2504 OLD LARKS LN LOT 26	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF/LOT 26									0
25106023	2496 OLD LARKS LN LOT 27	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 4D/2795SQSF/LOT 27									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name+	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	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
25106023	2488 OLD LARKS LN LOT 28	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 2A-R/2566SQSF/LOT 28									0
25106023	2480 OLD LARKS LN LOT 29	WTR SVC ONLY/BOULDER VILLAGE 4/PLAN 1B/2164SQSF/LOT 29									0
25106023	2594 CAULFIELD ST LOT 117	WTR SVC ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 117									0
25106023	2586 CAULFIELD ST LOT 118	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 2B-R/2566SQSF/LOT 118									0
25106023	2578 CAULFIELD ST LOT 119	WTR SVC ONLY/BOULDER VILLAGE 4/PLAN 3D/2644SQSF/LOT 119									0
25106023	2570 CAULFIELD ST LOT 120	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 4E-R/2795SQSF/LOT 120									0
25106023	2849 ALTHORP LN LOT 1	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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25106023	2841 ALTHORP LN	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2A/3051 SF									0
25106023	2833 ALTHORP LN	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3B/3275 SF									0
25106023	2825 ALTHORP LN	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN									0
25106023	2825 ALTHORP LN	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN									0
25106023	2913 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF									0
25106023	2905 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2B/3051 SF									0
25106023	2897 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3D/3275 SF									0
25106023	2889 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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25106023	2889 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN									0
25106023	2881 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B/2363 SF									0
25106023	2873 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2A/3051 SF									0
25106023	2872 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF									0
25106023	2880 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3A-R/3275 SF									0
25106023	2888 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2E-R/3051 SF									0
25106023	2896 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B-R/2363 SF									0
25106023	2904 DAPPER ST	WTR ONLY/RIDGERTON VILLAGE 8/PLAN 4A-R/3551 SF W/ NEXT GEN									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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25106023	2904 DAPPER ST	WTR ONLY/RIDGERTON VILLAGE 8/PLAN 4A-R/3551 SF W/ NEXT GEN									0
25106023	2912 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2D/3051 SF									0
25106023	2943 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B-R/2363 SF									0
25106023	2935 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2A/3051 SF									0
25106023	2927 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN									0
25106023	2927 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN									0
25106023	2919 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3E/3275 SF									0
25106023	2911 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1A/2363 SF									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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			10							11	12
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25106023	2903 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2B/3051 SF									0
25106023	2895 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN									0
25106023	2895 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN									0
25106023	2887 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3D/3275 SF									0
25106023	2879 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B/2363 SF									0
25106023	2871 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2E/3051 SF									0
25106023	2863 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4B/3551 SF W/ NEXT GEN									0
25106023	2863 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4B/3551 SF W/ NEXT GEN									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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25106023	8278 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3B-R/3275 SF									0
25106023	8266 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2D/3051 SF									0
25106023	8254 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF									0
25106023	8242 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN									0
25106023	8242 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN									0
25106023	8230 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3E-R/3275 SF									0
25106023	8218 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B/2363 SF									0
25106023	8206 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3A-R/3275 SF									0

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25106023	8194 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN									0
25106023	8194 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN									0
25106023	2585 DASHWOOD ST LOT 26	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B/3196SQ' - MODEL									0
25106023	2577 DASHWOOD ST LOT 27	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3E-R/2763SQ' - MODEL									0
25106023	2569 DASHWOOD ST LOT 28	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2A/2639SQ' - MODEL									0
25106023	2561 DASHWOOD ST LOT 29	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D-R/2220SQ' - MODEL									0
25106023	7716 GLADYS AVE LOT 36	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2E-R/2639SQ'									0

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25106023	7724 GLADYS AVE LOT 37	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D/2275SQ'									0
25106023	7732 GLADYS AVE LOT 38	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B-R/3196SQ'									0
25106023	7740 GLADYS AVE LOT 39	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3A/2763SQ'									0
25106023	7748 GLADYS AVE LOT 40	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2D-R/2639SQ'									0
25106023	7756 GLADYS AVE LOT 41	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1B/2275SQ'									0
25106023	7764 GLADYS AVE LOT 42	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3E-R/2763SQ'									0
25106023	7772 GLADYS AVE LOT 43	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4A/3196SQ'									0
25106023	7780 GLADYS AVE LOT 44	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D-R/2275SQ'									0
25106023	7788 GLADYS AVE LOT 45	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3B-R/2763SQ'									0

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25106023	7796 GLADYS AVE LOT 46	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2A-R/2639SQ'									0
25106023	7804 GLADYS AVE LOT 47	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4E/3196SQ'									0
25106023	2600 HANOVER WY LOT 48	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3B-R/2763SQ'									0
25106023	2640 HANOVER WY LOT 53	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3E-R/2763SQ'									0
25106023	2608 HANOVER WY LOT 49	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4A-R/3196SQ'									0
25106023	2616 HANOVER WY LOT 50	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2E/2639SQ'									0
25106023	2624 HANOVER WY LOT 51	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D-R/2275SQ'									0
25106023	2632 HANOVER WY LOT 52	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2B/2639SQ'									0
25106023	2656 HANOVER WY LOT 54	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4D/3196SQ'									0

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25106023	2664 HANOVER WY LOT 55	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2B-R/2639SQ'									0
25106023	2672 HANOVER WY LOT 56	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1A/2275SQ'									0
25106023	7727 LEVANT PL LOT 57	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3E-R/2763SQ'									0
25106023	7715 LEVANT PL LOT 58	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B-R/3196SQ'									0
25106023	7703 LEVANT PL LOT 59	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D/2275SQ'									0
25106023	2663 HANOVER WY LOT 60	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1E-R/2275SQ'									0
25106023	2655 HANOVER WY LOT 61	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2A/2639SQ'									0
25106023	2639 HANOVER WY LOT 62	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B-R/3196SQ'									0
25106023	2631 HANOVER WY LOT 63	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2D/2639SQ'									0

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25106023	2623 HANOVER WY LOT 64	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1A-R/2275SQ'									0
25106023	2615 HANOVER WY LOT 65	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3D/2763SQ'									0
25106023	2553 EMERY ST LOT 66	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1E/2275SQ'									0
25106023	2561 EMERY ST LOT 67	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4A-R/3196SQ'									0
25106023	2569 EMERY ST LOT 68	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3B/2763SQ'									0
25106023	2577 EMERY ST LOT 69	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D-R/2275SQ'									0
25106023	2585 EMERY ST LOT 70	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2A/2639SQ'									0
25106023	2593 EMERY ST LOT 71	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B-R/3196SQ'									0
25106023	2601 EMERY ST LOT 72	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3D/2763SQ'									0

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25106023	2609 EMERY ST LOT 73	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2E-R/2639SQ'									0
25106023	2617 EMERY ST LOT 74	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4D/3196SQ'									0
25106023	2625 EMERY ST LOT 75	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1A-R/2275SQ'									0
25106023	2633 EMERY ST LOT 76	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3B-R/2763SQ'									0
25106023	7911 LAMPLIGHT DR LOT 10	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ'									0
25106023	7897 LAMPLIGHT DR LOT 11	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2B/3364SQ'									0
25106023	7883 LAMPLIGHT CT LOT 12	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1A-R/2673SQ'									0
25106023	7869 LAMPLIGHT CT LOT 13	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3D/3524SQ'									0
25106023	7855 LAMPLIGHT CT LOT 14	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4E-R/3597SQ' W/NEXT GEN									0

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25106023	7855 LAMPLIGHT CT LOT 14	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4E-R/3597SQ' W/NEXT GEN									0
25106023	7841 LAMPLIGHT CT LOT 15	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2D/3364SQ'									0
25106023	7827 LAMPLIGHT CT LOT 16	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1B-R/2673SQ'									0
25106023	7813 LAMPLIGHT CT LOT 17	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4D/3597SQ' W/NEXT GEN									0
25106023	7813 LAMPLIGHT CT LOT 17	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4D/3597SQ' W/NEXT GEN									0
25106023	7799 LAMPLIGHT CT LOT 18	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3A-R/3524SQ'									0
25106023	7785 LAMPLIGHT CT LOT 19	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN									0
25106023	7785 LAMPLIGHT CT LOT 19	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN									0

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25106023	7784 LAMPLIGHT CT LOT 20	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2D/3364SQ'									0
25106023	7798 LAMPLIGHT CT LOT 21	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1A/2673SQ'									0
25106023	7812 LAMPLIGHT CT LOT 22	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ'									0
25106023	7826 LAMPLIGHT CT LOT 23	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2B-R/3364SQ'									0
25106023	7840 LAMPLIGHT CT LOT 24	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4A/3597SQ' W/NEXT GEN									0
25106023	7840 LAMPLIGHT CT LOT 24	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4A/3597SQ' W/NEXT GEN									0
25106023	7856 LAMPLIGHT CT LOT 25	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3B-R/3524SQ'									0
25106023	7870 LAMPLIGHT CT LOT 26	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2E/3364SQ'									0

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25106023	7896 LAMPLIGHT DR LOT 27	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3A-R/3524SQ'									0
25106023	7910 LAMPLIGHT DR LOT 28	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN									0
25106023	7910 LAMPLIGHT DR LOT 28	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN									0
25106023	7929 FLOYD GLENN WISE CT LOT 48	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN									0
25106023	7929 FLOYD GLENN WISE CT LOT 48	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN									0
25106023	7915 FLOYD GLENN WISE CT LOT 49	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1D-R/2673SQ'									0
25106023	7901 FLOYD GLENN WISE CT LOT 50	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3B-R/3524SQ'									0
25106023	7887 FLOYD GLENN WISE CT LOT 51	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4D-R/3597SQ' W/NEXT GEN									0

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Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name+	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	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
25106023	7887 FLOYD GLENN WISE CT LOT 51	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4D-R/3597SQ' W/NEXT GEN									0
25106023	7873 FLOYD GLENN WISE CT LOT 52	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2E/3364SQ'									0
25106023	7859 FLOYD GLENN WISE CT LOT 53	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN									0
25106023	7859 FLOYD GLENN WISE CT LOT 53	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN									0
25106023	7858 FLOYD GLENN WISE CT LOT 54	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3A/3524SQ'									0
25106023	7872 FLOYD GLENN WISE CT LOT 55	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1B/2673SQ'									0
25106023	7886 FLOYD GLENN WISE CT LOT 56	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2B/3364SQ'									0
25106023	7900 FLOYD GLENN WISE CT LOT 57	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN									0

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Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
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25106023	7900 FLOYD GLENN WISE CT LOT 57	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN									0
25106023	7914 FLOYD GLENN WISE CT LOT 58	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2A-R/3364SQ'									0
25106023	7928 FLOYD GLENN WISE CT LOT 59	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ'									0
25106023	8040 FLOYD GLENN WISE DR LOT 66	WTR SVC/V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN - MODEL									0
25106023	8040 FLOYD GLENN WISE DR LOT 66	WTR SVC/V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN - MODEL									0
25106023	8054 FLOYD GLENN WISE DR LOT 67	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ' - MODEL									0
25106023	8068 FLOYD GLENN WISE DR LOT 68	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2D-R/3364SQ' - MODEL									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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25106023	8082 FLOYD GLENN WISE DR LOT 69	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1B/2673SQ' - MODEL									0
25106023	8051 LAMPLIGHT DR LOT 1	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1A/2908SQ'									0
25106023	8065 LAMPLIGHT DR LOT 2	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN									0
25106023	8065 LAMPLIGHT DR LOT 2	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN									0
25106023	8079 LAMPLIGHT DR LOT 3	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2D/3766SQ'									0
25106023	8093 LAMPLIGHT DR LOT 4	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3E/3912SQ'									0
25106023	8107 LAMPLIGHT DR LOT 5	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1B/2908SQ'									0
25106023	8121 LAMPLIGHT DR LOT 6	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A/4095SQ' W/NEXT GEN									0

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25106023	8121 LAMPLIGHT DR LOT 6	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A/4095SQ' W/NEXT GEN									0
25106023	8135 LAMPLIGHT DR LOT 7	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2E/3766SQ'									0
25106023	8149 LAMPLIGHT DR LOT 8	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1D/2908SQ'									0
25106023	8163 LAMPLIGHT DR LOT 9	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3B/3912SQ'									0
25106023	8177 LAMPLIGHT DR LOT 10	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN									0
25106023	8177 LAMPLIGHT DR LOT 10	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN									0
25106023	8191 LAMPLIGHT DR LOT 11	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1A/2908SQ'									0
25106023	8205 LAMPLIGHT DR LOT 12	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2D/3766SQ'									0

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25106023	8219 LAMPLIGHT DR LOT 13	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3E/3912SQ'									0
25106023	8050 LAMPLIGHT DR LOT 57	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4D-R/4095SQ' W/NEXT GEN									0
25106023	8050 LAMPLIGHT DR LOT 57	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4D-R/4095SQ' W/NEXT GEN									0
25106023	8066 LAMPLIGHT DR LOT 58	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2E-R/3766SQ'									0
25106023	8080 LAMPLIGHT DR LOT 59	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3B-R/3912SQ'									0
25106023	8092 LAMPLIGHT DR LOT 60	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1A-R/2908SQ'									0
25106023	8106 LAMPLIGHT DR LOT 61	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN									0
25106023	8106 LAMPLIGHT DR LOT 61	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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25106023	8120 LAMPLIGHT DR LOT 62	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'									0
25106023	8134 LAMPLIGHT DR LOT 63	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2B-R/3766SQ'									0
25106023	8148 LAMPLIGHT DR LOT 64	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1E-R/2908SQ'									0
25106023	8162 LAMPLIGHT DR LOT 65	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN									0
25106023	8162 LAMPLIGHT DR LOT 65	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN									0
25106023	8176 LAMPLIGHT DR LOT 66	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'									0
25106023	8190 LAMPLIGHT DR LOT 67	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1B/2908SQ'									0
25106023	8164 FLOYD GLENN WISE DR LOT 82	WTR SVC/V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN - MODEL									0

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25106023	8164 FLOYD GLENN WISE DR LOT 82	WTR SVC/V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN - MODEL									0
25106023	8150 FLOYD GLENN WISE DR LOT 83	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3A-R/3912SQ' - MODEL									0
25106023	8136 FLOYD GLENN WISE DR LOT 84	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2B-R/3766SQ' - MODEL									0
25106023	8122 FLOYD GLENN WISE DR LOT 85	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1D-R/2908SQ' - MODEL									0
25106023	8233 LAMPLIGHT DR LOT 14	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN									0
25106023	8233 LAMPLIGHT DR LOT 14	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN									0
24404018	ALOHA COURT	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT									0

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25106023	8247 LAMPLIGHT DR LOT 15	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1E/2908SQ'									0
25106023	8206 LAMPLIGHT DR LOT 68	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN									0
25106023	8206 LAMPLIGHT DR LOT 68	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN									0
25106023	8220 LAMPLIGHT DR LOT 69	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2B-R/3766SQ'									0
25106023	8234 LAMPLIGHT DR LOT 70	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'									0
24404018	1609 ALOHA CT	TRACY LAKES/CALERO/PLAN 1C-R/2393 SQ FT									0
24404018	1641 ALOHA CT	TRACY LAKES/ECHO/PLAN 1C-R/2548 SQ FT									0
24404018	1633 ALOHA CT	TRACY LAKES/ECHO/PLAN 2A-R/2695 SQ FT									0
24404018	1658 ALOHA CT	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT									0

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24404018	1666 ALOHA CT	TRACY LAKES/LAGUNA/PLAN 2B-R/1829 SQ FT									0
24404018	1602 ALOHA CT	TRACY LAKES/PINECREST/PLAN 4B/1919 SQ FT									0
24404018	1610 ALOHA CT	TRACY LAKES/PINECREST/PLAN 3C/1763 SQ FT									0
24404018	1618 ALOHA CT	TRACY LAKES/PINECREST/PLAN 2A/1683 SQ FT									0
24404018	1674 ALOHA CT	TRACY LAKES/SHERWOOD/PLAN 3A/2307 SQ FT									0
24404018	1682 ALOHA CT	TRACY LAKES/SHERWOOD/PLAN 2C-R/2244 SQ FT									0
25106023	2702 OLD LAKES LN LOT 1	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2A-R/2877SQSF									0
25106023	2710 OLD LAKES LN LOT 2	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3B-R/2972SQSF									0
25106023	2718 OLD LAKES LN LOT 3	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4F/3340SQSF									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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25106023	2718 OLD LAKES LN LOT 3	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4F/3340SQSF									0
25106023	2726 OLD LAKES LN LOT 4	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1D-R/2500SQSF									0
25106023	2734 OLD LAKES LN LOT 5	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2B/2877SQSF									0
25106023	2742 OLD LAKES LN LOT 6	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3F/2972SQSF									0
25106023	2750 OLD LAKES LN LOT 7	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4A/3340SQSF									0
25106023	2750 OLD LAKES LN LOT 7	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4A/3340SQSF									0
25106023	2758 OLD LAKES LN LOT 8	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1B/2500SQSF									0
25106023	2766 OLD LAKES LN LOT 9	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2D/2877SQSF									0
25106023	2774 OLD LAKES LN LOT 10	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3A/2972SQSF									0

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25106023	2782 OLD LAKES LN LOT 11	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4F/3340SQSF									0
25106023	2782 OLD LAKES LN LOT 11	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4F/3340SQSF									0
25106023	2790 OLD LAKES LN LOT 12	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2B/2877SQSF									0
25106023	2798 OLD LAKES LN LOT 13	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1D/2500SQSF									0
25106023	2829 JONAH ST LOT 14	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3A-R/2972SQSF									0
25106023	2821 JONAH ST LOT 15	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4B/3340SQSF									0
25106023	2821 JONAH ST LOT 15	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4B/3340SQSF									0
25106023	2813 JONAH ST LOT 16	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2D-R/2877SQSF									0
25106023	2805 JONAH ST LOT 17	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1F/2500SQSF									0

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25106023	2797 JONAH ST LOT 18	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3B-R/2972SQSF									0
25106023	2789 JONAH ST LOT 19	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4D/3340SQSF									0
25106023	2789 JONAH ST LOT 19	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4D/3340SQSF									0
25106023	2781 JONAH ST LOT 20	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2A-R/2877SQSF									0
25106023	2773 JONAH ST LOT 21	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3F/2972SQSF									0
25106023	2765 JONAH ST LOT 22	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1B-R/2500SQSF									0
25106023	2757 JONAH ST LOT 23	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4A/3340SQSF									0
25106023	2757 JONAH ST LOT 23	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4A/3340SQSF									0
25106023	2749 JONAH ST LOT 24	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3D-R/2972SQSF									0

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25106023	2741 JONAH ST LOT 25	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2F/2877SQSF									0
25106023	2733 JONAH ST LOT 26	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1B/2500SQSF									0
25106023	2805 NATION WAY LOT 31	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 3A/2972SQSF									0
25106023	2813 NATION WAY LOT 32	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 1B-R/2500SQSF									0
25106023	2821 NATION WAY LOT 33	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4D/3340SQSF									0
25106023	2821 NATION WAY LOT 33	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4D/3340SQSF									0
25106023	2829 NATION WAY LOT 34	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 2A-R/2877SQSF									0
25106023	2837 NATION WAY LOT 35	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 3D/2972SQSF									0
25106023	2845 NATION WAY LOT 36	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 1A-R/2500SQSF									0

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25106023	2846 NATION WAY LOT 37	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 2F/2877SQSF									0
25106023	2838 NATION WAY LOT 38	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4B-R/3340SQSF									0
25106023	2838 NATION WAY LOT 38	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4B-R/3340SQSF									0
25106023	2830 NATION WAY LOT 39	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 1F/2500SQSF									0
25106023	2822 NATION WAY LOT 40	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 3B-R/2972SQSF									0
25106023	2814 NATION WAY LOT 41	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2D/2877SQSF									0
25106023	2806 NATION WAY LOT 42	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4F-R/3340SQSF									0
25106023	2806 NATION WAY LOT 42	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4F-R/3340SQSF									0
25106023	2806 NATION WAY LOT 42	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4F-R/3340SQSF									0

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25106023	2879 PENELOPE ST LOT 72	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4A-R/3340SQSF/MODEL									0
25106023	2887 PENELOPE ST LOT 73	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3D/2972SQSF MODEL									0
25106023	2895 PENELOPE ST LOT 74	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 2F/2877SQSF									0
25106023	2903 PENELOPE ST LOT 75	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 1B/2500SQSF									0
25106023	2802 HOLLAND ST LOT 39	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 3C-R/3269SQSF									0
25106023	2810 HOLLAND ST LOT 40	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2B-R/3184SQSF									0
25106023	2818 HOLLAND ST LOT 41	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1A-R/2492SQSF									0

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Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name+	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	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
25106023	2710 JOSHUA ST LOT 76	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 3C/3269SQSF									0
25106023	2718 JOSHUA ST LOT 77	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1B-R/2492SQSF									0
25106023	2726 JOSHUA ST LOT 78	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4A/3536SQSF									0
25106023	2726 JOSHUA ST LOT 78	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4A/3536SQSF									0
25106023	2734 JOSHUA ST LOT 79	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2F-R/3184SQSF									0
25106023	2742 JOSHUA ST LOT 80	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 3C/3269SQSF									0
25106023	2750 JOSHUA ST LOT 81	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4B-R/3536SQSF									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name+	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	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
25106023	2750 JOSHUA ST LOT 81	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4B-R/3536SQSF									0
25106023	2758 JOSHUA ST LOT 82	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492SQSF									0
25106023	2766 JOSHUA ST LOT 83	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2F/3184SQSF									0
25106023	2735 JOSHUA ST LOT 84	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4F-R/3536SQSF									0
25106023	2735 JOSHUA ST LOT 84	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4F-R/3536SQSF									0
25106023	2727 JOSHUA ST LOT 85	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492SQSF									0
25106023	2719 JOSHUA ST LOT 86	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2C-R/3184SQSF									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name+	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	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
25106023	2711 JOSHUA ST LOT 87	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2C-R/3184SQSF									0
25106023	2703 JOSHUA ST LOT 88	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492SQSF									0
25106023	2826 HOLLAND ST LOT 42	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4F/3536SQSF									0
25106023	2826 HOLLAND ST LOT 42	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4F/3536SQSF									0

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			0	0						3		0				
23526029	445 CECELIO WY	NEW TWO STORY HOUSE WITH 2 CAR GARAGE		N												N
25247045	1121 DOMINIQUE DR LOT 45	ELISSAGARAY/PLAN3BXR/3760SQ/HOBBYROOM/MODEL		N												N
25247046	1111 DOMINIQUE DR LOT 46	ELISSAGARAY/PLAN4CXL/3540SQ/MODEL		N												N
25247047	1101 DOMINIQUE DR LOT 47	ELISSAGARAY/PLAN2AXR/2654SQ/MODEL		N												N
25339001	7233 SACRAMENTO DR LOT 1	VILLAGE 1/PLAN 4E/2654SF- MODEL		N												N
25339002	7223 SACRAMENTO DR LOT 2	VILLAGE 1/PLAN 3F/2421SF- MODEL		N												N
25339003	7213 SACRAMENTO DR LOT 3	VILLAGE 1/PLAN 2A/2278SF- MODEL		N												N
25339004	7203 SACRAMENTO DR LOT 4	VILLAGE 1/PLAN 1D/2173SF- MODEL		N												N
25351004	2768 TOSTALINDA DR LOT 4	VANTAGE/PLAN 3B-R/2565SQ FT		N												N
25351005	2758 TOSTALINDA DR LOT 5	VANTAGE/PLAN 2C/2340SQ FT		N												N
25341028	2501 ARTESIAN AVE LOT 28	VILLAGE 4/PLAN 4B/2977SF/MODEL		N												N
25341029	2511 ARTESIAN AVE LOT 29	VILLAGE 4/PLAN 3E/2749SF/MODEL		N												N
25341030	2521 ARTESIAN AVE LOT 30	VILLAGE 4/PLAN 2C/2563SF/MODEL		N												N
25341031	2531 ARTESIAN AVE LOT 31	VILLAGE 4/PLAN 1D/2257SF/MODEL		N												N
25341033	2551 ARTESIAN AVE LOT 33	VILLAGE 4/PLAN 1B/2257SF		N												N
25341034	2561 ARTESIAN AVE LOT 34	VILLAGE 4/PLAN 3E/2749SF		N												N
25341040	2560 ARTESIAN AVE LOT 40	VILLAGE 4/PLAN 4A/2977SF		N												N
25341045	2588 CAPSTONE CT LOT 45	VILLAGE 4/PLAN 3E/2749SF		N												N
25341046	2578 CAPSTONE CT LOT 46	VILLAGE 4/PLAN 1C-R/2257SF		N												N
25341047	2568 CAPSTONE CT LOT 47	VILLAGE 4/PLAN 4B/2977SF		N												N
25341056	7144 SACRAMENTO DR LOT 56	VILLAGE 4/PLAN 2C/2563SF		N												N
25345001	7134 SACRAMENTO DR LOT 57	VILLAGE 4/PLAN 3A/2749SF		N												N
25345002	7124 SACRAMENTO DR LOT 58	VILLAGE 4/PLAN 1D/2257SF		N												N
25345003	7114 SACRAMENTO DR LOT 59	VILLAGE 4/PLAN 4A/2977SF		N												N
23313001	145 W HIGHLAND AV	983 SQ FT SFD/ADU		N				We entered the rental amount into HCD's affordability calculator.								N
25355030	6463 GREYMONT DR LOT 30	VILLAGE 8/PLAN 3C/3919SF - MODEL		N												N
25355031	6453 GREYMONT DR LOT 31	VILLAGE 8/PLAN 2D/3773SF WITH CA ROOM - MODEL		N												N
23340220	447 E BEVERLY PL	828 SQ FT ACCESSORY DWELLING UNIT		N				We entered the rental amount into HCD's affordability calculator.								N
23305313	1924 BESSIE AV	CONVERSION OF SHOP TO 3-BED IN-LAW ADU		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?**	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N**	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
23313009	45 W HIGHLAND AVE	1200 SQ FT ACCESSORY DWELLING UNIT		N				We entered the rental amount into HCD's affordability calculator.								N
24405039	745 CAMBRIDGE CT	NEW ADU OVER EXISTING GARAGE		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25356009	7061 SERAPHINA DR LOT 113	VILLAGE 4/PLAN 1A-R/2257SF		N												N
25356010	7051 SERAPHINA DR LOT 114	VILLAGE 4/PLAN 2B/2563SF		N												N
25356011	7041 SERAPHINA DR LOT 115	VILLAGE 4/PLAN 3E-R/2749SF		N												N
25356043	7062 SERAPHINA DR LOT 147	VILLAGE 4/PLAN 3B/2749SF		N												N
25356040	7032 SERAPHINA DR LOT 144	VILLAGE 4/PLAN 2E-R/2563SF		N												N
25354025	7182 FENNIMORE ST LOT 140	VILLAGE 1/PLAN 2E-R/2278SF		N												N
25354026	7172 FENNIMORE ST LOT 141	VILLAGE 1/PLAN 3F/2476SF		N												N
25354027	7162 FENNIMORE ST LOT 142	VILLAGE 1/PLAN 4B-R/2654SF		N												N
25354028	7152 FENNIMORE ST LOT 143	VILLAGE 1/PLAN 1A/2173SF		N												N
25354029	7142 FENNIMORE ST LOT 144	VILLAGE 1/PLAN 2C-R/2278SF		N												N
25357001	6904 ISHAN ST LOT 76	TRACY HILLS VILLAGE 5 3C/3533SQFT W/CA ROOM		N												N
25357002	6894 ISHAN ST LOT 77	TRACY HILLS VILLAGE 5 4B/3599SQFT W/CA ROOM		N												N
25357003	6884 ISHAN ST LOT 78	TRACY HILLS VILLAGE 5 2A-R/3372SQFT W/CA ROOM		N												N
25357017	6893 ISHAN ST LOT 109	TRACY HILLS VILLAGE 5 2B/3372SQFT W/CA ROOM		N												N
25357018	6903 ISHAN ST	TRACY HILLS VILLAGE 5 3A-R/3533SQFT W/CA ROOM		N												N
24069051	2261 AUGUSTA AVENUE LOT 51	BERKSHIRE/PLAN 4D/3613 SQ FT		N												N
24069052	2265 AUGUSTA AV	BERKSHIRE/PLAN 3B/3129 SQ FT		N												N
24069053	2271 AUGUSTA AVENUE LOT 53	BERKSHIRE/PLAN 2C/2979 SQ FT		N												N
25246022	1636 PANORAMA CT	621 SQ FT ACCESSORY DWELLING UNIT CONVERTED FROM GARAGE		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25339005	7193 SACRAMENTO DR LOT 5	VILLAGE 1/PLAN 3A-R/2476SF		N												N
25339006	7183 SACRAMENTO DR LOT 6	VILLAGE 1/PLAN 2F-R/2278SF		N												N
25339007	7173 SACRAMENTO DR LOT 7	VILLAGE 1/PLAN 4B-R/2654SF		N												N
25339008	7163 SACRAMENTO DR LOT 8	VILLAGE 1/PLAN 1C/2173SF		N												N
25354031	2560 LANDSTONE ST LOOT 146	VILLAGE 1/PLAN 4C/2654SF		N												N
25354032	2550 LANDSTONE ST LOT 147	VILLAGE 1/PLAN 1B-R/2173SF		N												N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25354033	2540 LANDSTONE ST LOT 148	VILLAGE 1/PLAN 2A-R/2278SF		N												N
25354034	2530 LANDSTONE ST LOT 149	VILLAGE 1/PLAN 4E/2654SF		N												N
25354035	2591 LANDSTONE ST LOT 150	VILLAGE 1/PLAN 4D-R/2654SF		N												N
25354036	2581 LANDSTONE ST LOT 151	VILLAGE 1/PLAN 3C/2476SF		N												N
25354037	2571 LANDSTONE ST LOT 152	VILLAGE 1/PLAN 1E-R/2173SF		N												N
25354038	2561 LANDSTONE ST LOT 153	VILLAGE 1/PLAN 2D/2278SF		N												N
25354039	2551 LANDSTONE ST LOT 154	VILLAGE 1/PLAN 4A-R/2654SF		N												N
25354040	2541 LANDSTONE ST LOT 155	VILLAGE 1/PLAN 3F/2476SF		N												N
25354041	2531 LANDSTONE ST LOT 156	VILLAGE 1/PLAN 1C/2173SF		N												N
25354042	7123 SACRAMENTO DR LOT 157	VILLAGE 1/PLAN 3D/2476SF		N												N
25354043	7133 SACRAMENTO DR LOT 158	VILLAGE 1/PLAN 4F-R/2654SF		N												N
25354044	7143 SACRAMENTO DR LOT 159	VILLAGE 1/PLAN 2B/2278SF		N												N
25354045	7153 SACRAMENTO DR LOT 160	VILLAGE 1/PLAN 3B-R/2476SF		N												N
25356003	2658 SANBELLE WY LOT 107	VILLAGE 4/PLAN 3C-R/2749SF		N												N
25356004	2668 SANBELLE WY LOT 108	VILLAGE 4/PLAN 1B-R/2257SF		N												N
25356005	7101 SERAPHINA DR LOT 109	VILLAGE 4/PLAN 3C-R/2749SQ'		N												N
25356006	7091 SERAPHINA DR LOT 110	VILLAGE 4/PLAN 1D/2257SF		N												N
25356007	7081 SERAPHINA DR LOT 111	VILLAGE 4/PLAN 3A-R/2749SF		N												N
25356008	7071 SERAPHINA DR LOT 112	VILLAGE 4/PLAN 2E/2563SF		N												N
25356045	7082 SERAPHINA DR LOT 149	VILLAGE 4/PLAN 3C/2749SF		N												N
25356044	7072 SERAPHINA DR LOT 148	VILLAGE 4/PLAN 1A-R/2257SF		N												N
25357025	6842 SERAPHINA DR LOT 117	TRACY HILLS VILLAGE 5 3B-R/3533SQFT W/CA ROOM		N												N
25357026	6832 SERAPHINA DR LOT 118	TRACY HILLS VILLAGE 5 4D/3599SQFT W/CA ROOM		N												N
25357027	6822 SERAPHINA DR LOT 119	TRACY HILLS VILLAGE 5 1A-R/2683SQFT W/CA ROOM		N												N
25357028	6812 SERAPHINA DR LOT 120	TRACY HILLS VILLAGE 5 2E/3372SQFT W/CA ROOM		N												N
25357034	2769 DENTON WY LOT 192	TRACY HILLS VILLAGE 5 3C-R/3533SQFT W/CA ROOM		N												N
25357035	2759 DENTON WY LOT 193	TRACY HILLS VILLAGE 5 2B/3372SQFT W/CA ROOM		N												N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25357036	2749 DENTON WY LOT 194	TRACY HILLS VILLAGE 5 1E/2683SQFT W/CA ROOM		N												N
25357037	2768 DENTON WY LOT 195	TRACY HILLS VILLAGE 5 4C-R/3599SQFT W/CA ROOM		N												N
25357038	2778 DENTON AVE LOT 196	TRACY HILLS VILLAGE 5 2A/3372SQFT W/CA ROOM		N												N
25357021	6882 SERAPHINA DR LOT 113	TRACY HILLS VILLAGE 5 1C-R/2683SQFT W/CA ROOM		N												N
25357022	6872 SERAPHINA DR LOT 114	TRACY HILLS VILLAGE 5 4A/3599SQFT W/CA ROOM		N												N
25357023	6862 SERAPHINA DR LOT 115	TRACY HILLS VILLAGE 5 2B-R/3372SQFT W/CA ROOM		N												N
25357024	6852 SERAPHINA DR LOT 116	TRACY HILLS VILLAGE 5 1E/2683SQFT W/CA ROOM		N												N
25357039	6851 SERAPHINA DR LOT 122	TRACY HILLS VILLAGE 5 1D/2683SQFT W/CA ROOM		N												N
25357040	6861 SERAPHINA DR LOT 123	TRACY HILLS VILLAGE 5 3A-R/3533SQFT W/CA ROOM		N												N
25357041	6871 SERAPHINA DR LOT 124	TRACY HILLS VILLAGE 5 2C/3372SQFT W/CA ROOM		N												N
25357042	6881 SERAPHINA DR LOT 125	TRACY HILLS VILLAGE 5 4B-R/3599SQFT W/CA ROOM		N												N
25358023	6792 SERAPHINA DR LOT 132	TRACY HILLS VILLAGE 5 1E/2683SQFT W/CA ROOM		N												N
25358024	6782 SERAPHINA DR LOT 133	TRACY HILLS VILLAGE 5 2A-R/3372SQFT W/CA ROOM		N												N
25358025	6772 SERAPHINA DR LOT 134	TRACY HILLS VILLAGE 5 3B/3533SQFT W/CA ROOM		N												N
25358054	2771 AGAVE PL LOT 163	TRACY HILLS VILLAGE 5 4C-R/3599SQFT W/CA ROOM		N												N
25358055	2761 AGAVE PL LOT 164	TRACY HILLS VILLAGE 5 3E/3533SQFT W/CA ROOM		N												N
25358056	2751 AGAVE PL LOT 165	TRACY HILLS VILLAGE 5 1D-R/2683SQFT W/CA ROOM		N												N
25358057	2741 AGAVE PL LOT 166	TRACY HILLS VILLAGE 5 4B/3599SQFT W/CA ROOM		N												N
25357031	2750 AGAVE PL LOT 189	TRACY HILLS VILLAGE 5 4E/3599SQFT W/CA ROOM		N												N
25357032	2760 AGAVE PL LOT 190	TRACY HILLS VILLAGE 5 2A-R/3372SQFT W/CA ROOM		N												N

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Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25357033	2770 AGAVE PL LOT 191	TRACY HILLS VILLAGE 5 1C/2683SQFT W/CA ROOM		N												N
25358026	6762 SERAPHINA DR LOT 135	TRACY HILLS VILLAGE 5 4D-R/3599SQFT W/CA ROOM		N												N
25358027	6752 SERAPHINA DR LOT 136	TRACY HILLS VILLAGE 5 3C/3533SQFT W/CA ROOM		N												N
25358028	6742 SERAPHINA DR LOT 137	TRACY HILLS VILLAGE 5 1D-R/2683SQFT W/CA ROOM		N												N
25358059	2722 SYLVIA CT LOT 168	TRACY HILLS VILLAGE 5 3A-R/3533SQFT W/CA ROOM		N												N
25358060	2732 SYLVIA CT LOT 169	TRACY HILLS VILLAGE 5 2B/3372SQFT W/CA ROOM		N												N
25358061	2742 SYLVIA CT LOT 170	TRACY HILLS VILLAGE 5 1E-R/2683SQFT W/CA ROOM		N												N
25358062	2752 SYLVIA CT LOT 171	TRACY HILLS VILLAGE 5 3B/3533SQFT W/CA ROOM		N												N
25358063	2762 SYLVIA CT LOT 172	TRACY HILLS VILLAGE 5 2A-R/3372SQFT W/CA ROOM		N												N
25358065	2782 SYLVIA CT LOT 174	TRACY HILLS VILLAGE 5 3C-R/3533SQFT W/CA ROOM		N												N
25358066	2792 SYLVIA CT LOT 175	TRACY HILLS VILLAGE 5 1D/2683SQFT W/CA ROOM		N												N
25358076	2723 SYLVIA CT LOT 185	TRACY HILLS VILLAGE 5 1E/2683SQFT W/CA ROOM		N												N
25358077	2733 SYLVIA CT LOT 186	TRACY HILLS VILLAGE 5 3D-R/3533SQFT W/CA ROOM		N												N
25358078	2743 SYLVIA CT LOT 187	TRACY HILLS VILLAGE 5 2C-R/3372SQFT W/CA ROOM		N												N
23328050	2228 HOLLY DR	980 SQ FT ACCESSORY DWELLING UNIT		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25341049	2548 CAPSTONE CT LOT 49	VILLAGE 4/PLAN 2E-R/2563SF		N												N
25341032	2541 ARTESIAN AVE LOT 32	VILLAGE 4/PLAN 2A/2563SF		N												N
25341054	7164 SACRAMENTO DR LOT 54	VILLAGE 4/PLAN 1E/2257SF		N												N
25358029	6732 SERAPHINA DR LOT 138	TRACY HILLS VILLAGE 5 2E/3372SQFT W/CA ROOM		N												N
25358030	6722 SERAPHINA DR LOT 139	TRACY HILLS VILLAGE 5 3D-R/3533SQFT W/CA ROOM		N												N
25358031	6712 SERAPHINA DR LOT 140	TRACY HILLS VILLAGE 5 4E/3599SQFT W/CA ROOM		N												N

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25358032	2715 TEJAS LN LOT 141	TRACY HILLS VILLAGE 5 2B/3372SQFT W/CA ROOM		N												N
25358033	2725 TEJAS LN LOT 142	TRACY HILLS VILLAGE 5 1C/2683SQFT W/CA ROOM		N												N
25358034	2735 TEJAS LN LOT 143	TRACY HILLS VILLAGE 5 2D-R/3372SQFT W/CA ROOM		N												N
25358074	2734 TEJAS LN LOT 183	TRACY HILLS VILLAGE 5 2E/3372SQFT W/CA ROOM		N												N
25358075	2724 TEJAS LN LOT 184	TRACY HILLS VILLAGE 5 3A-R/3533SQFT W/CA ROOM		N												N
25360012	3073 MANTLE DR LOT 113	VILLAGE 8/PLAN 3A-R/3919SF W/CA ROOM		N												N
25359031	6320 LONGVIEW ST LOT 98	VILLAGE 8/PLAN 2E/3773SF W/CA ROOM		N												N
25359034	6350 LONGVIEW ST LOT 100	VILLAGE 8/PLAN 3D/3919SF W/CA ROOM		N												N
25359035	6360 LONGVIEW ST LOT 101	VILLAGE 8/PLAN 1B-R/2914SF W/CA ROOM		N												N
25359036	6370 LONGVIEW ST LOT 102	VILLAGE 8/PLAN 3E/3919SF W/CA ROOM		N												N
25360002	6380 LONGVIEW ST LOT 103	VILLAGE 8/PLAN 2D-R/3773SF W/CA ROOM		N												N
25360003	6390 LONGVIEW ST LOT 104	VILLAGE 8/PLAN 3A/3919SF W/CA ROOM		N												N
25360004	6400 LONGVIEW ST LOT 105	VILLAGE 8/PLAN 1E/2914SF W/CA ROOM		N												N
25360006	3124 SANDERSON AVE LOT 107	VILLAGE 8/PLAN 3E/3919SF W/CA ROOM		N												N
25360005	3114 SANDERSON AVE LOT 106	VILLAGE 8/PLAN 2D-R/3773SF W/CA ROOM		N												N
25355039	6401 ZINK HOUSE DR LOT 39	VILLAGE 8/PLAN 3B-R/3919SF W/CA ROOM		N												N
25355020	6402 ZINK HOUSE DR LOT 20	VILLAGE 8/PLAN 2D/3773SF W/CA ROOM		N												N
25355020	6402 GREYMONT DR LOT 21	VILLAGE 8/PLAN 4C-R/3136SF & 964 SF NEXT GEN & CA ROOM		N												N
25355021	6403 GREYMONT DR LOT 21	VILLAGE 8/PLAN 4C-R/3136SF & 964 SF NEXT GEN & CA ROOM		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25355038	3104 SANDERSON AVE LOT 38	VILLAGE 8/PLAN 1E/2914SF W/CA ROOM		N												N
25355037	3094 SANDERSON AVE LOT 37	VILLAGE 8/PLAN 3A-R/3919SF W/CA ROOM		N												N
25355036	3084 SANDERSON AVE LOT 36	VILLAGE 8/PLAN 2C/3773SF W/CA ROOM		N												N
25355028	3027 COPLEY DR LOT 28	VILLAGE 8/PLAN 3D/3919SF W/CA ROOM		N												N
25355027	3037 COPLEY DR LOT 27	VILLAGE 8/PLAN 2A/3773SF W/CA ROOM		N												N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25355026	3047 COPLEY DR LOT 26	VILLAGE 8/PLAN 1D/2914SF W/CA ROOM		N												N
25355025	3057 COPLEY DR LOT 25	VILLAGE 8/PLAN 3C-R/3919SF W/CA ROOM		N												N
25355023	6383 GREYMONT DR LOT 23	VILLAGE 8/PLAN 2C-R/3773SF W/CA ROOM		N												N
25355022	6393 GREYMONT DR LOT 22	VILLAGE 8/PLAN 1A/2914SF W/CA ROOM		N												N
25360026	3116 LEEDS LN LOT 127	VILLAGE 8/PLAN 1C/2914SF W/CA ROOM		N												N
25360025	3106 LEEDS LN LOT 126	VILLAGE 8/PLAN 4D/3136SF & 964 SF NEXT GEN & CA ROOM		N												N
25360025	3106 LEEDS LN LOT 126	VILLAGE 8/PLAN 4D/3136SF & 964 SF NEXT GEN & CA ROOM		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25360024	3096 LEEDS LN LOT 125	VILLAGE 8/PLAN 1A/2914SF W/CA ROOM		N												N
25360023	3086 LEEDS LN LOT 124	VILLAGE 8/PLAN 2B-R/3773SF W/CA ROOM		N												N
25360022	3076 LEEDS LN LOT 123	VILLAGE 8/PLAN 3D/3919SF W/CA ROOM		N												N
25360021	3066 LEEDS LN LOT 122	VILLAGE 8/PLAN 1E-R/2914SF W/CA ROOM		N												N
25360020	3056 LEEDS LN LOT 121	VILLAGE 8/PLAN 2D/3773SF W/CA ROOM		N												N
25360019	3046 LEEDS LN LOT 120	VILLAGE 8/PLAN 3E-R/3919SF W/CA ROOM		N												N
25360038	3067 LEEDS LN LOT 139	VILLAGE 8/PLAN 4E-R/3136SF & 964 SF NEXT GEN & CA ROOM		N												N
25360038	3067 LEEDS LN LOT 139	VILLAGE 8/PLAN 4E-R/3136SF & 964 SF NEXT GEN & CA ROOM		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25360037	3057 LEEDS LN LOT 138	VILLAGE 8/PLAN 3A/3919SF W/CA ROOM		N												N
25357019	6902 SERAPHINA DR LOT 111	VILLAGE 5/PLAN 3E/3533SF W/CA ROOM		N												N
25357020	6892 SERAPHINA DR LOT 112	TRACY HILLS VILLAGE 5 4C/3599SQFT W/CA ROOM		N												N
25357043	6891 SERAPHINA DR LOT 126	TRACY HILLS VILLAGE 5 3E/3533SQFT W/CA ROOM		N												N
25357044	6901 SERAPHINA DR LOT 127	TRACY HILLS VILLAGE 5 2D-R/3372SQFT W/CA ROOM		N												N
25357045	6911 SERAPHINA DR LOT 128	TRACY HILLS VILLAGE 5 1B/2683SQFT W/CA ROOM		N												N
25357046	6921 SERAPHINA DR LOT 129	TRACY HILLS VILLAGE 5 4E/3599SQFT W/CA ROOM		N												N
25357047	6931 SERAPHINA DR LOT 130	TRACY HILLS VILLAGE 5 3C/3533SQFT W/CA ROOM		N												N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25357048	6941 SERAPHINA DR LOT 131	TRACY HILLS VILLAGE 5 1A-R/2683SQFT W/CA ROOM		N												N
25341043	7087 OCASA PL LOT 43	VILLAGE 4/PLAN 4B-R/2977SF		N												N
25341044	7097 OCASA PL LOT 44	VILLAGE 4/PLAN 3D-R/2749SF		N												N
21446003	501 W HINTZ AV	NEW TWO STORY FOUR UNIT APARTMENT BLDG		N												N
23805020	2480 BYRON	SANSUB Apartments		N												N
23805020	2480 BYRON	SANSUB Apartments		N												N
23807010	3030 BYRON	Byron Road Duplexes		N												N
23344040	310 E TWENTIETH ST	59 SQ' ADDITION OF 1/2 BATH & GARAGE W/493 SQ'ADU ABOVE		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
23308321	1417 PARKER AVE	1,187 SQ FT ADU AND 651 SQ FT DETACHED GARAGE		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
23306410	1657 WALL ST	NEW DETACHED 495SQFT ADU		N				We entered the rental amount into HCD's affordability calculator.								N
25247023	1113 DAVID SENFT LN	ELISSAGARAY/PLAN2C/2662 SQ/LOT 23		N												N
25247024	1103 DAVID SENFT LN	ELISSAGARAY/PLAN4C/3531 SQ/LOT 24		N												N
25247025	1102 DAVID SENFT LN	ELISSAGARAY/PLAN2A/2662 SQ/LOT 25		N												N
25247026	1112 DAVID SENFT LN	ELISSAGARAY/PLAN4B/3531 SQ/LOT 26		N												N
25247042	1151 DOMINIQUE DR	ELISSAGARAY/PLAN4D/3530 SQ/LOT 42		N												N
25247043	1141 DOMINIQUE DR	ELISSAGARAY/PLAN1C/2405 SQ/LOT 43		N												N
25247044	1131 DOMINIQUE DR	ELISSAGARAY/PLAN1A/2405 SQ/LOT 44		N												N
24041034	2946 TAYLOR WAY	441SQFT GARAGE CONVERSION TO ADU ELEC SUBPANEL & ADD. METER		N				We entered the rental amount into HCD's affordability calculator.								N
25353085	2888 TOSTALINDA DR	VANTAGE/PLAN 3C/2565SQ FT		N												N
25361021	5927 LENIN PRIEGO ST LOT 21	VILLAGE 7C LOT 21 PLAN 2D-R 2094SQ'		N												N
25361022	5917 LENIN PRIEGO ST LOT 22	VILLAGE 7C LOT 22 PLAN 3A-ALT 2313SQ		N												N
25361023	5907 LENIN PRIEGO ST LOT 23	VILLAGE 7C LOT 23 PLAN 1C 1867SQ'		N												N
25361024	5897 LENIN PRIEGO ST LOT 24	VILLAGE 7C LOT 24 PLAN 3B 2313SQ'		N												N
25361025	5887 LENIN PRIEGO ST LOT 25	VILLAGE 7C LOT 25 PLAN 1A 1867SQ'		N												N
25361026	5877 LENIN PRIEGO ST LOT 26	VILLAGE 7C LOT 26 PLAN 2D 2094SQ'		N												N
25361027	5867 LENIN PRIEGO ST LOT 27	VILLAGE 7C LOT 27 PLAN 1D 1867SQ'		N												N
25361028	5857 LENIN PRIEGO ST LOT 28	VILLAGE 7C LOT 28 PLAN 3A 2313SQ'		N												N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25361029	3176 MANDOLIN DR LOT 29	PP-VILLAGE 7C LOT 29 PLAN 3A-ALT 2313SQ'		N												N
25361030	3166 MANDOLIN DR LOT 30	PP-VILLAGE 7C LOT 30 PLAN 2D-R 2094SQ'		N												N
25361031	5958 LENIN PRIEGO ST LOT 31	VILLAGE 7C LOT 31 PLAN 3A 2313SQ'		N												N
25361032	5948 LENIN PRIEGO ST LOT 32	VILLAGE 7C LOT 32 PLAN 1D 1867SQ'		N												N
25361033	5938 LENIN PRIEGO ST LOT 33	VILLAGE 7C LOT 33 PLAN 2B 2094SQ'		N												N
25361034	5928 LENIN PRIEGO ST LOT 34	VILLAGE 7C LOT 34 PLAN 1C 1867SQ'		N												N
25361035	5918 LENIN PRIEGO ST LOT 35	VILLAGE 7C LOT 35 PLAN 3C-ALT 2313SQ'		N												N
25361036	5908 LENIN PRIEGO ST LOT 36	VILLAGE 7C LOT 36 PLAN 2B-R 2094SQ'		N												N
25361037	5898 LENIN PRIEGO ST LOT 37	VILLAGE 7C LOT 37 PLAN 2A 2094SQ'		N												N
25361038	5888 LENIN PRIEGO ST LOT 38	VILLAGE 7C LOT 38 PLAN 1D 1867SQ'		N												N
25361040	5868 LENIN PRIEGO ST LOT 40	VILLAGE 7C LOT 40 PLAN 1C 1867SQ'		N												N
25361041	5858 LENIN PRIEGO ST LOT 41	VILLAGE 7C LOT 41 PLAN 3D 2313SQ'		N												N
25361042	5848 LENIN PRIEGO ST LOT 42	VILLAGE 7C LOT 42 PLAN 2A-R 2094SQ'		N												N
25361043	5838 LENIN PRIEGO ST LOT 43	VILLAGE 7C LOT 43 PLAN 3C 2313SQ'		N												N
25361044	5828 LENIN PRIEGO ST LOT 44	VILLAGE 7C LOT 44 PLAN 1B 1867SQ'		N												N
25361045	3127 MANDOLIN DR LOT 45	VILLAGE 7C LOT 45 PLAN 3B-ALT 2313SQ'		N												N
25361046	3137 MANDOLIN DR LOT 46	VILLAGE 7C LOT 46 PLAN 2C-R 2094SQ'		N												N
25361047	3147 MANDOLIN DR LOT 47	PP-VILLAGE 7C LOT 47 PLAN 3D 2313SQ'		N												N
25361048	3157 MANDOLIN DR LOT 48	PP-VILLAGE 7C LOT 48 PLAN 1A 1867SQ'		N												N
25361049	3167 MANDOLIN DR LOT 49	PP-VILLAGE 7C LOT 49 PLAN 2B 2094SQ'		N												N
25361050	3177 MANDOLIN DR LOT 50	PP-VILLAGE 7C LOT 50 PLAN 1C 1867SQ'		N												N
25361051	5896 MARKHAM CT LOT 51	VILLAGE 7C LOT 51 PLAN 3D 2313SQ'		N												N
25364034	1955 HESTER PL LOT 136	KT HILLVIEW/PLAN 1F-R/1723SQ'		N												N
25364031	1902 HESTER PL LOT 133	KT HILLVIEW/PLAN 2A-R/1878SQ'		N												N
25364032	1930 HESTER PL LOT 134	KT HILLVIEW/PLAN 1D/1723SQ'		N												N
25364033	1954 HESTER PL LOT 135	KT HILLVIEW/PLAN 4A/2209SQ'		N												N
25364035	1929 HESTER PL LOT 137	KT HILLVIEW/PLAN 3B/2075SQ'		N												N

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Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25364036	1903 HESTER PL LOT 138	KT HILLVIEW/PLAN 4B/2209SQ'		N												N
25363005	1846 FRENCH WY LOT 149	KT HILLVIEW/PLAN 2AY-R INT/1878SQ'		N												N
25363006	1862 FRENCH WY LOT 150	KT HILLVIEW/PLAN 1F/1723SQ'		N												N
25363007	1874 FRENCH WY LOT 151	KT HILLVIEW/PLAN 3E-R/2075SQ'		N												N
25363008	1890 FRENCH WY LOT 152	KT HILLVIEW/PLAN 4F/2209SQ'		N												N
25363009	1904 EVEREST PL LOT 153	KT HILLVIEW/PLAN 2E/1878SQ'		N												N
25363010	1932 EVEREST PL LOT 154	KT HILLVIEW/PLAN 1C/1723SQ'		N												N
25363011	1956 EVEREST PL LOT 155	KT HILLVIEW/PLAN 3A/2075SQ'		N												N
25363013	1931 EVEREST PL LOT 157	KT HILLVIEW/PLAN 3F/2075SQ'		N												N
25363014	1905 EVEREST PL LOT 158	KT HILLVIEW/PLAN 4A/2209SQ'		N												N
25363015	1891 FRENCH WY LOT 159	KT HILLVIEW/PLAN 2C-R/1878SQ'		N												N
25363016	1875 FRENCH WY LOT 160	KT HILLVIEW/PLAN 1B-R/1723SQ'		N												N
25363017	1861 FRENCH WY LOT 161	KT HILLVIEW/PLAN 3A/2075SQ'		N												N
25363018	1847 FRENCH WY LOT 162	KT HILLVIEW/PLAN 2B/1890SQ'		N												N
25349008	6208 GRANVILLE ST	ELAN LOT 8 PLAN 3A- OUT DOOR ROOM		N												N
25349009	6218 GRANVILLE ST	ELAN LOT 9 PLAN 1B-R- PARTIAL PLUMBING FEE		N												N
25349010	6228 GRANVILLE ST	ELAN LOT 10 PLAN 2A- OUT DOOR ROOM		N												N
25349011	6238 GRANVILLE ST	ELAN LOT 11 PLAN 1C- OUT DOOR ROOM		N												N
25349012	6248 GRANVILLE ST	ELAN LOT 12 PLAN 3A-R- OUT DOOR ROOM		N												N
25350001	6258 GRANVILLE ST	ELAN LOT 13 PLAN 2C-R- OUT DOOR ROOM		N												N
25350026	6375 CALLAWAY DR	ELAN @ TRACY HILLS LOT 38 PLAN 3C-R		N												N
25350027	6365 CALLAWAY DR	ELAN @ TRACY HILLS LOT 39 PLAN 2B		N												N
25350028	6355 CALLAWAY DR	ELAN @ TRACY HILLS LOT 40 PLAN 1C-R		N												N
25349013	6345 CALLAWAY DR	ELAN @ TRACY HILLS LOT41 PLAN 3B		N												N
25349014	6335 CALLAWAY DR	ELAN @ TRACY HILLS LOT42 PLANB-2R		N												N
25349036	2796 TEAGARDEN PL	ELAN @ TRACY HILLS LOT 64 PLAN 1B		N												N
25349037	2786 TEAGARDEN PL	ELAN @ TRACY HILLS LOT 65 PLAN 2A-R		N												N

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25349038	2776 TEAGARDEN PL	ELAN @ TRACY HILLS LOT 66 PLAN 3B-R		N												N
25349039	2765 DUNSMUIR PL	ELAN @ TRACY HILLS LOT 67 PLAN 1B		N												N
25349040	2775 DUNSMUIR PL	ELAN @ TRACY HILLS LOT 68 PLAN 2C		N												N
25349041	2785 DUNSMUIR PL	ELAN @ TRACY HILLS LOT 69 PLAN 1A		N												N
25350005	6298 GRANVILLE ST	ELAN LOT 17 PLAN 2B-R		N												N
25350006	2623 CALLAWAY CT	ELAN LOT 18 PLAN 1C-R-		N												N
25350007	2603 CALLAWAY CT	ELAN LOT 19 PLAN 3B		N												N
25350008	2562 CALLAWAY CT	ELAN LOT 20 PLAN 3A-R		N												N
25350009	2582 CALLAWAY CT	ELAN LOT 21 PLAN 1A-R		N												N
25350010	2602 CALLAWAY CT	ELAN LOT 22 PLAN 2C		N												N
25350011	2622 CALLAWAY CT	ELAN LOT 23 PLAN 1B-R		N												N
25350018	6386 CALLAWAY CT	ELAN LOT 30 PLAN 3B-R- PARTIAL PLUMBING FEE		N												N
25350019	2794 DUNSMUIR PL	ELAN LOT 31 PLAN 3C-L/4,118 SQ FT		N												N
25350020	2784 DUNSMUIR PL	ELAN LOT 32 PLAN 1B-R- 2851 SQ FT		N												N
25350021	6257 GRANVILLE ST	ELAN LOT 33 PLAN 1A- 2,851 SQ FT		N												N
25350022	6267 GRANVILLE ST	ELAN LOT 34 PLAN 3B-R- 4026 SQ FT		N												N
25350023	6277 GRANVILLE ST	ELAN LOT 35 PLAN 2C-R 3741 SQ FT		N												N
25350012	6425 CALLAWAY DR	ELAN LOT 24 PLAN 3B-R- 4026 SQ FT		N												N
25350013	6415 CALLAWAY DR	ELAN LOT 25 PLAN 2B-R - 3741 SQ FT		N												N
25350014	6405 CALLAWAY DR	ELAN LOT 26 PLAN 1B- 2851 SQ FT		N												N
25350024	6395 CALLAWAY DR	ELAN LOT 36 PLAN 1C-R- 2851 SQ FT		N												N
25350025	6385 CALLAWAY DR	ELAN LOT 37 PLAN 2A - 3741 SQ FT		N												N
23221029	1411 MCDERMOTT CT	CONVERT EXIST 2-CAR GARAGE TO ADU & REMODEL LAUNDRY TO BATH		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
23502701	749 N WINDELER AV	720SQFT ADU & 661SQFT GARAGE		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24076060	4519 JAKE TUSO DR DRIVE	BERKSHIRE/PLAN 4A/3613 SQ FT		N												N
24076061	4520 AZORES PL	BERKSHIRE/PLAN 1B/2865 SQ FT		N												N
24076062	4540 AZORES PL	BERKSHIRE/PLAN 2C/2979 SQ FT		N												N
24076063	4560 AZORES PL	BERKSHIRE/PLAN 4A/3613 SQ FT		N												N
24076066	4680 AZORES PL	BERKSHIRE/PLAN 1A/2865 SQ FT		N												N
24076067	4681 AZORES PL	BERKSHIRE/PLAN 3D/3129 SQ FT		N												N

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24076068	4651 AZORES PL	BERKSHIRE/PLAN 4C/3613 SQ FT		N												N
24078023	2520 RIO GRANDE DR	ZEPHYR/PLAN 3D/2510 SQ FT		N												N
24078024	2530 RIO GRANDE DR	ZEPHYR/PLAN 2B/2197 SQ FT		N												N
24078025	2540 RIO GRANDE DR	ZEPHYR/PLAN 3C/2510 SQ FT		N												N
23508617	91 W FIRST ST	2,897 SQFT TWO STORY SFD 528 SQFT CAR GARAGE W/PATIO & DECK	0	N												N
23513030	116 N C ST	CONVERT (E) GARAGE TO 312SQFT ADU		N				We entered the rental amount into HCD's affordability calculator.								N
24076058	4559 JACK TUSO DR	BERKSHIRE/PLAN 3B/3129 SQ FT		N												N
24076059	4539 JACK TUSO DR	BERKSHIRE/PLAN 1D/2865 SQ FT		N												N
24604002	545 BUENA TIERRA DR	3614 SQ FT SINGLE FAMILY DWELLING AND DETACHED GARAGE W/ ADU	0	N												N
24604002	545 BUENA TIERRA DR	3614 SQ FT SINGLE FAMILY DWELLING AND DETACHED GARAGE W/ ADU	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24076049	4518 JACK TUSO DR	BERKSHIRE/PLAN 2C/2979 SQ FT		N												N
24076055	4679 JAKE TUSO DR	BERKSHIRE/PLAN 2C/2979 SQ FT		N												N
24076056	4649 JACK TUSO DR	BERKSHIRE/PLAN 3A/3129 SQ FT		N												N
24076057	4619 JAKE TUSO DR	BERKSHIRE/PLAN 4C/3613 SQ FT		N												N
24080001	4390 MINER DR	KINDBRIDGE/PLAN 7B-R/2,717 SQ FT OPT CAL ROOM/MODEL		N												N
24080002	4410 MINER DR	KINDBRIDGE/PLAN 8A/2,894 SQ FT OPT CAL ROOM/MODEL		N												N
24080003	4430 MINER DR	KINDBRIDGE/PLAN 6C-R/2,611 SQ FT/MODEL		N												N
24080005	4470 MINER DR	HARTWELL/PLAN 11/3,564SQ FT W/ OPT CAL ROOM/MULTI-GEN/MODEL		N												N
24080005	4470 MINER DR	HARTWELL/PLAN 11/3,564SQ FT W/ OPT CAL ROOM/MULTI-GEN/MODEL		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24080006	4490 MINER DR	HARTWELL/PLAN 12-R/3,733SQ FT/MODEL		N												N
24082062	2905 ELLIS TOWN DR	TOWNSEND/PLAN 1A-R/2,107SQ FT/OPT CAL ROOM/MODEL		N												N
24082063	2895 ELLIS TOWN DR	TOWNSEND/PLAN 3B/3,084SQ FT/OPT MULTI-GEN/MODEL		N												N
24082063	2895 ELLIS TOWN DR	TOWNSEND/PLAN 3B/3,084SQ FT/OPT MULTI-GEN/MODEL		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082064	2885 ELLIS TOWN DR	TOWNSEND/PLAN 4E-R/2,587SQ FT/OPT CAL ROOM/MODEL		N												N
25362066	3403 PAGEANT AVE	VILLAGE 7C LOT 129 PLAN 2C 2094SQ'		N												N

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25362067	3409 PAGEANT AVE	VILLAGE 7C LOT 130 PLAN 1B 1867SQ'		N												N
25362068	3415 PAGEANT AVE	VILLAGE 7C LOT 131 PLAN 3A 2313SQ'		N												N
25362069	3421 PAGEANT AVE	VILLAGE 7C LOT 132 PLAN 1D 1867SQ'		N												N
25362001	5717 TOURNAMENT CT	VILLAGE 7C LOT 71 PLAN 3C-ALT 2313SQ'		N												N
25362003	5727 TOURNAMENT CT	VILLAGE 7C LOT 72 PLAN 2B-R 2094SQ'		N												N
25362023	5718 TOURNAMENT CT	VILLAGE 7C LOT 91 PLAN 1D-R 1867SQ'		N												N
25362024	5708 TOURNAMENT CT	VILLAGE 7C LOT 92 PLAN 3A-R 2313SQ'		N												N
25362005	5737 TOURNAMENT CT	VILLAGE 7C LOT 73 PLAN 3B 2313SQ'		N												N
25362006	5747 TOURNAMENT CT	VILLAGE 7C LOT 74 PLAN 1C 1867SQ'		N												N
25362021	5738 TOURNAMENT CT	VILLAGE 7C LOT 89 PLAN 1D-R 1867SQ'		N												N
25362022	5728 TOURNAMENT CT	VILLAGE 7C LOT 90 PLAN 2A-R 2094SQ'		N												N
25362007	5757 TOURNAMENT CT	VILLAGE 7C LOT 75 PLAN 2D 2094SQ'		N												N
25362008	5767 TOURNAMENT CT	VILLAGE 7C LOT 76 PLAN 1A 1867SQ'		N												N
25362019	5758 TOURNAMENT CT	VILLAGE 7C LOT 87 PLAN 3B-ALT 2313SQ'		N												N
25362020	5748 TOURNAMENT CT	VILLAGE 7C LOT 88 PLAN 2C-R 2094SQ'		N												N
25362009	5777 TOURNAMENT CT	VILLAGE 7C LOT 77 PLAN 3C-ALT 2313SQ'		N												N
25362010	5787 TOURNAMENT CT	VILLAGE 7C LOT 78 PLAN 2B-R 2094SQ'		N												N
25362017	5778 TOURNAMENT CT	VILLAGE 7C LOT 85 PLAN 3D 2313SQ'		N												N
25362018	5768 TOURNAMENT CT	VILLAGE 7C LOT 86 PLAN 1A 1867SQ'		N												N
25362011	5807 TOURNAMENT CT	VILLAGE 7C LOT 79 PLAN 3C 2313SQ'		N												N
25362012	5817 TOURNAMENT CT	VILLAGE 7C LOT 80 PLAN 1B 1867SQ'		N												N
25362016	5808 TOURNAMENT CT	VILLAGE 7C LOT 84 PLAN 1C 1867SQ'		N												N
25362013	5827 TOURNAMENT CT	VILLAGE 7C LOT 81 PLAN 3A-ALT 2313SQ'		N												N
25362014	5828 TOURNAMENT CT	VILLAGE 7C LOT 82 PLAN 2D-R 2094SQ'		N												N
25362015	5818 TOURNAMENT CT	VILLAGE 7C LOT 83 PLAN 2B 2094SQ'		N												N
25362058	3379 PAGEANT AVE	VILLAGE 7C LOT 125 PLAN 3C 2313SQ'		N												N
25362060	3385 PAGEANT AVE	VILLAGE 7C LOT 126 PLAN 1B 1867SQ'		N												N

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			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25362062	3391 PAGEANT AVE	VILLAGE 7C LOT 127 PLAN 3D 2313SQ'		N												N
25362064	3397 PAGEANT AVE	VILLAGE 7C LOT 128 PLAN 2A-R 2094SQ'		N												N
25362025	3378 PAGEANT AVE	VILLAGE 7C LOT 93 PLAN 3A 2313SQ'		N												N
25362026	3372 PAGEANT AVE	VILLAGE 7C LOT 94 PLAN 1D 1867SQ'		N												N
25362027	3360 PAGEANT AVE	VILLAGE 7C LOT 95 PLAN 3C-ALT 2313SQ'		N												N
25362028	3354 PAGEANT AVE	VILLAGE 7C LOT 96 PLAN 2B-R 2094SQ'		N												N
25362053	3355 PAGEANT AVE	VILLAGE 7C LOT 121 PLAN 3D 2313SQ'		N												N
25362054	3361 PAGEANT AVE	VILLAGE 7C LOT 122 PLAN 1A 1867SQ'		N												N
25362049	3331 PAGEANT AVE	VILLAGE 7C LOT 117 PLAN 3B 2313SQ'		N												N
25362050	3337 PAGEANT AVE	VILLAGE 7C LOT 118 PLAN 1C 1867SQ'		N												N
25362051	3343 PAGEANT AVE	VILLAGE 7C LOT 119 PLAN 3A-ALT 2313SQ'		N												N
25362052	3349 PAGEANT AVE	VILLAGE 7C LOT 120 PLAN 2D-R 2094SQ'		N												N
23229031	1255 WILSON	ADDITION OF 676SQ' ADU	0	N				We entered the rental amount into HCD's affordability calculator.								N
24080017	2979 GAYLENE ANN PL	KINDBRIDGE/PLAN 6A/2,611 SQ FT		N												N
24080019	2999 GAYLENE ANN PL	HARTWELL/PLAN 9/2,274 SQ FT		N												N
24080021	3019 GAYLENE ANN PL	HARTWELL/PLAN 11/3,376 SQ FT		N												N
24080022	3029 GAYLENE ANN PL	HARTWELL/PLAN 10C-R/3,231SQ FT		N												N
24080022	3029 GAYLENE ANN PL	HARTWELL/PLAN 10C-R/3,231SQ FT		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24080023	3039 GAYLENE ANN PL	HARTWELL/PLAN 12-R/3,733SQ FT		N												N
24080023	3039 GAYLENE ANN PL	HARTWELL/PLAN 12-R/3,733SQ FT		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24080024	3049 GAYLENE ANN PL	HARTWELL/PLAN 11/3,376 SQ FT		N												N
24080024	3049 GAYLENE ANN PL	HARTWELL/PLAN 11/3,376 SQ FT		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24080025	3059 GAYLENE ANN PL	HARTWELL/PLAN 10B-R/3,231SQ FT		N												N
24080025	3059 GAYLENE ANN PL	HARTWELL/PLAN 10B-R/3,231SQ FT		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24080026	3069 GAYLENE ANN PL	HARTWELL/PLAN 9/2,274 SQ FT		N												N
24080027	3040 RIO GRANDE DR	HARTWELL/PLAN 9-R/2,274 SQ FT		N												N
24080028	3030 RIO GRANDE DR	HARTWELL/PLAN 12/3,733SQ FT		N												N
24080029	3020 RIO GRANDE DR	HARTWELL/PLAN 11-R/3,376 SQ FT		N												N
24080030	3010 RIO GRANDE DR	HARTWELL/PLAN 10/3,231SQ FT		N												N

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			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24080030	3010 RIO GRANDE DR	HARTWELL/PLAN 10/3,231SQ FT		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24080031	3000 RIO GRANDE DR	KINDBRIDGE/PLAN 8/2,894 SQ FT		N												N
24080032	2990 RIO GRANDE DR	KINDBRIDGE/PLAN 7B-R/2,717 SQ FT		N												N
24080033	2980 RIO GRANDE DR	KINDBRIDGE/PLAN 6B/2,611 SQ FT		N												N
24080034	2970 RIO GRANDE DR	KINDBRIDGE/PLAN 7D-R/2,717 SQ FT		N												N
24080035	2960 RIO GRANDE DR	KINDBRIDGE/PLAN 8A/2,894 SQ FT		N												N
24080036	2950 RIO GRANDE DR	KINDBRIDGE/PLAN 6A/2,611 SQ FT		N												N
24080037	2940 RIO GRANDE DR	KINDBRIDGE/PLAN 5B-R/2,382 SQ FT		N												N
24080038	4515 GAYLENE ANN PL	KINBRIDGE/PLAN 8A/2,894 SQ FT		N												N
24080039	4495 GAYLENE ANN PL	KINDBRIDGE/PLAN 7B/2,717 SQ FT		N												N
24080040	4475 GAYLENE ANN PL	KINBRIDGE/PLAN 6C/2,611 SQ FT		N												N
24080041	4455 GAYLENE ANN PL	KINBRIDGE/PLAN 5D/2,382 SQ FT		N												N
24080042	4435 GAYLENE ANN PL	KINDBRIDGE/PLAN 7D-R/2,717 SQ FT		N												N
24080043	4415 GAYLENE ANN PL	KINBRIDGE/PLAN 8B/2,894 SQ FT		N												N
25361052	5886 MARKHAM CT	VILLAGE 7C LOT 52 PLAN 2A-R 2094SQ'		N												N
25361069	5885 MARKHAM CT	VILLAGE 7C LOT 69 PLAN 3C 2313SQ'		N												N
25361070	5895 MARKHAM CT	VILLAGE 7C LOT 70 PLAN 1B 1867SQ'		N												N
25361053	5876 MARKHAM CT	VILLAGE 7C LOT 53 PLAN 2C 2094SQ'		N												N
25361054	5866 MARKHAM CT	VILLAGE 7C LOT 54 PLAN 1B 1867SQ'		N												N
25361067	5865 MARKHAM CT	VILLAGE 7C LOT 67 PLAN 3B-ALT 2313SQ'		N												N
25361068	5875 MARKHAM CT	VILLAGE 7C LOT 68 PLAN 2C-R 2094SQ'		N												N
24076050	4538 JACK TUSO DR	BERKSHIRE/PLAN 3C/3129 SQ FT		N												N
24076051	4558 JAKE TUSO DR	BERKSHIRE/PLAN 4A/3613 SQ FT		N												N
24076052	4618 JACK TUSO DR	BERKSHIRE/PLAN 2A/2979 SQ FT		N												N
24076053	4648 JACK TUSO DR	BERKSHIRE/PLAN 1B/2865 SQ FT		N												N
23510075	65 MT OSO AVE	NEW 2-STORY 3413 SQFT SFD W/ COVERED PATIO, PORCH, BALCONY		N												N
23510076	45 MT OSO AVENUE	NEW 2-STORY 3413 SQFT SFD W/ COVERED PATIO, PORCH, BALCONY		N												N
25366047	7277 DIAMOND AVE LOT 113	KT HILLVIEW/PLAN 2A-R INT/1878SQ'		N												N
25366048	7263 DIAMOND AVE LOT 114	KT HILLVIEW/PLAN 3D/2075SQ'		N												N
25366049	7249 DIAMOND AVE LOT 115	KT HILLVIEW/PLAN 4B-R INT/2209SQ'		N												N
25366050	7235 DIAMOND AVE LOT 116	KT HILLVIEW/PLAN 1F/1723SQ'		N												N

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Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25366051	7221 DIAMOND AVE LOT 117	KT HILLVIEW/PLAN 3F-R/2075SQ'		N												N
25366038	7236 DIAMOND AVE LOT 104	KT HILLVIEW/PLAN 2A-R EXP/1878SQ'		N												N
25366039	7250 DIAMOND AVE LOT 105	KT HILLVIEW/PLAN 3A/2075SQ'		N												N
25366040	7264 DIAMOND AVE LOT 106	KT HILLVIEW/PLAN 1D-R/1723SQ'		N												N
25366041	7278 DIAMOND AVE LOT 107	KT HILLVIEW/PLAN 4A EXP/2209SQ'		N												N
23806022	1221 S BERG RD	CONVERT 831SQ FT POOL HOUSE TO ADU		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24076037	4516 IAN LN	BERKSHIRE/PLAN 1D/2865 SQ FT		N												N
24076038	4536 IAN LN	BERKSHIRE/PLAN 3C/3129 SQ FT		N												N
24076039	4556 IAN LN	BERKSHIRE/PLAN 4A/3613 SQ FT		N												N
24076040	4616 IAN LN	BERKSHIRE/PLAN 3D/3129 SQ FT		N												N
24076041	4646 IAN LN	BERKSHIRE/PLAN 2A/2979 SQ FT		N												N
24076042	4676 IAN LN	BERKSHIRE/PLAN 4C/3613 SQ FT		N												N
24076043	4677 IAN LN	BERKSHIRE/PLAN 4B/3613 SQ FT		N												N
24076044	4647 IAN LN	BERKSHIRE/PLAN 1C/2865 SQ FT		N												N
24076045	4617 IAN LN	BERKSHIRE/PLAN 2B/2979 SQ FT		N												N
24076046	4557 IAN LN	BERKSHIRE/PLAN 1B/2865 SQ FT		N												N
24076047	4537 IAN LN	BERKSHIRE/PLAN 4D/3613 SQ FT		N												N
24076048	4517 IAN LN	BERKSHIRE/PLAN 2A/2979 SQ FT		N												N
23232045	1989 KNOLLCREST LN	GARAGE CONVERSION TO 410SQ FT ACCESSORY DWELLING UNIT	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25364016	7207 DIAMOND AVE LOT 118	KT HILLVIEW/PLAN 2E/1878SQ'		N												N
23310107	409 W HIGHLAND AVENUE	CONVERT GARAGE TO 607 SQ FT ADU/132 SQ FT ADDITION/REMODEL		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
21440016	3074 HOLLY Unit C & D	2 573SQ' ADUs & 330SQ' GARAGE CONNECTING 2 SFDs TO DUPLEX	0	N				We entered the rental amount into HCD's affordability calculator.								N
23512008	215 E THIRD	1242 SQ FT SINGLE FAMILY DWELLING	0	N												N
21335049	3546 MARY JEAN LN	CONVERT ATTACHED GARAGE TO 481 SQ FT ADU		N				We entered the rental amount into HCD's affordability calculator.								N
24083008	3005 ELLIS TOWN DR	TOWNSEND/PLAN 1A/2,107SQ FT/VICTORIAN FARMHOUSE		N												N
24083010	2995 ELLIS TOWN DR	TOWNSEND/PLAN 2B/2,919SQ FT/2 BAY/1 BAY GARAGE/MULITGEN LIVI		N												N

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24083010	2995 ELLIS TOWN DR	TOWNSEND/PLAN 2B/2,919SQ FT/2 BAY/1 BAY GARAGE/MULITGEN LIVI		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083033	2976 GRANGER ST LOT 264	TOWNSEND/PLAN 4A-R/3,260SQ FT/CAL ROOM/2/1 BAY GARGE/MULTIGE		N												N
24083033	2976 GRANGER ST LOT 264	TOWNSEND/PLAN 4A-R/3,260SQ FT/CAL ROOM/2/1 BAY GARGE/MULTIGE		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083035	2986 GRANGER ST	TOWNSEND/PLAN 2C-R/2,246SQ FT/OPT CAL ROOM		N												N
24083036	2990 GRANGER ST LOT 267	TOWNSEND/PLAN 1D/2780 SQ' W/ 2/1 BAY GARAGE/CA ROOM/MULTIGEN		N												N
24083036	2990 GRANGER ST LOT 267	TOWNSEND/PLAN 1D/2780 SQ' W/ 2/1 BAY GARAGE/CA ROOM/MULTIGEN		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083037	2996 GRANGER ST	TOWNSEND/PLAN 1B-R/2,780SQ FT/2/1 GARAGE/CA ROOM/MULTIGEN		N												N
24083037	2996 GRANGER ST	TOWNSEND/PLAN 1B-R/2,780SQ FT/2/1 GARAGE/CA ROOM/MULTIGEN		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083038	3000 GRANGER ST	TOWNSEND/PLAN 3D/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTIGEN		N												N
24083038	3000 GRANGER ST	TOWNSEND/PLAN 3D/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTIGEN		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083039	3006 GRANGER ST	TOWNSEND/PLAN 4A-R/3,260SQ FT/2/1 BAY GARGE/MULTIGEN LIVING		N												N
24083039	3006 GRANGER ST	TOWNSEND/PLAN 4A-R/3,260SQ FT/2/1 BAY GARGE/MULTIGEN LIVING		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083041	2979 TURNER AVE	HARTWELL/PLAN 9B/3,030 SQ FT/CA ROOM/SECOND FLOOR		N												N
24083072	2948 TURNER AVE	HARTWELL/PLAN 9-R/3,030 SQ FT/EXT CA ROOM/SECOND FLOOR		N												N
24829056	2891 PEBBLEBROOKE COURT	NEW 2-STORY 2482SQFT SFD W/ 2 CAR GARAGE	0	N												N
24829055	2881 PEBBLEBROOKE COURT	3,734 SQ FT SINGLE FAMILY HOME	0	N												N
24083001	3039 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTI		N												N
24083001	3039 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTI		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24083002	3035 ELLIS TOWN DR	TOWNSEND/PLAN 4E/2,587SQ FT/OPT 3 CAR GARAGE		N												N
24083003	3029 ELLIS TOWN DR	TOWNSEND/PLAN 2A-R/2,9191Q FT/OPT 2/1 BAY GARAGE AND MULTIGE		N												N
24083003	3029 ELLIS TOWN DR	TOWNSEND/PLAN 2A-R/2,9191Q FT/OPT 2/1 BAY GARAGE AND MULTIGE		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083004	3025 ELLIS TOWN DR	TOWNSEND/PLAN 1B/2,107SQ FT/OPT CA ROOM		N												N
24083005	3019 ELLIS TOWN DR	TOWNSEND/PLAN 4A-R/3,056SQ FT/CAL ROOM/MULTIGEN		N												N
24083005	3019 ELLIS TOWN DR	TOWNSEND/PLAN 4A-R/3,056SQ FT/CAL ROOM/MULTIGEN		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083006	3015 ELLIS TOWN DR	TOWNSEND/PLAN 3B/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN		N												N
24083006	3015 ELLIS TOWN DR	TOWNSEND/PLAN 3B/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083007	3009 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2,919SQ FT/OPT 2/1 BAY GARAGE AND MULTIGE		N												N
24083007	3009 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2,919SQ FT/OPT 2/1 BAY GARAGE AND MULTIGE		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083043	2959 TURNER AVE	HARTWELL/PLAN 11B-R/3,564 SQ FT/OPT CA ROOM AND MULTIGEN		N												N
24083043	2959 TURNER AVE	HARTWELL/PLAN 11B-R/3,564 SQ FT/OPT CA ROOM AND MULTIGEN		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083068	2908 TURNER AVE	HARTWELL/PLAN 9C-R/3,030 SQ FT/CA ROOM/SECOND FLOOR		N												N
24083069	2918 TURNER AVE	HARTWELL/PLAN 10A/3,774SQ FT/MULTIGEN LIVING		N												N
24083069	2918 TURNER AVE	HARTWELL/PLAN 10A/3,774SQ FT/MULTIGEN LIVING		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083070	2928 TURNER AVE	HARTWELL/PLAN 11B-R/3,376 SQ FT/OPT CA ROOM		N												N
24083071	2938 TURNER AVE	HARTWELL/PLAN 12C/3,914SQ FT/OPT CA ROOM AND MULTIGEN		N												N
24083071	2938 TURNER AVE	HARTWELL/PLAN 12C/3,914SQ FT/OPT CA ROOM AND MULTIGEN		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24083022	2920 GRANGER ST	TOWNSEND/PLAN 4A-R/3,260SQ FT/2/1 BAY GARAGE/MULTIGEN		N												N
24083022	2920 GRANGER ST	TOWNSEND/PLAN 4A-R/3,260SQ FT/2/1 BAY GARAGE/MULTIGEN		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083023	2926 GRANGER ST	TOWNSEND/PLAN 3B-R/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTI		N												N
24083023	2926 GRANGER ST	TOWNSEND/PLAN 3B-R/3,084 SQ FT/2/1 BAY GARAGE/CA ROOM/MULTI		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083024	2930 GRANGER ST	TOWNSEND/PLAN 2A/2,715 SQ FT/OPT MULTIGEN LIVING		N												N
24083024	2930 GRANGER ST	TOWNSEND/PLAN 2A/2,715 SQ FT/OPT MULTIGEN LIVING		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083025	2936 GRANGER ST	TOWNSEND/PLAN 1B-R/2,780SQ FT/2/1 GARAGE/CA ROOM/MULTIGEN		N												N
24083025	2936 GRANGER ST	TOWNSEND/PLAN 1B-R/2,780SQ FT/2/1 GARAGE/CA ROOM/MULTIGEN		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083026	2940 GRANGER ST	TOWNSEND/PLAN 4A-R/2,587SQ FT		N												N
24083027	2946 GRANGER ST	TOWNSEND/PLAN 3B/2,411 SQ FT/OPT CA ROOM		N												N
24083046	2929 TURNER AVE	HARTWELL/PLAN 10/3,765SQ FT/OPT CA ROOM/MULTIGEN LIVING		N												N
24083046	2929 TURNER AVE	HARTWELL/PLAN 10/3,765SQ FT/OPT CA ROOM/MULTIGEN LIVING		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083047	2919 TURNER AVE	HARTWELL/PLAN 11-R/3,376 SQ FT		N												N
24083048	2909 TURNER AVE	HARTWELL/PLAN 12/3,914SQ FT/OPT MULTIGEN LIVING		N												N
24083048	2909 TURNER AVE	HARTWELL/PLAN 12/3,914SQ FT/OPT MULTIGEN LIVING		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083049	2899 TURNER AVE	HARTWELL/PLAN 11-R/3,376 SQ FT/OPT CA ROOM		N												N
24084016	3171 RIO GRANDE DRIVE LOT 127	KINBRIDGE/PLAN 6B-R/2,611 SQ FT W/ CA ROOM	0	N												N
24084017	3161 RIO GRANDE DRIVE LOT 128	KINBRIDGE/PLAN 5D/2628 SQ FT W/ CA ROOM W/ 5TH BED 2ND FL	0	N												N
24084018	3151 RIO GRANDE DRIVE LOT 129	KINBRIDGE/PLAN 8C-R/2,894 SQ FT W/ CA ROOM	0	N												N
24084019	3141 RIO GRANDE DRIVE LOT 130	KINBRIDGE/PLAN 7B/2,717 SQ FT W/ CA ROOM	0	N												N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24084020	3131 RIO GRANDE DRIVE LOT 131	KINBRIDGE/PLAN 6C-R/2,611 SQ FT W/ CA ROOM	0	N												N
24084044	3134 ELLIS TOWN DR	TOWNSEND/PLAN 4E-R/3056 SQ' /CA ROOM, 2BAY GARAGE & MULTIGEN	0	N												N
24084045	3144 ELLIS TOWN DR LOT 217	TOWNSEND/PLAN 1D/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	0	N												N
24084046	3154 ELLIS TOWN DR LOT 218	TOWNSEND/PLAN 2B-R/2246 SQ' W/ CA ROOM	0	N												N
24084047	3164 ELLIS TOWN DR LOT 219	TOWNSEND/PLAN 3D/3084 SQ' W/ 2/1BAY GARAGE & MULTIGEN	0	N												N
24084048	3174 ELLIS TOWN DR LOT 220	TOWNSEND/PLAN 4E-R/2587 SQ' W/ CAL ROOM	0	N												N
24084049	3184 ELLIS TOWN DR LOT 221	TOWNSEND/PLAN 1A/ 2107 SQFT W/ CA ROOM & 2/1 BAY GARAGE	0	N												N
24084050	3194 ELLIS TOWN DR LOT 222	TOWNSEND/PLAN 2C-R/2919 SQFT W/ MULTIGEN & 2/1 BAY GARAGE	0	N												N
24084051	3204 ELLIS TOWN DR LOT 223	TOWNSEND/PLAN 3B/3084 SQFT W/ MULTIGEN & 2/1 BAY GARAGE	0	N												N
24084052	3214 ELLIS TOWN DR LOT 224	TOWNSEND/PLAN 4A-R/3260 SQFT W/ MULTIGEN & 2/1 BAY GARAGE	0	N												N
24084053	3224 ELLIS TOWN DR LOT 225	TOWNSEND/PLAN 1B/2107 SQFT	0	N												N
24084054	3234 ELLIS TOWN DR LOT 226	TOWNSEND/PLAN 2A-R/2919 SQFT/MULTIGEN W/ 2/1 BAY GARAGE	0	N												N
24084055	3244 ELLIS TOWN DR LOT 227	TOWNSEND/PLAN 4D/2,587SQ FT	0	N												N
24084056	3254 ELLIS TOWN DR LOT 228	TOWNSEND/PLAN 3B/2880 SQFT/MULTIGEN W/ CA ROOM & 2 BAY GRGE	0	N												N
24083011	2989 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2919SQ FT W/CA ROOM 1/2 BAY GRG MULTI GEN	0	N												N
24083011	2989 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2919SQ FT W/CA ROOM 1/2 BAY GRG MULTI GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083012	2985 ELLIS TOWN DR LOT 240	TOWNSEND/PLAN 2A/2715 SQ FT W/ CA ROOM & MULTI GEN	0	N												N
24083012	2985 ELLIS TOWN DR LOT 240	TOWNSEND/PLAN 2A/2715 SQ FT W/ CA ROOM & MULTI GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083013	2979 ELLIS TOWN DR LOT 241	TOWNSEND/PLAN 1D-R/2576SQ FT W/ CA ROOM & MULTI GEN	0	N												N
24083013	2979 ELLIS TOWN DR LOT 241	TOWNSEND/PLAN 1D-R/2576SQ FT W/ CA ROOM & MULTI GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24083014	2975 ELLIS TOWN DR LOT 242	TOWNSEND/PLAN 4E/3260SQ FT W/ CA ROOM, 2/1 BAY GRG MULTI GEN	0	N												N
24083014	2975 ELLIS TOWN DR LOT 242	TOWNSEND/PLAN 4E/3260SQ FT W/ CA ROOM, 2/1 BAY GRG MULTI GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083015	2969 ELLIS TOWN DR LOT 243	TOWNSEND/PLAN 3D-R/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN	0	N												N
24083015	2969 ELLIS TOWN DR LOT 243	TOWNSEND/PLAN 3D-R/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083016	2965 ELLIS TOWN DR LOT 244	TOWNSEND/PLAN 2A/2246 SQ FT	0	N												N
24083016	2965 ELLIS TOWN DR LOT 244	TOWNSEND/PLAN 2A/2246 SQ FT	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083017	2959 ELLIS TOWN DR LOT 245	TOWNSEND/PLAN 1B-R/2,107SQ FT/OPT CA ROOM	0	N												N
24083018	2955 ELLIS TOWN DR LOT 246	TOWNSEND/PLAN 4E/2,587SQ FT/OPT CA ROOM AND PARKING PAD	0	N												N
24083019	2949 ELLIS TOWN DR LOT 247	TOWNSEND/PLAN 2B-R/2,246 SQ FT/OPT CA ROOM	0	N												N
24083020	2945 ELLIS TOWN DR LOT 248	TOWNSEND/PLAN 1/2,107SQ FT/OPT CA ROOM	0	N												N
24083021	2939 ELLIS TOWN DR	TOWNSEND/PLAN 3D/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN		N												N
24083021	2939 ELLIS TOWN DR	TOWNSEND/PLAN 3D/3,084 SQ FT/2/1 BAY GARAGE/MULTIGEN		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083028	2950 GRANGER ST	TOWNSEND/PLAN 2B/2,919 SQ FT/CA ROOM/2-1 BAY GARAGE/MULTIGEN		N												N
24083028	2950 GRANGER ST	TOWNSEND/PLAN 2B/2,919 SQ FT/CA ROOM/2-1 BAY GARAGE/MULTIGEN		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083029	2956 GRANGER ST	TOWNSEND/PLAN 1D-R/2,780SQ FT/2-1 BAY GARGE/MULTIGEN SUITE		N												N
24083029	2956 GRANGER ST	TOWNSEND/PLAN 1D-R/2,780SQ FT/2-1 BAY GARGE/MULTIGEN SUITE		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083030	2960 GRANGER ST	TOWNSEND/PLAN 3A/2,411 SQ FT/OPT CA ROOM		N												N
24083031	2966 GRANGER ST	TOWNSEND/PLAN 1-R/2,576SQ FT/OPT CA ROOM/MULTIGEN		N												N

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24083031	2966 GRANGER ST	TOWNSEND/PLAN 1-R/2,576SQ FT/OPT CA ROOM/MULTIGEN		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083032	2970 GRANGER ST	TOWNSEND/PLAN 4E/3,260SQ FT/2-1 BAY GARAGE/MULTIGEN		N												N
24083032	2970 GRANGER ST	TOWNSEND/PLAN 4E/3,260SQ FT/2-1 BAY GARAGE/MULTIGEN		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083050	2889 TURNER AVE	HARTWELL/PLAN 9A/3,034 SQ FT/OPT 2ND FLOOR/CA ROOM		N												N
24083051	2879 TURNER AVE	HARTWELL/PLAN 10C-R/3,231 SQ FT/OPT CA ROOM		N												N
24083052	2829 TURNER AVE	HARTWELL/PLAN 9C/3,034 SQ FT/OPT 2ND STORY/CA ROOM		N												N
24083053	2819 TURNER AVE LOT 284	HARTWELL/PLAN 12B-R/3,914 SQ FT/OPT CA ROOM/MULTIGEN	0	N												N
24083053	2819 TURNER AVE LOT 284	HARTWELL/PLAN 12B-R/3,914 SQ FT/OPT CA ROOM/MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083054	2809 TURNER AVE LOT 285	HARTWELL/PLAN 11A-R/3,564 SQ FT/OPT CA ROOM/MULTIGEN	0	N												N
24083054	2809 TURNER AVE LOT 285	HARTWELL/PLAN 11A-R/3,564 SQ FT/OPT CA ROOM/MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083055	4040 RYAN SERPA WY LOT 286	HARTWELL/PLAN 9A/3,034 SQ FT/OPT CA ROOM/SECOND FLOOR	0	N												N
24083056	4060 RYAN SERPA WY LOT 287	HARTWELL/PLAN 12C-R/3,774 SQ FT/OPT CA ROOM	0	N												N
24083057	4080 RYAN SERPA WY LOT 288	HARTWELL/PLAN 11A/3,376 SQ FT/OPT CA ROOM	0	N												N
24083058	4100 RYAN SERPA WY LOT 289	HARTWELL/PLAN 10C-R/3231 SQ FT W/ CA ROOM	0	N												N
24083059	4120 RYAN SERPA WY LOT 290	HARTWELL/PLAN 12A/3914 SQ FT W/ CA ROOM & MULTIGEN	0	N												N
24083059	4120 RYAN SERPA WY LOT 290	HARTWELL/PLAN 12A/3914 SQ FT W/ CA ROOM & MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083060	4140 RYAN SERPA WY LOT 291	HARTWELL/PLAN 11B-R/3376 SQ FT W/ CA ROOM	0	N												N
24083061	4141 RYAN SERPA WY LOT 292	HARTWELL/PLAN 9C/2297 SQ FT W/ CA ROOM	0	N												N
24083062	4121 RYAN SERPA WY LOT 293	HARTWELL/PLAN 12B-R/3914 SQ FT W/ MULTIGEN	0	N												N
24083062	4121 RYAN SERPA WY LOT 293	HARTWELL/PLAN 12B-R/3914 SQ FT W/ MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083063	4101 RYAN SERPA WY LOT 294	HARTWELL/PLAN 11C/3564 SQ FT W/ CA ROOM & MULTIGEN	0	N												N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24083063	4101 RYAN SERPA WY LOT 294	HARTWELL/PLAN 11C/3564 SQ FT W/ CA ROOM & MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083064	4081 RYAN SERPA WY LOT 295	HARTWELL/PLAN 10A-R/3,231 SQ FT/OPT CA ROOM	0	N												N
24083065	2878 TURNER AVE	HARTWELL/PLAN 10B/3,774 SQ FT/OPT CA ROOM		N												N
24083066	2888 TURNER AVE	HARTWELL/PLAN 11C-R/3,376 SQ FT/OPT CA ROOM		N												N
24083067	2898 TURNER AVE LOT 298	HARTWELL/PLAN 12B/3,914 SQ FT/OPT MULTIGEN SUITE		N												N
24083067	2898 TURNER AVE LOT 298	HARTWELL/PLAN 12B/3,914 SQ FT/OPT MULTIGEN SUITE		N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24083073	2947 GRANGER ST LOT 304	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM	0	N												N
24083074	2941 GRANGER ST LOT 305	HARTWELL/PLAN 9B-R/3053 SQFT W/ EXTENDED CA ROOM, OPT 2ND FL	0	N												N
24083075	2937 GRANGER ST LOT 306	HARTWELL/PLAN 11A/3376 SQFT W/ CA ROOM	0	N												N
24083076	2931 GRANGER ST LOT 307	HARTWELL/PLAN 10C-R/3774 SQ FT W/ CA ROOM & MULTI GEN	0	N												N
24083076	2931 GRANGER ST LOT 307	HARTWELL/PLAN 10C-R/3774 SQ FT W/ CA ROOM & MULTI GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24233024	1315 DOLORES LN	GARAGE CONVERSION TO 400SQ FT ACCESSORY DWELLING UNIT	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24849028	4630 CITRUS WAY	CONVERT MASTER BEDROOM TO 328 SQ FT JADU	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24635013	394 DERONE LN	CONVERSION OF 4TH BEDROOM TO ADU	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24069062	2275 AUGUSTA AVE LOT 54	ZEPHYR/PLAN 4C/2594 SQ FT	0	N												N
24083040	2991 GRANGER ST LOT 271	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM + DECK	0	N												N
24083077	3010 GRANGER STREET LOT 308	TOWNSEND/PLAN 4D/3260 SQFT/MULTIGEN W/ CA ROOM & 3 BAY GRGE	0	N												N
21333010	2505 N COLONY DR	(N) 780 SQFT 2 BED/1 BATH ADU	0	N				We entered the rental amount into HCD's affordability calculator.								N
24084021	3121 RIO GRANDE DRIVE LOT 132	KINBRIDGE/PLAN 5A/2382 SQ FT W/ CA ROOM	0	N												N
24084022	3111 RIO GRANDE DRIVE LOR 133	KINBRIDGE/PLAN 8B-R/2,894 SQ FT W/ CA ROOM	0	N												N
24084023	3101 RIO GRANDE DRIVE LOT 134	KINDBRIDGE/PLAN 7D/3007 SQ FT W/ CA ROOM, BONUS ROOM 2ND FL	0	N												N
24084024	3091 RIO GRANDE DRIVE LOT 135	KINBRIDGE/PLAN 6A-R/2,611 SQ FT W/ CA ROOM	0	N												N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24084025	3081 RIO GRANDE DRIVE LOT 136	KINBRIDGE/PLAN 5B/2628 SQ FT W/ CA ROOM	0	N												N
24084026	3071 RIO GRANDE LOT 137	KINBRIDGE/PLAN 8A/3071 SQ FT W/ CA ROOM W/ LOFT @ 2ND FLOOR	0	N												N
24084027	3032 NEIL JEROME DRIVE LOT 158	HARTWELL/PLAN 10A/3231SQ FT	0	N												N
24084027	3032 NEIL JEROME DRIVE LOT 158	HARTWELL/PLAN 10A/3231SQ FT	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24084028	3042 NEIL JEROME DRIVE LOT 159	HARTWELL/PLAN 9A-R/2274 SQFT W/ CA ROOM	0	N												N
24084029	3052 NEIL JEROME DRIVE LOT 160	HARTWELL/PLAN 11A/3564 SQFT W/ CA ROOM MULTI-GEN SUITE	0	N												N
24084030	3062 NEIL JEROME DRIVE LOT 161	HARTWELL/PLAN 12B-R/3914 SQFT W/ CA ROOM MULTI-GEN SUITE	0	N												N
24084031	3072 NEIL JEROME DRIVE LOT 162	HARTWELL/PLAN 10C/3774 SQFT W/ CA ROOM MULTI-GEN SUITE	0	N												N
24084031	3072 NEIL JEROME DRIVE LOT 162	HARTWELL/PLAN 10C/3774 SQFT W/ CA ROOM MULTI-GEN SUITE	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24084032	3082 NEIL JEROME DRIVE LOT 163	HARTWELL/PLAN 11B-R/3564SQFT W/ CA ROOM MULTI-GEN SVC WALKWY	0	N												N
24084033	3092 NEIL JEROME DRIVE LOT 164	HARTWELL/PLAN 12A/3914 SQFT W/ CA ROOM MULTI-GEN SUITE	0	N												N
24084033	3092 NEIL JEROME DRIVE LOT 164	HARTWELL/PLAN 12A/3914 SQFT W/ CA ROOM MULTI-GEN SUITE	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24084034	3102 NEIL JEROME DRIVE LOT 165	HARTWELL/PLAN 9C-R/3034 SQFT W/ OPT 2ND FLOOR	0	N												N
24084035	3112 NEIL JEROME DRIVE LOT 166	KINBRIDGE/PLAN 8B/3071 SQ FT W/ CA ROOM W/ LOFT @ 2ND FLOOR	0	N												N
24084036	3122 NEIL JEROME DRIVE LOT 167	KINDBRIDGE/PLAN 7A-R/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL	0	N												N
24084037	3213 NEIL JEROME DRIVE LOT 168	TOWNSEND/PLAN 4A-R/3260 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	0	N												N
24084037	3213 NEIL JEROME DRIVE LOT 168	TOWNSEND/PLAN 4A-R/3260 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24084038	3203 NEIL JEROME DRIVE LOT 169	TOWNSEND/PLAN 3B/3084 SQ'/CA ROOM, MULTI-GEN, 3BAY GARAGE	0	N												N
24084038	3203 NEIL JEROME DRIVE LOT 169	TOWNSEND/PLAN 3B/3084 SQ'/CA ROOM, MULTI-GEN, 3BAY GARAGE	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24084039	3193 NEIL JEROME DRIVE LOT 170	TOWNSEND/PLAN 2A-R/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARA	0	N												N
24084039	3193 NEIL JEROME DRIVE LOT 170	TOWNSEND/PLAN 2A-R/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARA	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24084040	3183 NEIL JEROME DRIVE LOT 171	TOWNSEND/PLAN 1B-R/2107 SQ' W/ CA ROOM	0	N												N
24084041	3173 NEIL JEROME DRIVE LOT 172	TOWNSEND/PLAN 3D/2880 SQ' W/ 2BAY GARAGE/MULTIGEN	0	N												N
24084041	3173 NEIL JEROME DRIVE LOT 172	TOWNSEND/PLAN 3D/2880 SQ' W/ 2BAY GARAGE/MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24084042	3163 NEIL JEROME DRIVE LOT 173	TOWNSEND/PLAN 2C-R/2246 SQ'	0	N												N
24084043	3153 NEIL JEROME DRIVE LOT 174	TOWNSEND/PLAN 4D/2587 SQ' W/ CA ROOM	0	N												N
24082021	3113 NEIL JEROME DRIVE LOT 175	TOWNSEND/PLAN 4A-R/2587 SQ' W/ CA ROOM	0	N												N
24082022	3103 NEIL JEROME DRIVE LOT 176	TOWNSEND/PLAN 3D-R/3084 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	0	N												N
24082022	3103 NEIL JEROME DRIVE LOT 176	TOWNSEND/PLAN 3D-R/3084 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082023	3093 NEIL JEROME DRIVE LOT 177	TOWNSEND/PLAN 2C/2715 SQ' W/ MULTIGEN	0	N												N
24082023	3093 NEIL JEROME DRIVE LOT 177	TOWNSEND/PLAN 2C/2715 SQ' W/ MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082024	3083 NEIL JEROME DRIVE LOT 178	TOWNSEND/PLAN 1A-R/2576 SQ' W/ MULTIGEN & CA ROOM	0	N												N
24082024	3083 NEIL JEROME DRIVE LOT 178	TOWNSEND/PLAN 1A-R/2576 SQ' W/ MULTIGEN & CA ROOM	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082025	3073 NEIL JEROME DRIVE LOT 179	TOWNSEND/PLAN 3B/3084 SQ' W/ 2/1 BAY GARAGE & MULTI GEN	0	N												N
24082025	3073 NEIL JEROME DRIVE LOT 179	TOWNSEND/PLAN 3B/3084 SQ' W/ 2/1 BAY GARAGE & MULTI GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24242029	1667 DOVE DR	NEW 400SQ' ADU W/2.16KW ROOF-MOUNT PV	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
23811043	2265 VALENCIA CT	GARAGE CONVERSION TO JADU	0	N				We entered the rental amount into HCD's affordability calculator.								N
23208210	1860 ALEGRE DR	GARAGE CONVERSION TO 486 SQ FT ADU	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082052	2994 ELLIS TOWN DRIVE LOT 206	TOWNSEND/PLAN 4D-R/2587 SQ'	0	N												N
24082053	2998 ELLIS TOWN DRIVE LOT 207	TOWNSEND/PLAN 3B/3084 SQ' W/ MULTIGEN	0	N												N

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			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24082053	2998 ELLIS TOWN DRIVE LOT 207	TOWNSEND/PLAN 3B/3084 SQ' W/ MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082054	3004 ELLIS TOWN DRIVE LOT 208	TOWNSEND/PLAN 1B-R/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	0	N												N
24082054	3004 ELLIS TOWN DRIVE LOT 208	TOWNSEND/PLAN 1B-R/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082055	3008 ELLIS TOWN DRIVE LOT 209	TOWNSEND/PLAN 2C/2919SQ' W/ 2/1 BAY GARAGE, CA ROOM & MULTIG	0	N												N
24082055	3008 ELLIS TOWN DRIVE LOT 209	TOWNSEND/PLAN 2C/2919SQ' W/ 2/1 BAY GARAGE, CA ROOM & MULTIG	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082056	3014 ELLIS TOWN DRIVE LOT 210	TOWNSEND/PLAN 3A-R/3084 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	0	N												N
24082056	3014 ELLIS TOWN DRIVE LOT 210	TOWNSEND/PLAN 3A-R/3084 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082057	3018 ELLIS TOWN DRIVE LOT 211	TOWNSEND/PLAN 4E/3260 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	0	N												N
24082057	3018 ELLIS TOWN DRIVE LOT 211	TOWNSEND/PLAN 4E/3260 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082058	3024 ELLIS TOWN DRIVE LOT 212	TOWNSEND/PLAN 1D-R/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	0	N												N
24082058	3024 ELLIS TOWN DRIVE LOT 212	TOWNSEND/PLAN 1D-R/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082059	3028 ELLIS TOWN DRIVE LOT 213	TOWNSEND/PLAN 2C/2246 SQ'	0	N												N
24082060	3034 ELLIS TOWN DRIVE LOT 214	TOWNSEND/PLAN 4A-R/2587SQ' W/ CA ROOM	0	N												N
24082061	3038 ELLIS TOWN DRIVE LOT 215	TOWNSEND/PLAN 3D/2411 SQ' W/ CA ROOM	0	N												N
24082026	3063 NEIL JEROME DR LOT 180	TOWNSEND/PLAN 4D-R/3260 SQ' W/ 2/1 BAY GARAGE, MULTI & CA RM	0	N												N
24082026	3063 NEIL JEROME DR LOT 180	TOWNSEND/PLAN 4D-R/3260 SQ' W/ 2/1 BAY GARAGE, MULTI & CA RM	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082027	3053 NEIL JEROME DRIVE LOT 181	TOWNSEND/PLAN 3D/2880 SQ' W/ MULTIGEN & CA ROOM	0	N												N
24082027	3053 NEIL JEROME DRIVE LOT 181	TOWNSEND/PLAN 3D/2880 SQ' W/ MULTIGEN & CA ROOM	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082028	3043 NEIL JEROME DRIVE LOT 182	TOWNSEND/PLAN 1B-R/2107 SQ' W/ CA ROOM	0	N												N
24082029	3033 NEIL JEROME DRIVE LOT 183	TOWNSEND/PLAN 2B/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE	0	N												N
24082029	3033 NEIL JEROME DRIVE LOT 183	TOWNSEND/PLAN 2B/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24082030	3023 NEIL JEROME DRIVE LOT 184	TOWNSEND/PLAN 2B-R/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE	0	N												N
24082030	3023 NEIL JEROME DRIVE LOT 184	TOWNSEND/PLAN 2B-R/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082031	3013 NEIL JEROME DRIVE LOT 185	TOWNSEND/PLAN 1A/2107 SQ' W/ CA ROOM	0	N												N
24082032	3003 NEIL JEROME DRIVE LOT 186	TOWNSEND/PLAN 2B-R/2246 SQ' W/ CA ROOM	0	N												N
24082033	2993 NEIL JEROME DRIVE LOT 187	TOWNSEND/PLAN 4E/3260 SQ' W/ 2/1 BAY GARAGE, MULTI & CA RM	0	N												N
24082033	2993 NEIL JEROME DRIVE LOT 187	TOWNSEND/PLAN 4E/3260 SQ' W/ 2/1 BAY GARAGE, MULTI & CA RM	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082034	2983 NEIL JEROME DRIVE LOT 188	TOWNSEND/PLAN 1D-R/2780 SQ' W/ 2/1 BAY GRGE & MULTIG & CA RM	0	N												N
24082034	2983 NEIL JEROME DRIVE LOT 188	TOWNSEND/PLAN 1D-R/2780 SQ' W/ 2/1 BAY GRGE & MULTIG & CA RM	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082035	2973 NEIL JEROME DRIVE LOT 189	TOWNSEND/PLAN 2B/2246 SQ'	0	N												N
24082036	2963 NEIL JEROME DRIVE LOT 190	TOWNSEND/PLAN 3D-R/2411 SQ'	0	N												N
24082037	2953 NEIL JEROME DRIVE LOT 191	TOWNSEND/PLAN 4D/2587SQ' W/ CA ROOM	0	N												N
24082038	2943 NEIL JEROME DRIVE LOT 192	TOWNSEND/PLAN 3B-R/2880 SQ' W/ MULTIGEN	0	N												N
24082038	2943 NEIL JEROME DRIVE LOT 192	TOWNSEND/PLAN 3B-R/2880 SQ' W/ MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082039	2933 NEIL JEROME DRIVE LOT 193	TOWNSEND/PLAN 1A/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	0	N												N
24082039	2933 NEIL JEROME DRIVE LOT 193	TOWNSEND/PLAN 1A/2780 SQ' W/ 2/1 BAY GARAGE & MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082040	2923 NEIL JEROME DRIVE LOT 194	TOWNSEND/PLAN 2C/2246 SQ' W/ CA ROOM	0	N												N
23309047	1303 N ROOSEVELT AV	560SQ FT ATTACHED ADU	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082001	3061 RIO GRANDE DR LOT 138	KINDBRIDGE/PLAN 7B-R/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL	0	N												N
24082002	3051 RIO GRANDE DR LOT 139	KINBRIDGE/PLAN 6C/2611 SQ FT W/ CA ROOM	0	N												N
24082003	3041 RIO GRANDE DR LOT 140	KINBRIDGE/PLAN 5A-R/2382 SQ FT W/ CA ROOM	0	N												N
24082004	3031 RIO GRANDE DR LOT 141	KINBRIDGE/PLAN 8B/2894 SQ FT W/ CA RM, MULTIGEN & LOFT	0	N												N
24082005	3021 RIO GRANDE DR LOT 142	KINDBRIDGE/PLAN 7A-R/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL	0	N												N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24082006	3011 RIO GRANDE DR LOT 143	KINBRIDGE/PLAN 6B/2611 SQ FT W/ CA ROOM	0	N												N
24082007	3001 RIO GRANDE DR LOT 144	KINBRIDGE/PLAN 5B-R/2628 SQ FT W/ CA ROOM & 5TH BEDROOM	0	N												N
24082008	2991 RIO GRANDE DR LOT 145	KINBRIDGE/PLAN 8B/2894SQ FT W/ CA RM, MULTIGEN & LOFT @ 2 FL	0	N												N
24082009	2981 RIO GRANDE DR LOT 146	KINDBRIDGE/PLAN 7D-R/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL	0	N												N
24082010	2971 RIO GRANDE DR LOT 147	KINBRIDGE/PLAN 6A-R/2611 SQ FT W/ CA ROOM	0	N												N
24082011	2932 NEIL JEROME DR LOT 148	HARTWELL/PLAN 9C/2297 SQFT W/ CA ROOM	0	N												N
24082012	2942 NEIL JEROME DR LOT 149	HARTWELL/PLAN 11B-R/3564SQFT W/ CA ROOM & MULTI-GEN	0	N												N
24082012	2942 NEIL JEROME DR LOT 149	HARTWELL/PLAN 11B-R/3564SQFT W/ CA ROOM & MULTI-GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082013	2952 NEIL JEROME DR LOT 150	HARTWELL/PLAN 12A/3914 SQFT W/ CA ROOM MULTI-GEN SUITE	0	N												N
24082013	2952 NEIL JEROME DR LOT 150	HARTWELL/PLAN 12A/3914 SQFT W/ CA ROOM MULTI-GEN SUITE	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082014	2962 NEIL JEROME DR LOT 151	HARTWELL/PLAN 10C-R/3774 SQFT W/ CA ROOM MULTI-GEN SUITE	0	N												N
24082014	2962 NEIL JEROME DR LOT 151	HARTWELL/PLAN 10C-R/3774 SQFT W/ CA ROOM MULTI-GEN SUITE	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082015	2972 NEIL JEROME DR LOT 152	HARTWELL/PLAN 11A/3564SQFT W/ CA ROOM & MULTI-GEN	0	N												N
24082015	2972 NEIL JEROME DR LOT 152	HARTWELL/PLAN 11A/3564SQFT W/ CA ROOM & MULTI-GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082016	2982 NEIL JEROME DR LOT 153	HARTWELL/PLAN 12B-R/3914 SQFT W/ CA RM MULTIGEN & 5TH BDRM	0	N												N
24082016	2982 NEIL JEROME DR LOT 153	HARTWELL/PLAN 12B-R/3914 SQFT W/ CA RM MULTIGEN & 5TH BDRM	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082017	2992 NEIL JEROME DR LOT 154	HARTWELL/PLAN 10A/3774 SQFT W/ CA RM MULTIGEN & 5TH BDRM	0	N												N
24082017	2992 NEIL JEROME DR LOT 154	HARTWELL/PLAN 10A/3774 SQFT W/ CA RM MULTIGEN & 5TH BDRM	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082018	3002 NEIL JEROME DR LOT 155	HARTWELL/PLAN 11C-R/3564SQFT W/ CA ROOM & MULTI-GEN	0	N												N
24082018	3002 NEIL JEROME DR LOT 155	HARTWELL/PLAN 11C-R/3564SQFT W/ CA ROOM & MULTI-GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N

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Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24082019	3012 NEIL JEROME DR LOT 156	HARTWELL/PLAN 12A/3914 SQFT W/ CA RM, MULTIGEN & OFFICE	0	N												N
24082019	3012 NEIL JEROME DR LOT 156	HARTWELL/PLAN 12A/3914 SQFT W/ CA RM, MULTIGEN & OFFICE	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082020	3022 NEIL JEROME DR LOT 157	HARTWELL/PLAN 9B-R/3034 SQFT W/ CA ROOM & OPT 2ND FLOOR	0	N												N
23308415	1350 N BESSIE AV	GARAGE CONVERSION TO 600' ADU	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24403015	3450 CORRAL HOLLOW	NEW 1,183SQ' MANUFACTURED ADU	0	N												N
21422003	445 CLOVER RD	GARAGE CONVERSION TO 374' ADU	0	N				We entered the rental amount into HCD's affordability calculator.								N
24082041	2938 ELLIS TOWN DR	TOWNSEND/PLAN 2A-R/2919 SQ' W/ CA ROOM & MULTI-GEN	0	N												N
24082041	2938 ELLIS TOWN DR	TOWNSEND/PLAN 2A-R/2919 SQ' W/ CA ROOM & MULTI-GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082042	2944 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/3084 SQ' W/ 2BAY/1BAY MULTIGEN & CA ROOM	0	N												N
24082042	2944 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/3084 SQ' W/ 2BAY/1BAY MULTIGEN & CA ROOM	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082043	2948 ELLIS TOWN DR	TOWNSEND/PLAN 4D/3260 SQ' W/ CA ROOM AT 3BAY, MULTIGEN	0	N												N
24082043	2948 ELLIS TOWN DR	TOWNSEND/PLAN 4D/3260 SQ' W/ CA ROOM AT 3BAY, MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082044	2954 ELLIS TOWN DR	TOWNSEND/PLAN 1D-R/2780 SQ' W/ CA ROOM W/ MULTI-GEN	0	N												N
24082044	2954 ELLIS TOWN DR	TOWNSEND/PLAN 1D-R/2780 SQ' W/ CA ROOM W/ MULTI-GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082045	2958 ELLIS TOWN DR	TOWNSEND/PLAN 4A/2587 SQ'	0	N												N
24082046	2964 ELLIS TOWN DR	TOWNSEND/PLAN 3B-R/2411 SQ' W/ CA ROOM	0	N												N
24082047	2968 ELLIS TOWN DR	TOWNSEND/PLAN 2C/2919 SQ' W/ MULTIGEN AT 2BAY/1BAY	0	N												N
24082047	2968 ELLIS TOWN DR	TOWNSEND/PLAN 2C/2919 SQ' W/ MULTIGEN AT 2BAY/1BAY	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082048	2974 ELLIS TOWN DR	TOWNSEND/PLAN 1A-R/2780 SQ' W/ MULTIGEN AT 2BAY/1BAY	0	N												N
24082048	2974 ELLIS TOWN DR	TOWNSEND/PLAN 1A-R/2780 SQ' W/ MULTIGEN AT 2BAY/1BAY	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082049	2978 ELLIS TOWN DR	TOWNSEND/PLAN 3D/3084 SQ' W/ CA ROOM, MULTIGEN	0	N												N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24082049	2978 ELLIS TOWN DR	TOWNSEND/PLAN 3D/3084 SQ' W/ CA ROOM, MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082050	2984 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2919SQ' W/ CA ROOM & MULTI-GEN	0	N												N
24082050	2984 ELLIS TOWN DR	TOWNSEND/PLAN 2B-R/2919SQ' W/ CA ROOM & MULTI-GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24082051	2988 ELLIS TOWN DR	TOWNSEND/PLAN 4E/3056 SQ' W/ MUTLIGEN AT 2BAY	0	N												N
24082051	2988 ELLIS TOWN DR	TOWNSEND/PLAN 4E/3056 SQ' W/ MUTLIGEN AT 2BAY	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25105044	3937 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2C/2140SF	0	N												N
25105042	3949 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4E/2416SF	0	N												N
25349019	6285 CALLAWAY DR	OUTDOOR BBQ & SINK/REPLACE WINDOW WITH DOOR/CREATE JADU	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24081007	3128 JAKE ST	HARTWELL/PLAN 10B/3774 SQFT W/ MULTIGEN	0	N												N
24081007	3128 JAKE ST	HARTWELL/PLAN 10B/3774 SQFT W/ MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24081008	3138 JAKE ST	HARTWELL/PLAN 11C-R/3564SQFT W/ CA RM W/OPT DECK & MULTI-GEN	0	N												N
24081008	3138 JAKE ST	HARTWELL/PLAN 11C-R/3564SQFT W/ CA RM W/OPT DECK & MULTI-GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24081009	3148 JAKE ST	HARTWELL/PLAN 12B/3914 SQFT W/ OPT CA RM, DECK, MULTIGEN	0	N												N
24081009	3148 JAKE ST	HARTWELL/PLAN 12B/3914 SQFT W/ OPT CA RM, DECK, MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24081010	3158 JAKE ST	HARTWELL/PLAN 9C-R/3034 SQFT W/ OPT 2ND FLOOR	0	N												N
24081051	3159 JAKE ST	HARTWELL/PLAN 12A/3914 SQFT W/ OPT CA RM, MULTIGEN	0	N												N
24081051	3159 JAKE ST	HARTWELL/PLAN 12A/3914 SQFT W/ OPT CA RM, MULTIGEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24081055	3110 RIO GRANDE DR	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM W/ DECK	0	N												N
24081001	4398 TURNER AVE	KINBRIDGE/PLAN 6A-R/2611 SQ FT W/ CA ROOM & LOFT @ 2ND FL	0	N												N
24081002	4418 TURNER AVE	KINBRIDGE/PLAN 5B/2382 SQ FT W/ CA ROOM	0	N												N

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Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24081003	4438 TURNER AVE	KINBRIDGE/PLAN 6C-R/2611 SQ FT W/ CA ROOM	0	N												N
24081004	4458 TURNER AVE	KINDBRIDGE/PLAN 7B/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL	0	N												N
24081005	3108 JAKE ST	KINBRIDGE/PLAN 8A-R/2894SQ FT W/ CA RM, LOFT @ 2 FL	0	N												N
24081006	3118 JAKE ST	KINBRIDGE/PLAN 5D/2382 SQ FT W/ CA ROOM	0	N												N
24081052	3149 JAKE ST	KINDBRIDGE/PLAN 7A/3007 SQ FT W/ CA RM, BONUS RM @ 2ND FL	0	N												N
24081053	3139 JAKE ST	KINBRIDGE/PLAN 6B-R/2611 SQFT	0	N												N
24081054	3129 JAKE ST	KINBRIDGE/PLAN 5A/2382 SQ FT W/ CA ROOM	0	N												N
24081011	3168 JAKE ST	HARTWELL/PLAN 10A/3231 SQFT W/CA ROOM	0	N												N
24081012	3178 JAKE ST	HARTWELL/PLAN 11-R/3376' FT W/MULTI GEN & CA ROOM	0	N												N
24081012	3178 JAKE ST	HARTWELL/PLAN 11-R/3376' FT W/MULTI GEN & CA ROOM	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24081013	3188 JAKE ST	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM	0	N												N
24081013	3188 JAKE ST	HARTWELL/PLAN 12B/3733 SQFT W/ CA ROOM	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24081014	3198 JAKE ST	HARTWELL/PLAN 9A-R/2297 SQFT W/ CA ROOM	0	N												N
24081015	3208 JAKE ST	HARTWELL/PLAN 10B/3774 SQ' W/ CA ROOM & MULTI GEN	0	N												N
24081015	3208 JAKE ST	HARTWELL/PLAN 10B/3774 SQ' W/ CA ROOM & MULTI GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24081016	3218 JAKE ST	HARTWELL/PLAN 12A-R/3914 SQFT W/ CA ROOM & MULTI GEN	0	N												N
24081016	3218 JAKE ST	HARTWELL/PLAN 12A-R/3914 SQFT W/ CA ROOM & MULTI GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24081017	3228 JAKE ST	HARTWELL/PLAN 11C/3376 SQ FT W/ CA ROOM	0	N												N
24081018	3238 JAKE ST	KINBRIDGE/PLAN 6A/2611 SQFT	0	N												N
24081043	3239 JAKE ST	HARTWELL/PLAN 12A/3733 SQFT	0	N												N
24081044	3229 JAKE ST	HARTWELL/PLAN 11A-R/3376 SQ FT	0	N												N
24081045	3219 JAKE ST	HARTWELL/PLAN 9C/2297 SQFT	0	N												N
24081046	3209 JAKE ST	HARTWELL/PLAN 10A-R/3231 SQFT	0	N												N
24081047	3199 JAKE ST	KINBRIDGE/PLAN 11C/3376 SQ FT	0	N												N
24081048	3189 JAKE ST	HARTWELL/PLAN 12A-R/3733 SQFT	0	N												N
24081049	3179 JAKE ST	HARTWELL/PLAN 10C/3231SQFT	0	N												N
24081050	3169 JAKE ST	KINBRIDGE/PLAN 11A-R/3376 SQ FT	0	N												N

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Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24081019	3248 JAKE ST	KINDBRIDGE/PLAN 7D-R/2717 SQ FT	0	N												N
24081020	3258 JAKE ST	KINBRIDGE/PLAN 8C/2894 SQ FT	0	N												N
24081021	3268 JAKE ST	KINBRIDGE/PLAN 5B-R/2382 SQ FT	0	N												N
24081034	4243 RANDA WAY	KINDBRIDGE/PLAN 7A-R/2717 SQ FT	0	N												N
24081035	4223 RANDA WAY	KINBRIDGE/PLAN 5B-R/2382 SQ FT	0	N												N
24081036	4203 RANDA WAY	KINBRIDGE/PLAN 6A/2611 SQFT	0	N												N
24081037	4183 RANDA WAY	KINDBRIDGE/PLAN 7D-R/2717 SQ FT	0	N												N
24084012	4163 RANDA WAY	KINBRIDGE/PLAN 8C-R/2894 SQ FT	0	N												N
24081038	4162 RANDA WAY	KINBRIDGE/PLAN 8B-R/2894 SQ FT	0	N												N
24081039	4182 RANDA WAY	KINDBRIDGE/PLAN 7A/2717 SQ FT	0	N												N
24081040	4202 RANDA WAY	KINBRIDGE/PLAN 5A/2382 SQ FT W/ CA ROOM	0	N												N
24081041	4222 RANDA WAY	KINBRIDGE/PLAN 6B-R/2611 SQFT	0	N												N
24081042	4242 RANDA WAY	KINBRIDGE/PLAN 8B/2894 SQ FT	0	N												N
24081056	3120 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 9A-R/2297 SQFT	0	N												N
24081057	3130 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 10C/3231SQFT	0	N												N
24081058	3140 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 11B-R/3376 SQ FT	0	N												N
24081059	3150 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 12C/3733 SQFT	0	N												N
24081060	3160 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 9A-R/2297 SQFT	0	N												N
24081061	3170 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 10A/3231 SQFT	0	N												N
24081062	3180 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 11C-R/3376SQ FT	0	N												N
24081063	3190 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 12A/3733 SQFT	0	N												N
24081064	3200 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 9C-R/2297 SQFT	0	N												N
24081065	3210 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 10A/3231 SQFT	0	N												N
24081066	3220 RIO GRANDE DR	FDN ONLY - KINBRIDGE/PLAN 11B-R/3376 SQ FT	0	N												N
24081067	3230 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 12C/3733 SQFT	0	N												N
24081068	3240 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 11B-R/3376 SQ FT	0	N												N
25105044	3960 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4C-R/2416 SF	0	N												N
25105044	3972 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3E-R/2287SF	0	N												N
25105044	3984 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2B-R/2140SF	0	N												N

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25105042	3961 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2D/2140 SF	0	N												N
25105042	3973 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF	0	N												N
25105042	3985 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF	0	N												N
25105042	3997 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3B/2287SF	0	N												N
25105042	4009 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2E/2140SF	0	N												N
25105042	4021 TELLURIDE AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1A/1945SF	0	N												N
25105044	4142 BARLEY	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2A/2140 SF	0	N												N
25105044	4134 BARLEY WY	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 4D-R/2416SF	0	N												N
25105044	4126 BARLEY WY	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF	0	N												N
25105044	4118 BARLEY WY	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF	0	N												N
25105044	4110 BARLEY WY	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2C-R/2140 SF	0	N												N
25105044	4102 BARLEY WY	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3B-R/2287SF	0	N												N
25105044	5350 UPTON AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 4D/2416 SF	0	N												N
25105044	5332 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1E-R/1945 SF	0	N												N
25105044	5314 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4A-R/2416SF	0	N												N
25105044	5296 UPTON AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 2E-R/2140 SF	0	N												N
25105044	5278 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1A-R/1945 SF	0	N												N
25105044	5260 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF	0	N												N
25105042	5242 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1E-R/1945SF	0	N												N
25105042	5243 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2B/2140SF	0	N												N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25105042	5261 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1D/1945 SF	0	N												N
25105042	5279 UPTON AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF	0	N												N
25105044	5297 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3D/2287SF	0	N												N
25105044	5315 UPTON AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2A/2140SF	0	N												N
25105044	5333 UPTON AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 4B-R/2416SF	0	N												N
24081022	3278 JAKE ST	FDN ONLY - KINBRIDGE/PLAN 6C/2611 SQFT	0	N												N
24081023	3288 JAKE ST	FDN ONLY - KINDBRIDGE/PLAN 7A-R/2717 SQ FT	0	N												N
24081024	3298 JAKE ST	FDN ONLY - HARTWELL/PLAN 9B-R/2297 SQFT	0	N												N
24081025	4265 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 8A-R/2894 SQ FT	0	N												N
24081026	4245 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 5B/2382 SQ FT	0	N												N
24081027	4225 MADDY AVE	FDN ONLY - HARTWELL/PLAN 10C/3231 SQFT	0	N												N
24081028	4205 MADDY AVE	FDN ONLY - HARTWELL/PLAN 11B-R/3376 SQ FT	0	N												N
24081029	4185 MADDY AVE	FDN ONLY - HARTWELL/PLAN 12A/3733 SQFT	0	N												N
24081030	4184 MADDY AVE	FDN ONLY - KINDBRIDGE/PLAN 7B-R/2717 SQ FT	0	N												N
24081031	4204 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 6A/2611 SQFT	0	N												N
24081032	4224 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 5D-R/2382 SQ FT	0	N												N
24081033	4244 MADDY AVE	FDN ONLY - KINDBRIDGE/PLAN 7B/2717 SQ FT	0	N												N
24080008	4530 MINER DR	FDN ONLY - HARTWELL/PLAN 11B-R/3376 SQ FT	0	N												N
24080009	4550 MINER DR	FDN ONLY - HARTWELL/PLAN 9C/2297 SQFT	0	N												N
24080010	4570 MINER DR	FDN ONLY - HARTWELL/PLAN 10A-R/3231 SQFT	0	N												N
24084001	4165 MADDY AVE	FDN ONLY - HARTWELL/PLAN 10B-R/3231 SQFT	0	N												N
24084002	4145 MADDY AVE	FDN ONLY - HARTWELL/PLAN 11A/3376 SQ FT	0	N												N
24084003	4125 MADDY AVE	FDN ONLY - HARTWELL/PLAN 12B-R/3733 SQFT	0	N												N
24084004	4105 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 6C-R/2611 SQFT	0	N												N
24084005	4085 MADDY AVE	FDN ONLY - KINDBRIDGE/PLAN 7D/2717 SQ FT	0	N												N

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
24084006	4065 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 8B-R/2894 SQ FT	0	N												N
24084007	4045 MADDY AVE	FDN ONLY - HARTWELL/PLAN 9C-R/2297 SQFT	0	N												N
24084008	4104 MADDY AVE	FDN ONLY - KINDBRIDGE/PLAN 7A-R/2717 SQ FT	0	N												N
24084009	4124 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 6B/2611 SQFT	0	N												N
24084010	4144 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 5A-R/2382 SQ FT	0	N												N
24084011	4164 MADDY AVE	FDN ONLY - KINBRIDGE/PLAN 8C/2894 SQ FT	0	N												N
24084013	3250 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 9A/2297 SQFT	0	N												N
24084014	3260 RIO GRANDE DR	FDN ONLY - HARTWELL/PLAN 10C-R/3231 SQFT	0	N												N
24084015	3270 RIO GRANDE DR	FDN ONLY - KINBRIDGE/PLAN 8A/2894 SQ FT	0	N												N
25105044	5298 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1C/1945 SF	0	N												N
25105044	5298 VALIANT AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 2E-R/2140 SF	0	N												N
25105042	5262 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1A-R/1945 SF	0	N												N
25105042	5244 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF	0	N												N
25105042	5245 VALIANT AVE	PLUMB ONLY/FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF	0	N												N
25105042	5263 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 4A/2416SF	0	N												N
25105042	5281 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 1D/1945 SF	0	N												N
25105042	5299 VALIANT AVE	PLUMB ONLY-FAIRGROVE VILLAGE 11/PLAN 2D-R/2140 SF	0	N												N
21452024	178 W COLLIN AV	WATER SERVICE ONLY - DUPLEX UNIT 1 / PLAN B.1 / 1172 SQ FT	0	N				The units are 3 bedrooms and will be rented between $2,000 and $2,500 monthly. According to HCD's affordability calculator, these units woud classify in the moderate income category.		3	Demolished	R				N
25106023	2512 OLD LARKS LN LOT 25	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 1E/2164SQSF/LOT 25	0	N												N
25106023	2504 OLD LARKS LN LOT 26	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF/LOT 26	0	N												N
25106023	2496 OLD LARKS LN LOT 27	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 4D/2795SQSF/LOT 27	0	N												N

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
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Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25106023	2488 OLD LARKS LN LOT 28	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 2A-R/2566SQSF/LOT 28	0	N												N
25106023	2480 OLD LARKS LN LOT 29	WTR SVC ONLY/BOULDER VILLAGE 4/PLAN 1B/2164SQSF/LOT 29	0	N												N
25106023	2594 CAULFIELD ST LOT 117	WTR SVC ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 117	0	N												N
25106023	2586 CAULFIELD ST LOT 118	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 2B-R/2566SQSF/LOT 118	0	N												N
25106023	2578 CAULFIELD ST LOT 119	WTR SVC ONLY/BOULDER VILLAGE 4/PLAN 3D/2644SQSF/LOT 119	0	N												N
25106023	2570 CAULFIELD ST LOT 120	WTR SVC ONLY/BOULDER VILLAGE 1/PLAN 4E-R/2795SQSF/LOT 120	0	N												N
25106023	2849 ALTHORP LN LOT 1	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF	0	N												N
25106023	2841 ALTHORP LN	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2A/3051 SF	0	N												N
25106023	2833 ALTHORP LN	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3B/3275 SF	0	N												N
25106023	2825 ALTHORP LN	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN	0	N												N
25106023	2825 ALTHORP LN	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2913 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF	0	N												N
25106023	2905 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2B/3051 SF	0	N												N
25106023	2897 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3D/3275 SF	0	N												N
25106023	2889 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN	0	N												N
25106023	2889 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2881 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B/2363 SF	0	N												N

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25106023	2873 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2A/3051 SF	0	N												N
25106023	2872 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF	0	N												N
25106023	2880 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3A-R/3275 SF	0	N												N
25106023	2888 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2E-R/3051 SF	0	N												N
25106023	2896 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B-R/2363 SF	0	N												N
25106023	2904 DAPPER ST	WTR ONLY/RIDGERTON VILLAGE 8/PLAN 4A-R/3551 SF W/ NEXT GEN	0	N												N
25106023	2904 DAPPER ST	WTR ONLY/RIDGERTON VILLAGE 8/PLAN 4A-R/3551 SF W/ NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2912 DAPPER ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2D/3051 SF	0	N												N
25106023	2943 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B-R/2363 SF	0	N												N
25106023	2935 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2A/3051 SF	0	N												N
25106023	2927 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN	0	N												N
25106023	2927 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2919 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3E/3275 SF	0	N												N
25106023	2911 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1A/2363 SF	0	N												N
25106023	2903 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2B/3051 SF	0	N												N
25106023	2895 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN	0	N												N
25106023	2895 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2887 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3D/3275 SF	0	N												N

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25106023	2879 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B/2363 SF	0	N												N
25106023	2871 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2E/3051 SF	0	N												N
25106023	2863 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4B/3551 SF W/ NEXT GEN	0	N												N
25106023	2863 FROST ST	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4B/3551 SF W/ NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	8278 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3B-R/3275 SF	0	N												N
25106023	8266 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 2D/3051 SF	0	N												N
25106023	8254 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF	0	N												N
25106023	8242 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN	0	N												N
25106023	8242 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	8230 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3E-R/3275 SF	0	N												N
25106023	8218 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 1B/2363 SF	0	N												N
25106023	8206 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 3A-R/3275 SF	0	N												N
25106023	8194 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN	0	N												N
25106023	8194 PUNJYA BROTHERS DR	WTR SVC ONLY-RIDGERTON VILLAGE 8/PLAN 4E/3551 SF W/ NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2585 DASHWOOD ST LOT 26	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B/3196SQ' - MODEL	0	N												N
25106023	2577 DASHWOOD ST LOT 27	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3E-R/2763SQ' - MODEL	0	N												N
25106023	2569 DASHWOOD ST LOT 28	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2A/2639SQ' - MODEL	0	N												N

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25106023	2561 DASHWOOD ST LOT 29	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D-R/2220SQ' - MODEL	0	N												N
25106023	7716 GLADYS AVE LOT 36	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2E-R/2639SQ'	0	N												N
25106023	7724 GLADYS AVE LOT 37	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D/2275SQ'	0	N												N
25106023	7732 GLADYS AVE LOT 38	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B-R/3196SQ'	0	N												N
25106023	7740 GLADYS AVE LOT 39	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3A/2763SQ'	0	N												N
25106023	7748 GLADYS AVE LOT 40	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2D-R/2639SQ'	0	N												N
25106023	7756 GLADYS AVE LOT 41	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1B/2275SQ'	0	N												N
25106023	7764 GLADYS AVE LOT 42	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3E-R/2763SQ'	0	N												N
25106023	7772 GLADYS AVE LOT 43	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4A/3196SQ'	0	N												N
25106023	7780 GLADYS AVE LOT 44	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D-R/2275SQ'	0	N												N
25106023	7788 GLADYS AVE LOT 45	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3B-R/2763SQ'	0	N												N
25106023	7796 GLADYS AVE LOT 46	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2A-R/2639SQ'	0	N												N
25106023	7804 GLADYS AVE LOT 47	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4E/3196SQ'	0	N												N
25106023	2600 HANOVER WY LOT 48	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3B-R/2763SQ'	0	N												N
25106023	2640 HANOVER WY LOT 53	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3E-R/2763SQ'	0	N												N
25106023	2608 HANOVER WY LOT 49	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4A-R/3196SQ'	0	N												N
25106023	2616 HANOVER WY LOT 50	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2E/2639SQ'	0	N												N
25106023	2624 HANOVER WY LOT 51	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D-R/2275SQ'	0	N												N
25106023	2632 HANOVER WY LOT 52	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2B/2639SQ'	0	N												N
25106023	2656 HANOVER WY LOT 54	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4D/3196SQ'	0	N												N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25106023	2664 HANOVER WY LOT 55	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2B-R/2639SQ'	0	N												N
25106023	2672 HANOVER WY LOT 56	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1A/2275SQ'	0	N												N
25106023	7727 LEVANT PL LOT 57	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3E-R/2763SQ'	0	N												N
25106023	7715 LEVANT PL LOT 58	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B-R/3196SQ'	0	N												N
25106023	7703 LEVANT PL LOT 59	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D/2275SQ'	0	N												N
25106023	2663 HANOVER WY LOT 60	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1E-R/2275SQ'	0	N												N
25106023	2655 HANOVER WY LOT 61	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2A/2639SQ'	0	N												N
25106023	2639 HANOVER WY LOT 62	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B-R/3196SQ'	0	N												N
25106023	2631 HANOVER WY LOT 63	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2D/2639SQ'	0	N												N
25106023	2623 HANOVER WY LOT 64	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1A-R/2275SQ'	0	N												N
25106023	2615 HANOVER WY LOT 65	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3D/2763SQ'	0	N												N
25106023	2553 EMERY ST LOT 66	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1E/2275SQ'	0	N												N
25106023	2561 EMERY ST LOT 67	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4A-R/3196SQ'	0	N												N
25106023	2569 EMERY ST LOT 68	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3B/2763SQ'	0	N												N
25106023	2577 EMERY ST LOT 69	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1D-R/2275SQ'	0	N												N
25106023	2585 EMERY ST LOT 70	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2A/2639SQ'	0	N												N
25106023	2593 EMERY ST LOT 71	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4B-R/3196SQ'	0	N												N
25106023	2601 EMERY ST LOT 72	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3D/2763SQ'	0	N												N
25106023	2609 EMERY ST LOT 73	WTR SVC ONLY/V2 CAIRNWAY/PLAN 2E-R/2639SQ'	0	N												N
25106023	2617 EMERY ST LOT 74	WTR SVC ONLY/V2 CAIRNWAY/PLAN 4D/3196SQ'	0	N												N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
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Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25106023	2625 EMERY ST LOT 75	WTR SVC ONLY/V2 CAIRNWAY/PLAN 1A-R/2275SQ'	0	N												N
25106023	2633 EMERY ST LOT 76	WTR SVC ONLY/V2 CAIRNWAY/PLAN 3B-R/2763SQ'	0	N												N
25106023	7911 LAMPLIGHT DR LOT 10	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ'	0	N												N
25106023	7897 LAMPLIGHT DR LOT 11	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2B/3364SQ'	0	N												N
25106023	7883 LAMPLIGHT CT LOT 12	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1A-R/2673SQ'	0	N												N
25106023	7869 LAMPLIGHT CT LOT 13	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3D/3524SQ'	0	N												N
25106023	7855 LAMPLIGHT CT LOT 14	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4E-R/3597SQ' W/NEXT GEN	0	N												N
25106023	7855 LAMPLIGHT CT LOT 14	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4E-R/3597SQ' W/NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	7841 LAMPLIGHT CT LOT 15	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2D/3364SQ'	0	N												N
25106023	7827 LAMPLIGHT CT LOT 16	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1B-R/2673SQ'	0	N												N
25106023	7813 LAMPLIGHT CT LOT 17	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4D/3597SQ' W/NEXT GEN	0	N												N
25106023	7813 LAMPLIGHT CT LOT 17	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4D/3597SQ' W/NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	7799 LAMPLIGHT CT LOT 18	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3A-R/3524SQ'	0	N												N
25106023	7785 LAMPLIGHT CT LOT 19	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN	0	N												N
25106023	7785 LAMPLIGHT CT LOT 19	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	7784 LAMPLIGHT CT LOT 20	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2D/3364SQ'	0	N												N
25106023	7798 LAMPLIGHT CT LOT 21	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1A/2673SQ'	0	N												N
25106023	7812 LAMPLIGHT CT LOT 22	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ'	0	N												N

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
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Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25106023	7826 LAMPLIGHT CT LOT 23	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2B-R/3364SQ'	0	N												N
25106023	7840 LAMPLIGHT CT LOT 24	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4A/3597SQ' W/NEXT GEN	0	N												N
25106023	7840 LAMPLIGHT CT LOT 24	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4A/3597SQ' W/NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	7856 LAMPLIGHT CT LOT 25	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3B-R/3524SQ'	0	N												N
25106023	7870 LAMPLIGHT CT LOT 26	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2E/3364SQ'	0	N												N
25106023	7896 LAMPLIGHT DR LOT 27	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3A-R/3524SQ'	0	N												N
25106023	7910 LAMPLIGHT DR LOT 28	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN	0	N												N
25106023	7910 LAMPLIGHT DR LOT 28	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	7929 FLOYD GLENN WISE CT LOT 48	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN	0	N												N
25106023	7929 FLOYD GLENN WISE CT LOT 48	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	7915 FLOYD GLENN WISE CT LOT 49	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1D-R/2673SQ'	0	N												N
25106023	7901 FLOYD GLENN WISE CT LOT 50	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3B-R/3524SQ'	0	N												N
25106023	7887 FLOYD GLENN WISE CT LOT 51	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4D-R/3597SQ' W/NEXT GEN	0	N												N
25106023	7887 FLOYD GLENN WISE CT LOT 51	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4D-R/3597SQ' W/NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	7873 FLOYD GLENN WISE CT LOT 52	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2E/3364SQ'	0	N												N
25106023	7859 FLOYD GLENN WISE CT LOT 53	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN	0	N												N
25106023	7859 FLOYD GLENN WISE CT LOT 53	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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25106023	7858 FLOYD GLENN WISE CT LOT 54	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3A/3524SQ'	0	N												N
25106023	7872 FLOYD GLENN WISE CT LOT 55	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1B/2673SQ'	0	N												N
25106023	7886 FLOYD GLENN WISE CT LOT 56	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2B/3364SQ'	0	N												N
25106023	7900 FLOYD GLENN WISE CT LOT 57	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN	0	N												N
25106023	7900 FLOYD GLENN WISE CT LOT 57	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	7914 FLOYD GLENN WISE CT LOT 58	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2A-R/3364SQ'	0	N												N
25106023	7928 FLOYD GLENN WISE CT LOT 59	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ'	0	N												N
25106023	8040 FLOYD GLENN WISE DR LOT 66	WTR SVC/V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN - MODEL	0	N												N
25106023	8040 FLOYD GLENN WISE DR LOT 66	WTR SVC/V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN - MODEL	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	8054 FLOYD GLENN WISE DR LOT 67	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ' - MODEL	0	N												N
25106023	8068 FLOYD GLENN WISE DR LOT 68	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 2D-R/3364SQ' - MODEL	0	N												N
25106023	8082 FLOYD GLENN WISE DR LOT 69	WTR SVC ONLY/V9 ROCKINGHAM/PLAN 1B/2673SQ' - MODEL	0	N												N
25106023	8051 LAMPLIGHT DR LOT 1	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1A/2908SQ'	0	N												N
25106023	8065 LAMPLIGHT DR LOT 2	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN	0	N												N
25106023	8065 LAMPLIGHT DR LOT 2	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	8079 LAMPLIGHT DR LOT 3	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2D/3766SQ'	0	N												N
25106023	8093 LAMPLIGHT DR LOT 4	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3E/3912SQ'	0	N												N
25106023	8107 LAMPLIGHT DR LOT 5	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1B/2908SQ'	0	N												N

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25106023	8121 LAMPLIGHT DR LOT 6	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A/4095SQ' W/NEXT GEN	0	N												N
25106023	8121 LAMPLIGHT DR LOT 6	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A/4095SQ' W/NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	8135 LAMPLIGHT DR LOT 7	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2E/3766SQ'	0	N												N
25106023	8149 LAMPLIGHT DR LOT 8	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1D/2908SQ'	0	N												N
25106023	8163 LAMPLIGHT DR LOT 9	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3B/3912SQ'	0	N												N
25106023	8177 LAMPLIGHT DR LOT 10	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN	0	N												N
25106023	8177 LAMPLIGHT DR LOT 10	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	8191 LAMPLIGHT DR LOT 11	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1A/2908SQ'	0	N												N
25106023	8205 LAMPLIGHT DR LOT 12	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2D/3766SQ'	0	N												N
25106023	8219 LAMPLIGHT DR LOT 13	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3E/3912SQ'	0	N												N
25106023	8050 LAMPLIGHT DR LOT 57	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4D-R/4095SQ' W/NEXT GEN	0	N												N
25106023	8050 LAMPLIGHT DR LOT 57	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4D-R/4095SQ' W/NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	8066 LAMPLIGHT DR LOT 58	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2E-R/3766SQ'	0	N												N
25106023	8080 LAMPLIGHT DR LOT 59	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3B-R/3912SQ'	0	N												N
25106023	8092 LAMPLIGHT DR LOT 60	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1A-R/2908SQ'	0	N												N
25106023	8106 LAMPLIGHT DR LOT 61	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN	0	N												N
25106023	8106 LAMPLIGHT DR LOT 61	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	8120 LAMPLIGHT DR LOT 62	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'	0	N												N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?**	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N**	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25106023	8134 LAMPLIGHT DR LOT 63	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2B-R/3766SQ'	0	N												N
25106023	8148 LAMPLIGHT DR LOT 64	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1E-R/2908SQ'	0	N												N
25106023	8162 LAMPLIGHT DR LOT 65	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN	0	N												N
25106023	8162 LAMPLIGHT DR LOT 65	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	8176 LAMPLIGHT DR LOT 66	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'	0	N												N
25106023	8190 LAMPLIGHT DR LOT 67	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1B/2908SQ'	0	N												N
25106023	8164 FLOYD GLENN WISE DR LOT 82	WTR SVC/V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN - MODEL	0	N												N
25106023	8164 FLOYD GLENN WISE DR LOT 82	WTR SVC/V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN - MODEL	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	8150 FLOYD GLENN WISE DR LOT 83	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3A-R/3912SQ' - MODEL	0	N												N
25106023	8136 FLOYD GLENN WISE DR LOT 84	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2B-R/3766SQ' - MODEL	0	N												N
25106023	8122 FLOYD GLENN WISE DR LOT 85	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1D-R/2908SQ' - MODEL	0	N												N
25106023	8233 LAMPLIGHT DR LOT 14	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN	0	N												N
25106023	8233 LAMPLIGHT DR LOT 14	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
24404018	ALOHA COURT	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT	0	N												N
25106023	8247 LAMPLIGHT DR LOT 15	WTR SVC ONLY/V10 SLATESHIRE/PLAN 1E/2908SQ'	0	N												N
25106023	8206 LAMPLIGHT DR LOT 68	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN	0	N												N
25106023	8206 LAMPLIGHT DR LOT 68	WTR SVC ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25106023	8220 LAMPLIGHT DR LOT 69	WTR SVC ONLY/V10 SLATESHIRE/PLAN 2B-R/3766SQ'	0	N												N
25106023	8234 LAMPLIGHT DR LOT 70	WTR SVC ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'	0	N												N
24404018	1609 ALOHA CT	TRACY LAKES/CALERO/PLAN 1C-R/2393 SQ FT	0	N												N
24404018	1641 ALOHA CT	TRACY LAKES/ECHO/PLAN 1C-R/2548 SQ FT	0	N												N
24404018	1633 ALOHA CT	TRACY LAKES/ECHO/PLAN 2A-R/2695 SQ FT	0	N												N
24404018	1658 ALOHA CT	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT	0	N												N
24404018	1666 ALOHA CT	TRACY LAKES/LAGUNA/PLAN 2B-R/1829 SQ FT	0	N												N
24404018	1602 ALOHA CT	TRACY LAKES/PINECREST/PLAN 4B/1919 SQ FT	0	N												N
24404018	1610 ALOHA CT	TRACY LAKES/PINECREST/PLAN 3C/1763 SQ FT	0	N												N
24404018	1618 ALOHA CT	TRACY LAKES/PINECREST/PLAN 2A/1683 SQ FT	0	N												N
24404018	1674 ALOHA CT	TRACY LAKES/SHERWOOD/PLAN 3A/2307 SQ FT	0	N												N
24404018	1682 ALOHA CT	TRACY LAKES/SHERWOOD/PLAN 2C-R/2244 SQ FT	0	N												N
25106023	2702 OLD LAKES LN LOT 1	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2A-R/2877SQSF	0	N												N
25106023	2710 OLD LAKES LN LOT 2	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3B-R/2972SQSF	0	N												N
25106023	2718 OLD LAKES LN LOT 3	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4F/3340SQSF	0	N												N
25106023	2718 OLD LAKES LN LOT 3	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4F/3340SQSF	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2726 OLD LAKES LN LOT 4	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1D-R/2500SQSF	0	N												N
25106023	2734 OLD LAKES LN LOT 5	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2B/2877SQSF	0	N												N
25106023	2742 OLD LAKES LN LOT 6	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3F/2972SQSF	0	N												N
25106023	2750 OLD LAKES LN LOT 7	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4A/3340SQSF	0	N												N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25106023	2750 OLD LAKES LN LOT 7	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4A/3340SQSF	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2758 OLD LAKES LN LOT 8	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1B/2500SQSF	0	N												N
25106023	2766 OLD LAKES LN LOT 9	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2D/2877SQSF	0	N												N
25106023	2774 OLD LAKES LN LOT 10	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3A/2972SQSF	0	N												N
25106023	2782 OLD LAKES LN LOT 11	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4F/3340SQSF	0	N												N
25106023	2782 OLD LAKES LN LOT 11	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4F/3340SQSF	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2790 OLD LAKES LN LOT 12	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2B/2877SQSF	0	N												N
25106023	2798 OLD LAKES LN LOT 13	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1D/2500SQSF	0	N												N
25106023	2829 JONAH ST LOT 14	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3A-R/2972SQSF	0	N												N
25106023	2821 JONAH ST LOT 15	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4B/3340SQSF	0	N												N
25106023	2821 JONAH ST LOT 15	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4B/3340SQSF	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2813 JONAH ST LOT 16	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2D-R/2877SQSF	0	N												N
25106023	2805 JONAH ST LOT 17	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1F/2500SQSF	0	N												N
25106023	2797 JONAH ST LOT 18	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3B-R/2972SQSF	0	N												N
25106023	2789 JONAH ST LOT 19	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4D/3340SQSF	0	N												N
25106023	2789 JONAH ST LOT 19	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4D/3340SQSF	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2781 JONAH ST LOT 20	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2A-R/2877SQSF	0	N												N
25106023	2773 JONAH ST LOT 21	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3F/2972SQSF	0	N												N
25106023	2765 JONAH ST LOT 22	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1B-R/2500SQSF	0	N												N
25106023	2757 JONAH ST LOT 23	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4A/3340SQSF	0	N												N

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25106023	2757 JONAH ST LOT 23	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 4A/3340SQSF	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2749 JONAH ST LOT 24	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3D-R/2972SQSF	0	N												N
25106023	2741 JONAH ST LOT 25	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2F/2877SQSF	0	N												N
25106023	2733 JONAH ST LOT 26	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 1B/2500SQSF	0	N												N
25106023	2805 NATION WAY LOT 31	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 3A/2972SQSF	0	N												N
25106023	2813 NATION WAY LOT 32	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 1B-R/2500SQSF	0	N												N
25106023	2821 NATION WAY LOT 33	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4D/3340SQSF	0	N												N
25106023	2821 NATION WAY LOT 33	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4D/3340SQSF	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2829 NATION WAY LOT 34	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 2A-R/2877SQSF	0	N												N
25106023	2837 NATION WAY LOT 35	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 3D/2972SQSF	0	N												N
25106023	2845 NATION WAY LOT 36	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 1A-R/2500SQSF	0	N												N
25106023	2846 NATION WAY LOT 37	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 2F/2877SQSF	0	N												N
25106023	2838 NATION WAY LOT 38	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4B-R/3340SQSF	0	N												N
25106023	2838 NATION WAY LOT 38	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4B-R/3340SQSF	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2830 NATION WAY LOT 39	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 1F/2500SQSF	0	N												N
25106023	2822 NATION WAY LOT 40	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 3B-R/2972SQSF	0	N												N
25106023	2814 NATION WAY LOT 41	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 2D/2877SQSF	0	N												N
25106023	2806 NATION WAY LOT 42	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4F-R/3340SQSF	0	N												N
25106023	2806 NATION WAY LOT 42	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4F-R/3340SQSF	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2806 NATION WAY LOT 42	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4F-R/3340SQSF	0	N												N

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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

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			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25106023	2879 PENELOPE ST LOT 72	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 4A-R/3340SQSF/MODEL	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2887 PENELOPE ST LOT 73	WTR SVC ONLY/CRESTWICK VILLAGE 5/PLAN 3D/2972SQSF MODEL	0	N												N
25106023	2895 PENELOPE ST LOT 74	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 2F/2877SQSF	0	N												N
25106023	2903 PENELOPE ST LOT 75	WTR SVC ONLY/CRESTWICK VILLAGE 6/PLAN 1B/2500SQSF	0	N												N
25106023	2802 HOLLAND ST LOT 39	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 3C-R/3269SQSF	0	N												N
25106023	2810 HOLLAND ST LOT 40	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2B-R/3184SQSF	0	N												N
25106023	2818 HOLLAND ST LOT 41	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1A-R/2492SQSF	0	N												N
25106023	2710 JOSHUA ST LOT 76	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 3C/3269SQSF	0	N												N
25106023	2718 JOSHUA ST LOT 77	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1B-R/2492SQSF	0	N												N
25106023	2726 JOSHUA ST LOT 78	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4A/3536SQSF	0	N												N
25106023	2726 JOSHUA ST LOT 78	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4A/3536SQSF	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2734 JOSHUA ST LOT 79	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2F-R/3184SQSF	0	N												N
25106023	2742 JOSHUA ST LOT 80	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 3C/3269SQSF	0	N												N
25106023	2750 JOSHUA ST LOT 81	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4B-R/3536SQSF	0	N												N
25106023	2750 JOSHUA ST LOT 81	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4B-R/3536SQSF	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2758 JOSHUA ST LOT 82	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492SQSF	0	N												N

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
25106023	2766 JOSHUA ST LOT 83	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2F/3184SQSF	0	N												N
25106023	2735 JOSHUA ST LOT 84	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4F-R/3536SQSF	0	N												N
25106023	2735 JOSHUA ST LOT 84	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4F-R/3536SQSF	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N
25106023	2727 JOSHUA ST LOT 85	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492SQSF	0	N												N
25106023	2719 JOSHUA ST LOT 86	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2C-R/3184SQSF	0	N												N
25106023	2711 JOSHUA ST LOT 87	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 2C-R/3184SQSF	0	N												N
25106023	2703 JOSHUA ST LOT 88	WATER SRVC ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492SQSF	0	N												N
25106023	2826 HOLLAND ST LOT 42	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4F/3536SQSF	0	N												N
25106023	2826 HOLLAND ST LOT 42	WATER SVC ONLY/RANGEWOOD VILLAGE 7/PLAN 4F/3536SQSF	0	N				We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								N

Jurisdiction	Tracy	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	12/31/2015 - 12/31/2023

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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 B
Regional Housing Needs Allocation Progress
Permitted Units Issued by Affordability

Income Level		1 RHNA Allocation by Income Level		2 2015	2016	2017	2018	2019	2020	2021	2022	2023	3 Total Units to Date (all years)	4 Total Remaining RHNA by Income Level
Very Low	Deed Restricted	980	-	-	-	-	-	-	-	-	-	-	-	980
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-		
Low	Deed Restricted	705	-	-	-	-	-	-	-	-	-	-	-	705
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-		
Moderate	Deed Restricted	828	-	-	-	-	-	22	-	48	-	-	323	505
	Non-Deed Restricted		-	-	2	3	7	18	10	84	129	-		
Above Moderate		2,463	-	-	1,003	301	1,146	748	460	727	487	-	4,872	-
Total RHNA		**4,976**												
Total Units			**-**	**-**	**1,005**	**304**	**1,153**	**788**	**470**	**859**	**616**	**-**	**5,195**	**2,190**

Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).

	5 Extremely low-Income Need		2015	2016	2017	2018	2019	2020	2021	2022	2023	6 Total Units to Date	7 Total Units Remaining
Extremely Low-Income Units*	490		-	-	-	-	-	-	-	-	-	-	490

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

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

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

Jurisdiction	Tracy	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	12/31/2015 - 12/31/2023

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Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table C

Sites Identified or Rezoned to Accommodate Shortfall Housing Need and No Net-Loss Law

Project Identifier				Date of Rezone	RHNA Shortfall by Household Income Category				Rezone Type	Sites Description							
1				2	3				4	5	6	7	8		9	10	11
APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Date of Rezone	Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income	Rezone Type	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Start Data Entry Below																	

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Jurisdiction	Tracy	
Reporting Year	2022	(Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Housing Rehabilitation	**- Annually consult the HCD and HUD websites to identify and pursue potential funding opportunities that may be available and appropriate to reinstate a housing rehabilitation program. - Refer property owners in need of rehabilitation assistance to the San Joaquin County Neighborhood Preservation Division who administers the County's HUD Grant - Assist 20 lower- and moderate-income households with the rehabilitation of their homes during the planning period.**	**12/31/2023**	**On-going. The County's HUD Grant provide housing rehabilitation assistance through the Home Improvement Partnership Grant Program (HOME). In FY 20-21, 20203075 Dovenshire Drive$15,643.00Single Family HomeRehab - roofing project 2020344 W. Beverly Place$22,592.00Single Family HomeRehab – 1st phase roofing project 20202710 Cabrillo Drive$7,154.00Single Family HomeRehab- 1st phase fire damage repair 2021344 W. Beverly Place$4,700.00Single Family HomeRehab – 2nd phase plumbing connection repair 20212710 Cabrillo DrivependingSingle Family HomeRehab- 2nd phase electrical repairs, flooring, windows, plumbing repairs to kitchen and bathroom In 2022, the City allocated $180,173 in Home Investment Partnership Program funds to the San Joaquin County Housing Authority to support the demolition and reconstruction of a 72-unit low-income, senior housing project.**

Code Enforcement	**- Continue to investigate possible code violations. - Continue to disseminate information on available housing rehabilitation assistance to address code violations and other housing issues.**	**12/31/2023**	**On-going.**
Graffiti Removal Program	**Continue to operate the Graffiti Hot Line.**	**12/31/2023**	**Graffiti complaints and concerns can be reported by phoning the Code Enforcement Division at (209) 831-6410.**
Down Payment Assistance (DAP) Loan Program	**- Continue to provide down payment assistance to qualified lower income households (up to 80 percent AMI). - Disseminate information to prospective first-time homebuyers on the DAP Loan Program. - Assist three households (an estimated one very low income and two low income households) annually.**	**12/31/2023**	**This program is still available, but due to high home prices in Tracy, qualifying for a home purchase and meeting low-income requirements is challenging . As a result, the City has not processed a Downpayment Assistant Loan since 2011.**
Homebuyer and Financial Literacy Training	**- Continue to require a Certificate of Completion from a HUD-approved homebuyer class in order to participate in the City's DAP Loan Program. - Partner with qualified local non-profit agencies to offer homebuyer education classes and publicize the availability of these classes to residents.**	**12/31/2023**	**This program is overseen by the San Joaquin County Neighborhood Preservation Division, Visionary Home Builders, Neighbor Works, and NID-HCA (Housing Counsel Agency), and is dependent on funding from HUD.**

Affordable Housing Development	**- Continue to prioritize the allocation of RGAs to affordable housing projects (particularly for those projects that set aside units for extremely low income households and persons with special needs, including those with developmental disabilities, and farmworkers).** **- Proactively encourage and facilitate, on an ongoing basis, the development of affordable housing by non-profit organizations for lower income households,** **particularly those with special needs including large households, seniors, extremely low-income (ELI) households, and households with persons who have disabilities or developmental disabilities, and farmworkers.** **- Continue to provide density bonuses and other incentives on an ongoing basis to developers who provide affordable units, such as technical assistance related to City policies and regulations, and pre-application consultation with staff.**	**12/31/2023**	**The Growth Management Ordinance establishes exceptions to annual residential permit limits for affordable housing projects, and the Density Bonus Ordinance establishes the incentives for affordable housing projects.** **On February 4, 2020, the City Council identified a 16-point action plan to address affordable/workforce housing, one of which would allow more RGAs to be allocated to affordable housing projets but requires a change to Measure A with voter approval to implement: Provide additional market-rate Residential Growth Allocations (RGAs) for projects that include a specified percentage of affordable units. Other action items are related to increased density allowances, the exploration of lower fees and various financial assistance efforts, create a housing staff position, and other direct developer support efforts for affordable housing projects. The City secured grant funding in 2020 to begin work on these efforts. The City is working through each item in the action plan toward implementation.**

Housing Choice Voucher Program	**- Disseminate information to the public regarding the HCV program and promote participation by rental property owners. - Annually contact the HACSJ to obtain information on the status of the HCV program and other available resources. - Continue to support HACSJ's petition for increased funding from HUD. - Continue to work with HACSJ to provide HCVs to Tracy residents. - Continue to work with the HACSJ to assist households through the Family Self- Sufficiency Program.**	**12/31/2023**	**This program is overseen by the Housing Authority of the County of San Joaquin and is funded by HUD. Information on these programs is available on hacsj.org.**
Sustainability Program	**Continue to implement the Sustainability Action Plan.**	**12/31/2023**	**This document is frequently used in development project review and CEQA review. This document is anticipated to be updated with the next City of Tracy General Plan update.**
Affordable Housing Monitoring	**- Monitor status of affordable units annually by maintaining contact with property owners and HUD Multi-Family Housing division. - Solicit interest and participation of nonprofit housing developers to acquire and preserve housing to be maintained as affordable units.**	**12/31/2023**	**On-going. In 2020, City Council allocated $4 million to the Housing Authority of San Joaquin County for the rehabilitation of existing low-income housing units.**

Affordability by Design	**- Continue to implement the recently adopted Zoning Amendments that incorporate affordability by design concepts described in the General Plan. - Encourage the development of a variety of housing types that provide affordable housing options for persons with special needs, such as micro-units, senior units, second units, and small-lot developments. - Promote Affordability by Design principles by placing information on City website and at public counters by 2016.**	**Dec 31, 2023; Dec 31, 2016**	**Completed and on-going. Revised development regulations influenced by Affordability by Design principles were incorporated into the Zoning Ordinance over the last number of years. For example, any use, including multi-family residential, may request up to a 20% reduction in required parking based on a study or survey that illustrates that required number of parking spaces pursuant the City's Off-Street Parking Ordinance is not needed for the use (Ordinance 1181). The City of Tracy has also relaxed setbacks in the High Density Residential Zoning District (Ordinance 1179), permitted a broader degree of housing types in the Central Business District Zone consistent with General Plan densities (Ordinance 1282), and is implementing the State's allowances for ADUs (Government Code Section 65852.150) which were updated effective January 1, 2020. This has provided for greater flexibility for the allowance and maximum usage of residential sites. These available on the City's website and at the front counter. On February 4, 2020, the City Council identified an action plan to address affordable/workforce housing, among which include changes to density and development regulations. Work began on developing these action items in 2020.**
Property Acquisition and Improvement	**- Continue to identify and seek partnerships with organizations and the County in order to acquire, improve, and develop affordable housing - Continue to assist in site acquisition for affordable housing. As funding permits, prioritize funding assistance to affordable housing projects that set aside units for seniors, persons with disabilities, and extremely low income households.**	**12/31/2023**	**On-going as CDBG funds and other funding sources are available. Responsible Agencies: Tracy Development Services (DS) Department; Economic Development Division; San Joaquin County Neighborhood Preservation Division; and local nonprofits In 2022, the City Council approved by resolution and at Parks Community Services Commission's recommendation funding of the Emerson House Acqusition. Of the HUD approved CDBG budget for the City of Tracy, $339,365 was awarded to the Coalition of Tracy Citizens to Assist the Homeless to fund said acquisition.**

Inclusionary Housing	**- Explore the potential and set the stage for a voluntary inclusionary housing program that includes an extremely low income housing component by 2017. - Monitor the City's affordability conditions on an annual basis and identify an inclusionary housing trigger, if necessary.**	**Dec 31, 2017; on-going**	**Completed. Projects that voluntarily provide inclusionary housing is granted priority for Residential Growth Allotments that are necessary to obtain a building permit for residential development as established in the Growth Management Ordinance Guidelines (Resolution 2014-145). The City Council conducted a workshop on workforce and affordable housing on June 4, 2019, during which inclusionary housing was discussed. On February 4, 2020, the City Council identified an action plan that would encourage more affordable/workforce housing, for which the City subsequently received grant funding. The City is working through each item in the action plan toward implementation.**
Resale of Foreclosed Properties	**Continue to collaborate with the County, on an ongoing basis, to identify and pursue available resources for the acquisition/rehabilitation of foreclosed and/or substandard housing as affordable housing.**	**12/31/2023**	**This is on-going in collaboration with the San Joaquin County Neighborhood Preservation Division.**

Zoning Ordinance	**- Complete Zoning Ordinance amendments to address the provision of density bonuses, residential care facilities, farmworker housing, and employee housing by the end of 2016. Specifically:** **- Density Bonus: Update Density Bonus Ordinance to reflect the requirements of AB 2222 (effective January 2015), including extending the affordability control for the affordable units to 55 years, and requiring the replacement of existing affordable units demolished or removed in order to qualify for a density bonus, incentive, or concession.** **- Residential Care Facilities: to In accordance with the Lanterman Act, amend the Zoning Ordinance to permit residential care facilities serving six or fewer persons as a single-family residential use.** **In addition, consistent with City practice, amend the Zoning Ordinance to allow residential care facilities of seven or more persons in all residential zones with a Conditional Use Permit.** **- Farmworker Housing: The California Employee Housing Act further defines housing for agricultural workers consisting of 36 beds or 12 units be treated as an agricultural use and**	**12/31/2023**	**On February 4, 2020, the City Council identified an action plan to address affordable/workforce housing, among which include changes to density and development regulations. Work began on developing these action items in 2020. The City is working through each item in the action plan toward implementation.** **There are no constraints to development of housing in the Zoning Ordinance.**

Growth Management Ordinance (GMO)	**- Annually monitor and evaluate the Growth Management Ordinance for the impacts on the cost, supply and timing of housing including seeking input from residential developers and affordable housing stakeholders in reviewing the effects of the GMO. The review will reflect the RHNA as a minimum and consider impacts on overall housing supply in addition to accommodating the RHNA. Information will be included and evaluated as part of the annual Growth Management Status report, published in the fourth quarter of each calendar year.**	**12/31/2023**	**On-going. The Growth Management Ordinance was amended in November 2015 to permit building permits to be issued beyond the maximum number of Residential Growth Allotments issued in accordance with the Ordinance in an effort to allow housing to be built in accordance with the City's assigned RHNA (Ordinance 1201). The growth management status and residential pipeline report are on the City's website.**
Fair Housing	**- Continue to support the San Joaquin Fair Housing Association, or other qualified fair housing agencies, annually with CDBG funds and refer residents seeking fair housing assistance on an ongoing basis. - Advertise the services provided by the San Joaquin Fair Housing Association (or other qualified fair housing agencies) on an ongoing basis in City buildings and other public buildings (such as public libraries, community centers, County Housing Authority offices, and post offices, etc.)**	**12/31/2023**	**On-going. The City participates in providing an annual direct allocation to the San Joaquin Fair Housing Association through the CDBG program. For Fiscal Year 22/23, $5,500 was allocated. Information on the Fair Housing services are available at City Hall and on the City's website under the Economic Development Division homepage.**

Provision of Adequate Sites	**- Complete rezoning of the four parcels on Valpico Road within two years of the adoption of the 2015-2023 Housing Element.** **- Monitor and update the sites inventory annually to assess its adequacy for meeting the RHNA, particularly for sites capable of facilitating the development of lower income housing.** **- Make the inventory of vacant sites available to interested developers after adoption of the Housing Element.** **- Should properties identified in the residential sites inventory become unavailable during the planning period, resulting in a shortfall in sites for meeting the RHNA, the City will identify additional sites per Government Code § 65863.**	**March 15, 2018; on-going**	**The parcels on Valpico Road have not yet been rezoned. The City has had numerous meetings with developers about the appropriate zoning of this site, and these conversations are going with anticipation of receiving a development application for high density housing on the site.** **The available sites inventory is still accurate and is publically available on the City's website on page 81 of the Housing Element. Tracy's RHNA obligations are being assessed annually.**

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Planning Period	5th Cycle	12/31/2015 - 12/31/2023

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(CCR Title 25 §6202)

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table E

Commercial Development Bonus Approved pursuant to GC Section 65915.7

Project Identifier				Units Constructed as Part of Agreement				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
1				2				3	4
APN	**Street Address**	**Project Name+**	**Local Jurisdiction Tracking ID+**	**Very Low Income**	**Low Income**	**Moderate Income**	**Above Moderate Income**	**Description of Commercial Development Bonus**	**Commercial Development Bonus Date Approved**
Summary Row: Start Data Entry Below									

Jurisdiction	Tracy	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	12/31/2015 - 12/31/2023

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Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F

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

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

Activity Type	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) of Government Code Section 65583.1+. For detailed reporting requirements, see the chcklist here:
	Extremely Low-Income+	Very Low-Income+	Low-Income+	TOTAL UNITS+	Extremely Low-Income+	Very Low-Income+	Low-Income+	TOTAL UNITS+	https://www.hcd.ca.gov/community-development/docs/adequate-sites-checklist.pdf
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income									

Jurisdiction	Tracy	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	12/31/2015 - 12/31/2023

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Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

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

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

Project Identifier					Unit Types		Affordability by Household Incomes After Conversion							Units credited toward Above Moderate RHNA		Notes
1					2	3	4							5		6
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (2 to 4,5+)	Tenure R=Renter	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total Moderate Income Units Converted from Above Moderate	Date Converted	Notes
Summary Row: Start Data Entry Below																

Jurisdiction	Tracy	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	12/31/2015 - 12/31/2023

NOTE: This table must only be filled out if the housing element sites inventory contains a site which is or was owned by the reporting jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting year.

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

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Table G
Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of

Project Identifier						
1				2	3	4
APN	**Street Address**	**Project Name+**	**Local Jurisdiction Tracking ID+**	**Realistic Capacity Identified in the Housing Element**	**Entity to whom the site transferred**	**Intended Use for Site**
Summary Row: Start Data Entry Below						

Jurisdiction	Tracy	
Reporting Period	2022	(Jan. 1 - Dec. 31)

NOTE: This table is meant to contain an invenory of ALL surplus/excess lands the reporting jurisdiction owns

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

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For San Joaquin County jurisdictions, please format the APN's as follows:999-999-999-999

Table H
Locally Owned Surplus Sites

Parcel Identifier				Designation	Size	Notes
1	2	3	4	5	6	7
APN	**Street Address/Intersection**	**Existing Use**	**Number of Units**	**Surplus Designation**	**Parcel Size (in acres)**	**Notes**
Summary Row: Start Data Entry Below						

Jurisdiction	Tracy	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	12/31/2015 - 12/31/2023

NOTE: SB 9 PROJECTS ONLY. This table only needs to be completed if there were lot splits applied for pursuant to Government Code 66411.7 OR units constructed pursuant to 65852.21.
Units entitled/permitted/constructed must also be reported in Table A2. Applications for these units must be reported in Table A.

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Note: + indicates an optional field

Cells in grey contain auto-calculation formulas

Table I

Units Constructed Pursuant to Government Code 65852.21 and Applications for Lot Splits Pursuant to Government Code 66411.7 (SB9)

Project Identifier				Project Type	Date	Unit Constructed				Notes
1				2	3	4				
APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Activity	Date	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Notes
Summary Row: Start Data Entry Below										

Jurisdiction	Tracy	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	12/31/2015 - 12/31/2023

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

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Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table J

Student housing development for lower income students for which was granted a density bonus pursuant to subparagraph (F) of paragraph (1) of subdivision (b) of Section 65915

Project Identifier				Project Type	Date	Units (Beds/Student Capacity) Approved							Units (Beds/Student Capacity) Granted Density Bonus	Notes
1				2	3	4							5	6
APN	**Street Address**	**Project Name+**	**Local Jurisdiction Tracking ID+**	**Unit Category** (SH - Student Housing)	**Date**	**Very Low- Income Deed Restricted**	**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 Additional Beds Created Due to Density Bonus**	**Notes**
Summary Row: Start Data Entry Below														

Jurisdiction	Tracy	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	12/31/2015 - 12/31/2023

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	129
Above Moderate		487
Total Units		**616**

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

Units by Structure Type	Entitled	Permitted	Completed
SFA	0	0	0
SFD	0	486	509
2 to 4	10	10	0
5+	5	0	0
ADU	0	120	89
MH	0	0	0
Total	**15**	**616**	**598**

Housing Applications Summary	
Total Housing Applications Submitted:	7
Number of Proposed Units in All Applications Received:	552
Total Housing Units Approved:	548
Total Housing Units Disapproved:	0

Use of SB 35 Streamlining Provisions	
Number of Applications for Streamlining	1
Number of Streamlining Applications Approved	1
Total Developments Approved with Streamlining	1
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

Jurisdiction	Tracy	
Reporting Year	2022	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT
Local Early Action Planning (LEAP) Reporting
(CCR Title 25 §6202)

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

Total Award Amount	$ -	*Total award amount is auto-populated based on amounts entered in rows 15-26.*

Task	$ Amount Awarded	$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes

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

Completed Entitlement Issued by Affordability Summary		
Income Level		**Current Year**
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		15
Total Units		**15**

Building Permits Issued by Affordability Summary		
Income Level		**Current Year**
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	129
Above Moderate		487
Total Units		**616**

Certificate of Occupancy Issued by Affordability Summary		
Income Level		**Current Year**
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	86
Above Moderate		512
Total Units		**598**

The matrix approach has its limitations. By itself, a matrix cannot answer questions about the zoning's compatibility with the objectives, policies, and programs of the general plan, nor can it answer questions about timing. A number of local governments use a checklist to evaluate the consistency of individual zoning proposals. The checklist repeats the major goals and policies of the general plan and rates the degree to which the proposed zoning conforms to each of them (e.g., "furthers," "deters," "no effect"). A point system that rates development projects by their level of consistency with the goals, objectives, and policies of the general plan is a similar approach.

Subdivision Consistency

Before a city or county may approve a subdivision map (including parcel maps) and its provisions for design and improvement, the city or county must find that the proposed subdivision map is consistent with the general plan and any applicable specific plans (Gov. Code § 66473.5). These findings can only be made when the local agency has officially adopted a general plan and the proposed subdivision is "compatible with the objectives, policies, general land uses and programs specified in such a plan" (Ibid.).

Government Code sections 66474 and 66474.61 require a city or county to deny approval of a tentative map if it makes either of the following findings: the proposed map is not consistent with applicable general and specific plans or the design or improvement of the proposed subdivision is not consistent with applicable general and specific plans.

Enforcement and Remedies

Any resident or property owner may sue to enforce the requirements for the adoption of an adequate general plan (58 Ops.Cal. Atty.Gen. 21 (1975)). The same is true for enforcing the requirements that zoning and subdivisions must be consistent with the general plan (Gov. Code §§ 65860(b), 66499.33). As the state's chief law enforcement officer, the Attorney General may do the same (58 Ops.Cal.Atty.Gen. 21; Cal. Const., art. V, § 13). Additionally, persons living outside a city have standing to sue if the city's zoning practices exclude them from residing in the city or raise their housing costs by adversely affecting the regional housing market (Stocks v. City of Irvine (1981) 114 Cal.App.3d 520).

The courts may impose various remedies for failure to have a complete and adequate general plan (Gov. Code §§ 65750, et seq.). One is a writ of mandate to compel a local government to adopt a legally adequate general plan. The courts also have general authority to issue an injunction to limit approvals of additional subdivision maps, parcel maps, rezonings, and public works projects or (under limited circumstances) the issuance of building permits pending adoption of a complete and adequate general plan (Id., 58 Ops.Cal.Atty.Gen. 21 (1975), Friends of "B" Street v. City of Hayward (1980) 106 Cal.App.3d 988, *Camp v. Mendocino* (1981) 123 Cal.App.3d 334). Where a court finds that specific zoning or subdivision actions or public works projects are inconsistent with the general plan, it may set aside such actions or projects. Under certain circumstances, the court may impose any of these forms of relief prior to a final judicial determination of a general plan's inadequacy (Gov. Code § 65757).

Annual Progress Reports

After the general plan has been adopted, Government Code section 65400(a)(2)(A) requires the planning agency to provide an annual report to their legislative body, OPR, and HCD on the status of the plan and progress in its implementation. The report

must detail progress in meeting the jurisdiction's share of regional housing needs determined pursuant to Government Code section 65584 and local efforts to remove governmental constraints to the maintenance, improvement, and development of housing pursuant to Government Code section 65583(c)(3) (Id. at § 65400(a)(2)(B)).

The annual progress report must be provided to the legislative body, OPR, and HCD on or before April 1 of each year. Jurisdictions must report on a calendar-year basis (January 1 through December 31). Jurisdictions are able to complete the housing element portion of the annual progress report online through the Department of Housing and Community Development's online portal. While there is a standard format for the housing element portion of the annual report, there is no standardized format for the preparation of the annual progress report for the rest of the general plan. The form and content of the report may vary based on the circumstances, resources, and constraints of each jurisdiction. This section is meant to provide general guidance to cities and counties in the preparation of their annual progress reports.

Purpose of the Report

- To provide enough information to allow local legislative bodies to assess how the general plan is being implemented in accordance with adopted goals, policies, and implementation measures.
- To provide enough information to identify necessary course adjustments or modifications to the general plan as a means to improve local implementation.
- To provide a clear correlation between land use decisions that have been made during the 12-month reporting period and the goals, policies, and implementation measures contained in the general plan.
- To provide information regarding local agency progress in meeting its share of regional housing needs and removing governmental constraints to the development of housing pursuant to Government Code section 65583(c)(3).

Format of the Report (General)

The following describes ways in which various cities and counties have organized and formatted their annual progress reports:

- **Focus on individual policies and implementation measures**: Provide a comprehensive listing of all general plan policies, including those which have been incorporated by reference, categorized by element, with a commentary on how each policy was implemented during the reporting period (i.e., a description of the activities underway or completed for implementation of each policy). This listing can most easily be accomplished by using a table format.
- **Focus on development activities and projects approved**: Provide comprehensive listing of all development applications that the planning agency received and processed with commentary on how the agency's actions on these development applications further the goals, policies, and/or implementation measures of the general plan. Link the major projects, including public projects, to the general plan using policy numbers or by element.
- **Focus on general plan elements**: Provide a general summary of each of the mandatory and optional elements of the general plan with a brief description of various actions taken by the agency (e.g., development application approvals, adoption of ordinances or plans, agency-initiated planning studies, etc.) that advanced specific goals and policies of each element.
- **Broad annual report format**: Incorporate the annual progress report into a broadly focused annual report on all of

the activities and programs of the jurisdiction, drawing upon data and sources such as an annual performance report on budgeting, processing of land use entitlements, redevelopment activities, housing construction, or other programs or "state of the city/county" reports.

CONSISTENCY PROVISIONS IN STATE LAW AND LEGAL PRECEDENTS

All statutory references are to the California Government Code unless otherwise noted.

Agricultural Preserves

- § 51234 requires that agricultural preserves established under the Williamson Act be consistent with the general plan.
- § 51282 requires a city or county, when approving a Williamson Act contract cancellation, to make a finding that the proposed alternate use is consistent with the general plan.

Capital Improvements

- §§ 65401 and 65402 require planning agencies to review and report on the consistency with the applicable general plan of proposed city, county, and special district capital projects, including land acquisition and disposal.
- § 65103(c) requires planning agencies to review annually their city or county capital improvement programs and other local agencies' public works projects for consistency with the general plan.
- Friends of B Street v. City of Hayward (1980) 106 Cal.App.3d 988 held that a city's capital facilities projects must be consistent with the city's general plan.
- § 53090, et seq., require that most public works projects undertaken by special districts, including school districts, must be consistent with local zoning, which in turn must be consistent with the general plan. A school district board may render a zoning ordinance inapplicable with respect to school classroom facilities (§ 53094). A special district governing board may render the zoning ordinance inapplicable if it makes a finding after a public hearing that there is no feasible alternative to the project (§ 53096). State entities are an exception to this consistency requirement (Rapid Transit Advocates, Inc. v. Southern California Rapid Transit District (1986) 185 Cal.App.3d 996).

Condominium Conversion

- § 66427.2 requires that when the general plan contains objectives and policies addressing the conversion of rental units to condominiums, any conversion must be consistent with those objectives and policies.

Development Agreements

- § 65867.5 requires development agreements to be consistent with the general plan.

Consistency Provisions in State Law and Legal Precedents, Continued

Housing Authority Projects

- Health and Safety Code § 34326 declares that all housing projects undertaken by housing authorities are subject to local planning and zoning laws.

Integrated Waste Management

- Public Resources Code section 41701 states that if a county determines that the existing capacity of a solid waste facility will be exhausted within 15 years or if the county desires additional capacity, then the countywide siting element of the county's hazardous waste management plan must identify an area or areas, consistent with the applicable general plan, for the location of new solid waste transformation or disposal facilities or for the expansion of existing facilities.
- Public Resources Code section 41702 states that an area is consistent with the city or county general plan if:
    1. The city or county has adopted a general plan.
    2. The area reserved for the new or expanded facility is located in, or coextensive with, a land use area designated or authorized by the applicable general plan for solid waste facilities.
    3. The adjacent or nearby land use authorized by the applicable general plan is compatible with the establishment or expansion of the solid waste facility.

On-Site Wastewater Disposal Zones

- Health and Safety Code section 6965 requires a finding that the operation of an on-site wastewater disposal zone created under Health and Safety Code section 6950, et seq., will not result in land uses that are inconsistent with the applicable general plan.

Park Dedications

- § 66477 enables local governments to require as a condition of subdivision and parcel map approval the dedication of land or the payment of in lieu fees for parks and recreational purposes if the parks and recreational facilities are consistent with adopted general or specific plan policies and standards.

Parking Authority Projects

- Streets and Highway Code section 32503 specifies that parking authorities, in planning and locating any parking facility, are subject to the relationship of the facility to any officially adopted master plan or sections of such master plan for the development of the area in which the authority functions to the same extent as if it were a private entity.

Planning Commission Recommendations

- § 65855 requires that the planning commission's written recommendation to the legislative body on the adoption or amendment of a zoning ordinance include a report on the relationship of the proposed adoption or amendment to the general plan.

Consistency Provisions in State Law and Legal Precedents, Continued

Reservations of Land Within Subdivisions

- § 66479 specifies that reservations of land for parks, recreational facilities, fire stations, libraries, and other public uses within a subdivision must conform to the general plan.

Special Housing Programs

- Health and Safety Code section 50689.5 specifies that housing and housing programs developed under Health and Safety Code section 50680, et seq., for the developmentally disabled, mentally disordered, and physically disabled must be consistent with the housing element of the general plan.

Specific Plans

- § 65359 requires that a specific plan covering an area affected by a general plan amendment shall be reviewed and amended as necessary to make it consistent with the applicable general plan.
- § 65454 specifies that a specific plan may not be adopted or amended unless the proposed plan is consistent with the general plan.

Format of the Report (Housing Element)

In 2010, the State Department of Housing and Community Development adopted regulations on the preparation of the annual housing element progress report (Cal. Code Regs., tit. 25, §§ 6200, et seq.). All housing element progress reports must conform to these regulations. Forms, instructions, and a copy of the regulations can be found at the HCD's website at http://www.hcd.ca.gov/community-development/housing-element/index.shtml. In general, the following information is required for housing element reporting:

- Listing of building permits issued for the calendar year by income category.
- Demonstration of the progress towards meeting the regional housing need.
- A description of the progress in implementation of the policies and programs in the housing element.
- A city or county that is the successor to a former redevelopment agency shall include financial and housing information specified at Health and Safety Code section 34176.1(f) in its annual report.

The report must be considered at an annual public meeting before the legislative body where members of the public may provide oral testimony and written comments.

Contents of the Report

Each jurisdiction should determine which locally relevant issues are important to include in the annual report. The following items may be useful in the annual progress report:

- Introduction.
- Table of contents.
- Date of presentation to and acceptance by the local legislative body.
- List of major agency-initiated planning activities that were initiated, in progress, or completed during the reporting period (i.e., master plans, specific plans, master environmental assessments, annexation studies, and other studies or plans carried out in support of specific general plan implementation measures). Include a brief comment on how each of these activities advances the goals, policies, and/or implementation measures contained in the general plan. Provide specific reference to individual elements where applicable.
- List each of the general plan amendments that have been processed, along with a brief description and the action taken (e.g., approval, denial, etc.). This listing should include agency-initiated as well as applicant-driven amendments.
- List each of the development applications that have been processed, along with a brief description, the action taken (e.g., approval, denial, etc.), and a brief comment on how each action furthers the goals, policies, and/or implementation measures of the general plan. Provide specific reference to individual elements where applicable.
- Identify significant projects built within jurisdiction but not approved by jurisdiction, such as large school facilities not approved by city or county, but affecting general plan.
- Identify priorities for land use decision-making that have been established by the local legislative body (e.g., passage of moratoria, emergency ordinances, development of community or specific plans, etc.).
- The annual progress report should identify goals, policies, objectives, standards, or other plan proposals that need to be added, deleted, amended, or otherwise adjusted.

Submitting the Report to OPR and HCD

Annual progress reports can be submitted to OPR in either electronic or paper format. Preference is for electronic reporting. If you wish to submit your annual report to OPR electronically, e-mail it to state.clearinghouse@opr.ca.gov. Word, Excel, PowerPoint or PDF are the only acceptable file formats. Printed copies of the annual report should be sent to Governor's Office of Planning and Research, State Clearinghouse and Planning Unit, P.O. Box 3044, Sacramento, CA 95812-3044.

A copy of the report must also be sent to the Department of Housing and Community Development via their online system, or printed copies to Division of Housing Policy Development, P.O. Box 952053, Sacramento, CA 94252-2053

Coastal Act Compliance for those Jurisdictions Located in the Coastal Zone

CALIFORNIA COASTAL ACT

The California Coastal Act of 1976 (Public Resources Code section 30000 et seq.) was enacted to "[p]rotect, maintain, and, where feasible, enhance and restore the overall quality of the coastal zone environment and its natural and artificial resources" (Id. at § 30001.5). The Coastal Act applies to the coastal zone, defined in section 30103(a) as a strip along the California coast

CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

HOUSING ELEMENT ANNUAL PROGRESS REPORT (APR) INSTRUCTIONS

INTRODUCTION

Government Code section 65400 requires that each city, county, or city and county, including charter cities, prepare an annual progress report (APR) on the status of the housing element of its general plan and progress in its implementation, using forms and definitions adopted by the California Department of Housing and Community Development (HCD). The following form is to be used for satisfying the reporting requirements of Government Code section 65400, subdivision (a)(2).

These forms and instructions, originally adopted March 27, 2010, have been updated to incorporate new housing element APR requirements pursuant to Chapter 374, Statutes of 2017 (Assembly Bill 879); Chapter 366, Statutes of 2017 (Senate Bill 35); Chapter 664, Statutes of 2019 (Assembly Bill 1486); Chapter 159, Statues of 2019 (Assembly Bill 101); Chapter 661, Statutes of 2020 (Assembly Bill 1255); Chapter 15, and Statutes of 2020 (Assembly Bill 83).

How to submit the Housing Element Annual Progress Report (APR)

The APR must be submitted to HCD and the Governor's Office of Planning and Research (OPR) on or before April 1 of each year using the forms and tables specified by HCD. The APR provides information for the previous calendar year and must be submitted separately to both HCD and OPR (Gov. Code, § 65400.). There are two methods available for submitting APRs:

1. Online Annual Progress Reporting System - This allows jurisdictions to upload directly into HCD's database, limiting the risk of errors. To use the online system, email APR@hcd.ca.gov, and request login information for your jurisdiction. *Please note: Using the online system only provides the information to HCD. The APR must still be submitted to OPR. Their email address is opr.apr@opr.ca.gov.*

2. Email - Jurisdictions complete the Excel APR forms and submit to HCD at APR@hcd.ca.gov and to OPR at opr.apr@opr.ca.gov. When using the email method, send the electronic version as an Excel workbook attachment. Do not send a scanned copy of the tables. In addition to submitting housing element APRs, jurisdictions must also submit general plan APRs to both HCD and OPR. Please email these documents to APR@hcd.ca.gov and opr.apr@opr.ca.gov.

NOTE: When submitting successor entity reporting data as required pursuant to California Health and Safety Code 34176.1, the data must be identified as an addendum to the APR and emailed to APR@hcd.ca.gov concurrently with the APR submittal. When using the online system, this report should be sent separately to the APR email box to satisfy the Government Code section 65400 reporting requirement.

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DEFINITIONS

1. "Above moderate income" means households earning more than 120 percent of area median income.

2. "Annual Progress Report (APR)" means the housing element annual progress report required by Government Code section 65400 and due to HCD by April 1 of each year reporting on the prior calendar year's activities.

3. "Application submitted" means an application submittal that has been determined complete by the jurisdiction.

4. "Area Median Income (AMI)" means the median household income based on household size of a geographic area of the state, as annually updated by HCD, pursuant to Health and Safety Code, section 50093.

5. "Certificate of occupancy date" is the date(s) the certificate(s) of occupancy, or other evidence of readiness for occupancy (e.g., final inspection, notice of completion), was/were issued.

6. "Committed Assistance" is when a local government has entered into a legally enforceable agreement within a specific timeframe spanning from the beginning of the RHNA projection and may be executed throughout the planning period. Committed Assistance includes obligating funds or other in-kind services for affordable units available for occupancy within two years of the agreement.

7. "Completed Entitlement" means a housing development or project which has received all the required land use approvals or entitlements necessary for the issuance of a building permit. This means that there is no additional action required to be eligible to apply for and obtain a building permit.

8. "Density Bonus" is as defined in Government Code section 65915.

9. "Extremely low-income" means a household income does not exceed the qualifying limits for extremely low-income households pursuant to Health and Safety Code, section 50105.

10. "Infill housing unit" is defined as being a unit located within an urbanized area or within an urban cluster on a site that has been previously developed for urban uses, or a vacant site where the properties adjoining at least two sides of the project site are, or previously have been, developed for urban uses. For the purposes of this definition, an urbanized area or an urban cluster is as defined by the United States Census Bureau.

11. "Locality" or "local government" means a city, including a charter city, a county, including a charter county, or a city and county, including a charter city and county.

12. “Lower-income or Low-Income” means a household whose income does not exceed the qualifying limits for lower income households established pursuant to Health and Safety Code, section 50079.5.

13. “Moderate income” means households whose income does not exceed 120 percent of AMI pursuant to Health and Safety Code, section 50093.

14. “Permitted units” mean units for which building permits for new housing construction have been issued by the local government during the reporting calendar year. For this purpose, “new housing unit” means housing units as defined by the Department of Finance for inclusion in the Department of Finance’s annual “E-5 City/County Population and Housing Estimates” report, which is the same as the Census definition of a housing unit.

Note: Accessory dwelling units (ADU) and junior accessory dwelling units (JADU) pursuant to Government Code sections 65852.2 and 65852.22 meet the definition above.

15. “Production report” or “Annual Progress Report (APR)” means the information reported pursuant to subparagraph (D) of paragraph (2) of subdivision (a) of Section 65400 of the Government Code.

16. “Project” or “Development” refers to a housing related activity where new construction of a unit(s) is proposed or has had a building permit and/or certificate of occupancy issued during the reporting calendar year. This may include single family, mixed use, multifamily, accessory dwelling unit, or any other developments where housing units, as defined by the U.S. Census Bureau and the Department of Finance, are a component of the project.

17. “Realistic Capacity” means an estimate of the number of units that can be accommodated on each site in the inventory. The estimate must include adjustments to reflect land use controls and site improvement requirements but may rely on established minimum density standards.

18. “Reporting period” means the prior calendar year’s activities for the housing element annual progress report required by Government Code section 65400 and due to HCD by April 1 of each year and utilized to create the determination for which locality is subject to the Streamlined Ministerial Approval (SB 35 Streamlining) Provisions.

19. “RHNA” means the local government’s share of the regional housing need allocation pursuant to Government Code section 65584 et seq.

20. Unit Category: type of units that are classified under the following categories:

- **Single Family-Detached Unit (SFD)**- a one-unit structure with open space on all four sides. The unit often possesses an attached garage.

- **Single Family-Attached Unit (SFA)**- a one-unit structure attached to another unit by a common wall, commonly referred to as a townhouse, half-plex, or row house. The shared wall or walls extend from the foundation to the roof with adjoining units to form a property line. Each unit has individual heating and plumbing systems.
- **2-, 3-, and 4-Plex Units per Structure (2-4)-** a structure containing two, three, or four units and not classified as single-unit attached structure.
- **5 or More Units per Structure (5+)-** a structure containing five or more housing units.
- **Accessory Dwelling Unit (ADU) -** means a unit that is attached, detached or located within the living area of the existing dwelling or residential dwelling unit which provides complete independent living facilities for one or more persons. It shall include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel on which the single-family dwelling is situated pursuant to Government Code section 65852.2. An ADU also includes the following: an efficiency unit, as defined in Section 17958.1 of the Health and Safety Code or a manufactured home, as defined in Section 18007 of the Health and Safety Code.
- **Mobilehome Unit/Manufactured Home (MH)** – a one-unit structure that was originally constructed to be towed on its own chassis. *Please note: Spaces in a mobilehome park can be counted towards RHNA, if the spaces counted are new hook-ups/spaces rather than new mobilehome park residents moving onto existing lots.*
- **Student Housing *(SH)*** – Only applicable to projects reported in Table J.

21. "Very low-income" means households whose incomes do not exceed the qualifying limits for very low-income families as established pursuant to Health and Safety Code, section 50105.

AUTHORITY CITED: Government Code section 65400.

FORM INSTRUCTIONS

GENERAL INFORMATION

Fields in gray auto-populate. No data entry is needed.

Some of the cells are locked to ensure data can be automatically uploaded to the online system.

Tables A and A2 of the worksheet are currently configured to accept up to 1,000 lines of data. Insert rows if needed.

Projects are now tracked at all stages of development, from initial application to final certificate of occupancy.

All dates must be entered as month/date/year (e.g., 6/1/2018).

The form works best with macros enabled in Excel.

Begin with the “Start Here” tab, as previous years’ information will pre-populate in Table B after the jurisdiction’s name is entered.

START HERE

Enter general contact and report information in the “Start Here” tab.

It is important to start with this worksheet because the answers entered will affect how information is displayed (e.g., permit numbers from prior years are pre-populated when the jurisdiction’s name is entered).

Information to enter includes:

- City or county name
- Reporting calendar year (e.g., 2019). *Please note: The reporting year will always be from January 1 – December 31 of the previous year.*
- Contact person
- Title
- Email
- Phone
- Mailing address

This sheet includes instructions regarding submitting the housing element APR to HCD and OPR.

TABLE A
Housing Development Applications Submitted

Only include data on housing units and developments for which an application was determined complete between January 1 and December 31 of the reporting year identified on the "Start Here" tab. In table A, an "application" is a formal submittal of a housing development for approval. This includes, but is not limited to, developments that involve no discretionary approvals and projects that involve both discretionary and nondiscretionary approvals.

1. **Project Identifier:** Include the Current Assessor Parcel Number (APN) and street address. The Prior APN, Project Name and Local Jurisdiction Tracking ID are optional.

- Prior APN – Enter an APN previously associated with the parcel, if applicable (optional field).
- Current APN – Enter the current available APN. If necessary, enter additional APNs in the notes section field number 10.
- Street Address – Enter the number and name of the street.
- Project Name – Enter the project name, if available (optional field).
- Local Jurisdiction Tracking ID – This may be the permit number or other identifier (optional field).

2. Unit Types: Each development should be categorized by one of the following codes. Refer to "Unit Category" in the Definitions section for additional descriptions. Use the drop-down menu to select one of the following options:

- SFA (single-family attached unit)
- SFD (single-family detached unit)
- 2-4 (two-to four-unit structures)
- 5+ (five or more unit structure, multifamily)
- ADU (accessory dwelling unit)
- MH (mobilehome/manufactured home)

3. Tenure: Identify whether the units within the development project are either proposed or planned at initial occupancy for either renters or owners. Use the drop-down menu to select one of the following options:

- Renter occupant (R) or
- Owner occupant (O)

4. Date Application Submitted: Enter the date the housing development application was submitted. If the application was incomplete at the time of submittal, enter the date the application was determined complete by the local government (refer to "application submitted" under Definitions). Enter date as month/day/year (e.g., 6/1/2020).

5. Proposed Units Affordability by Household Incomes: For each development, list the number of units proposed in the application by affordability level and whether the units are deed restricted or non-deed restricted. Refer to the Definitions section for additional descriptions:

- Very low-income households: 0-50 percent AMI
- Low-income households: 50-80 percent AMI
- Moderate-income households: 80-120 percent AMI
- Above-moderate households: above 120 percent

- To verify income levels, refer to the income limit charts on HCD's website at https://www.hcd.ca.gov/grants-and-funding/income-limits/state-and-federal-income-rent-and-loan-value-limits (see section for Official State Income Limits).

6. Total Proposed Units by Project: This field auto-populates with the total number of units proposed, as entered in #5 (total of deed restricted & non-deed restricted units for Very Low-, Low-, Moderate- and Above Moderate- income households).

7. Total Approved Units by Project: Enter the number of units that the jurisdiction approved for this project application.

8. Total Disapproved Units by Project. If the project is denied or total number of units is reduced, please enter the number of units denied or reduced. This value should equal Total Proposed Units by Project minus Total Approved Units by Project.

9. Was "Application Submitted" pursuant to Government Code section 65913.4, subdivision (b) (Streamlined Ministerial Approval Process (SB 35 Streamlining))? Use the drop-down menu to select one of the following options:

- No
- Yes – But no action taken
- Yes – Approved
- Yes – Denied

10. Was a Density Bonus requested for this housing development? Answer yes or no.

11. Was a Density Bonus approved for this housing development? Answer yes or no.

12. Please indicate the status of the application. Use the drop drop-down menu to select one of the following options:

- Approved
- Pending
- Disapproved
- Withdrawn

13. Notes: Use this field to enter any applicable notes about the project or development. Completion of this field is optional.

TABLE A2
Annual Building Activity Report Summary – New Construction, Entitled, Permits and Completed Units

Fields 1 through 15 - Housing Development Information

This table requires information for very low, low, moderate and above-moderate income housing affordability categories and for mixed-income projects. Include data on all net new housing units and developments that have received any one of the following:

- An entitlement
- A building permit
- A certificate of occupancy or other form of readiness that was issued during the reporting year.

Please note: Only building permits are used for the purposes of determining progress towards RHNA (fields 7, 8 and 9 of this table, described below).

New housing units: For the APR, "new housing unit" means housing units as defined by the Department of Finance for inclusion in the Department of Finance's annual "E-5 City/County Population and Housing Estimates" report, which is the same as the census definition of a housing unit.

Development activity spanning multiple years: It is highly likely that the same project will be reported in multiple years of APRs. For example, a project should be listed in three separate APRs if it is entitled in one year, receives the building permit the next year, and the certificate of occupancy in the year following.

In scenarios where development activity spans multiple years, the jurisdiction must only report activity that occurred within the reporting year. For example, if a project received building permits in *2022*, but received entitlements in *2021*, the *2022 APR* must only include the building permit information (fields 7, 8 and 9). Activity from prior years may be included but is not required.

Separate living quarters: A house, an apartment, a mobilehome, a group of rooms, or a single room occupied as separate living quarters, or if vacant, intended for occupancy as separate living quarters. Separate living quarters are those in which the occupants live separately from any other individuals in the building and which have direct access from outside the building or through a common hall. For vacant units, the criteria of separateness and direct access are applied to the intended occupants whenever possible.

Please note: Group quarters facilities, such as dormitories, student housing, bunkhouses, and barracks, cannot be counted as housing units.

Net new units: If a building is being demolished to build the new units, the APR should report net new units. For example, if 10 units are being demolished on a site to build a 100-unit building, the APR should report 100 new units and 10 units in the demolished/destroyed column. In the case of new construction where fewer units are being built than were there previously, do not report negative permits.

To assist in reporting demolished/destroyed units, refer to section number 20 below (Table A2, column 20).

All new unit information is to be listed in the following fields:

Fields 1 through 3 – Project Identifier and Unit Types

1. Project Identifier: Include the Current Assessor Parcel Number (APN) and street address. The prior APN, project name or local jurisdiction tracking ID are optional.

- Prior APN – Enter an APN previously associated with the parcel, if applicable (optional field).
- Current APN – Enter the current available APN. This field allows a maximum of 40 characters. If necessary, enter additional APNs in the notes section field number 21.
- Street Address – Enter the number and name of the street.
- Project Name – Enter the project name, if available (optional field).
- Local Jurisdiction Tracking ID – This may be the permit number or other identifier (optional field).

2. Unit Category Codes: Each development should be categorized by one of the following codes: Refer to "Unit Category" in the Definitions section for additional descriptions. Use the drop-down menu to select one of the following options:

- SFA (single-family attached unit)
- SFD (single-family detached unit)
- 2-4 (two- to four-unit structures)
- 5+ (five or more unit structure, multifamily)
- ADU (accessory dwelling unit)
- MH (mobilehome/manufactured home)

3. Tenure: Identify whether the units within the development project are either proposed or planned at initial occupancy for either renters or owners. Use the drop-down menu to select one of the following options:

- Renter occupant (R) or
- Owner occupant (O)

Fields 4 through 6 – Completed Entitlement

4. Affordability by Household Income – Completed Entitlement: For each development, list the number of units that have been issued a completed entitlement

during the reporting year by affordability level and whether the units are deed restricted or non-deed restricted. Refer to the Definitions section for additional descriptions:

- Very low-income households: 0-50 percent AMI
- Low-income households: 50-80 percent AMI
- Moderate-income households: 80-120 percent AMI
- Above-moderate households: above 120 percent

To verify income levels, refer to the income limit charts on HCD's website at http://www.hcd.ca.gov/grants-funding/income-limits/state-and-federal-income-limits.shtml (see section for Official State Income Limits).

5. Entitlement Date Approved: Enter the date within the reporting year that all required land use approvals or entitlements were issued by the jurisdiction; leave blank if entitlement was approved outside the reporting year. Enter date as month/day/year (e.g., 6/1/2020). Refer to definition of "Completed Entitlement."

6. # of Units Issued Entitlements: This is an auto-populated field. This field reflects the total number of units that were entitled for very-low, low, moderate, and above moderate income, as entered in field 4 on this table.

Fields 7 through 9 – Building Permit

7. Affordability by Household Income – Building Permits: For each development, list the number of units that have been issued a building permit during the reporting year by affordability level and whether the units are deed restricted or non-deed restricted. Refer to the Definitions section for additional descriptions:

- Very low-income households: 0-50 percent AMI
- Low-income households: 50-80 percent AMI
- Moderate-income households: 80-120 percent AMI
- Above-moderate households: above 120 percent

To verify income levels, refer to the income limit charts on HCD's website at http://www.hcd.ca.gov/grants-funding/income-limits/state-and-federal-income-limits.shtml (see section for Official State Income Limits).

8. Building Permits Date Issued: Enter the date within the reporting year that the building permit was issued by the jurisdiction; leave blank if the building permit was issued outside the reporting year. Enter the date as month/day/year (e.g., 6/1/2020). Refer to definition of "Permitted Units."

9. # of Units Issued Building Permits: This is an auto-populated field. This field will sum units that were permitted for very-low, low, moderate, and above moderate income, as entered in field 7 on this table.

Fields 10 through 12 – Certificates of Occupancy

10. Affordability by Household Income – Certificates of Occupancy: For each development, list the number of units that issued certificates of occupancy or other form of readiness (e.g., final inspection, notice of completion) during the reporting year by affordability level and whether the units are deed restricted or non-deed restricted. Refer to the Definitions section for additional descriptions:

- Very low-income households: 0-50 percent AMI
- Low-income households: 50-80 percent AMI
- Moderate-income households: 80-120 percent AMI
- Above-moderate households: above 120 percent

To verify income levels, refer to the income limit charts on HCD's website at http://www.hcd.ca.gov/grants-funding/income-limits/state-and-federal-income-limits.shtml (see section for Official State Income Limits).

11. Certificates of Occupancy (or other forms of Readiness) Date Issued: Enter the date the certificate of occupancy or other form of readiness (e.g., final inspection, notice of completion) was issued for the project. For most jurisdictions, this is the final step before residents can occupy the unit. Leave blank if the certificate of occupancy was not issued in the reporting year. Enter the date as month/day/year (e.g., 6/1/2020).

12. # of Units Issued Certificates of Occupancy or other forms of Readiness: This is an auto-populated field. This field will sum units that were issued a certificate of occupancy for very-low, low, moderate, and above moderate income, as entered in field 10 on this table.

13. How many of the Units were Extremely-Low Income Units (Optional): To gain a greater understanding of the level of building activity to meet the needs of extremely low-income households in the state, HCD asks that you estimate, to the extent possible, the number of units affordable to extremely-low income households. This number will be a subset of the number of units affordable to very low-income households, as indicated in fields 4, 7 and 10 above. *Please note: The number entered in the very low section will not be reduced by the number entered here. Although completion of this field is optional, your input would be greatly appreciated.*

14. Was the project approved using Government Code section 65913.4, subdivision (b) (Streamlined Ministerial Approval Process (SB 35 Streamlining))? Use the drop-down menu to select one of the following options:

- "Y" if the jurisdiction approved the project application pursuant to the streamlined ministerial approval process (SB 35 Streamlining).
- "N" for all other situations.

15. Are these infill units? To gain a greater understanding of the level of infill housing activity in the state, HCD asks that you clarify if the housing units reported are infill by selecting "Yes" or "No." Although completion of this field is optional, your input would be greatly appreciated. See the Definitions section for "infill housing units" definition.

Fields 16 through 18: Please note, if any units are reported as very-low, low, or moderate income in fields 4, 7 or 10, then the information in fields 16, 17 and/or 18 must be completed to demonstrate affordability. In the absence of justification that the unit is affordable to a very- low, low, and moderate income household, the unit must be counted as above-moderate income.

Fields 16 and 17 Housing with Financial Assistance and/or Deed Restrictions

For all housing units developed or approved with public financial assistance and/or have recorded affordability deed restrictions or covenants, identify funding sources and/or mechanisms that enable units to be affordable.

16. Assistance Programs Used for Each Development: Enter information here if units received financial assistance from the city or county and/or other subsidy sources, have affordability restrictions or covenants, and/or recapture of public funds upon resale.

Use the drop-down menu to select the acronym of the applicable funding program(s), as listed below. To select more than one funding source click once, then select the cell again, and click another source.

- Acq/Rehab: CalHFA Acquisition/Rehab Loan Program
- AHP: Affordable Housing Program - Fed Home Loan
- AHSC: Affordable Housing and Sustainable Communities
- CalHOME: CalHOME
- CDBG: Community Development Block Grant
- CDLAC: CDLAC Bonds (CA Debt Limit Allocation Committee)
- CESH: CA Emergency Solutions & Housing
- ESG: Emergency Solutions Grant
- GSAF: Golden State Acquisition Fund
- HEAP: Homeless Emergency Aid Program
- HHAP: Homeless Housing, Assistance and Prevention Program
- HKEY: Homekey
- HOME: Housing Investment Partnership Program
- HOPWA: Housing Opportunities for Persons with AIDS
- IIG: Infill Infrastructure Grant
- LHTF: Local Housing Trust Funds
- LIHTC: CTCAC/Low Income Housing Tax Credits
- MHP: Multifamily Housing Program - HCD
- MHSA: Mental Health Services Act Funding
- MPRROP: Mobilehome Park Rehabilitation & Resident Ownership Program
- MRB: Mortgage Revenue Bonds
- MyHOME: MyHome Down Payment Assistance
- NHTF: National Housing Trust Fund
- NPLH: No Place Like Home

- PBS8: Section 8 Project-Based Rental Assistance
- PDLP: Predevelopment Loan Program
- RAD: Rental Assistance Demonstration Program
- RDA: Redevelopment Agency or Successor Agency Funds
- Sec 202: HUD Section 202 Housing for the Elderly
- Sec 811: Section 811 Project Rental Assistance
- SERNA: Joe Serna, Jr. Farmworker Housing Program
- SHMHP: Supportive Housing MHP
- SNHP: Special Needs Housing Program - CalHFA
- TOD: Transit Oriented Development Program
- USDA: USDA Rural Development Housing Programs
- VHHP: Veterans Housing and Homeless Prevention Program
- Other: Describe in Notes

17. Deed Restriction Type: Enter information here if units in the project are considered affordable to very-low, low, and/or moderate-income households due to a local program or policy, such as an inclusionary housing ordinance, regulatory agreement, or a density bonus. This field should not be used to enter the number of deed restricted units. Identify the mechanism used to restrict occupancy based on affordability to produce "deed restricted" units. Use the drop-down menu to select one of the following options:

- "INC" if the units were approved pursuant to a local inclusionary housing ordinance.
- "DB" if the units were approved using a density bonus.
- "Other" for any other mechanism. Describe the source in notes section number 21.

18. Housing without Financial Assistance or Deed Restrictions: Enter information here if the units are affordable to very-low, low and moderate income households without financial assistance and/or deed restrictions. In these cases, affordability must be demonstrated by proposed sales price or rents.

- Sales prices and rents must meet the definition of affordable as defined in Health and Safety Code Section 50052.5 for owner-occupied units or Health and Safety Code section 50053 for renter-occupied units.
- Describe how the newly constructed rental or ownership housing units were determined to be affordable to very- low, low, and moderate-income households without either public subsidies or restrictive covenants. This may be based on various methods considering sales prices or rents relative to the income levels of households, such as through a survey of comparable units in the area that show the unit would be affordable to very-low, low, or moderate-income households.
    - The jurisdiction can consider comparable rental prices or new sales prices (actual or anticipated). The jurisdiction should consider costs for renters

(i.e., 30 percent of household income for rent and utilities) or owners (e.g., 30 percent of household income for principal, interest, taxes, insurance and utilities, pursuant to Title 25 CCR Section 6920).

- In the absence of justification that the unit is affordable to a very- low, low, and moderate-income household, the unit must be counted as above-moderate income.

19. Term of Affordability or Deed Restriction: If the units have committed financial assistance and/or are deed restricted, enter the duration of the affordability or deed restriction. If the units are affordable in perpetuity, enter 1,000. If multiple funding sources or deed restrictions on the development have different terms of affordability, please enter the longest term of affordability. Although completion of this field is optional, your input would be greatly appreciated.

20. Demolished/Destroyed Units: This section is to report if the project and associated APN has a permit, entitlement or certificate of occupancy in the reporting year, and the APN previously had demolished or destroyed units.

- Enter the "Number of Demolished or Destroyed Units" in the reporting calendar year.
- From the drop-down menu select "demolished" if the units were torn down. Select "Destroyed" if the units were lost due to fire or other natural disaster.
- From the drop-down menu "Demolished/Destroyed Units Owner or Renter" select "R" for renter or "O" for owner.

Fields 21 through 24 Density Bonus Detail: The following fields must be completed for at least a sample of density bonus projects reported by the jurisdiction and should only be completed if "DB" is one of the selections in section 17.

21. Total Density Bonus Applied to the Project: Please indicate the percentage of density bonus that was applied to the project.

- If the planning area's maximum allowable density is calculated based on the allowable number of units, express your response as a percentage (New total number of units - Old total number of units)/(Old total number of units).
- Alternatively, if the planning area's maximum allowable density is form- or volume-based, express your response as a percentage (New maximum allowable residential gross floor area - Old maximum allowable residential gross floor area)/(Old maximum allowable residential gross floor area)

22. Number of incentives and other modifications: Enter the total number of other incentives, concessions, waivers, or other modifications given to the project (exclude parking waivers or parking reductions).

23. List the specific incentives, concessions, waivers, or other modifications given to the project using the drop-down menu. You may choose more than one.

- On-Site Improvements
- Off-site Improvements
- Development Standards
- Other

24. **Parking Reduction:** Did the project receive a reduction or waiver of parking standards? Answer Yes or No.

25. **Notes:** Use this field to enter any applicable notes about the project or development. Completion of this field is optional.

TABLE B
Regional Housing Needs Allocation Progress – Permitted Units Issued By Affordability

Table B is a summary of prior permitting activity in the current planning cycle, including permitting activity for the calendar year being reported. Please note, the last year of the 5th cycle will only contain units with permit dates that occurred before the end of the cycle. The first year of the 6th cycle will only contain units with permits that occurred on or after the beginning of the cycle. Units permitted since the start of the 6th cycle RHNA projection period is also displayed on Table B. To assist jurisdictions in completing this form, HCD has pre-filled permit data as reported to HCD on prior APRs. Past unit information will auto-populate when the jurisdiction's name in the general information section of the "Start Here" tab is entered. Current year permitted units will auto-populate from data reported in Table A2. If permit activity for the current year is inaccurate, jurisdictions should make adjustments on field number 7, Affordability by Household Income – Building Permits in table A2.

Please contact HCD at APR@hcd.ca.gov if data from previous years does not populate or if different than the information supplied in Table B. Any changes made by localities to previous years' data in Table B will not update prior APR records maintained by HCD.

Table B reports the number of units for which permits were issued to demonstrate progress in meeting the jurisdiction's share of the RHNA for the planning period.

Table B includes a subcategory which is a report on the extremely low-income unit housing need as determined by Government Code 65583(a)(1). The housing need for this income category is quantified in the housing element. This section is auto-populated based on data entered in Table A2, Section 8 and Section AI.

1. Regional Housing Needs Allocation by Income Level: Lists the jurisdiction's assigned RHNA for the planning cycle by income group. This field will auto-populate once the jurisdiction's name is entered in the "Start Here" tab.

2. Year: Lists the building permit data for each year of the RHNA planning cycle beginning in the first year and ending with the data from the current reporting year, which can be found in Table A2. Includes the portion of the RHNA projection period that occurs before the start of the planning period.

3. Total Units to Date (all years): Totals the number of units permitted in each income category.

4. Total Remaining RHNA by Income Level: This field uses the information from the "Total Units to Date" category and deducts the units by income category from the jurisdiction's assigned RHNA number. Note: The total units remaining to meet the RHNA allocation is in the bottom right hand corner.

5. Extremely low-income housing need: Chapter 649, Statues of 2022 (AB 2094) requires reporting progress toward meeting the housing need for extremely low-income households as determined by Government Code 65583(a)(1) and quantified in the housing element. Default value included in Table B is half of the very low-income housing need determined pursuant to Government Code 65584. The value in the cell may be modified.

6. Total Units to Date (all years): Total number of extremely low-income units reported in the planning period. HCD provides auto-populated data, based on prior APR submissions, starting with reporting year 2018.

7. Total Remaining Units: This field uses the information from the "Total Units to Date" category and deducts the number of units reported from the jurisdiction's extremely low-income need.

TABLE C
Sites Identified or Rezoned to Accommodate Shortfall Housing Need

Please note: This table should only be filled out when a city or county identified an unaccommodated need of sites from the previous planning period pursuant to Government Code section 65584.09, has a shortfall of sites as identified in the housing element pursuant to Government Code section 65583, subdivision (c)(1); or is identifying additional sites required by No Net Loss law pursuant to Government Code section 65863. The data in this inventory serves as an addendum to the housing element sites inventory. This table should not include rezoning for a specific project.

1. Project Identifier: Include the Assessor Parcel Number (APN) and street address. The project name and local jurisdiction tracking ID are optional.

2. Date of Rezone: If a rezone was required, identify the date the rezone occurred. Enter the date as month/day/year (e.g., 6/1/2020).

3. RHNA Shortfall by Household Income Category: For each development or site, list the number of units that are affordable to the following income levels (refer to the Definitions section for more detail):

- Very low-income households: 0-50 percent AMI
- Low-income households: 50-80 percent AMI

4. Rezone Type: From the dropdown list, select one of the following for each project:

- **No Net Loss** (Government Code section 65863): When a jurisdiction permits or causes its housing element sites inventory site capacity to be insufficient to meet its remaining unmet RHNA for lower and moderate-income households. In general, a jurisdiction must demonstrate sufficient capacity on existing sites or make available adequate sites within 180 days of there being insufficient sites to meet the remaining RHNA.
- **Unaccommodated Need** (Government Code section 65584.09): When a jurisdiction failed to identify or make adequate sites available in the prior planning period to accommodate its RHNA by income category. Note: When this condition occurred, the housing element in the current planning period in most cases will have a program to make available adequate sites to address the unmet RHNA by income category in the first year of the planning period.
- **Shortfall of Sites** (Government Code section 65583, subdivision (c)(1)): When a jurisdiction does not identify adequate sites to accommodate its RHNA by income category in the current planning period. Note: When this condition occurred, the housing element for the current planning period must have included a program to make available adequate sites to address the unmet RHNA by income category. For jurisdictions on an eight-year planning period, the rezones must be complete within the first three years of the planning period.

5. Parcel Size (Acres): Enter the size of the parcel in acres.

6. General Plan Designation: Enter the new General Plan Land Use designation. If no change was made, enter the current designation.

7. Zoning: Enter the new zoning designation for the parcel. If no change was made, enter the current zoning designation.

8. Density Allowed: Enter the minimum and maximum density allowed on each parcel. This is the density allowed after any zoning amendments are made. If no maximum density, enter N/A.

9. Realistic Capacity: Enter the estimated realistic unit capacity for each parcel. Refer to the Definitions for more information about “Realistic Capacity.”

10. Vacant/Nonvacant: From the drop-down list, select if the parcel is vacant or non-vacant. If the parcel is non-vacant, then enter the description of existing uses in Field 11.

11. Description of Existing Uses: Include a description of existing uses. Description must be specific (i.e., SFR, MF, surplus school site, operating business, vacant

commercial building, parking lot). Classifications of uses (i.e., “commercial”, “retail”, “office”, or “residential”) are not sufficient.

TABLE D

Program Implementation Status Pursuant to Government Code Section 65583

Report the status/progress of housing element program and policy implementation for **all** programs described in the housing element:

1. **Name of Program:** List the name of the program as described in the housing element.
2. **Objective**: List the program objective (for example, “Update the accessory dwelling unit ordinance”).
3. **Timeframe in Housing Element**: Enter the date the objective is scheduled to be accomplished.
4. **Status of Program Implementation**: List the action or status of program implementation.

For your information, the following list includes the statutory requirements for housing element programs:

- Adequate sites (Gov. Code, § 65583, subd. (c)(1)). *Please note: Where a jurisdiction has included a rezone program pursuant to Government Code section 65583.2, subdivision (h) to address a shortfall of capacity to accommodate its RHNA, Table C must include specific information demonstrating progress in implementation including total acres, brief description of sites, date of rezone, and compliance with by-right approval and density requirements.*
- Assist in the development of low- and moderate-income housing (Gov. Code, § 65583, subd. (c)(2)).
- Remove or mitigate constraints (Gov. Code, § 65583, subd. (c)(3)).
- Conserve and improve existing affordable housing (Gov. Code, § 65583, subd. (c)(4)).
- Promote and affirmatively further fair housing opportunities (Gov. Code, § 65583, subd. (c)(5)).
- Preserve units at-risk of conversion from low-income use (Gov. Code, § 65583, subd. (c)(6).

Please note: Jurisdictions may add additional rows in Table D to include all housing element programs, or to provide clarification or information relevant to demonstrating progress towards meeting RHNA objectives.

TABLE E

Commercial Development Bonus Approved Pursuant to Government Code Section 65915.7

Government Code section 65915.7 states:

"(a) When an applicant for approval of a commercial development has entered into an agreement for partnered housing described in subdivision (c) to contribute affordable housing through a joint project or two separate projects encompassing affordable housing, the city, county, or city and county shall grant to the commercial developer a development bonus as prescribed in subdivision (b). Housing shall be constructed on the site of the commercial development or on a site that…" meets several criteria.

If the jurisdiction has approved any commercial development bonuses during the reporting year, enter the following information:

1. Project Identifier: Include the parcel's APN number and street address. The project name and local jurisdiction tracking ID are optional.

2. Units Constructed as Part of the Agreement: For each development, list the number of units that are affordable to the following income levels (refer to the Definitions section for more detail):

- Very low-income households: 0-50 percent AMI
- Low-income households: 50-80 percent AMI
- Moderate-income households: 80-120 percent AMI
- Above-moderate households: above 120 percent

3. Description of Commercial Development Bonus: Include a description of the commercial development bonus approved by the jurisdiction.

4. Commercial Development Bonus Date Approved: Enter the date that the jurisdiction approved the commercial development bonus. Enter the date as month/day/year (e.g., 6/1/2018).

TABLE F
Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites Pursuant to Government Code Section 65583.1, subdivision (c)

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

Units that Do Not Count Toward RHNA: The jurisdiction may list, for informational purposes only, units that do not count toward RHNA but were substantially rehabilitated, acquired or preserved.

Units that Count Toward RHNA: 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.

In order to count units reported in this table as progress towards RHNA, the jurisdiction will need to provide information that demonstrates the units meet the standards set forth in Government Code section 65583.1, subdivision (c). These program requirements are summarized on the Alternative Adequate Sites Checklist.

If HCD finds that the units meet the standards set forth in Government Code section 65583.1, subdivision (c), these units may credit up to 25 percent of the jurisdiction's adequate sites requirement per income category.

TABLE F2
Units Converted Pursuant to Government Code Section 65400.2

Please note this table is optional: *Jurisdictions may receive credit for up to 25% of their moderate-income RHNA for units converted to moderate income. The jurisdiction can use this table to report multifamily units that have been converted to deed restricted moderate income housing pursuant to Government Code section 65400.2 to receive RHNA credit. The report shall clearly indicate that these were not newly constructed units.*

For purposes of this section, a unit may be reported as a converted unit only if the following apply to the unit:

- The rent for the unit prior to conversion was not affordable to very low, low-, or moderate-income households.
- The unit is subject to a long-term recorded regulatory agreement with a public entity that requires the unit to be affordable to, and occupied by, persons of moderate income for a term of 55 years.
- The initial post conversion rent for the unit is at least 10 percent less than the average monthly rent charged over the 12 months prior to conversion.
- The unit is in decent, safe, and sanitary condition at the time of occupancy following the conversion.
- The unit was not acquired by eminent domain as part of the conversion.
- The unit is subject to a governmental monitoring program to ensure continued affordability and occupancy by qualifying households.

Please refer to Government Code 65400.2 for complete list of requirements the conversion must meet to be reportable on the APR.

1. APN: Enter the parcel number of the identified property.

2. Street Address/Intersection: Enter the street address of the property. If no street address is available, enter the closest known intersection.

3. Project Name – Enter the project name, if available (optional field).

4. Local Jurisdiction Tracking ID – This may be the permit number or other identifier (optional field).

5. Unit Category Codes: Each development should be categorized by one of the following codes: Refer to “Unit Category” in the Definitions section for additional descriptions. Use the drop-down menu to select one of the following options:

- 2-4 (two- to four-unit structures)
- 5+ (five or more unit structure, multifamily)

6. Tenure: Applicable projects may only be available as rental housing.

- Renter occupant (R)

7. Affordability by Household Income After Conversion – Affordability – Enter the number of units by affordability in the housing development after conversion. If there were new units added to the housing development, also include only the new units in Tables A and A2 as applicable.

8. Total Moderate-Income Units Converted from Above Moderate – Total number of units that were converted to moderate income. Units entered in the column will count for up to 25% of the moderate-income RHNA.

9. Date – Enter the date the conversion took place. This could be the date that the new regulatory agreement was effective. Must have occurred during the reporting year to receive RHNA credit.

10. Notes (Optional): Please include any applicable notes providing additional description or information.

TABLE G
Locally Owned Lands Included in the Housing Element Sites Inventory, that have been sold, leased, or otherwise disposed of, Pursuant to Government Code Section 65400.1

Chapter 664, Statutes of 2019 (AB 1486) added to the Government Code section 65400.1, which requires jurisdictions to include in this APR a listing of sites owned by the locality that were included in the housing element sites inventory and were sold, leased, or otherwise disposed of during the reporting year.

The listing of sites must include the entity to whom the site was transferred, and the intended use of the site.

TABLE H
Locally Owned or Controlled Lands Declared Surplus Pursuant to Government Code Section 54221, or Identified as Excess Pursuant to Government Code Section 50569

Chapter 661, Statutes of 2019 (AB 1255) amended Government Code section 54230 to require cities and counties to create an inventory of surplus lands defined in subdivision (b) of Section 54221, and all lands in excess of its foreseeable needs, if any, identified pursuant to Section 50569, located in all urbanized areas and urban clusters, as designated by the United States Census Bureau, within the jurisdiction of the county or city that the county or city or any of its departments, agencies, or authorities owns or controls. Please note: Jurisdictions are only required to report on property located in an urban area or urbanized cluster. For a map of urban areas and urban clusters, please see the HCD website here: https://cahcd.maps.arcgis.com/apps/webappviewer/index.html?id=5a63b04d7c494a6ebb2aa38a2c3576f5

Cities and counties must make a description of each parcel described in paragraph (1) of Government Code section 54230 and the present use of the parcel a matter of public record and shall report this information to HCD no later than April 1 of each year, beginning April 1, 2021, in a form prescribed by HCD, as part of its APR submitted pursuant to paragraph (2) of subdivision (a) of Section 65400.

“Surplus land” means land owned in fee simple by any local agency for which the local agency’s governing body takes formal action in a regular public meeting declaring that the land is surplus and is not necessary for the agency’s use. Land shall be declared either “surplus land” or “exempt surplus land,” as supported by written findings, before a local agency may take any action to dispose of it consistent with an agency’s policies or procedures. A local agency, on an annual basis, may declare multiple parcels as “surplus land” or “exempt surplus land.”

“Surplus land” includes land held in the Community Redevelopment Property Trust Fund pursuant to Section 34191.4 of the Health and Safety Code and land that has been designated in the long-range property management plan approved by the Department of Finance pursuant to Section 34191.5 of the Health and Safety Code, either for sale or for future development, but does not include any specific disposal of land to an identified entity described in the plan.

Parcel description must include the following:

1. APN: Enter the parcel number of the identified property.

2. Street Address/Intersection: Enter the street address of the property. If no street address is available, enter the closest known intersection.

3. Existing Use: Select the existing use of the property. Use the drop-down menu to select one of the following options:

- Residential
- Commercial
- Industrial
- Public Facilities
- Vacant
- Air Rights
- Other

4. Number of Units: If the existing use is residential, please enter the number of units on the property.

5. Designated Surplus Land, Exempt Surplus Land or Excess: Please identify if the property has been designated surplus or exempt surplus pursuant to Government Code section 54221, or excess pursuant to Government Code section 50569.

6. Parcel Size (in acres): Enter the parcel size in acres.

7. Notes (Optional): Please include any applicable notes providing additional property description. This could include a description of any characteristics of the property.

TABLE I
Lot splits applied for pursuant to Government Code 66411.7 or units constructed pursuant to 65852.21. (SB 9)

Note: Any unit constructed that is reported in this table must also be reported in Table A2. Any application for a unit to be approved pursuant to Government Code section 65852.21 must be reported in Table A. Any unit approved or permitted pursuant to Government Code section 65852.21 must be also be reported in Table A2.

Chapter 162, Statutes of 2021 (SB 9) Requires a city or county to ministerially approve either or both of the following, as specified:

- A housing development of no more than two units (duplex) in a single-family zone.
- The subdivision of a parcel zoned for residential use, into two approximately equal parcels (lot split), as specified.

Government Code section 65852.21(h) requires units constructed pursuant to Government Code section 65852.21 to be included in the APR. Government Code section 66411.7(l) requires lot splits approved pursuant to Government Code section 66411.7 to be included in the APR.

1. APN: Enter the parcel number of the identified property. If the activity was a lot split, enter the newly created parcel's number.

2. Street Address/Intersection: Enter the street address of the property. If no street address is available, enter the closest known intersection.

3. Project Name – Enter the project name, if available (optional field).

4. Local Jurisdiction Tracking ID – This may be the permit number or other identifier (optional field).

5. Activity – Indicate whether the project is a unit constructed pursuant to Government Code 65852.21 or a lot split approved pursuant to Government Code 66411.7. If a lot split and unit constructed occur on the same property in the same year, report both activities on separate rows. Only include an entry in this table if the activity occurred during the reporting year.

6. Date – Enter the date the unit was constructed (certificate of occupancy was issued) or the date the lot split was approved.

7. Units Constructed – Affordability – Enter the number of units by affordability that were constructed pursuant to Government Code 65852.21. Only report newly created units. For example, if an existing single-family home is converted into two units, only report one unit in this section. If a duplex is newly constructed on a property with no existing units, report two units in this section. If units are demolished on the site, enter the number of newly constructed units.

8. Notes (Optional): Please include any applicable notes providing additional description or information.

TABLE J
Student housing development with a density bonus approved pursuant to Government Code section 65915(b)(1)(F)

Note: Student housing is considered group quarters and does not count as progress toward the RHNA. Do not enter projects entered on Table J onto Tables A or A2.

Student housing developments must meet the following requirements in order to be included in Table J:

- Twenty percent of the total units for lower income students in a student housing development that meets the following requirements:
- All units in the student housing development will be used exclusively for undergraduate, graduate, or professional students enrolled full time at an institution of higher education accredited by the Western Association of Schools and Colleges or the Accrediting Commission for Community and Junior Colleges. The developer shall, as a condition of receiving a certificate of occupancy, provide evidence to the city, county, or city and county that the developer has entered into an operating agreement or master lease with one or more institutions of higher education for the institution or institutions to occupy all units of the student housing development with students from that institution or institutions.
- The applicable 20-percent units will be used for lower income students.

- The rent provided in the applicable units of the development for lower income students shall be calculated at 30 percent of 65 percent of the area median income for a single-room occupancy unit type.
- The development will provide priority for the applicable affordable units for lower income students experiencing homelessness. A homeless service provider, as defined in paragraph (3) of subdivision (e) of Section 103577 of the Health and Safety Code, or institution of higher education that has knowledge of a person's homeless status may verify a person's status as homeless for purposes of this subclause.

For purposes of calculating a density bonus granted pursuant to this subparagraph, the term "unit" as used in this section means one rental bed and its pro rata share of associated common area facilities. The units described in this subparagraph shall be subject to a recorded affordability restriction of 55 years.

1. APN: Enter the parcel number of the identified property.

2. Street Address/Intersection: Enter the street address of the property. If no street address is available, enter the closest known intersection.

3. Project Name – Enter the project name, if available (optional field).

4. Local Jurisdiction Tracking ID – This may be the permit number or other identifier (optional field).

5. Unit Category Codes: Each development should be categorized by one of the following codes: Refer to "Unit Category" in the Definitions section for additional descriptions. Use the drop-down menu to select one of the following options:

- SH (student housing)

6. Date – Enter the date the student housing development was approved (entitled).

7. Units Approved – Affordability – For purposes of calculating a density bonus granted pursuant to this subparagraph, the term "unit" as used in this section means one rental bed and its pro rata share of associated common area facilities. The units described in this subparagraph shall be subject to a recorded affordability restriction of 55 years.

8. Total Additional Units Created Due to Density Bonus – Enter the total number of units that were added to the development as a result of the granting of the density bonus. For purposes of calculating a density bonus granted, the term "unit" as used in this section means one rental bed and its pro rata share of associated common area facilities. The units entered in this section shall be subject to a recorded affordability restriction of 55 years.

9. Notes - Use this field to enter any applicable notes about the project or development. Completion of this field is optional.

Local Early Action Planning (LEAP) Grant Reporting

Pursuant to Health and Safety Code section 50515.04, recipients of Local Early Action Planning (LEAP) grants shall annually report by April 1 of the year following receipt of those funds on the status of proposed uses in the application. The report shall address the housing impact within the jurisdiction, including a summary of building permits, certificates of occupancy or other completed entitlements. Data sources may include the LEAP application (e.g., Attachment 1: Project Timeline and Budget), re-imbursement requests, other portions of the APRs, and other summary records of program activities.

1. **Total Award Amount:** Utilizing the LEAP application and award letter, fill in the total award amount for all proposed LEAP activities.

2. **Task:** Utilizing Attachment 1: Project Timeline and Budget from the LEAP application, fill in all project level tasks. Do not fill in sub-tasks. For example, an application might include a project level task to prepare and adopt a downtown specific plan. In this case, simply fill in the downtown specific plan and do not fill in sub-tasks such as outreach, traffic studies, drafting and adoption.

3. **$ Amount Awarded:** Utilizing Attachment 1: Project Timeline and Budget from the LEAP application, fill in the total amount awarded for each project level task.

4. **$ Cumulative Reimbursement Requested:** Utilizing reimbursement requests sent to HCD, add up all requested amounts for each project level task. Note, this is reimbursement “requested” and not reimbursement “received”. At the time of reporting, some reimbursement requests may be in process. The table does not need to address reimbursements in process.

5. **Task Status:** Select either completed, in progress or other for project level tasks. Include additional description in the notes column as appropriate for information such as upcoming milestones, anticipated completion dates, any schedule slippage o progress as a percentage of completion (e.g., 50 percent complete).

6. **Other Funding:** Note any other funding sources by amount being utilized to complete each project level task. If no other funding sources are being utilized, enter N/A. Examples of other funding include the SB 2 planning grants program, the SB 1 sustainability planning grants program and local general funds.

7. **Notes:** Enter any other relevant information related to progress and impacts such as reasons for delays, anticipated numerical outcomes, etc.

8. **Summary of Entitlements, Building Permits and Certificates of Occupancy:** These tables will auto-populate from Table A2.

March 21, 2023

Agenda Item 1.H

RECOMMENDATION

Staff recommends that City Council adopt a resolution designating the City Manager as the City's agent for the purposes of obtaining federal, state, and county emergency financial assistance for a period of three (3) years, as required by the California Office of Emergency Services.

EXECUTIVE SUMMARY

City staff is requesting that the City Council approve a resolution provided by the State of California Office of Emergency Services that designates the City Manager or his designee as the City's agents to execute documents on behalf of the City of Tracy for purposes of obtaining federal, state or county emergency financial assistance and further authorizes the City Manager or his designee to execute federal, state, and county forms and documents related to claiming emergency financial assistance.

DISCUSSION

During declared federal, state and local emergencies, cities have the opportunity to submit reimbursements or obtain federal assistance to fund costs associated with an emergency. The attached documents are examples of the types of documents the City Manager or his designee would be authorized to execute on behalf of the City (Attachments A and B). This resolution will be valid for up to three years to cover any current or future emergencies.

FISCAL IMPACT

There are no costs associated with this agenda item.

RECOMMENDATION

That City Council, by resolution, designate the City Manager as the City's agent for the purposes of obtaining federal, state or county emergency financial assistance, for a period of three (3) years, as required by the California Office of Emergency Services.

Prepared by: Robert Harmon, Interim Accounting Manager

Reviewed by: Sara Cowell, Finance Director
Karin Schnaider, Assistant City Manager
Bijal Patel, City Attorney

Approved by: Midori Lichtwardt, Acting City Manager

ATTACHMENTS

Attachment A – CalOES Designation of Applicant's Agent Resolution
Attachment B – California Office of Emergency Services Project Assurances for Federal Assistance

STATE OF CALIFORNIA
CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
DESIGNATION OF APPLICANT'S AGENT RESOLUTION
NON-STATE AGENCIES
OES-FPD-130 (Rev. 10-2022)

RECOVERY DIRECTORATE
FINANCIAL PROCESSING DIVISION

Cal OES ID No: 77-80238

DESIGNATION OF APPLICANT'S AGENT RESOLUTION FOR NON-STATE AGENCIES

BE IT RESOLVED BY THE CITY COUNCIL (Governing Body) OF THE City of Tracy (Name of Applicant)

THAT City Manager (Title of Authorized Agent), OR

Assistant City Manager (Title of Authorized Agent), OR

_____ (Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the City of Tracy (Name of Applicant), a public entity established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Services for the purpose of obtaining federal financial assistance for any existing or future grant program, including, but not limited to any of the following:

- **Federally declared Disaster (DR), Fire Mitigation Assistance Grant (FMAG), California State Only Disaster (CDAA), Immediate Services Program (ISP), Hazard Mitigation Grant Program (HMGP), Building Resilient Infrastructure and Communities (BRIC), Legislative Pre-Disaster Mitigation Program (LPDM)**, under
- Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.
- **Flood Mitigation Assistance Program (FMA)**, under Section 1366 of the National Flood Insurance Act of 1968.
- **National Earthquake Hazards Reduction Program (NEHRP)** 42 U.S. Code 7704 (b) ((2) (A) (ix) and 42 U.S. Code 7704 (b) (2) (B) National Earthquake Hazards Reduction Program, and also The Consolidated Appropriations Act, 2018, Div. F, Department of Homeland Security Appropriations Act, 2018, Pub. L. No. 115-141
- **California Early Earthquake Warning (CEEW)** under CA Gov Code – Gov, Title 2, Div. 1, Chapter 7, Article 5, Sections 8587.8, 8587.11, 8587.12

That the City of Tracy (Name of Applicant), a public entity established under the laws of the State of California, hereby authorizes its agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.

STATE OF CALIFORNIA
CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

RECOVERY DIRECTORATE
FINANCIAL PROCESSING DIVISION

DESIGNATION OF APPLICANT'S AGENT RESOLUTION NON-STATE AGENCIES

OES-FPD-130 (Rev. 10-2022)

Please check the appropriate box below

☑ This is a universal resolution and is effective for all open and future disasters/grants declared up to three (3) years following the date of approval.

☐ This is a disaster/grant specific resolution and is effective for only disaster/grant number(s):_____

Passed and approved this 21 day of MARCH, 20 23

Nancy Young, Mayor
(Name and Title of Governing Body Representative)

Eleassia Davis, Mayor Pro Tempore
(Name and Title of Governing Body Representative)

Dan Arriola, Councilmember
(Name and Title of Governing Body Representative)

CERTIFICATION

I, Adrianne Richardson (Name), duly appointed and City Clerk (Title) of City of Tracy (Name of Applicant), do hereby certify that the above is a true and correct copy of a resolution passed and approved by the CITY COUNCIL (Governing Body) of the City of Tracy (Name of Applicant) on the 21 day of March, 20 23.

_____ City Clerk

(Signature) (Title)

Cal OES Form 130 Instructions

A Designation of Applicant's Agent Resolution for Non-State Agencies is required of all Applicants to be eligible to receive funding. A new resolution must be submitted if a previously submitted resolution is older than three (3) years from the last date of approval, is invalid, or has not been submitted.

When completing the Cal OES Form 130, Applicants should fill in the blanks on pages 1 and 2. The blanks are to be filled in as follows:

Resolution Section:

Governing Body: This is the group responsible for appointing and approving the Authorized Agents.

Examples include: Board of Directors, City Council, Board of Supervisors, Board of Education, etc.

Name of Applicant: The public entity established under the laws of the State of California.

Examples include: School District, Office of Education, City, County or Non-profit agency that has applied for the grant, such as: City of San Diego, Sacramento County, Burbank Unified School District, Napa County Office of Education, University Southern California.

Authorized Agent: These are the individuals that are authorized by the Governing Body to engage with the Federal Emergency Management Agency and the California Governor's Office of Emergency Services regarding grants for which they have applied. There are two ways of completing this section:

1. Titles Only: The titles of the Authorized Agents should be entered here, not their names. This allows the document to remain valid if an Authorized Agent leaves the position and is replaced by another individual. If "Titles Only" is the chosen method, this document must be accompanied by either a cover letter naming the Authorized Agents by name and title, or the Cal OES AA Names document. The supporting document can be completed by any authorized person within the Agency (e.g., administrative assistant, the Authorized Agent, secretary to the Director). It does not require the Governing Body's signature.

2. Names and Titles: If the Governing Body so chooses, the names **and** titles of the Authorized Agents would be listed. A new Cal OES Form 130 will be required if any of the Authorized Agents are replaced, leave the position listed on the document, or their title changes.

Checking Universal or Disaster-Specific Box: A Universal resolution is effective for all past disasters and for those declared up to three (3) years following the date of approval. Upon expiration it is no longer effective for new disasters, but it remains in effect for disasters declared prior to expiration. It remains effective until the disaster goes through closeout unless it is superseded by a newer resolution.

Governing Body Representative: These are the names and titles of the approving Board Members.

Examples include: Chairman of the Board, Director, Superintendent, etc. The names and titles **cannot** be one of the designated Authorized Agents. A minimum of three (3) approving board members must be listed. If less than three are present, meeting minutes must be attached in order to verify a quorum was met.

Certification Section:

Name and Title: This is the individual in attendance who recorded the creation and approval of this resolution.

Examples include: City Clerk, Secretary to the Board of Directors, County Clerk, etc. This person **cannot** be one of the designated Authorized Agents or Approving Board Member. If a person holds two positions (such as City Manager and Secretary to the Board) and the City Manager is to be listed as an Authorized Agent, then that person could sign the document as Secretary to the Board (not City Manager) to eliminate "Self-Certification."

STATE OF CALIFORNIA
CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

RECOVERY DIRECTORATE
PUBLIC ASSISTANCE

PROJECT APPLICATION
CALIFORNIA DISASTER ASSISTANCE ACT PROGRAM

OES-PA-126 (Rev. 10-2022)

For Internal Use Only

Cal OES Application #: _____

Disaster No #: _____

UEI #: EWFNJF9GM6U4

1. APPLICANT'S NAME AND ADDRESS

APPLICANT: City of Tracy

ADDRESS: 333 Civic Center Plaza

CITY & ZIP: Tracy, CA 95376

PHONE: (209) 831-6800

2. APPLICANT'S AUTHORIZED AGENT

Attach *DESIGNATION OF APPLICANT'S AGENT RESOLUTION* (Form Cal OES 130)

NAME: Midori Lichtwardt

TITLE: Acting City Manager (Assistant City Manager)

ADDRESS: 333 Civic Center Plaza

CITY & ZIP: Tracy, CA 95376

PHONE: (209) 831-6159

EMAIL: Midori.Lichtwardt@cityoftracy.org

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3. PROJECT SUMMARY – Attach a List of Projects as defined in Title 19 of the California Code of Regulations, Section 2970(a)(4).

ASSURANCES AND AGREEMENTS

A. The applicant certifies (to the best of his knowledge and belief) the disaster relief work herein described for which state financial assistance is requested, is eligible in accordance with the criteria contained in the Disaster Assistance Act (Government Code, Section 8680 et seq).

B. The applicant is the legal entity responsible under law for the performance of the work detailed and accepts such responsibility.

C. The applicant certifies that the disaster relief work herein described for which state assistance is requested hereunder, does not or will not duplicate benefits received for the same loss from another source.

D. The applicant certifies that they have undertaken to recover maximum federal participation in funding street and highway project and public facility projects.

E. The applicant certifies that all information given herein is to the best of its knowledge and belief, true and correct.

F. The applicant agrees to (1) provide without cost to the state all lands, easements, and rights-of-way necessary for accomplishment of the approved work and

(2) The applicant agrees to hold and save the State of California, its officers, agents and employees free from damages due to the approved work.

G. (1) The applicant agrees to comply with Section 3700 of the Labor Code, which requires every employee to be insured against liability for Workmen's Compensation, or to undertake self-insurance in accordance with provisions of the code; and will comply with such provisions before commencing the performance of the work.

(2) The applicant agrees to comply with the Fair Practices Act in connection with the performance of work under this agreement wherein it agrees it will not willfully discriminate against any employee or applicant for employment because of race, color, religion, ancestry, sex, age or national origin; and it agrees to take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, age or national origin, and hereby gives assurance that it will immediately take any measures necessary to effectuate this agreement.

(3) If any real property or structure thereon is provided or improved with the aid of the state financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of such property, any transferee for the period during which the provision of similar services of benefits. If any personal property is so provided, this assurance shall obligate the applicant for the period during which it retains ownership or possession of the property. In all other cases, this assurance shall obligate the applicant for the period during which the state financial assistance is extended to it by the agency.

(4) This assurance is given in consideration of, and for the purpose of obtaining any and all state grants, loans, reimbursement, advances, contracts, property, discount, or other state financial assistance extended after the date heron to the applicant. The applicant recognizes and agrees that such state financial assistance will be extended in reliance on the representations and agreements made in this assurance and that the state shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the applicant, its successors, transferees and assignees, and a person or persons whose signatures appear on this form or is authorized to sign this assurance on behalf of the applicant.

H. The applicant certifies that all financial assistance received under this application will be, or has been, expended in accordance with applicable laws and regulations. The applicant certifies that any work performed by a state agency at their request shall be agreed upon in writing and be subject to the State Contract Act. The applicant certifies that the work performed, or to be performed, is in accordance with the state and local laws governing the performance of such work.

I. The applicant certifies compliance with Standardized Emergency Management System (SEMS) requirements as stated in the California Emergency Services Act, Government Code, Chapter 7 of Division 1 of Title 2, Section 8607.1(e) and CCR Title 19, Sections 2445, 2446, 2447 and 2448.

J. The applicant certifies than on contracts involving expenditures in excess of $25,000, it obtained from the contractor a payment bond in accordance with Sections 3247 through 3252 of the Civil Code.

K. BY ACCEPTING THESE FUNDS, THE APPLICANT IS NOT FORFEITING ANY RIGHTS WHATSOEVER, INCLUDING THE RIGHT TO A FAIR HEARING.

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4. SIGNATURE OF APPLICANT'S AUTHORIZED AGENT

"I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized by the above named subgrantee to enter into this agreement for and on behalf of the said subgrantee, and by my signature do bind the subgrantee to the terms thereof."

SIGNATURE: _____ DATE: _____

TITLE: Acting City Manager (Assistant City Manager)

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5. Cal OES APPROVAL

SIGNATURE: _____ DATE APPROVED: _____

TITLE: _____

APPROVED AS TO FORM AND LEGALITY

_____
CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

RESOLUTION NO. _____

DESIGNATING THE CITY MANAGER AS THE CITY OF TRACY'S AGENT FOR PURPOSES OF OBTAINING FEDERAL, STATE OR COUNTY EMERGENCY FINANCIAL ASSISTANCE, FOR A PERIOD OF THREE (3) YEARS, AS REQUIRED BY THE CALIFORNIA OFFICE OF EMERGENCY SERVICES

WHEREAS, During declared federal, state and local emergencies, cities have the opportunity to submit reimbursements or obtain federal assistance to fund costs associated with an emergency, and

WHEREAS, Federal, state, and county processes for obtaining emergency financial assistance to cover costs associated with declared emergencies require the execution of forms, agreements, and other related documents, and

WHEREAS, Council wishes to designate the City Manager, the City's Director of Emergency Services, or his designee, as the City of Tracy's agents to execute all documents and forms related to emergency financial assistance, and

RESOLVED: That the City Council of the City of Tracy, hereby designates the City Manager or his designee, as the City's agent for purposes of obtaining federal, state or county emergency financial assistance, for a period of three (3) years, as required by the California Office of Emergency Services.

FURTHER RESOLVED: That the City Council of the City of Tracy authorizes the City Manager or his designee to execute all federal, state, and county documents related to obtaining emergency financial assistance.

* * * * * * * * * * * * * * * * * * *

The foregoing Resolution 2023-_____ was adopted by the Tracy City Council on March 21, 2023, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTENTION: COUNCIL MEMBERS:

_____
NANCY D. YOUNG
Mayor of the City of Tracy, California

ATTEST:_____
ADRIANNE RICHARDSON
City Clerk and Clerk of the Council of the
City of Tracy, California

March 21, 2023

Agenda Item 3.A

RECOMMENDATION

Staff recommends that the City Council receive an informational report regarding the Tracy Arts Commission annual report for calendar year 2022.

EXECUTIVE SUMMARY

The Tracy Arts Commission was formed by the City Council for the purpose of preserving and cultivating the expression and appreciation of the Arts in Tracy. At the April 6, 2021 regular City Council meeting, the Council expressed the desire to receive an annual report. The inaugural report for the Tracy Arts Commission reviewed years 2019, 2020 and 2021, as well as projected goals for FY 21/22. The 2022 Annual Report reviews the calendar year and provides projected goals for 2023.

BACKGROUND AND LEGISLATIVE HISTORY

The Tracy Arts Commission (previously known as the Cultural Arts Commission and Community Cultural Arts Commission) was established in 1991 for the purposes of: maintaining the Civic Art Plan (adopted by City Council, Reso 2003-002), contributing to the quality of life of the residents of Tracy through the high-quality civic spaces and access to a broad array of artistic experiences, expanding the knowledge and understanding of the community's history and culture, supporting the economic vitality of the City through increased property values and cultural tourism, and reinforcing downtown as a cultural destination.

The Tracy Arts Commission (TAC) advises the City Council on the subjects of Citywide public art including private development and public/private partnerships, fosters public/private partnerships for the creation of civic art, supports individuals and organizations involved in the arts by promoting their events, offering resources, educational tools, and advising on policies to City Council that will support those endeavors, and commits to nourishing artistic vision, honoring diversity, supporting creativity and promoting cooperative partnerships through the re-granting program.

Since 2019 the TAC has worked to develop new and more relevant programming in conjunction with the community's growth and change. These efforts include:

Focus Area: PUBLIC PROGRAMMING

- Youth Arts Festival
  - In 2019 the Commission worked to create a concept and recommendations for a future Youth Arts Festival. Due to COVID-19 the development process was delayed. The Commission expects to form a community stakeholder committee in 2023.
  - **GOAL STATUS: IN PROCESS**
- Tracy Arts Month (April)
  - The Cultural Arts Division developed Tracy Arts Week in April of 2019 as an annual platform to celebrate the arts, bring attention to our local-area creative community, and encourage public interaction. In 2019 the Commission presented Sidewalk Poetry and a Poetry & Jazz performance. Due to COVID-19, the event was cancelled in 2020, and presented in 2021 as Tracy Arts Month with virtual components.

In 2021 the Commission developed an educational video project and presented a virtual concert. In 2022 the Commission presented a poetry workshop and Open Mic Night as part of Tracy Arts Month. In 2023 the Commission expects to present three performing arts-themed workshops.

- **GOAL STATUS: ONGOING**

- Downtown Tracy Artwalk
  - The Cultural Arts Division developed the Downtown Tracy Artwalk in 2015 as a platform to build a network of creative displays and activities on the streetscape, in support of our creative community and the merchants in the downtown core. The Commission supports the Artwalk events by providing hospitality to the participants, presenting artists and organizations, and engaging in community outreach.
  - **GOAL STATUS: ONGOING**

Focus Area: CIVIC ART

- Downtown Tracy Mural Project
  - The Cultural Arts Division developed the Mural Project in 2015 as a pilot project to invite local and regional artists to create murals and street art on the walls of the Grand Theatre Center for the Arts and in Jackson Alley. In 2019 the Mural Project transitioned to the Tracy Arts Commission as part of the Civic Art Program. In 2020 the Commission presented a Veterans Appreciation & Wellness Project.
  - **GOAL STATUS: ONGOING**
- Downtown Street Light Pole Banners
  - In 2021 the Commission developed a pilot project to utilize downtown street light pole banners as a platform to feature local area artists, and bring additional interest and beauty to the downtown district. In 2022 the Commission invited four artists to be featured on four banners in the downtown district.
  - **GOAL STATUS: COMPLETED**
- Multi-Generational Recreation Center Civic Art Recommendations
  - In 2022 the Commission provided the Parks & Recreation Department and the design consultant with priority locations and thematic recommendations for a series of potential public art projects on the exterior and interior of the site.
  - **GOAL STATUS: COMPLETED**
- Tracy Hills Landmark Sculpture
  - In 2022 the Commission received a public art proposal from Integral Communities Tracy Hills in collaboration with Jagged Edge Metal Art and Design, for the development, fabrication, and installation of a large-format landmark sculpture to be gifted to the City of Tracy. In 2023 the Commission evaluated the proposal. The recommendations are expected to be presented to City Council for review and approval in 2023.
  - **GOAL STATUS: IN PROCESS**
- 2023 Civic Art Plan Draft
  - In 2022 the Commission completed revision work to create an updated and contemporary version of the Civic Art Plan. The draft is expected to be presented to City Council for review and approval in 2023.
  - **GOAL STATUS: IN PROCESS**

Focus Area: RE-GRANTING

- Granting Program
  - In 2021-22 Commission worked to re-develop the Granting Program to provide Tracy artists, arts organizations, and arts educators with meaningful funding to present new

arts-based events and activities in the City. The Program awarded $3,000 in funding for three projects in 2022 and anticipates $4,000 in funding for four projects in 2023.

- **GOAL STATUS: ONGOING**

STRATEGIC PLAN

This agenda item relates to the City of Tracy's Quality of Life Strategic Priority, which is to provide an outstanding quality of life by enhancing the City's amenities, business mix, and services and cultivating connections to promote positive change and progress in our community.

FISCAL IMPACT

Staff costs related to support the Tracy Arts Commission are included in the Cultural Arts Division Administrative General Fund budget.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council receive an informational report regarding the Tracy Arts Commission annual report for calendar year 2022.

Prepared by: William Wilson, Cultural Arts Supervisor

Reviewed by: Anna Cross, Cultural Arts Division Manager
Sara Cowell, Director of Finance
Karin Schnaider, Assistant City Manager

Approved by: Midori Lichtwardt, Acting City Manager

Attachments:

Attachment A: Powerpoint Presentation

Attachment A

Tracy Arts Commission

2022 Annual Report

March 21, 2023











Tracy Arts Commission

2022 Annual Report

Serving in an advisory role to City Council in the Cultural Arts Division, the Tracy Arts Commission (TAC) seeks to preserve and cultivate the expression and appreciation of the arts through engaging and educational public programming. The TAC is to represent the diversity of the creative community, from patrons and artists of all kinds, and encourage and stimulate the growth of broad-based arts and cultural programs.

- Utilizes Budget, Civic Art & Special Events Subcommittees
- Maintains the Civic Art Plan (Resolution 2003-02)
- Supports the creative community through collaboration, promotion & granting
- Perform other arts-related duties & functions as City Council may direct

2022 Roster:

Cynthia Reis — CHAIR
Nila Dhugga — VICE CHAIR
Maxine Lees
Taranjit Sandhu
Trevor Skinner

TRACY

2022



Tracy Arts Month, April 2022

Presented **Open Mic Night** hosted by Emcee, Aaron Branscum with Special Guest performance by Singer/Songwriter, Matt Jaffe.

Presented a free, family-friendly **Poetry Workshop** featuring Miniya Joy Brisbane & Darius Waiters



Downtown Tracy Artwalk, June/July/September

Presented **Emerging Artists** at June event:

Filet the 13th (ska band)
Brendon Parker (photography)
The Flaming Ukes (ukulele band)
Pierre Voter (animation)

Provided Hospitality across the summer event series to over 100 participants







2022

Civic Art Project: Downtown Street Light Pole Banners

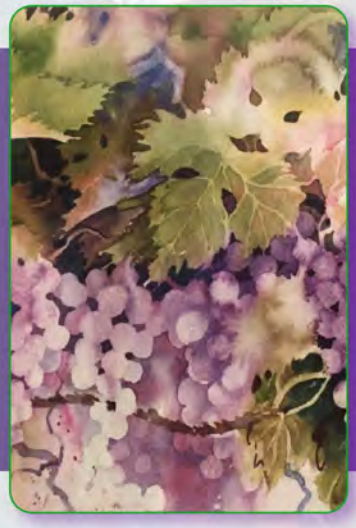
Featuring original artwork by
Jacob Alt (Tracy), **José Luis Piña Morales** (Tracy), **John Sterry** (Lathrop) & **Pamela Wilhelm** (Tracy)

Civic Art Project:

Multi-Generational Recreation Center Civic Art Recommendations Provided

Parks & Recreation Department & LPA (design consultant) with **priority locations and thematic recommendations** for a series of potential public art projects on the exterior and interior of the site





2022

2022 Granting Program – Awarded $3,000

in support to

Sister City Association of Tracy – Cultural Learning Workshops

Tiffanie Heben – *What I Want to Say* – Photography Exhibition

Tracy Art League – Expressions! 2023

2022-23 Co-Present – Open Mic Night event series

In collaboration with the 2022-23 Presenting Season at the Grand
Free, All-Ages, event series **from September, 2022 through June, 2023**





2023







- City Council Review of 2023 Civic Art Plan
- 2023 Granting Program RFP & Awards
- Youth Arts Festival Community Stakeholders Committee
- Tracy Arts Month presentations
- 2022-23 Open Mic Night continues
- Downtown Tracy Artwalk support



March 21, 2023

Agenda Item 3.B

RECOMMENDATION

Staff recommends that the City Council receive an informational report regarding the City of Tracy Police Department's Annual Report for 2022.

EXECUTIVE SUMMARY

The Tracy Police Department has prepared the City of Tracy Police Department's 2022 Annual Report. The report provides the residents of Tracy with a statistical review of the Department's performance, efforts, and accomplishments.

DISCUSSION

This report is intended to provide statistical information related to crime trends, events, and law enforcement activities for the past year. The statistics serve the role of informing the public about the Department's decisions, but the statistics alone do not give a complete image of the role and activities of the Department's personnel. The Department recognizes the importance of a strong partnership with the community, and it constantly seeks areas of improvement in its delivery of services.

During 2022, the Department received 33,062 emergency calls through the 911 system, a decrease from the prior year. Department personnel handled 69,113 calls for service which is also decrease from the prior year, which resulted in 1,735 arrests of adults and 61 juvenile arrests. Other than 911 calls, the most frequent calls coming into the Police Department's dispatch center are related to disturbances, alarms, Municipal Code violations and suspicious vehicles and persons.

Building off of the technological advancements and grant funding that were already implemented in 2021, the Department was able to install license plate reader (LPR) cameras in 15 strategic intersections throughout the city, as well as in each Patrol car. With the use of LPR cameras, the Department has been able to respond to 204 Calls for Service.

In 2022, the Department introduced a comprehensive strategy for assisting to address the City's unsheltered population with the implementation of the Familiar Faces team. The Department also saw a drastic increase in face-to-face community engagement events, which allows community members the ability to become more familiar with officers and the happenings of the City of Tracy.

FISCAL IMPACT

There is no fiscal impact associated with this action. This report provides statistical data only.

STRATEGIC PLAN

This agenda item is a routine operational item and relates to the Department's Strategic Plan goal to increase transparency and communication through consistent and clear communication regarding the Department's vision.

RECOMMENDATION

Staff recommends that the City Council receive an informational report regarding the City of Tracy Police Department's Annual Report for 2022.

Prepared by: Kaylin Heefner, Police Community Relations Coordinator

Approved by: Sekou Millington, Chief of Police

ATTACHMENTS

Attachment A: City of Tracy Police Department's Annual Report for 2022

Attachment B: PowerPoint Presentation

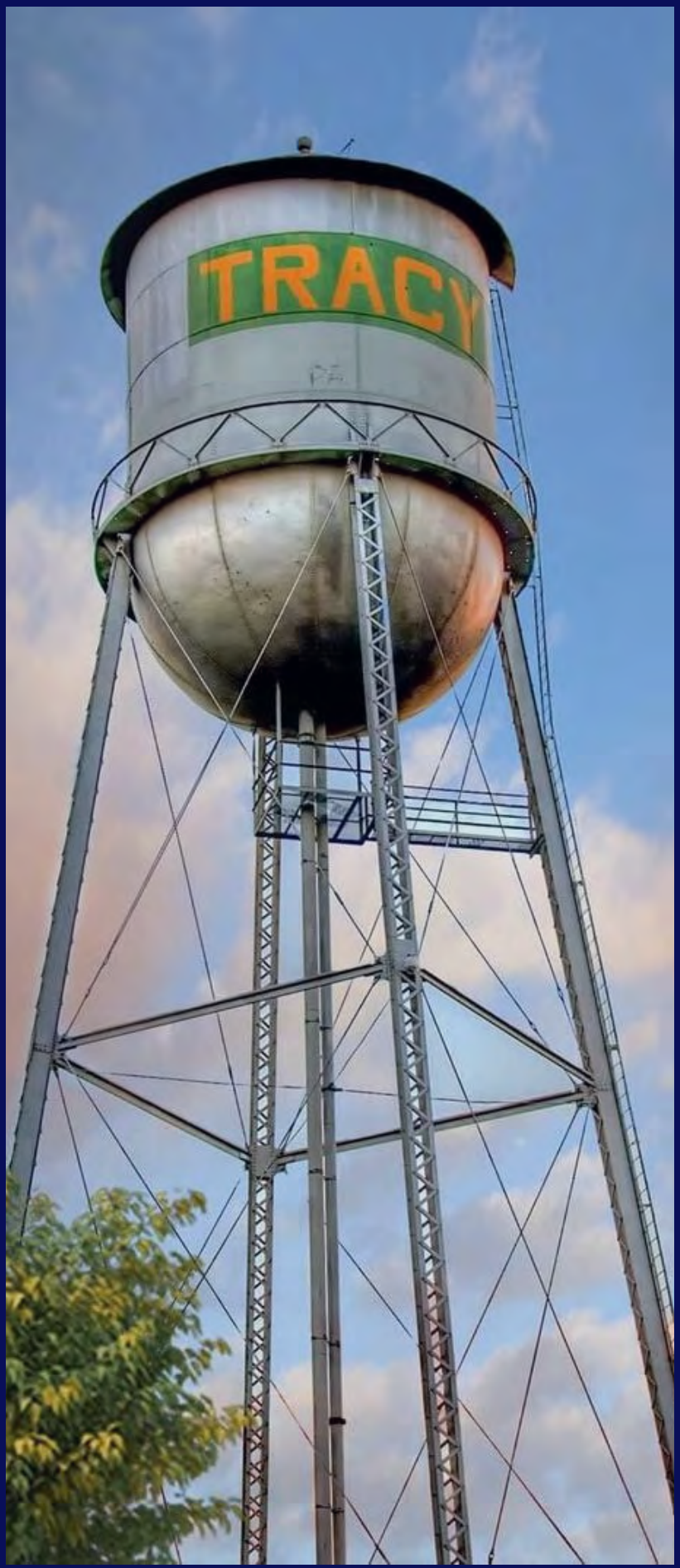
Attachment A

Tracy Police
DEPARTMENT



2022 ANNUAL REPORT

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53. Police Officer of the Year – Brian Azevedo

Message from the Chief



Welcome to the Tracy Police Department's 2022 Annual Report. As I reflect on the past year, and all of our achievements, I can't help but notice how we continue to make advancements that allow us to serve our community to our full ability. It's time to look ahead, challenge ourselves, continue to advance in community-police relationships, and elevate our noble profession. We're in a new time, a new era of policing that requires new, forward-thinking, and adaptability. Our caring and dedicated staff has again prepared this robust report to provide our community with easy access to information about our Department. This report includes statistics, organizational operations, accomplishments, goals, and information about our programs and community outreach. The Tracy Police Department has established the values of an organization steeped in Service, Integrity, and Excellence for over one hundred years.

This report lays out the framework for our continued vision of addressing quality-of-life issues through innovative programs that will serve as a model for other agencies, deepening our engagement with community stakeholders, and continuously seeking advancements in technology that can lead to a reduction in crime.

The Tracy Police Department has a long history of judicious, lawful, and minimal uses of force, supported by firm policy, training, supervision, progressive thinking, community engagement, and community expectations.

We are proud to be an organization that is continuously seeking to improve, grow, and enhance our commitment to protect and preserve life under an umbrella of accountability. The men and women of the Tracy Police Department continue to demonstrate their adaptability and innovation by using new technologies to provide outstanding service on a day-to-day basis. I'm incredibly proud of the dedicated work our Officers and Professional Staff have accomplished this year.

As your Chief of Police, I'm committed to leading the men and women of the Tracy Police Department to provide respectful, responsible, and conscientious public safety services. I've shared with every member of the Tracy Police Department my values that would be our North Star to guide us forward, the foundation of which is that the sanctity of life is the most precious of all our duties. By being committed to Fairness, Integrity, Respect, Service, and Teamwork, we can continue to create an environment where every citizen, business, and visitor to the City of Tracy can live, work, and play free from crime or fear of crime. We have a great deal of work to do, and I am relentlessly committed to working with our community to strengthen our trustworthiness and legitimacy with all we serve. I look forward with high hopes and humility to all of the fantastic accomplishments that will take place this coming year.

Sekou Millington

SEKOU MILLINGTON

Chief of police

Organizational Values



SERVICE

Always seek long-term resolutions to problems.
Provide honest, open, and timely (HOT) feedback.
Support organizational goals and strive to achieve them.
Stand against gossip and rumors.
Provide prompt responses to requests and communicators.
Promote proactive attitudes.

INTEGRITY

Honesty in thought and actions. Address behaviors, not reputations. Practice organizational loyalty over personal loyalties. Place organizational priorities over personal agendas.

EXCELLENCE

Challenge the status quo by promoting new creative and innovative ideas. Always be proud of your profession and Department.
Ascribe to being a lifelong learner. Always perform at Department's highest level or organizational standards. Lead by example. Always go the extra step to meet the community's needs.

VISION STATEMENT

The Tracy Police Department works to preserve the safety and high quality of life in Tracy through value-based policing.

MISSION STATEMENT

The Tracy Police Department aims to keep Tracy a safe place in which to live, work, and invest.

F.I.R.S.T. Commitment



FAIRNESS

We promote accountability and transparency. Fair and equal treatment of the public is essential for maintaining community trust and support.

INTEGRITY

We embrace honesty and professionalism. It is equally important to hold ourselves accountable at all times. Integrity is doing the right thing even when no one is watching.

RESPECT

Ethical and honest behavior: We treat the community and each other with dignity. We must be ethical and honest to gain and maintain the public's trust and it is imperative for the success of our organization.

SERVICE

Modeling leadership and clear direction: We serve the community with courage and honor. This is accomplished by modeling leadership and providing clear direction which is vital to maintaining the confidence and trust of employees and the community we serve.

TEAMWORK

We place a high value on teamwork and feel that it has a positive impact on the quality of work, public image, as well as health, and wellness. Collectively this promotes transparency and improves internal morale.

Tracy Police Executive Staff



Sekou Millington

CHIEF OF POLICE



Trevin Freitas
Lieutenant

PROFESSIONAL STANDARDS & TRAINING DIVISION



Beth Lyons-McCarthy
Manager

BUREAU OF SUPPORT SERVICES

- Fiscal Management
- Animal Services
- Communications
- Records



Luis Mejia
Captain

BUREAU OF FIELD OPERATIONS

- Patrol Division
- Special Enforcement Team
- Community Services Division
- SWAT
- Traffic Safety Unit
- Drone Cadre



Alex Neicu
Captain

BUREAU OF INVESTIGATIONS

- General Investigations
- Special Investigations
- Hi-Tech Crimes
- Crime Scene Unit

Honorable City Council and City Manager



MAYOR

Nancy Young



MAYOR PRO TEM

Veronica Vargas



COUNCIL MEMBER

Dan Arriola

TRACY

Learn Inside the Triangle™



COUNCIL MEMBER

Mateo Bedolla



COUNCIL MEMBER

Elassia Davis



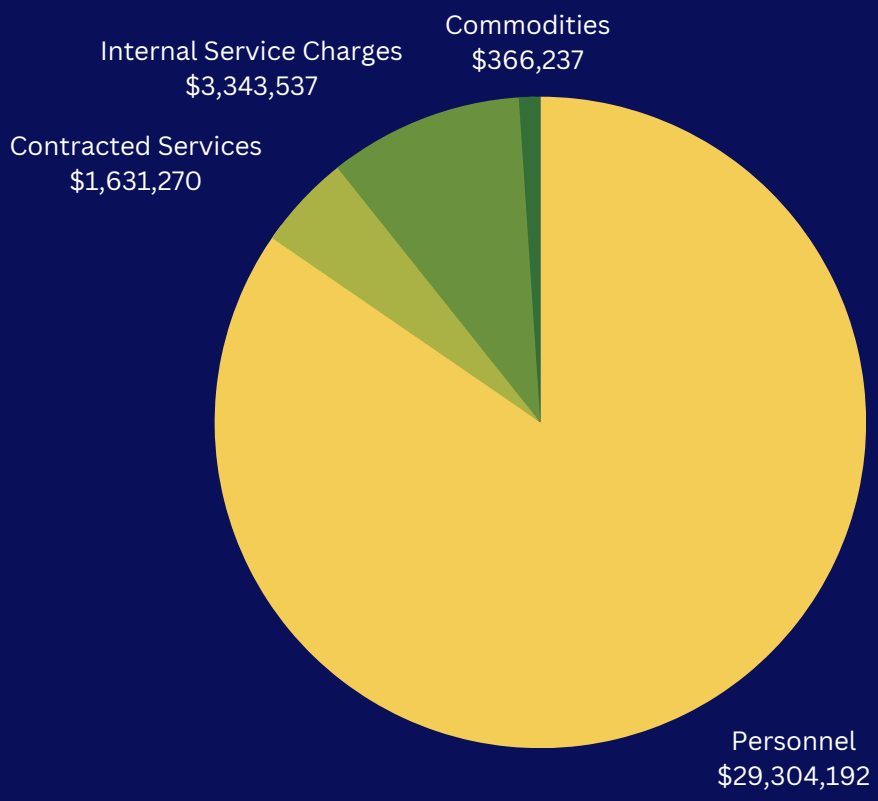
CITY MANAGER

Michael Rogers

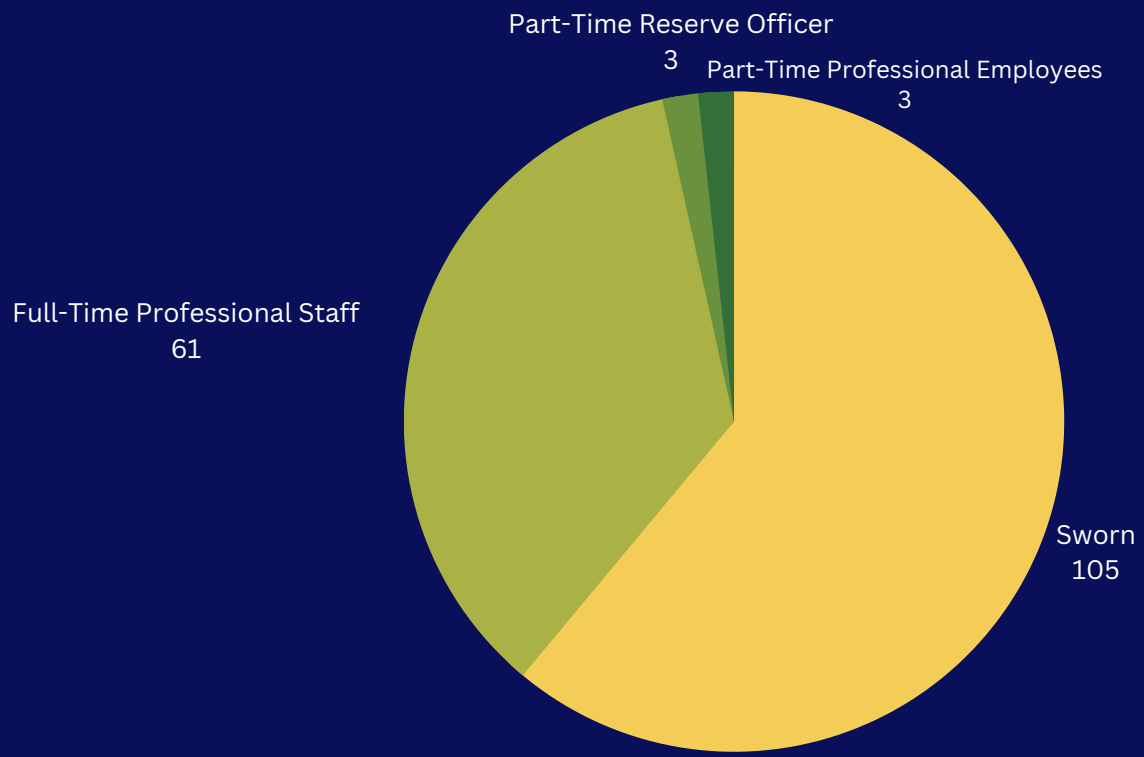
Department Personnel

The Tracy Police Department budget ($34,645,236) was allocated to 105 full-time sworn officers, 61 full-time professional staff, 3 part-time reserve officers, and 3 part-time professional employees. The following chart shows the distribution and cost of personnel.

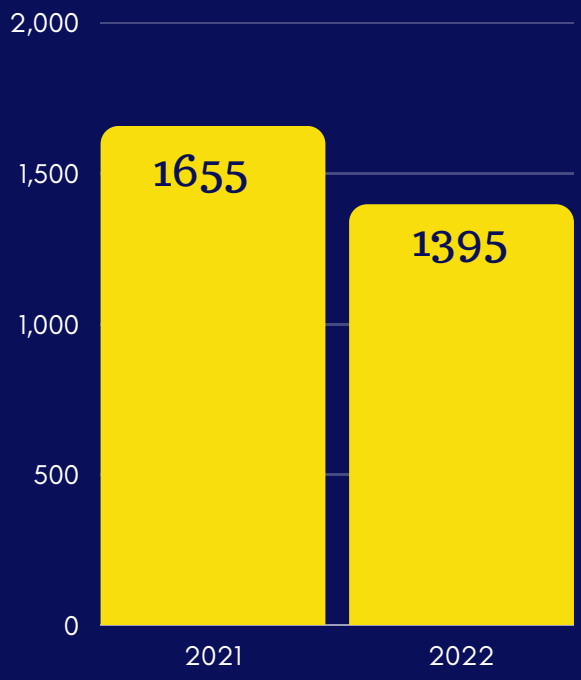
BUDGET ALLOCATION



PERSONNEL ALLOCATION



NATIONAL INCIDENT-BASED REPORTING SYSTEM



PROPERTY CRIMES

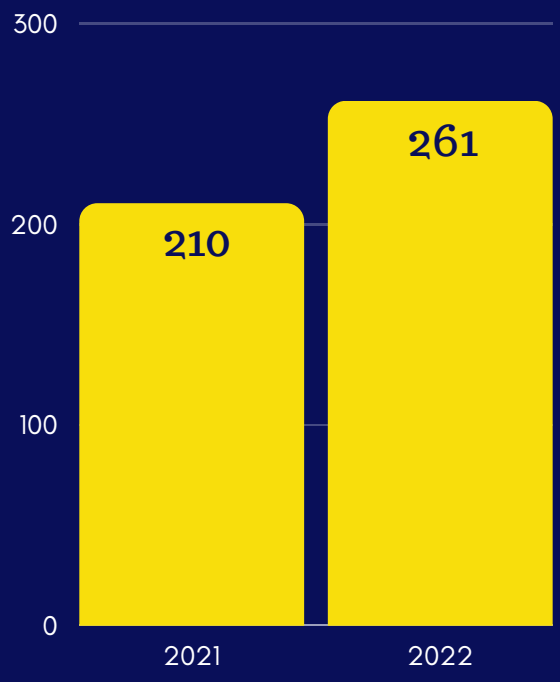
BURGLARY, LARCENY, AUTO THEFT AND ARSON.

NATIONAL INCIDENT-BASED REPORTING SYSTEM

Tracy Police Department reports its monthly crime statistics to the Federal Bureau of Investigations (FBI) through the National Incident-Based Reporting System (NIBRS). Part 1 crimes are the most serious crimes and are divided into two categories:

Violent Crimes: homicide, rape, robbery, and aggravated assault.

Property Crimes: burglary, larceny, auto theft, and arson.



VIOLENT CRIMES

HOMICIDE, RAPE, ROBBERY AND AGGRAVATED ASSAULT.

OFFICE OF THE CHIEF OF POLICE

The Office of the Chief of Police is led by the Chief of Staff and is staffed by the Department's Executive Assistant, a Police Support Services Technician, and the Police Community Relations Coordinator.

The team is responsible for the overall management of policy directives and operations. Additionally, the team is responsible for sharing information internally and with our community partners.



Sergeant Mario Ysit
Chief of Staff



Melissa Chamberlain
Executive Assistant



Grace Segura
Police Support Services Technician



Kaylin Heefner
Police Community Relations Coordinator

Professional Standards & Training Division

The Professional Standards & Training Division is staffed by a full-time lieutenant and sergeant that oversee the development and maintenance of department policies, training, and administrative investigations. Additionally, they are responsible for audits, compliance processes, and coordinating outside entities that inspect the Tracy Police Department such as Public Health, California Peace Officers' Standards and Training (POST), and the California Department of Corrections and Rehabilitation to help ensure the organization achieves the highest professional standards.

The division oversees all department training, which includes the Field Training Program, firearms instruction, defensive tactics, de-escalation, and professional development. This training includes ensuring compliance with POST and legislative mandates such as CPR, emergency vehicle operations, perishable skills, etc.



Trevin Freitas
Lieutenant

> "Although often unnoticed, the work we do helps put the officers doing the work day to day and the community they serve in the best possible position to be safe and successful."

Personnel Investigations

Total: 4

Personnel investigations are conducted by the Professional Standards & Training Division and submitted to the Chief of Police for review.

The Chief of Police believes both uses of force incidents and personnel investigations are of the utmost importance to critically review to ensure compliance with policy and law. This process helps the Tracy Police Department improve, and ensure accountability to the Community who places their trust in the Tracy Police Department.

Category	Exonerated	Not Sustained	Sustained	Unfounded	Admin. Closure	Pending	Total
Administrative Complaints	0	0	0	0	0	0	0
Citizen Complaints	0	0	0	3	0	1	4

Use of Force

Total: 25

The following shows a statistical review of the use of force by members of the Tracy Police Department and personnel complaints from the community or generated internally.

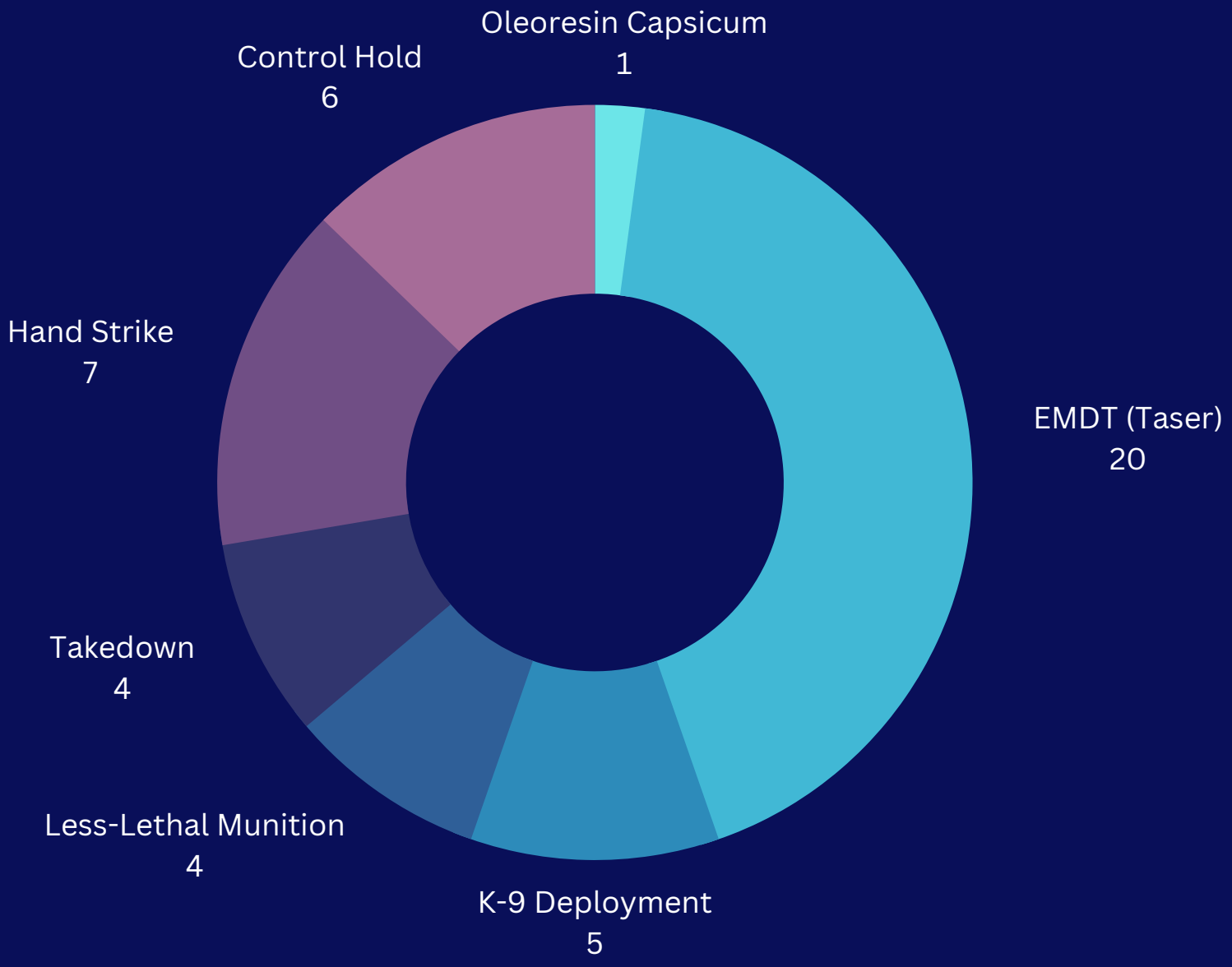
Each use of force incident is reviewed to ensure compliance with policy, law, training, and best practices. The review process is completed by a member of the department's command staff and each one is reviewed by the Chief of Police.

Suspect Characteristics		Reason for Contact		Race/Ethnicity	
Suspect Age	Incidents	Reason	Incidents	Race/Ethnicity	Incidents
0-20	4	Calls for Service	18	African-American	6
21-30	5	Self-Initiated Activity	7	Hispanic	17
31-40	8			White	2
41+	8			Other	0

Types of Force Used

Total uses of force: 25*
Total applications of force: 47

Force was used 25 times by Tracy Police in 2022 to arrest or detain a community member. In some incidents of force, more than one force option was applied to gain compliance.



BUREAU OF FIELD OPERATIONS

The Bureau of Field Operations (BFO) is led by a captain and five lieutenants who share the leadership responsibilities for completing our operational mission with nine sergeants. The Bureau of Field Operations has the most contact with our community, of the 105 sworn members in the Tracy Police Department, 77 are in this bureau, and most are uniform patrol officers.

The Bureau of Field Operations includes many specialized units that address a wide variety of policing problems, such as the Special Enforcement Team (SET), Traffic Unit, and Community Preservation Unit.

The backbone of the Bureau of Field Operations is the uniformed police officer who is responsible for providing the round-the-clock "first responder" capability of the Police Department. The officers of the Bureau of Field Operations respond to all types of calls, from parking complaints to homicides.

When not answering calls for service, officers are responsible for enhancing the quality of life through self-initiated activity in enforcing our laws or preventing crime through their interaction with the public.



Luis Mejia
Captain

"We cannot become what we need by remaining what we are."

– John C Maxwell

Patrol Operations



The Patrol Division is considered the backbone of the police department and is staffed by uniformed personnel, organized into six patrol teams and one Special Enforcement Team. Each team is supervised by a sergeant, providing 24/7 service to the community, and is managed by one Captain and four Lieutenants.

In addition to sworn police officers, the Patrol Division also has civilian Community Service Officers who are trained to respond to calls for service that do not require suspect contact. The primary role of the patrol officer is to respond to calls for service with officers responding to 69,113 calls in 2022.

The Patrol Division continues to incorporate technology in their daily activities through the use of unmanned aerial vehicles (drones) that are assigned to each shit, and the Axon Fleet 3 Automatic License Plate Readers that each patrol car is equipped with. Additionally, the Flock Safety Automatic License Plate Reader (ALPR) cameras that were installed have resulted in 204 calls for service.



CALLS FOR SERVICE RESPONSE TIMES

PRIORITY 1- 9:09
PRIORITY 2- 18:02
PRIORITY 3- 26:29

Special Enforcement Team

The Special Enforcement (SET) Team consists of one sergeant, one corporal, and four officers. The SET team works closely with both the Patrol Division and the investigations units. SET's primary mission is street-level enforcement, including gang enforcement, narcotics enforcement, and fugitive apprehension. The SET team is frequently utilized to reduce criminal activity by focusing on trending crimes, and operating in an overt or covert capacity. The SET team has the flexibility to adjust their work schedules as necessary to accomplish a mission, as well as attend community events and career fairs at the high schools.

Due to an increase in individuals recklessly riding dirt bikes throughout Tracy, SET, our partners from both the San Joaquin County Sheriff's Department and the California Highway Patrol, Operation Whiskey Throttle was conducted to curb the enthusiasm of the reckless motorcycle riders in town. During the operation, 6 dirt bikes were impounded for 30 days. Due to the increased transparency on social media posting about the seizures, complaints about reckless dirt bike riders around Tracy decreased.

Additionally, at the end of 2022, after the Patrol Unit responded to a reported mail theft at an apartment complex, SET officers authored and served a search warrant at a residence in Stockton with the assistance of GIU, locating dozens of victims of mail and identity theft, 30 grams of methamphetamine, and a loaded un-serialized P80 Glock style pistol was also located during the search.

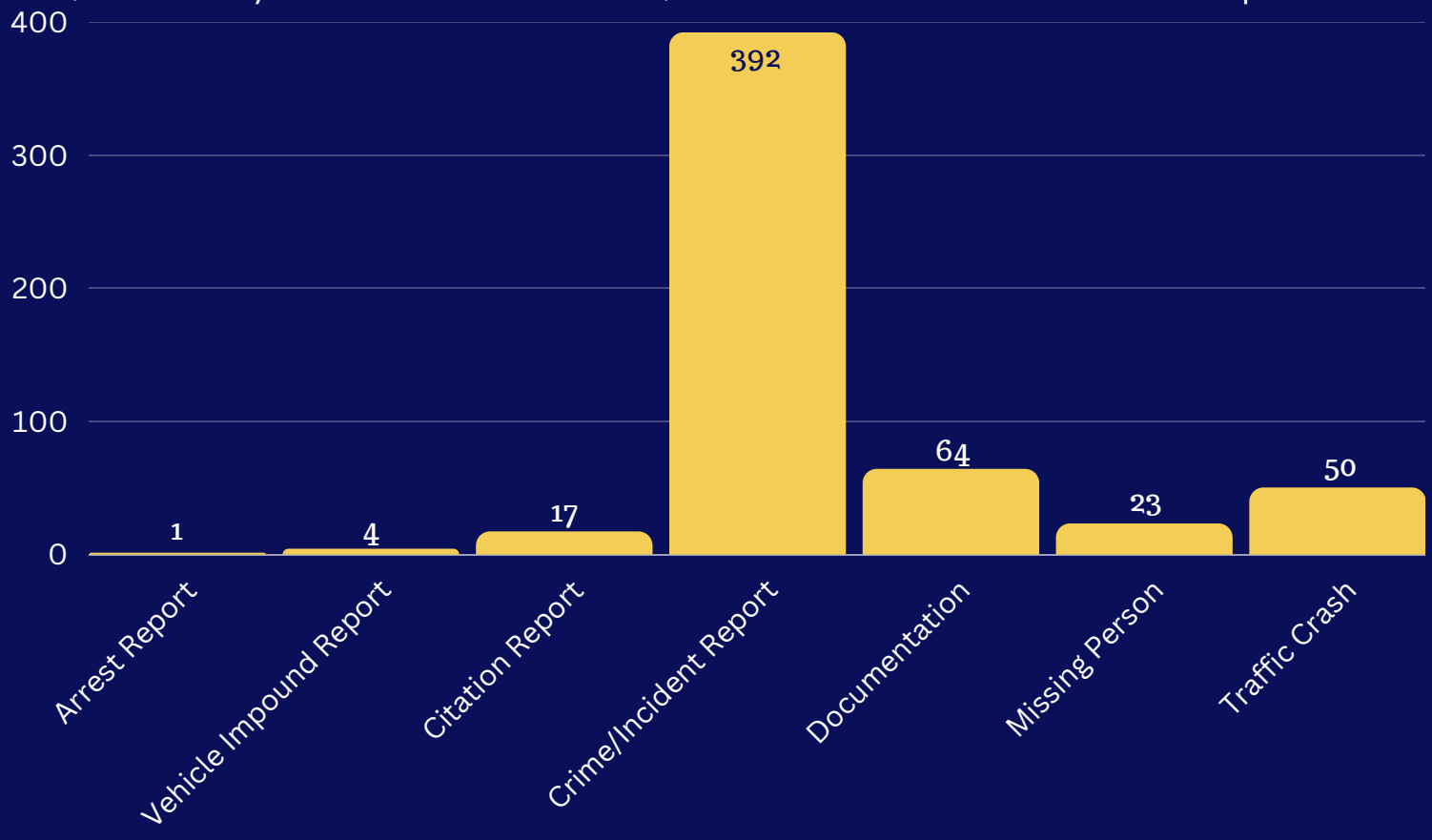
SET briefly conducted a special operation at El Pescadero Park, due to growing concern from community members about potential violence at the Park. During the operation, SET issued 9 citations, towed 9 vehicles, completed 19 Field Interviews, and 20 arrests.



Community Service Officers

Community Service Officers perform a variety of field and administrative activities in support of police services and programs for the City's Police Department; provide comprehensive professional staff support to Police Department supervisory and management personnel on a wide variety of law enforcement programs, projects, and services; responds to public requests; and performs related duties, as assigned.

In 2022, Community Service Officers handled 1,047 Calls for Service and wrote 551 Reports.





Cathy Taylor



Wazhma Palmer



Bryan Desousa

Community Service Division



The Community Services Division is responsible for the coordination of the Police Departments' community outreach efforts. This division not only enforces laws for the safety of our community, but also deals with quality-of-life issues by working with the Tracy Unified School District, faith-based organizations, and other local services.

The units assigned to the Community Service Division are:

- Traffic Safety Unit
- Neighborhood Resource Officer
- Familiar Faces Homeless Outreach Team
- School Resource Officer
- Crime Prevention Specialist
- Code Enforcement
- D.A.R.E.
- Volunteers in Police Service
- Police Activities League
- Mental Health Evaluation Team

> Community is the Foundation to Success.
>
> – *Kristen Jones*

Traffic Safety Unit

The Traffic Safety Unit is tasked with investigating all major injury collisions and collisions involving fatalities. Our unit's primary goal is to reduce collisions within the City of Tracy, through daily vehicle code enforcement, high police vehicle visibility, and citizen tips through our Go Tracy app and social media posts. We aim to also educate the public on the California vehicle code and vehicle safety operations. There are five traffic safety officers and one sergeant, who make up this six-person unit.

Some of our unit's continuous goals and safety operations involve pedestrian-safe crosswalks, child restraint/safety belt events, commercial truck route enforcement, Saturation Traffic Enforcement Program, which involves other agencies of San Joaquin working together to enforce unsafe vehicle code violations together in Tracy and other neighboring cities, operation school bus, and distracted driver enforcement. During the November S.T.E.P. operations, officers made 246 enforcement stops for violations such as speeding, and the use of a cell phone. Additionally, 7 drivers were cited for driving without a license and 3 were cited for driving with a suspended license.

During 2022, the Tracy PD Traffic Safety Unit responded to and investigated 188 injury collisions, with eleven (11) resulting in fatalities.

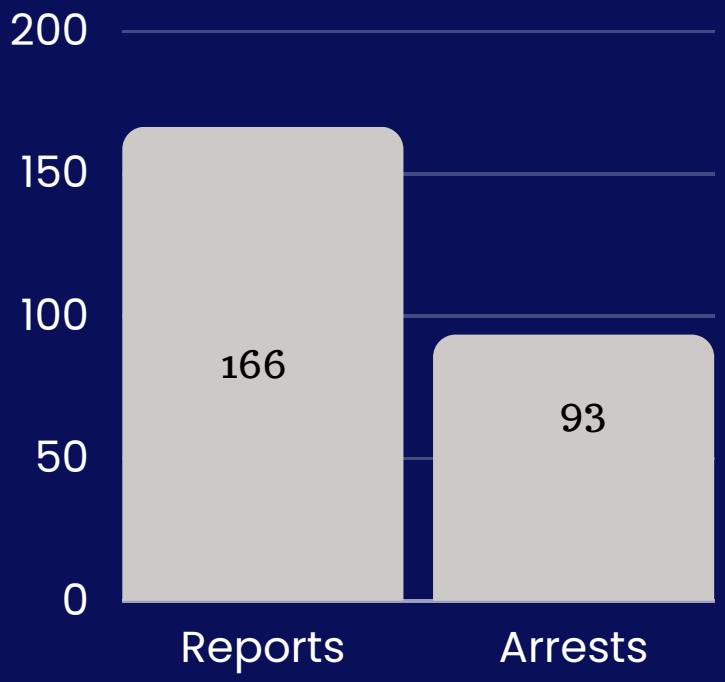
The goals for 2023 include continuous daily vehicle code enforcement, public education of the vehicle code's rules of the road through citizen contacts, social media, and our city's websites, and more unit safety vehicle code enforcement operations. The Traffic Safety Unit will continue to work diligently to provide the citizens and motorists of Tracy, every opportunity to be aware and reminded of speed limits, stop signs, crosswalks, and school zones, to reduce and eliminate collisions of any kind. Additionally, the Tracy Safety Unit will continue to use the Office of Traffic Safety grants, which will allow us to purchase more safety equipment, attend specialized training, and fund patrol units to conduct DUI enforcement through various months of the year.



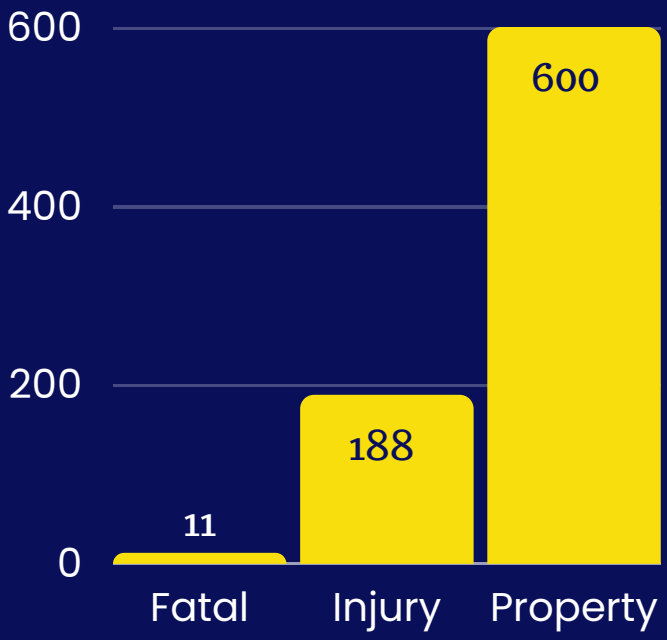
Traffic Safety Unit- Data



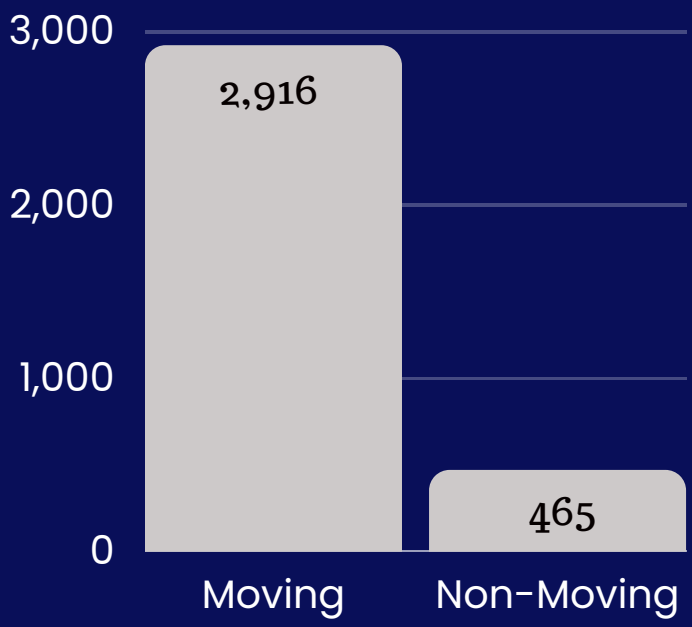
DUI REPORTS



COLLISIONS



CITATIONS



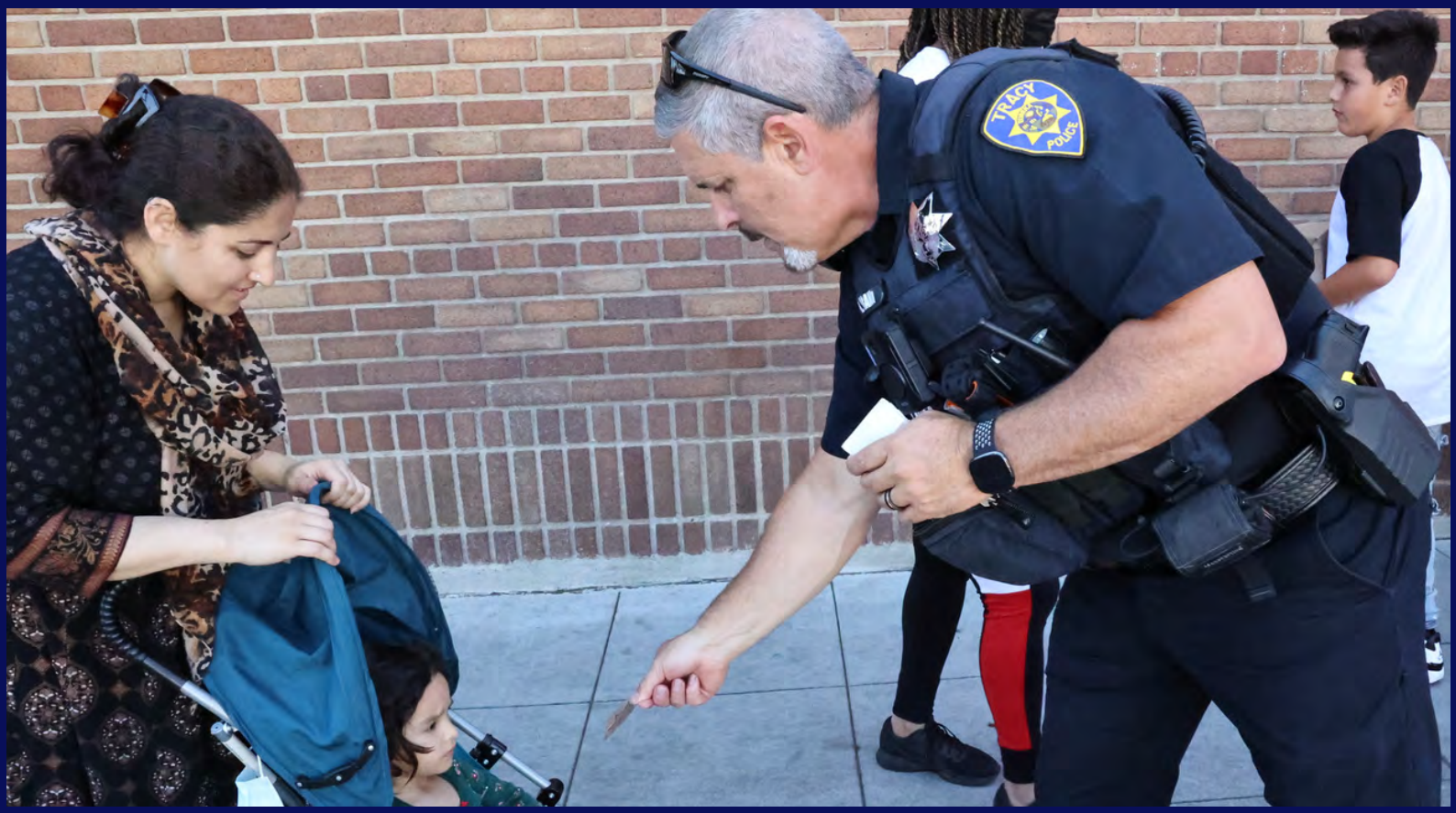
Neighborhood Resource Officers

The Neighborhood Resource Officer (NRO) positions exemplify community-oriented policing in its truest and purest form. The NRO is a law enforcement officer that acts as a liaison between the Tracy Police Department, the community, non-profits, and a variety of city and other government agencies.

NROs work with citizens, civic groups, schools, and property owners, in organizing and evaluating effective crime prevention programs and problem-solving. The NROs are responsible for issues and concerns in a neighborhood or business district, that are ongoing or simply demand more attention, investigative work, or time than can be reasonably allotted during the course of a routine patrol call.

The NROs have proactive interactions with the citizens of Tracy in a wide variety of public relations efforts such as Neighborhood Watch Programs, homeless outreach, residential safety, personal/business crime prevention, crime information bulletins/alerts, bank and business security presentations, recruitment for Citizens Academy and internet safety programs.

Throughout 2022, Neighborhood Resource Officers have continued to be a vital part in assisting with Operation Helping Hands, by conducting outreach efforts twice a month to offer services to the unsheltered population of Tracy. The NRO team grew to a team of three (3) officers to allow for an officer to be integrated into the Familiar Faces Homes Outreach Program, funded in partnership with the San Joaquin County of Behavioral Health through a $213,000 grant to be used for equipment, training, and a consultant, allowing the program to serve as a model for other local agencies. Finally, due to the NRO team's growth, they were able to add an additional day each month for the Mental Health Evaluation Team (MET) to allow for the resource to be available twice a month, where it had only been able to be operational once a month in 2021.



Familiar Faces



The Tracy Police Department's response to calls for service will now include our Familiar Faces Homeless Outreach Team. The Familiar Faces program will serve as an initial call, triage level, and follow-up response team. Through their work of identifying, engaging, and assisting unsheltered individuals in the community, they will be able to build relationships and work with them to develop solutions that may include transporting them and their belongings to existing homeless services or health care providers. While working closely with Tracy Police Department Officer, they will serve as a vital resource for connecting individuals to Homeless Services and will work alongside the City of Tracy's Homeless Services Manager, Homeless Advisory Committee, San Joaquin County Continuum of Care, South San Joaquin County Fire Authority, Tracy Community Connections Center, and City Net.



School Resource Officers







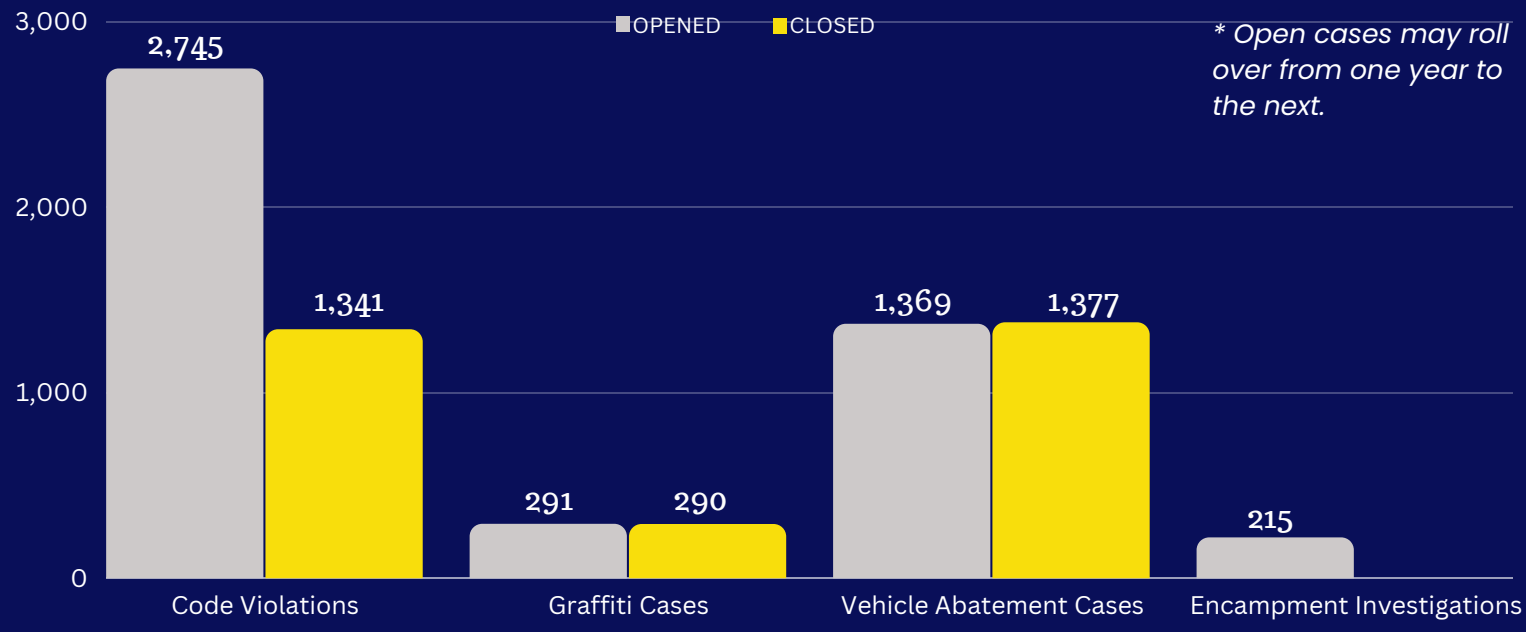
The Tracy Police Department continues its partnership with the Tracy Unified School District (TUSD) to provide three School Resource Officers (SRO) to ensure a safe learning environment for TUSD students and staff. Each SRO is a sworn, full-time officer and each is assigned to one of the three major high schools: Tracy High, West High, and Kimball High. The SROs also have responsibility for servicing the remaining elementary and middle school sites within TUSD.

In 2022, community engagement and creating connections with students and staff was focal point of the SRO program. Our SRO team has spearheaded numerous school and youth-related programs including the PAL Boxing program, 3 on-3 Basketball, career days at the high schools, crosswalk patrol, distributing a monthly bulletin for High teachers addressing trends amongst teens, and starting Team Diabetes on Campus (TDOC).



Code Enforcement

The Code Enforcement Unit consists of four Code Enforcement Officers, one Code Case Analyst, one Administrative Assistant, two part-time traffic interns, and one Code Enforcement Manager. The Unit provides reactive, regulatory enforcement services for a broad range of adopted local, state, and federal laws. These codes include but are not limited to, the Tracy Municipal Code, 2019 California Building, Plumbing, Electrical, Mechanical, Residential, and Energy Codes, California Vehicle Code, California Health and Safety Code, and the Code for the Abatement of Dangerous Buildings. Through education and responsive enforcement, Code Enforcement aims to work with private property stakeholders, residents, and the business community, to educate, preserve and promote safe and healthy communities through enforcement of these adopted standards.



Noteworthy Cases:

Cleared two large homeless encampments; one on property adjacent to Home Depot on W. Grant Line Road and the second on MacArthur Drive immediately north of the I-205 freeway.

Revocation of a Conditional Use Permit – Leia's Nightclub – Consideration a revocation of the Conditional Use Permit for Leia's Nightclub was considered by the Planning Commission on May 11, 2022. The Commission's decision to uphold the staff's recommendation to revoke the permit was appealed by the applicant and considered by City Council during its meeting on June 21, 2022. City Council upheld the Planning Commission's recommendation to revoke the use permit due to its detrimental effects on the community resulting from increased calls for service, unreported criminal activities, and with violations of the conditions of approval imposed at the time of the Conditional Use Permit approval.

Former Long John Silver Building – After many years of being vacant, the property was sold, and the new property owner demolished the structure to make way for a gas station/convenience store concept. The Planning Commission approved the project in early 2021 and building permits were issued on March 8, 2022. The gas station/convenience store is currently under construction.



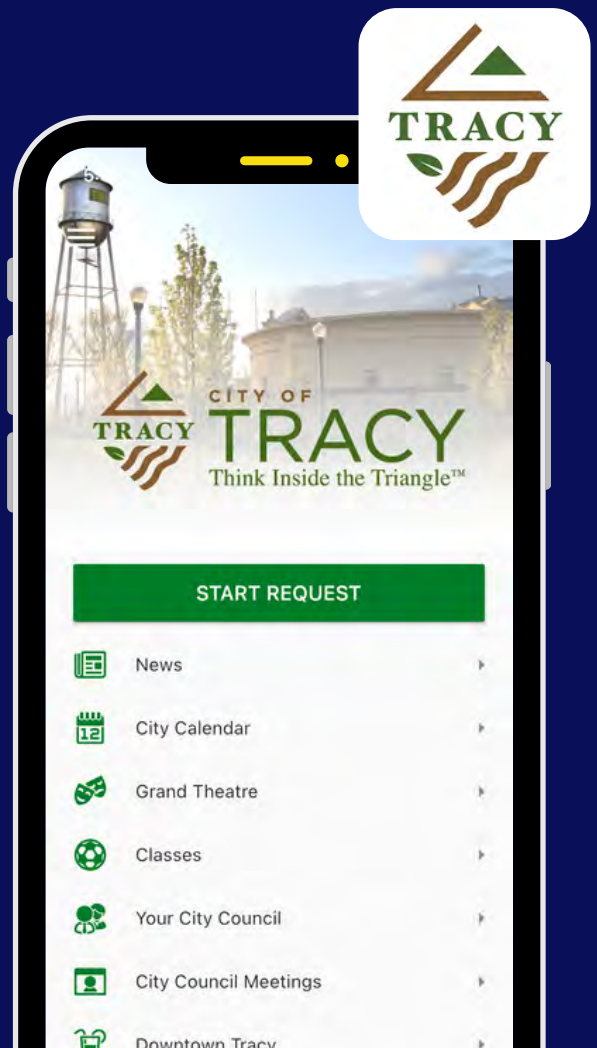
The Great Plate – Following lengthy litigation on this case relating to structural deficiencies of the structure, the San Joaquin County Superior Court executed a final stipulated judgment in the City of Tracy v. BBS Adventures case. The judgment provided BBS 90 days from the filing of the judgment to complete all repairs identified in Council Resolution No. 2018-098. As a result of non-compliance with the deadline date established by the courts, the City applied for and was issued a Demolition Permit on July 22, 2022, and the demolition was completed in November 2022.

Code Enforcement

In late June 2022, Tracy Police Department Officers investigated an attempted murder of a male victim at El Pescadero Park, where the suspect fled the scene. The General Investigations Unit Detectives identified the suspect and requested the Special Investigations Unit (SIU) assist in apprehending the individual. Detectives from SIU had previously received tips of illegal activity taking place at Motel 6 and were actively conducting investigations at this location. Through this investigation, Detectives learned the suspect was living at Motel 6 with his mother, who was the motel manager.

Following the execution of the search warrant, at which time the Code Enforcement team was requested to respond to address numerous building code violations. During Code Enforcement's inspection, it was discovered that two of the motel rooms were converted to living quarters. The un-permitted work included doorways cut out between rooms serving as access points to adjacent rooms, compromised load-bearing walls, installation of kitchens, required fire clearances from ignition sources, electrical hazards, compromised fire-rated construction, missing/faulty smoke detectors, missing toilets, missing vent screens, an unmaintained swimming pool, trash, debris, and dead vegetation. Code Enforcement coordinated inspections of all 133 motel guest rooms and all maintenance rooms, for fire and building code violations as well as violations of the initial development conditions imposed as part of the development approval process. Development condition violations include unmarked handicapped parking spaces, unmet landscaping requirements, lack of enclosed garbage dumpster locations, and other similar types of requirements.

A series of compliance inspections have taken place since August 2, 2022, to track the progress of correcting the deficiencies noted. As of November 22, 2022, the few remaining violations include the repair of the pool equipment, required landscaping (trees), and inspection of two remaining guest rooms (currently under eviction proceedings). The City provided a deadline date of December 22, 2022, to finalize the remaining corrections. A follow-up inspection will take place the first week in January of 2023 at which time we expect the remaining violations will be abated. Motel 6 Corporate and on-site management have been cooperative and accommodating to staff's requests to inspect. They are making a concentrated effort to remedy the nuisances and violations at their motel and to provide a higher level of services and amenities to their guests. They have expressed appreciation to City staff for its guidance in addressing the nuisances, violations, and illegal activities experienced at the motel.



Go Tracy! App

Community members are continued to be encouraged to report code enforcement violations using the Go Tracy App.

Through the app, the community is able to report graffiti, abandoned shopping carts, downed trees, abandoned vehicles, & much more!

DOWNLOAD THE APP!

Crime Prevention Specialist



Our Crime Prevention Specialist focuses on proactive crime prevention. The Crime Prevention Specialist also develops and implements a variety of crime prevention programs, presentations, and materials for businesses and the community, and performs services such as Crime Prevention Through Environmental Design inspections and community outreach events. increasing opportunities for our officers and professional staff to engage with the public. The Crime Prevention Specialist also serves as the primary liaison for more than 40 block captains that are a part of Neighborhood Watch. Additionally, the Crime Prevention Specialist also helps manage our volunteer program (VIPS) and large-scale events for the Police Department, including the Community Academy and National Night Out.

In 2022, our partnerships with community organizations and members were strengthened and enthusiastically renewed this year as the community was eager to continue to come out to events. This year the department hosted or attended a total of 180 community events including National Night Out, Stuff the Cruiser (school supply donation drive), Coffee with a Cop, Etch and Catch, Badges for Books, and Fries with the Good Guys.



Volunteers in Police Services



Volunteers in Police Service (VIPS) is a citizen volunteer organization within the Police Department. VIPS members have volunteered thousands of hours each year as part of the department's Community Oriented Policing philosophy.

The Volunteers in Police Services are led by our Crime Prevention Specialist with their assistance to the Police Department and City far-reaching. They routinely participate in programs that include: patrol duties, special events, tours of police facilities, traffic control, citizens academy, community partnerships, home, and business security checks, Neighborhood Watch, shredding events, and community relations events.

In 2022, the volunteers logged approximately 3,541 hours. While our VIPS program lost two long-time members, Rich and Lee Cava, they are going into 2023 with a hopeful outlook to continue engaging and supporting the growing in-person community events and police functions they've traditionally supported, as their membership continues to grow.

> **"HEART AND SOUL OF OUR DEPARTMENT"**

BUREAU OF INVESTIGATIONS

The Bureau of Investigations (BOI) is led by a Police Captain and a Police Lieutenant who share the leadership responsibilities for a variety of specialized units with unique responsibilities dedicated to serving community needs.

Units assigned to the BOI are:

- General Investigations Unit
- Special Investigations Unit
- Crime Scene Investigations
- Hi-Tech
- Evidence and Property
- Crime Analyst

Each of these units is focused on supporting community-oriented policing and problem-solving initiatives undertaken by the police department. All units are tasked with meeting specific goals and duties with the highest level of professionalism and ethical commitment to the community members of Tracy.



Alex Neicu
Captain

> Seeking justice through fact finding investigations with resiliency in pursuit of the truth.
>
> – *Anonymous*

General Investigations Unit

The General Investigations Unit (GIU) is responsible for investigating cases that are more time-consuming and consist of more in-depth investigations for the department. In 2022 there were eight detectives, one crime analyst, and one sergeant that were assigned to conduct 24/7 investigations involving homicides, robberies, crimes against children, sexual assaults, property, financial, and gang-related crimes. In addition, the General Investigations Unit has one detective that is assigned to the county-wide auto theft taskforce that is investigating auto theft-related crimes and catalytic converter thefts. These detectives also provided investigative training to patrol officers on how to document, interview victims/witnesses, and process crime scenes. This training helps officers with providing a better level of service to the community and increases the solvability when the detectives continued the investigations.

In 2022, the General Investigations Unit investigated a total of 518 cases, with 329 cases closed.



Cases Assigned: 518

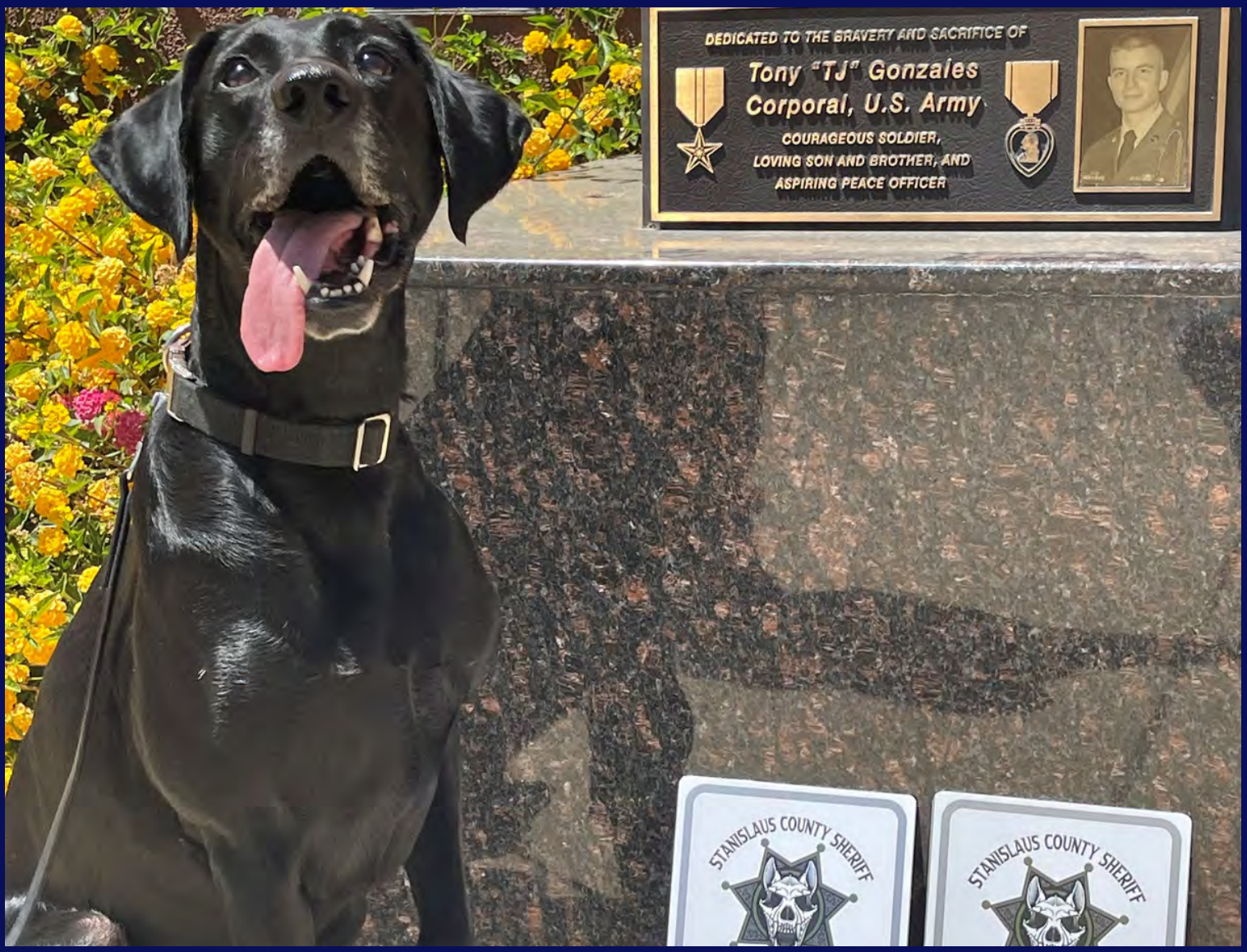
Cases Closed: 329

Special Investigations Unit

The Special Investigations Unit (SIU) is tasked with investigating cases involving illegal drugs, prostitution, and human trafficking. The four investigators and one sergeant who make up the unit, rely on tips from the community, leads from other units within the department or outside agencies, as well as self-developed intelligence.

SIU is regularly involved in providing safety presentations for community groups, developing specialized training sessions for TPD personnel, and collaborating with other local, state, and federal agencies on large-scale investigations. Throughout 2022, SIU detectives became subject matter experts in human trafficking, and now provide expert courtroom testimony and training on the subject to other departments in the region.

In 2022, SIU detectives spent a significant amount of time assisting other TPD units with surveillance, apprehensions, and search warrant services. SIU detectives authored 136 reports while handling 17 misdemeanor and 15 felony arrests.



CSI & Property Unit

The CSI and Property Unit serves multiple functions within the Police Department. The unit is under the Investigations Division and is staffed with one crime scene technician supervisor, four crime scene technicians (CST), and one Senior Property and Evidence Technician. The CST/CST Supervisor respond to all types of crime scenes and critical incidents, to perform various methods of evidence documentation, collection, and processing. In addition, the Unit is responsible for the intake of all evidence/property booked by police department personnel. They coordinate the submission of evidence to the State of California Criminalistics laboratories, SERI Laboratory, and IBIS/ATF, for analysis. They also work closely with the San Joaquin County District Attorney's Office for the prosecution of our cases. This includes providing all the discovery materials for trials, and testimony in court.

The Unit is tasked with the heavy responsibility of maintaining the integrity of evidence and property, by properly documenting, packaging, preserving, securing, and tracking all items booked by members of the Police Department. The Evidence and Property Technician coordinates the subsequent release, auction, and destruction of this evidence/property, making sure proper notifications and clearances are completed. This involves extensive research by all members of the Unit, through the court system to see which cases are adjudicated and eligible for destruction/release. All items are disposed of in accordance with local, state, and federal laws.

In 2022, Unit members booked over 4,966 items of evidence and wrote over 2,020 supplemental reports, as well as, 19 fingerprint hits made from fingerprints developed on scenes.



BUREAU OF SUPPORT SERVICES

The Bureau of Support Services (BSS) is one of the three major divisions of the Tracy Police Department. The Support Operations Division has four specialized units with unique responsibilities dedicated to serving the needs of the community.

Units assigned to the Support Operations Division are:

- Animal Services Unit
- Communications Unit
- Fiscal Management and Planning Unit
- Police Records Unit

Our dedicated Support Services staff play an important role in providing essential services efficiently and effectively to officers, detectives, command staff, and community members.

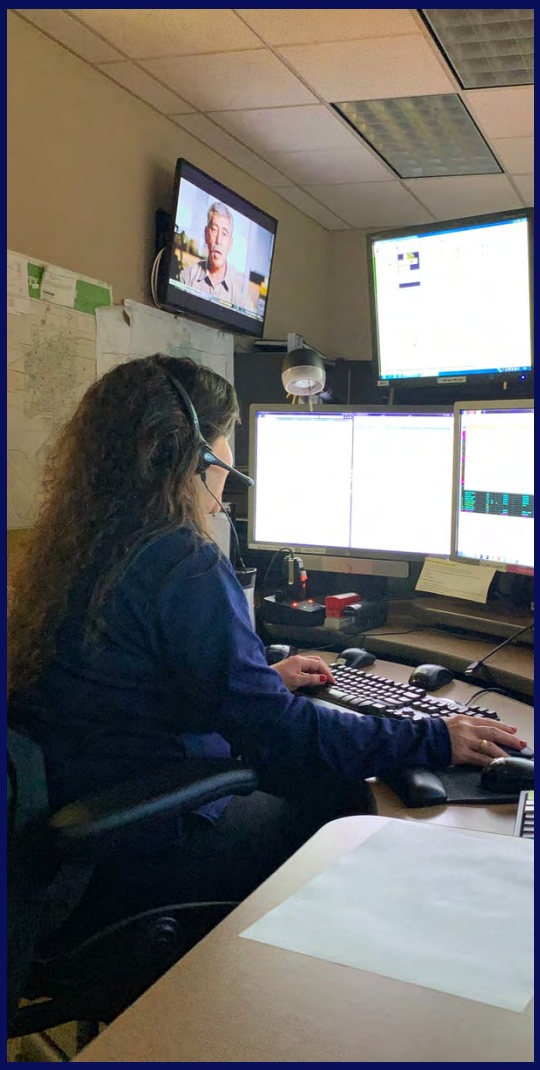


Beth Lyons-McCarthy

Support Operations Manager

> Perpetual optimism is a force multiplier.
>
> *– Colin Powell*

Communications Unit



The Communications Unit is staffed with a total of 15 Public Safety Dispatchers and two Communications Supervisors. The Tracy Police Department Public Safety Dispatchers provide emergency and non-emergency police communications 24 hours a day, 365 days a year. In 2022, the Tracy Police Department's Public Safety Dispatchers handled a total of 127,926 telephone calls. During this period, 33,062 were 9-1-1 emergency calls for service.

In 2022, 99.34% of the 9-1-1 calls that the Unit received were answered in under 15 seconds, exceeding the National Emergency Number Association (NENA) standard of 95% of calls that must be answered within 20 seconds.

The Communications Unit implemented the Tracy RAVE Alerting system allowing citizens to opt-in to alerts via text message, email, and phone call.

In 2023, the Communication Unit will start looking at the approved cloud-based phone systems CalOES systems to update the current phone system that is in place. The Communications Unit continues to work with the City of Tracy Geographic Information System (GIS) vendor GEOCOMM to update maps in Mark43.

2022 TOTAL CALLS TO DISPATCH



127,926

2022 CALLS FOR SERVICE



69,113

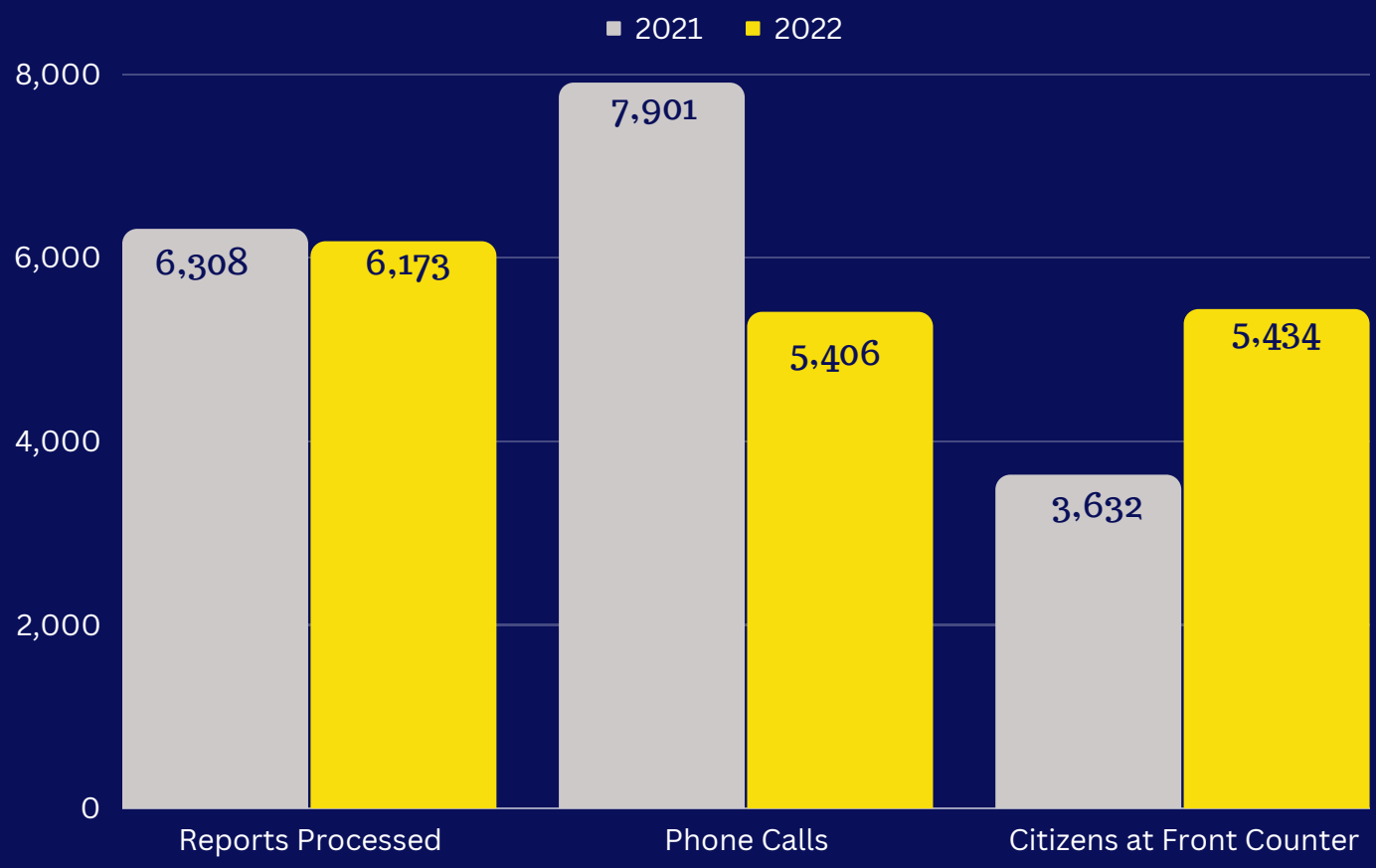
9-1-1 CALLS



33,062

Records Unit

The Records Unit is staffed with seven full-time Police Records Assistants, two full-time Senior Police Records Assistants, and a Supervisor. Staff is responsible for all aspects of report processing and document control within the Tracy Police Department, providing support to police officers, and service and assistance to the public who need to obtain copies of police reports, vehicle releases, Live Scan fingerprinting, and other similar requests.





Animal Services

The Animal Services Unit is comprised of nine (9) employees consisting of a Supervisor, three (3) Animal Services Officers, three (3) Kennel Aides, and two (2) Administrative Assistants. Staff is responsible for the operation and maintenance of the Tracy Animal Shelter, the care and welfare of animals housed in the shelter, responding to animal-related calls and complaints, and enforcing animal-related laws.

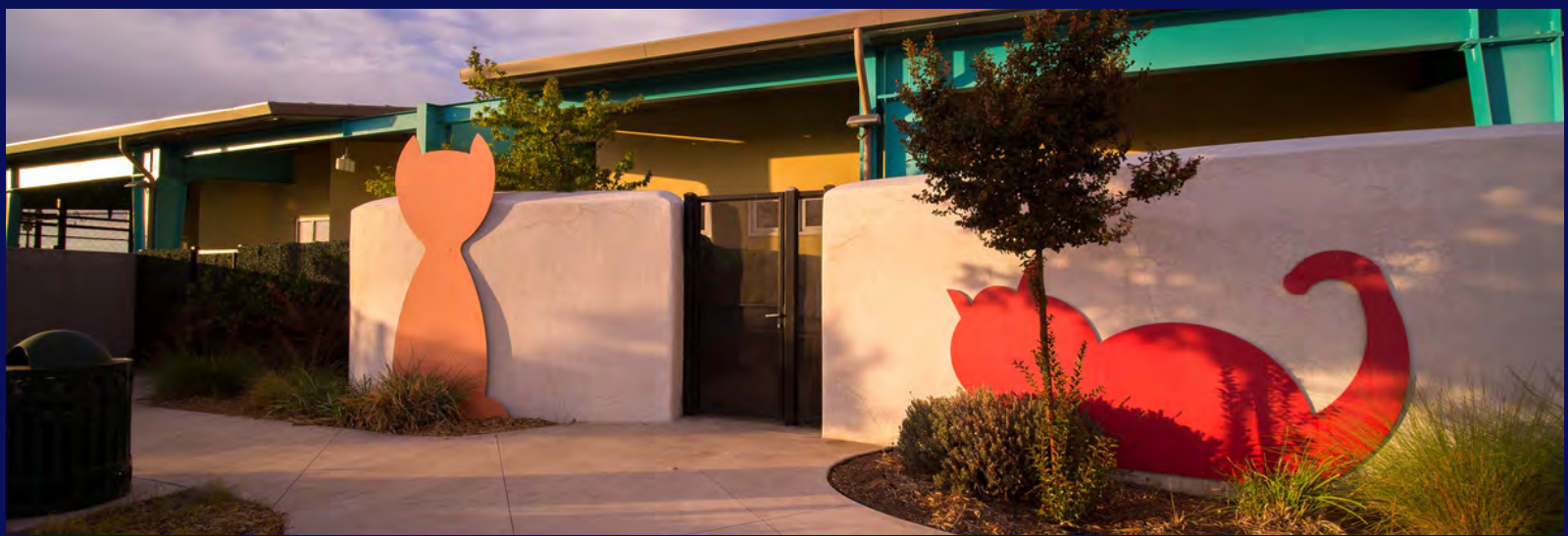
In 2022, Animal Services accomplished several goals. We were the award recipient of several grants totaling over $46,000, one of which provided the shelter the ability to provide early spay/neuter to any pet in the shelter longer than two weeks, shortening the animal's length of stay in the shelter, as the pet can go home the same day that they are adopted.

The Animal Shelter also began to reopen for general walk-throughs. They found that doing so was causing stress, resulting in a lowered ability to match adopters with animals. With this realization, staff changed practices leading to four long-time dogs being adopted.

Dogs	Cats
289 Adoptions	243 Adoptions
8 Euthanasia 2 Died	98 Euthanasia 27 Died
39 Rescue/Transfer	231 Rescue/Transfer
231 Returned to owner Total: 569	8 Returned to owner Total: 607

Additionally, in 2022 Animal Services focused on participating in, and hosting, community events, and for the first time staff participated in the Fourth of July parade, held multiple Best Friends Adoption weekends, launched their Youth Ambassador program, and brought back The Fast and The Furriest Fun Run, which saw hundreds of community members come out to raise money for shelter animals.

Animal Services will continue to focus on growing their knowledge of animal behavior to help educate and assist the community.





Honor Guard



Field Training



Tactical Dispatch



PAL Program



Bicycle Patrol



Motor Cadre



Reserve Program



D.A.R.E.



Police Chaplaincy



Peer Support



Police Explorers



Tactical Medics



Special Weapons and Tactics



Crisis Negotiations



Defensive Tactics



Canine Unit



Range Cadre



Recruitment



Drone Cadre

Promotions



Michelle Balletti-Jimmerson
Sr. Records Assistant



Nestor Mejia
Sergeant



Craig Kootstra
Lieutenant



Wesley Bancroft
Corporal



Graham Hawkinson
Corporal



Ricardo Hernandez
Lieutenant



Daniel Garcia
Sergeant



Gus Cisneros
Corporal



Estefania Rodriguez
Police Officer

Promotions



Scott Criswell
Sergeant



Crissy Shevlin
Sr. Public Safety Dispatcher



Jeff Berdosh
Sergeant



Jake Pineo
Corporal



Matt Grijalva
Corporal



Eric Smith
Corporal



Matthew Sieperda
Sr. Public Safety Dispatcher



Ana Olmos
Code Enforcement Officer

New Team Members



James Vincent
Public Safety Dispatcher II



Gabriel Alvarez
Animal Services Officer I



Joseph Bourassa
Police Officer



Abel Perez-Miranda
Police Officer



Bonnie Crawford
Animal Services Aide



Shelby Zaragoza
Public Safety Dispatcher I



Wazhma Palmer
Community Services Officer



Brock DeWitt
Police Officer



John Hostetler
Police Officer

New Team Members



Gabriel Silva-Quezada
Police Officer



Kaylin Heefner
Community Relations Coordinator



James Sams
Police Officer



Charles Blizinski
Police Officer



Jacob Eakin
Police Officer



Emily Galindo
Police Officer



Arturo Ortega
Police Officer



Vanessa Erickson
Animal Services Aide



Heather Macias
Animal Services Aide

New Team Members



Llusleny Velazuez
Police Officer Trainee



Ahmad Patang
Police Officer Trainee



Bryant Tlazalo
Police Officer Trainee



Joseph Blair
Police Officer



Noel DeLoza
Police Officer



Adrian Macias
Police Officer



Sergio Molina
Police Officer



Martin Vargas
Administrative Assistant



Alexandra Warner
Crime Analyst

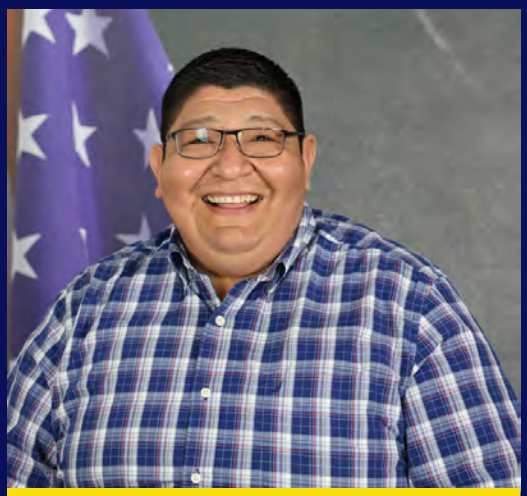
New Team Members



Heidi Horner
Public Safety Dispatch Supervisor



Ayesha Nic-Gongora
Homeless Outreach Coordinator



Hector Jaimes
Homeless Outreach Coordinator



Mitchell Van Dyk
Police Officer

Award of Excellence

MICHAEL RICHARDS

POLICE SERGEANT



The Award of Excellence is an achievement award that may be presented to an employee or work group, based upon their outstanding accomplishments during the past 12 months, and who practices the concepts in the Tracy Police Department's Mission Statement.



With over fifteen years with the Tracy Police Department, Sergeant Mike Richards exudes the leadership qualities of a highly respected leader. Sergeant Richards is a fair sergeant with simple and clear team expectations that he holds his entire team accountable to, never deviating from the expectations of his officers, and has always been humble about admitting if he is wrong about something.

Sergeant Richards genuinely cares about the officers assigned to his team which is apparent by his "open door policy." Officers know if they have a personal or professional problem, he is there to listen and offer them any support they may need.

Sergeant Richards motivates all the officers on his team to be the best they can be simply by his actions during each shift, this is due to his hard-working ethic and leadership qualities we witness daily.

Congratulations on your Award of Excellence!

Award of Excellence

COMMUNITY SERVICE DIVISION & CODE ENFORCEMENT UNIT



The Award of Excellence is an achievement award that may be presented to an employee or work group, based upon their outstanding accomplishments during the past 12 months, and who practices the concepts in the Tracy Police Department's Mission Statement.

When it comes to assisting the Homeless problems in the City of Tracy, two teams within the Community Service Division exemplified teamwork, coordination, and perseverance.

The Neighborhood Resource Officer team and Code Enforcement Unit have exemplified and demonstrated the Department's core values of Service, Integrity, and Excellence. Our Neighborhood Resource Officer team took ownership of these pressing community matters while using teamwork to tackle the issues, establishing the Mobile Evaluation Team (MET) by partnering with San Joaquin County Behavioral Health and the Familiar Faces Homeless Outreach team. Code Enforcement Officers were instrumental when it came to coordinating homeless encampment cleanups with our NROs, addressing blight, and recurring trash and debris while treating the unsheltered with dignity and respect.

Congratulations on your Award of Excellence!



Department Recognition Award

ALEX CONTRERAS

SCHOOL RESOURCE OFFICER



The Department Recognition Award may be awarded to an individual or group of employees for outstanding performance of duties under unusual or complicated conditions over a period of time, or in recognition of a proactive philosophy as demonstrated by projects or community involvement.

Officer Alex Contreras joined the Tracy Police Department (TPD) in 2016 to serve in his hometown after four years of service with the Ripon Police Department.

Since he has been with TPD, Officer Contreras transferred into the School Resource Officer (SRO) position in 2021, assigned to West High School, serves as a new SWAT Operator, and is the Vice President of the TPD Police Activities League (PAL) Board. While these duties are all time-consuming and demanding, Officer Contreras juggles them seamlessly and enthusiastically. In addition to his demanding work duties, Officer Contreras continues to coach youth sports (baseball and football).

In his two years as an SRO and PAL Vice President, Officer Contreras has organized and assisted in several youth engagement events including lunchtime basketball tournaments, football skills camp, baseball skills camp, and boxing club coach, while also volunteering to organize a Crab Feed to ensure funding for future Tracy PAL endeavors. These events have an obvious enrichment factor for the kids who participate, but equally, and maybe more importantly, it shines a humanizing light of compassion and care when a police officer shows up to help and teach in a non-enforcement setting. These interactions may be the course-changing event that pushes a child into the police calling later in life or stirs them away from the wrong path.

Officer Contreras exemplifies the department's commitment to Service, as well as the Trust and Legitimacy Pillar of 21st Century Policing. Officer Contreras' genuine care and compassion for the City's youth make him an asset to the Tracy Police Department and deserving of the 2022 Department Recognition Award.

Medal of Meritorious Service

JAKE PINEO

POLICE CORPORAL



The Medal of Meritorious Service is given to an employee who, while serving in an official capacity, distinguishes themselves by contributing significantly towards the Department in attaining goals and objectives, service that significantly positively impacts the Department, and lastly is involved in a great deal of responsibility and personal initiative.



Corporal Pineo has made significant contributions to the department, dedicating his time to attending outside training where he became a regionally recognized expert in tactics and officer safety. Due to this advanced level of education, Corporal Pineo has been tasked with leading active shooter response/awareness training for our officers, the City of Tracy Employees, the South San Joaquin County Fire Authority, and the Tracy Unified School District.

Through hours of research, Corporal Pineo wrote a paper that was published in the California Association of Tactical Officers monthly magazine and was invited to speak at the 2022 CATO conference about his published article.

Corporal Pineo's knowledge has greatly benefitted the Department's ability to train officers to be safer in the field, making the City safer for everyone.

Congratulations on your Meritorious Service Medal!

Volunteer of the Year

CHARLES HARRISON

VOLUNTEER IN POLICE SERVICE



The Police Volunteer of the Year Award serves to recognize an outstanding volunteer within our Department who contributes to the efficiency and effectiveness of the Department, and who demonstrates the qualities set forth by the Tracy Police Department's Mission Statement.

Volunteer Charles "Chuck" Harrison has been with the Tracy Police Department's Volunteer in Police Service (VIPS) program since 2019. He has been a constant and dedicated member of the fleet team, losing himself in his contributions to this department's mission.



Chuck's persistent dedication to ensuring that the Tracy Police Department's fleet is maintained and managed is an essential duty that keeps rubber to the road and ensures that our Officers can respond to all calls for help or service. Arriving in the waking hours of the morning, usually before the sun is up, Chuck and his fleet partners arrive quietly and shuffle vehicles to and from the Boyd Service Center with little fanfare or noise.

In 2022 Chuck logged over 430 hours of volunteer time, which by any measure of a volunteer is a commendable feat and reminds us that our volunteers are the embodiment of service. Chuck demonstrates daily, the power of giving with his contributions to the mission, going unnoticed by many because of his selflessness. Chuck's actions are essential and greatly appreciated as a valuable member of the Tracy PD VIPS and deserving of the 2022 Volunteer of the Year Award.

Police Employee of the Year

CARLO FANTO

INFORMATION TECHNOLOGY SPECIALIST



The Employee of the Year may be awarded to professional staff of any rank who looks for ways to improve the Department's efficiency and effectiveness, and who demonstrates the qualities set forth by the Tracy Police Department's Mission Statement.

Carlo Fanto exemplifies Service, Integrity, and Excellence daily when assisting Department employees. He is highly reliable and often accommodates his work hours to meet organizational needs. Carlo continuously does an outstanding performance in his duties year after year without ever seeking recognition. His humble yet open-minded approach makes him a pleasure to work with on complicated projects. Carlo at a moment's notice will stop what he is doing and handle any technical issues that arise without delay. His positive outlook and incredible work ethic make him a great asset and value to TPD. As the primary IT Specialist for the Department, Carlo not only helps support and maintain virtually all technology third-party vendor programs but takes care of all fleet-related technology maintenance. He often does work in the background to ensure all systems are operating correctly and his work goes unnoticed until systems fail.

In addition to his daily duties, in 2202 Carlo played a crucial role in upgrading the Wireless Cradle Points in all Patrol vehicles, resolving latency issues that compromised officer safety due to lagged GPS, while also replacing and upgrading Patrol vehicle MDC/MDT.

These projects are just some examples of how his work improved the department's efficiency and effectiveness, demonstrated great customer service both internally and externally, and aligns with our department's strategic goals while exemplifying our values.

Congratulations on your Employee of the Year Award!

Police Officer of the Year

BRIAN AZEVEDO

DETECTIVE



The Police Officer of the Year Award is granted for outstanding achievement by an officer that brings credit to the Department, and which involves performance well above and beyond that which is required by an officer's basic assignment.

Over the last two years, Detective Azevedo has worked on many high-level investigations, often having to respond to work either late at night or early in the morning.

Through his hard work, Detective Azevedo has received a Chief's Commendation for his dedication to the City of Tracy and the Department, teamwork, and ability to coordinate with multiple agencies. Detective Azevedo's tenacity, dedication, and willingness to work with other Detectives, make him a valuable member of the General Investigations Unit. Additionally, Detective Azevedo always makes himself available to help Patrol officers on any of the cases they have and helps train new Detectives in writing search warrants and reviewing them.

Congratulations on your Officer of the Year Award!



Tracy Police Department 2022 Annual Review

Service | Integrity | Excellence

Value Statements

SERVICE

Always seek long-term resolutions to problems. Provide honest, open, and timely (HOT) feedback. Support organizational goals and strive to achieve them. Stand against gossip and rumors. Provide prompt responses to requests and communicators. Promote proactive attitudes.

EXCELLENCE

Challenge the status quo by promoting new creative and innovative ideas. Always be proud of your profession and Department. Ascribe to being a lifelong learner. Always perform at Department's highest level or organizational standards. Lead by example. Always go the extra step to meet the community's needs.

INTEGRITY

Honesty in thought and actions. Address behaviors, not reputations. Practice organizational loyalty over personal loyalties. Place organizational priorities over personal agendas.

VISION STATEMENT

The Tracy Police Department works to preserve the safety and high quality of life in Tracy through value-based policing.

MISSION STATEMENT

The Tracy Police Department aims to keep Tracy a safe place in which to live, work, and invest.

TRACY

Think Inside the Triangle™

F.I.R.S.T. COMMITMENT

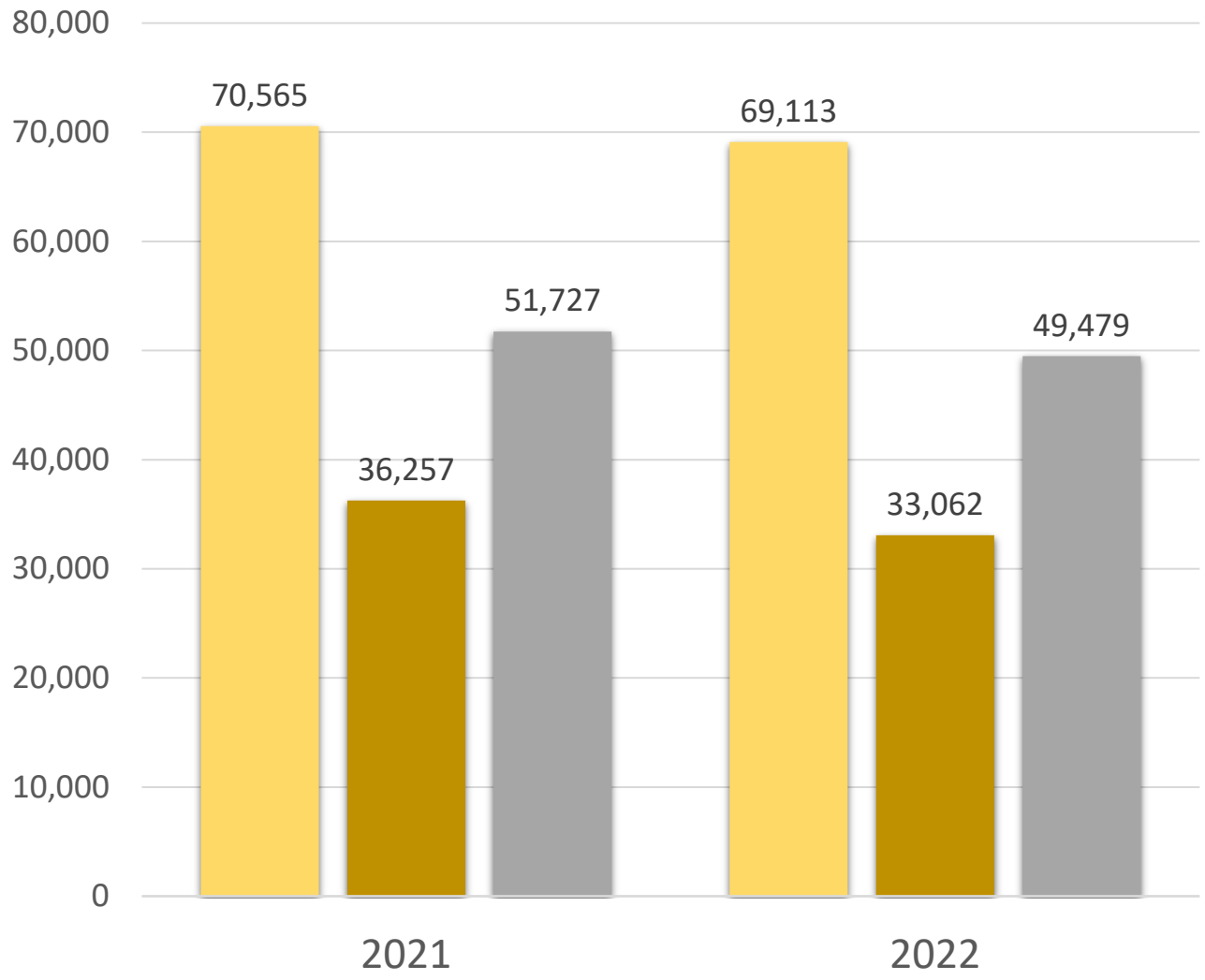


- FAIRNESS
- INTEGRITY
- RESPECT
- SERVICE
- TEAMWORK

TRACY

Think Inside the Triangle™

2022 CALLS FOR SERVICE



As not all calls do not automatically generate a Call for Service, the total of 9-1-1 calls and non-emergency calls will not equal the Calls for Service.

TRACY

Think Inside the Triangle™

2022 RESPONSE TIMES

In an effort to reduce the use of force and community concerns, officers use the *P.A.T.R.O.L.* response to calls.

P. Plan (when time permits). Stage and formulate a clear plan.

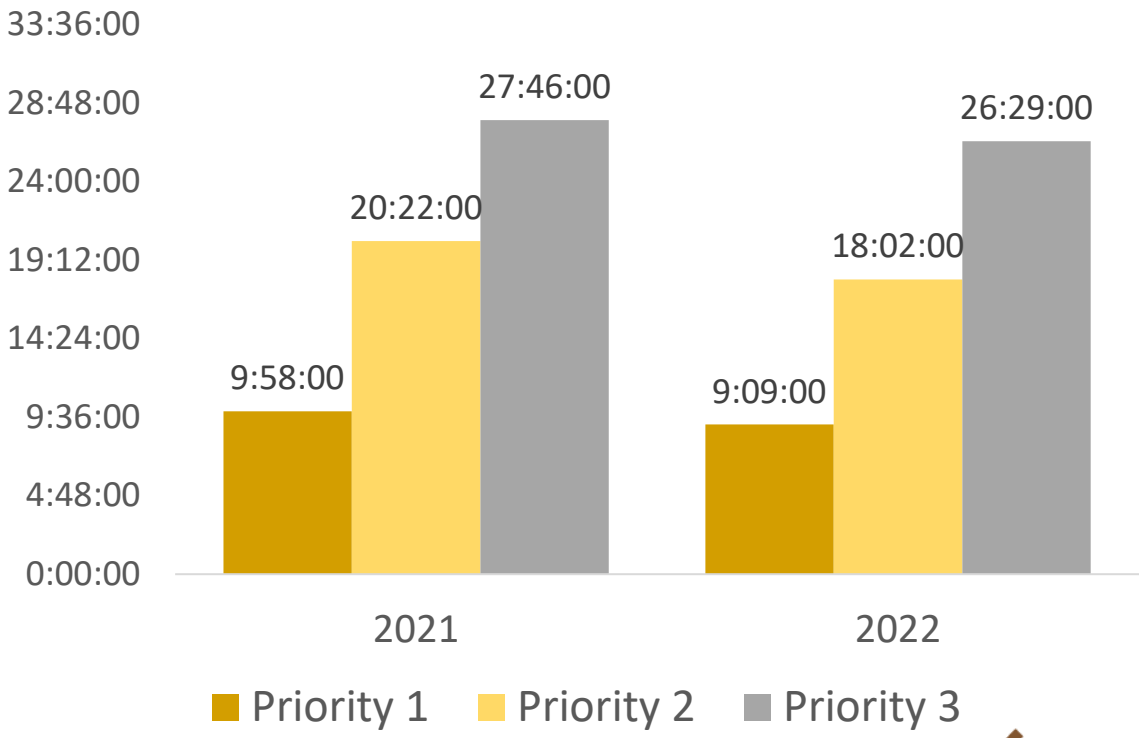
A. Assess; is there a crime? Type of crime, immediate danger to the public, need for Crisis Response Unit?

T. Time- Distance and cover; slow things down.

R. React team. Contingency Plan/Flight/Surrender.

O. Other resources needed? Mobile crisis, Drone, Bearcat, other agencies?

L. Lines of communication- Establish incident commander, public address, phone, and text. Notify the chain of command.



TRACY
Think Inside the Triangle™

PROPERTY AND VIOLENT CRIMES

PART 1 CRIMES

YEAR	PART 1 CRIME TOTALS	CHANGE FROM PREVIOUS YEAR
2021	1865	-11.2%
2022	1656	

Tracy Police Department reports its monthly crime statistics to the Federal Bureau of Investigations (FBI) through the National Incident-Based Reporting System (NIBRS).

VIOLENT CRIMES

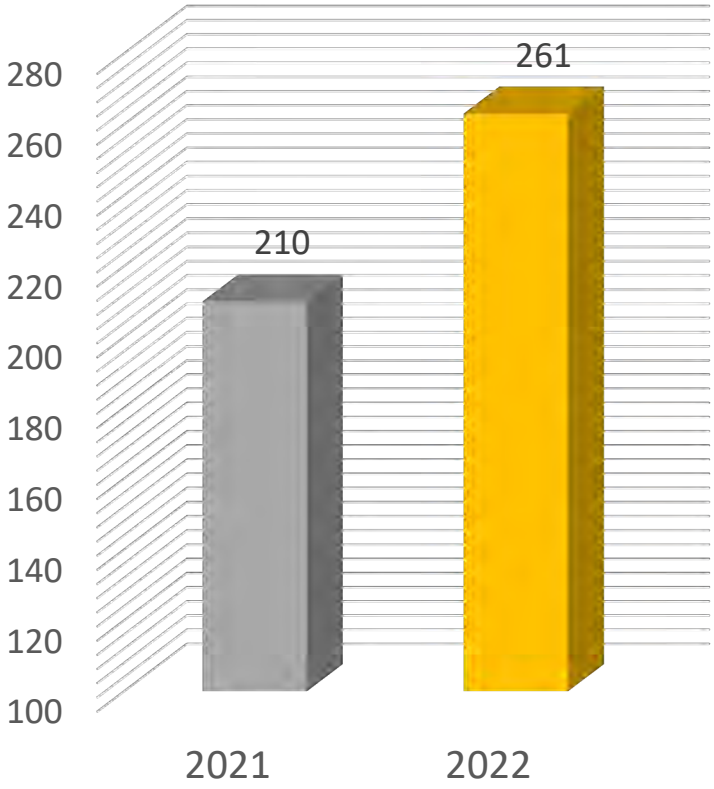
YEAR	Homicide	Rape	Robbery	Aggravated Assault	Totals
2021	4	18	52	136	210
2022	2	24	59	176	261

PROPERTY CRIMES

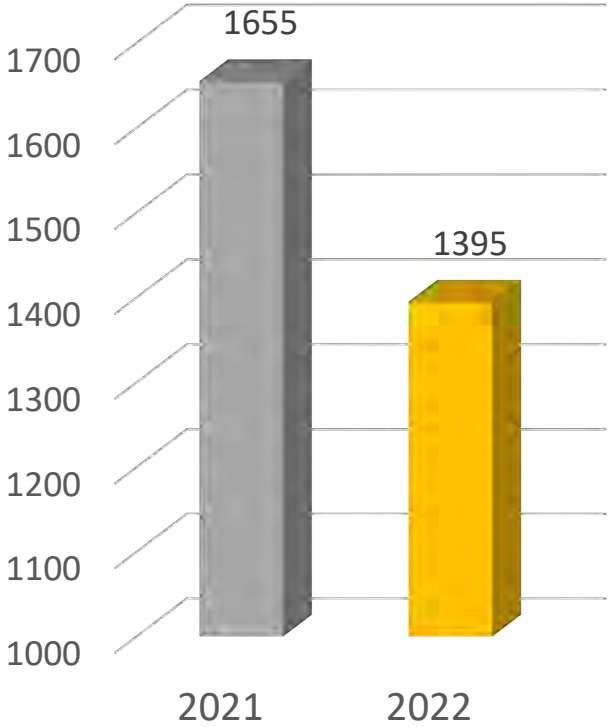
YEAR	Burglary	Larceny	Auto Theft	Arson	Totals
2021	143	1217	283	12	1655
2022	150	1024	206	15	1395

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PROPERTY AND VIOLENT CRIMES



VIOLENT CRIMES



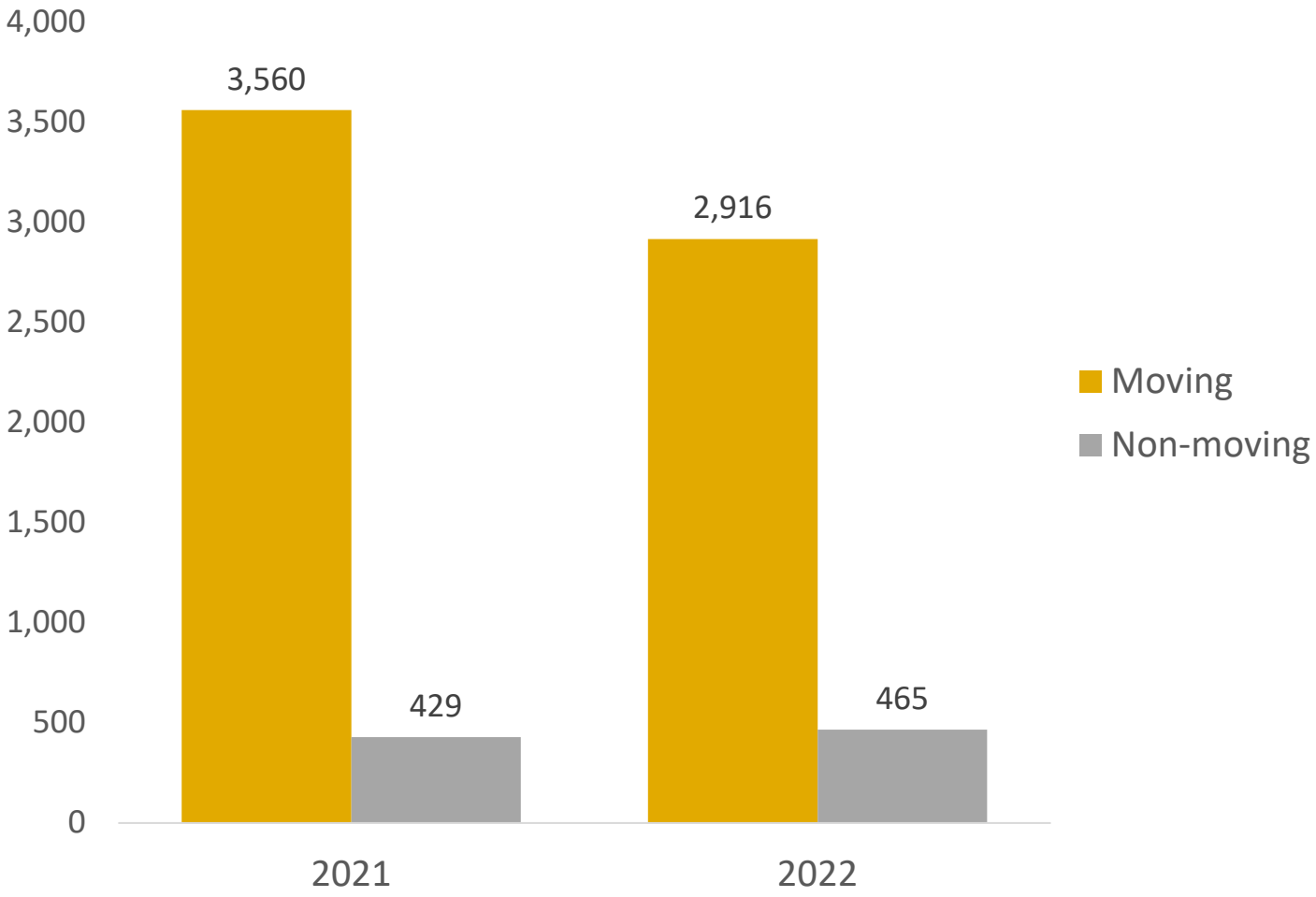
PROPERTY CRIMES

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CITATIONS

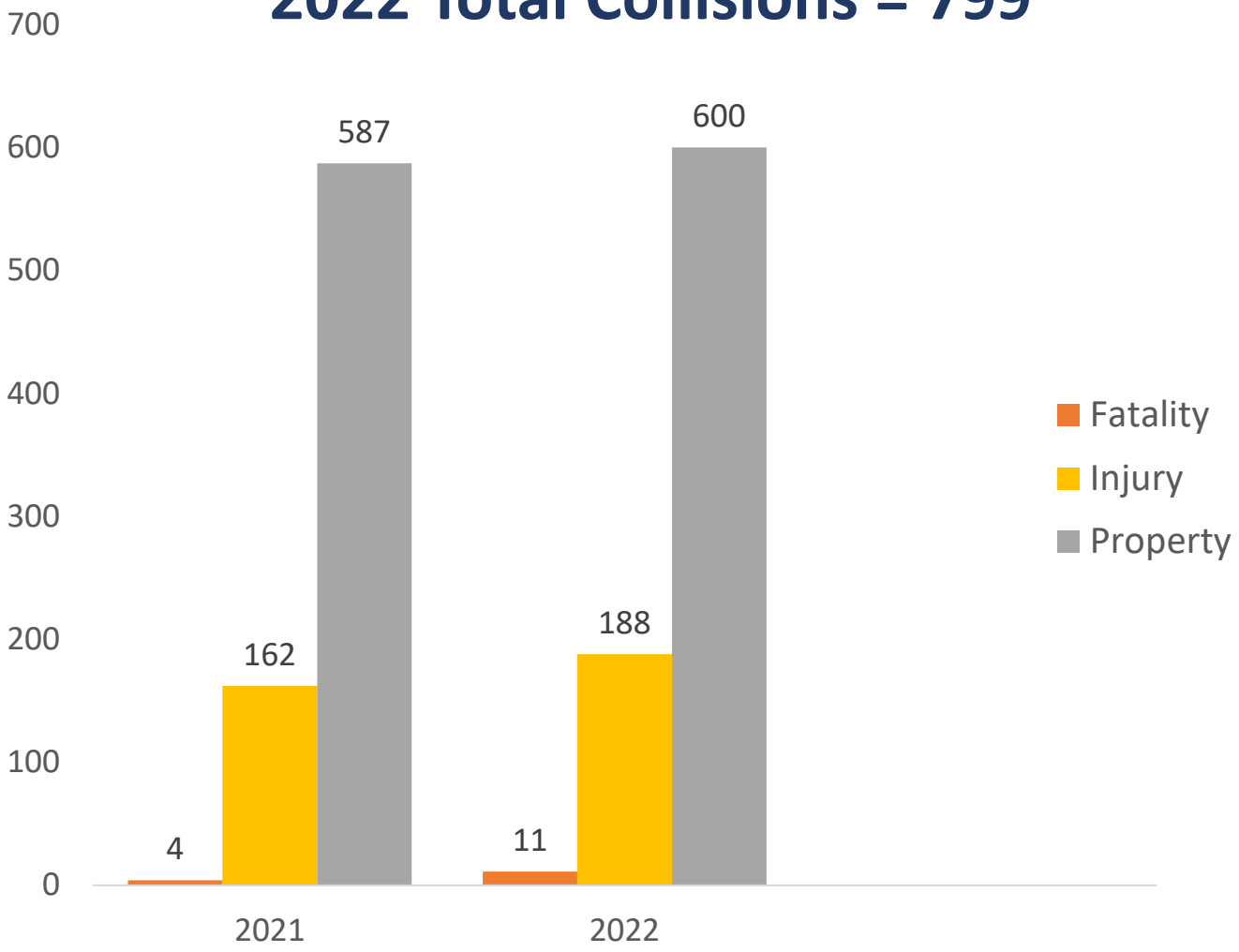
2022 Total Citations = 3,381



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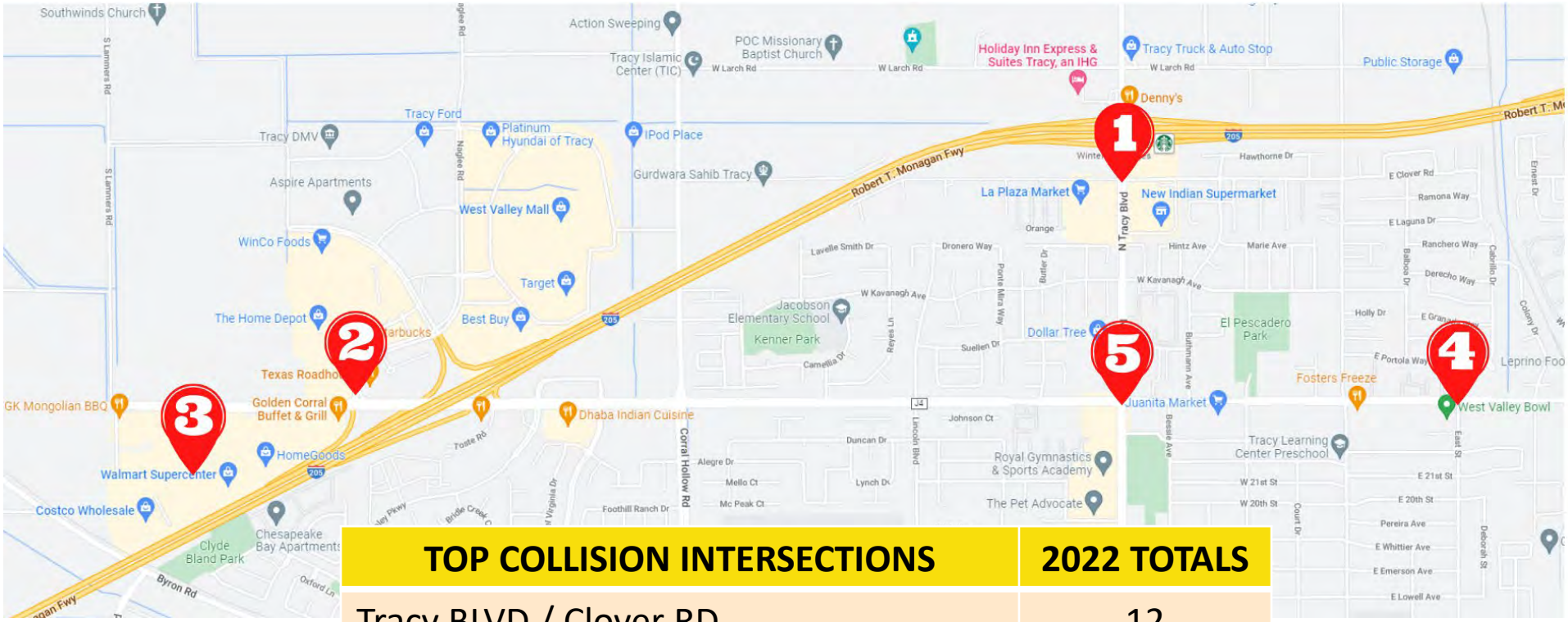
COLLISIONS

2022 Total Collisions = 799



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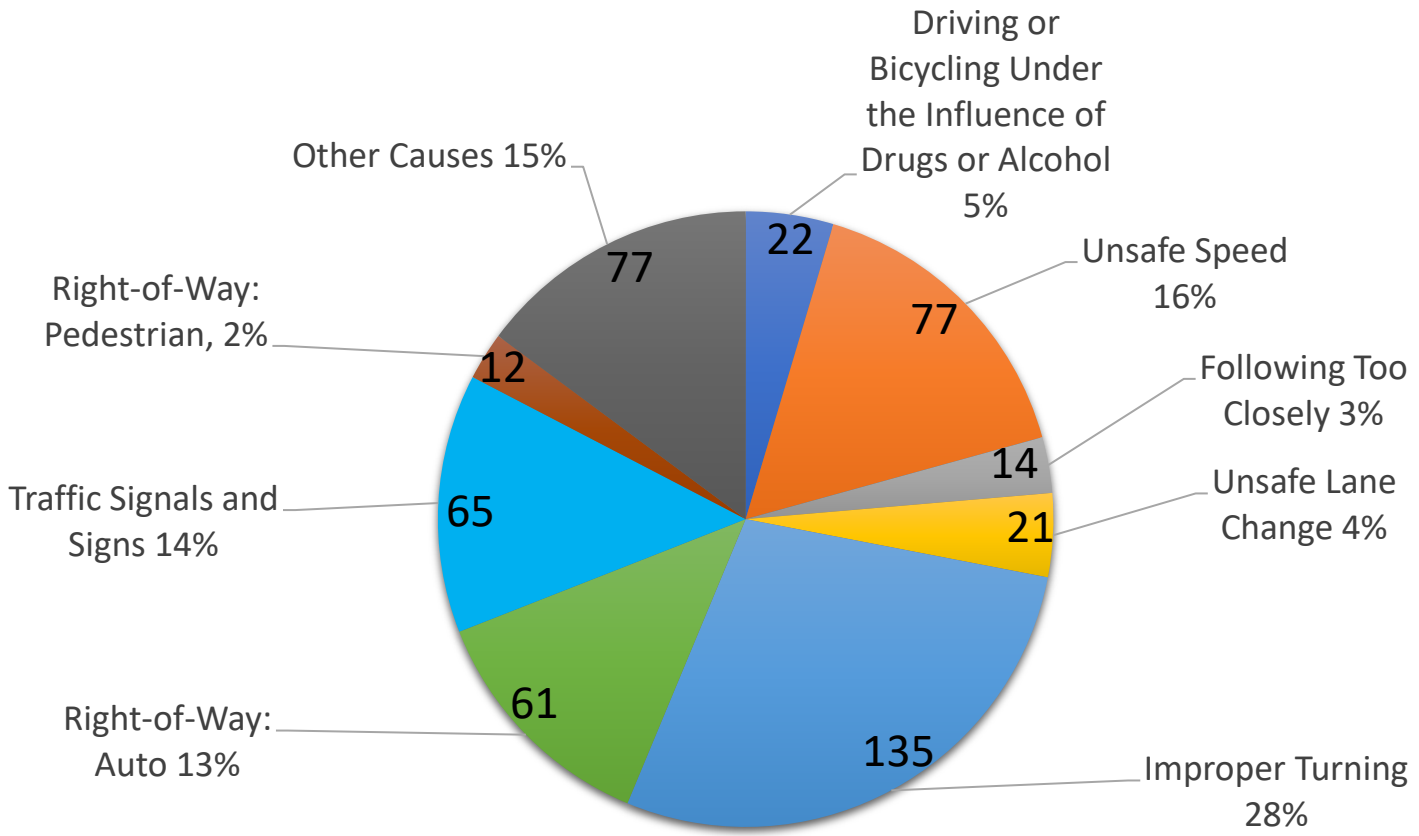
TOP 5 COLLISION LOCATIONS



TOP COLLISION INTERSECTIONS	2022 TOTALS
Tracy BLVD / Clover RD	12
Grant Line RD/Naglee RD	12
3010 W. Grant Line RD	8
Grant Line RD/East ST	8
Tracy BLVD/Grant Line RD	8

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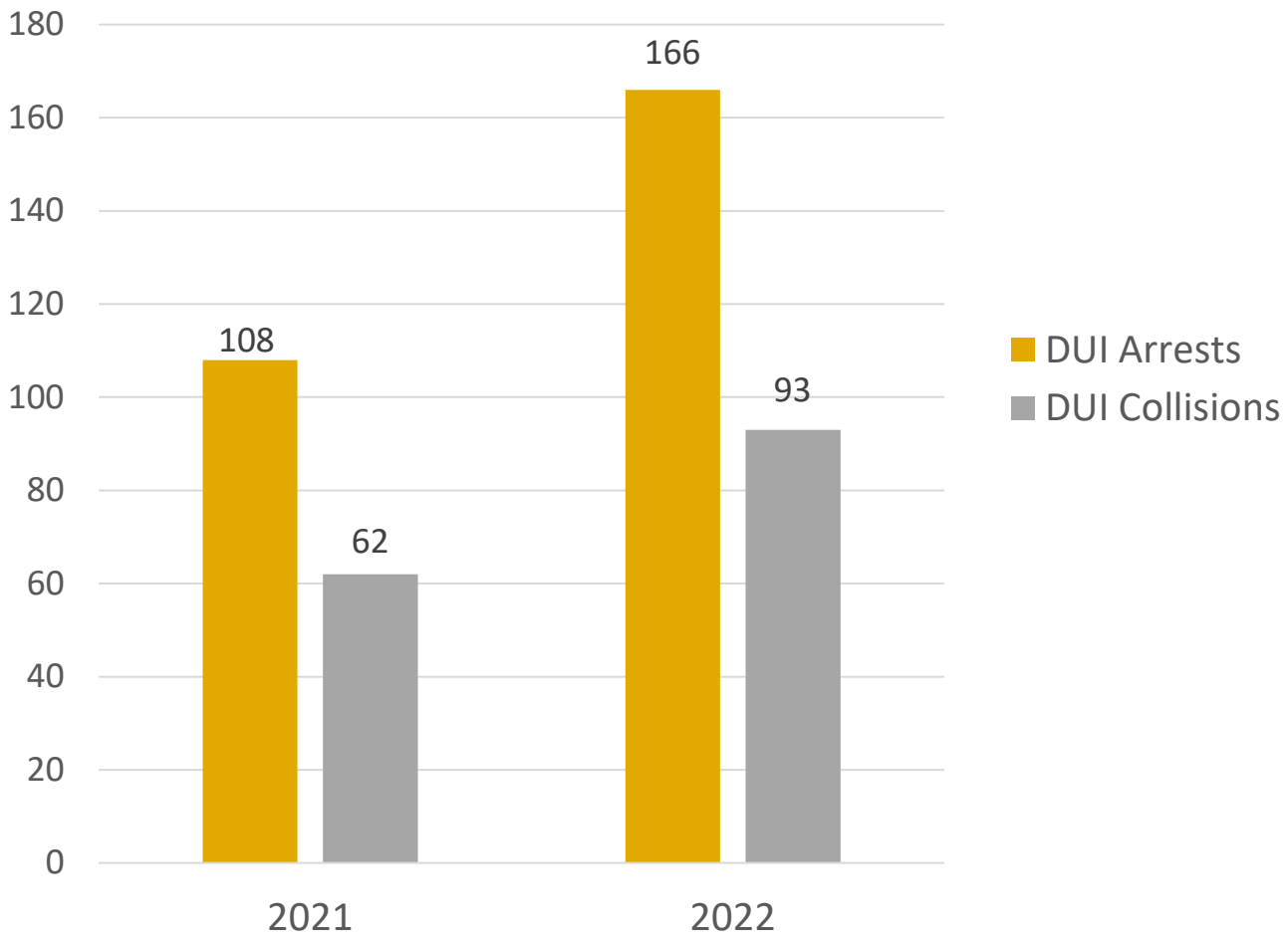
COMMON PRIMARY COLLISION FACTORS



*** Based on the available California Statewide Integrated Traffic Records System (SWITRS) data, approximately January through June 2022.*

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DUI ARRESTS

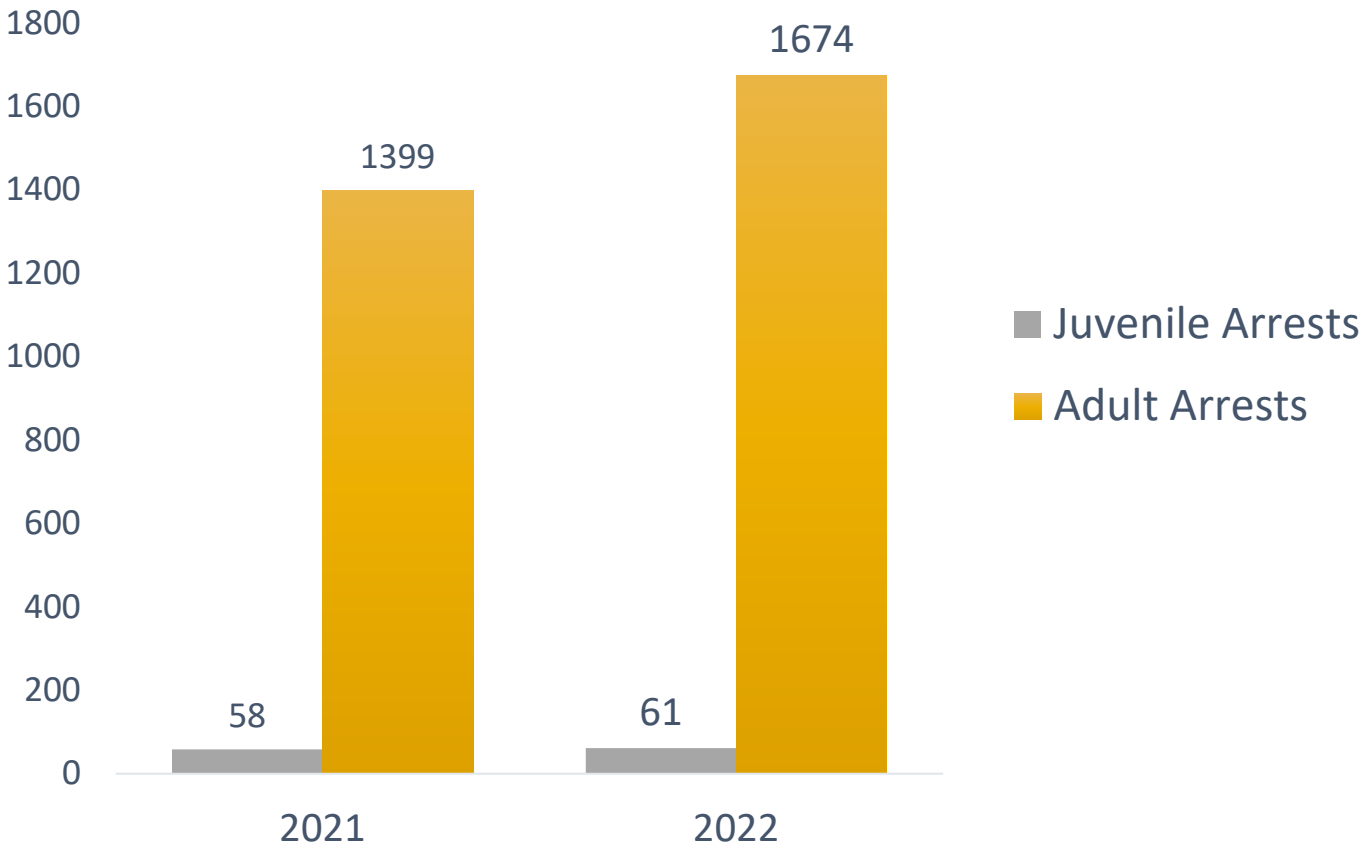


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ADULT/JUVENILE ARRESTS

Total Juvenile Arrests = 61

Total Adult Arrests = 1,674



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ANIMAL SERVICES

Totals for Cats/Dogs

DOGS

TYPE	ADOPTIONS	EUTHANASIA	DIED	RESCUE/ TRANSFER	RETURNED TO OWNER	TOTAL
2021	230	21	1	44	174	470
2022	289	8	2	39	231	569

CATS

TYPE	ADOPTIONS	EUTHANASIA	DIED	RESCUE/ TRANSFER	RETURNED TO OWNER	TOTAL
2021	176	45	10	103	7	341
2022	243	98	27	231	8	607

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CODE ENFORCEMENT

2022 Accomplishments

- Performed 215 Encampment Investigations
- Followed-up on building code violations discovered at Motel 6 that were found during a search warrant execution by the Special Investigations Unit
- Assisted with writing a new municipal code to help address the City's unsheltered population

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CODE ENFORCEMENT

BEFORE





AFTER





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PERSONNEL INVESTIGATIONS

Professional Standards & Training Division

PERSONNEL INVESTIGATIONS

Category	Exonerated	Not Sustained	Sustained	Unfounded	Admin. Closure	Pending	Total
Administrative Complaints	0	0	0	0	0	0	0
Citizen Complaints	0	0	0	3	0	1	4

- Total personnel Investigations: 4
- Percentage of complaints to Calls for Service: 0.0058%

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USE OF FORCE

Professional Standards & Training Division

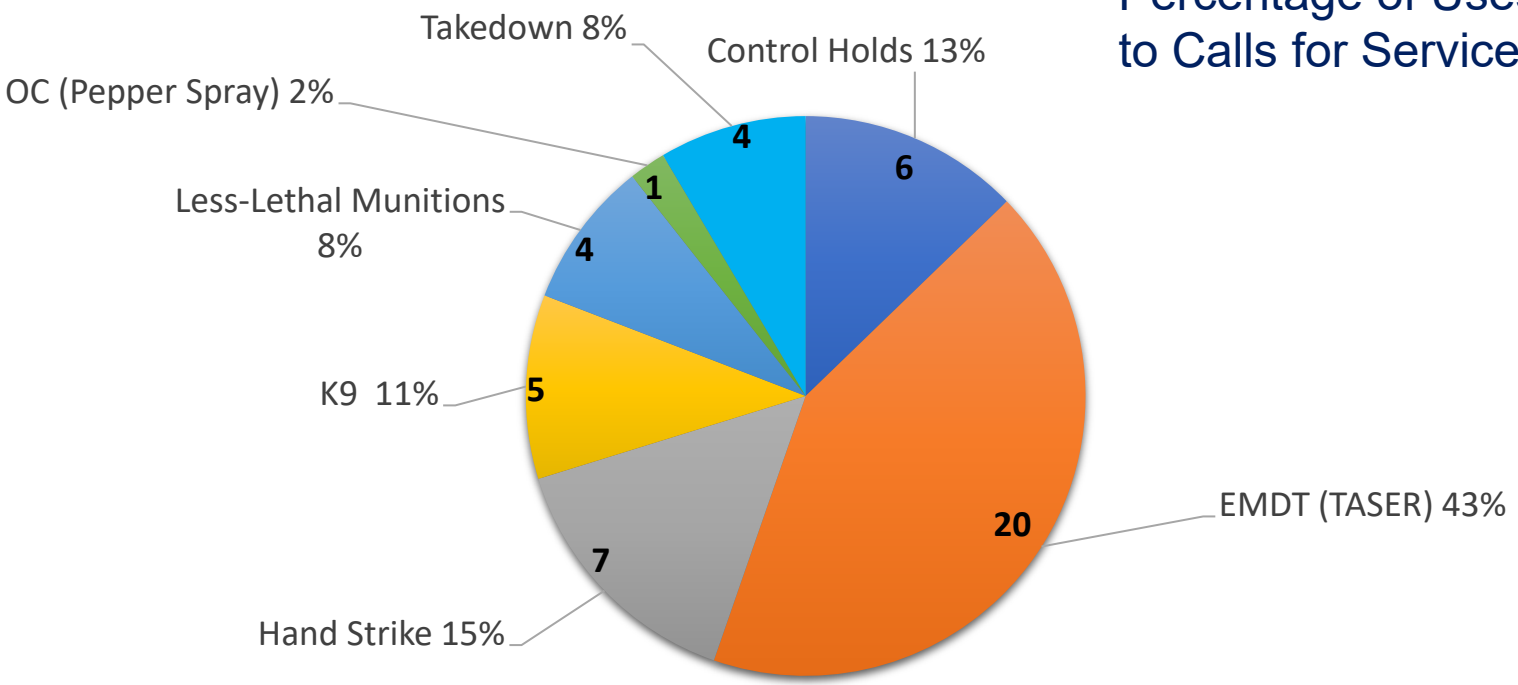
USE OF FORCE

Suspect Characteristics		Reason for Contact		Race/Ethnicity	
Suspect Age	Incidents	Reason	Incidents	Race/Ethnicity	Incidents
0-20	4	Calls for Service	18	African-American	6
21-30	5	Self-Initiated Activity	7	Hispanic	17
31-40	8			White	2
41+	8			Other	0

- Total uses of force: 25
- Total applications of force: 47
- Percentage of Uses of Force to Calls for Service: 0.0362%

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TYPES OF FORCE USED



- Total uses of force: 25
- Total applications of force: 47
- Percentage of Uses of Force to Calls for Service: 0.0362%

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2022 TPD ACCOMPLISHMENTS

BUREAU OF FIELD OPERATIONS

- Familiar Faces
- Whiskey Tango Throttle
- Operation Halo
- More than 150 Community Engagement Events
- Axon Fleet 3 Deployed in a Patrol Vehicle
- Achieved and maintained full staffing of officers

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2022 TPD ACCOMPLISHMENTS

BUREAU OF INVESTIGATIONS

- Flock Safety Camera Implementation
- 329 Investigations Closed
- Provided Investigative Training to Patrol Officers

PROFESSIONAL STANDARDS & TRAINING DIVISION

- Apex Officer Virtual Reality Training Simulator

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2022 TPD ACCOMPLISHMENTS

BUREAU OF SUPPORT SERVICES

- 127,926 Calls, Resulting in 69,113 Calls for Service
- 99.34% of the 9-1-1 calls received were answered in under 15 seconds
- Grants Awarded:
- Federal Appropriations - $255,000 for LPR Program
- Familiar Faces (Outreach Workers) - $213,000
- Cannabis Tax Fund Grant Program - $134,216
- California Animal Welfare - $15,180
- Call4Animal Organization - $19,650
- UC Davis Koret (Animal Grant) - $5,550

March 21, 2023

Agenda Item 3.C

RECOMMENDATION

Staff recommends that City Council receive information and provide feedback regarding 1) the proposed FY 2024 Capital Budget, 2) the proposed five-year FY 2024-2028 Capital Improvement Plan (CIP), and 3) Measure V updates.

EXECUTIVE SUMMARY

The purpose of this report is to provide City Council with an overview of the proposed FY 2023-24 Capital Budget, as well as the proposed five-year FY 2024-2028 Capital Improvement Plan (CIP) Outlook. The five-year CIP Outlook is an essential part of the overall Capital Budget development to strategically plan for the community's long-term capital maintenance, improvement, and replacement needs.

BACKGROUND AND LEGISLATIVE HISTORY

Annually, staff prepares a presentation to the City Council on the five-year CIP. This is presented to review the proposed projects requesting funding for the next fiscal year. This provides an opportunity for feedback from City Council that will be incorporated into the FY 2023-24 Capital Budget.

ANALYSIS

Departments are continuously evaluating capital improvement needs and are updated in the five-year Capital Improvement Plan (CIP) Outlook and are incorporated into the FY 2023-24 budget planning. The CIP Outlook is a comprehensive five-year capital improvement plan designed to identify projects to construct, repair, maintain, or replace the City's infrastructure, which is consistent with the City Council's Strategic Priorities.

The Capital Improvement Plan (CIP) Outlook is a schedule of proposed public projects and purchases over a five-year period. Capital improvements are projects, which require acquisition, construction, or replacement of City assets, amenities, infrastructure, facilities, and utilities (*e.g.* vehicle and equipment, public landscaping and parks, city buildings, storm drainage systems, roadways, sidewalks, utility lines and treatment plants, and more).

The purpose of the CIP Outlook is to:

- identify capital expenditures which are anticipated to be requested over a five-year period.
- determine a source of funding for the requests; and
- provide an opportunity for long-term planning.

The CIP Outlook is not a budget. The CIP Outlook is a planning tool to assist in budget

decisions and the allocation of resources required to meet the City's strategic goals that are critical to core services. By preparing the CIP Outlook, the City can monitor and evaluate funding availability while taking into account new needs that are of priority. It is a driver in funding strategies and policies for establishing utility rates, applying for grants, allocation of resources, pay-go or debt financing, and understanding future ongoing, operating costs.

The CIP Outlook is not static, but can and should be modified as new funding, regulations, priorities, urgency, and demands arise. It should be revisited at least annually to provide the City Council, key stakeholders, and the public with information prior to the budget meetings to facilitate an informed discussion during the development of the annual Operating and Capital (CIP) Budget. This document does not include a complete compilation of all departmental or public requests that may be considered in preparation of future annual Operating and Capital budgets. In addition, not all projects listed have identified funding nor is funding being requested for appropriations. These costs are listed as unfunded. However, by listing the projects in the CIP Outlook, staff has identified these as priority projects in the event grants or other funding opportunities present themselves.

CIP Overview and Funding Source

A capital project is defined as an undertaking wherein labor and/or materials are used to construct, alter, append, or replace a building or an item of infrastructure (or a component of a building or item of infrastructure). A capital project has specific objectives, includes a detailed scope of work, schedule, and budget, and typically has a total cost more than $50,000 with a typical useful life expectancy of ten or more years.

Capital projects are typically categorized as “Capital Maintenance” (deferred and/or ongoing), “Capital Improvements” and “Capital Assets.” The first category includes projects that provide a major rehabilitation or a replacement to existing infrastructure and/or facilities required to provide essential public services, ensure asset preservation, and maintain health and safety. Examples include roadway rehabilitation, roof replacement, HVAC system upgrades, and removal and replacement of deteriorated water or wastewater pipes. The second category includes projects that expand existing infrastructure and/or facilities, or construct new facilities, to address present and future needs of the Community. Examples include Wastewater expansion projects, new parks and amenities, new roads and road widening projects. The last category includes new assets that have been purchased or that have been contributed from development. Examples include new vehicles, land, major equipment, and developer funded projects.

The Capital Improvement Plan (CIP) Outlook is a comprehensive five-year plan designed to identify projects to develop and maintain the City’s infrastructure. The CIP Outlook aims to provide information on the basis for revenue projections, criteria to determine capital infrastructure needs, and present a broad overview of capital infrastructure needs and funding over the next five fiscal years.

It is comprised of current, new, and future projects. Current projects are those that have been appropriated in the prior or current fiscal years, but not yet been completed. The CIP Outlook also reflects new projects that are to be funded in the proposed FY 2023-24 Operating and Capital Budget. Future projects are new projects that are anticipated to occur in the outer years of the five-year plan. Some projects have potential funding identified, while most projects do not

have funding identified. There is a finite amount of funding available per year for CIPs and numerous unfunded needs. This gap in available funding negatively affects the sustainability of the city's infrastructure and assets. It also increases the cost of maintenance and eventual replacement of these items. As funding sources are identified, the CIP Outlook will be amended to reflect the funding of these projections in the future projects to reflect the expected completion.

The CIP Outlook is organized into groups by the type of project, such as Traffic Safety, General Government and Facilities, Streets and Highways, Parks and Recreation, etc. Depending on the legal requirements, CIP projects are funded by various internal funding sources and rarely have outside funding sources, like grants or fees. For the past several years there has not been ongoing, dedicated funding sources to support General Fund capital projects (i.e. Fund 301). With the recent changes in revenues, as part of this workshop Council will have the opportunity to review staff's recommendations for prioritizing potential funding.

Currently, most CIPs are funded through sources that have unique limitations on the use of funds, such as Special Revenue, Capital Impact Fees, or Utilities Enterprise Funds. CIPs are also supported through other funding sources, which may be comprised of developer contributions and various local, state, and federal grants.

- Special Revenue Funds receive revenues through dedicated fees or taxes, which are legally restricted for specific ("special") purposes. For example, Gas Tax monies must be spent on roadway and traffic safety improvements or repairs.
- Capital Projects Funds from Developer Impact Fees also support several CIP projects. The development impact fees collected in various areas of the City and provide funding for specific infrastructure expansion associated with a particular development and must be spent on the projects that were identified in establishing the fee. Examples include the Tracy Improvement Master Plan (TIMP) or Ellis Specific Plan which may be used for road, facilities, or utility expansion.
- Utilities Enterprise Funds: Water, Wastewater, Solid Waste, and Storm Water provide funding for projects from customer fees and are used to maintain, repair, or replace existing needed utilities infrastructure.

CIP's can also be funded through Internal Service (IS) Funds. IS Funds secure revenue through charges to other funds, but do not receive revenue directly from outside funding. They are designed to support city-wide services, including information technology, building maintenance, risk management, and vehicle and equipment replacement. The costs of equipment, vehicle, technology, and building maintenance and replacement are reported in these funds. Many of the projects associated with IS Funds have budgets for small capital assets under $50,000 each, but collectively may exceed this threshold. When this occurs, the budget is reflected in the department's operating budget. For example, minor building repairs or upkeep would not be reflected in a CIP Outlook.

Capital Improvement Plan Outlook Estimates by Categories

Below is a summary of the proposed FY 2023-24 Capital budget for new items and the CIP Outlook for 2024-2028. Please note that the City has been returning to a five-year outlook on capital and many lists are still under development. The CIP Outlook is not reflective of all the

City's capital "Major Maintenance" (deferred and/or ongoing) or "New Public Improvements" needs. The report represents capital projects and programs prioritized to maximize the available resources reflective of their restrictive use and purpose. This report will continue to be monitored, updated, and reported at least annually to the City Council with a goal of eventually reporting out the full list of capital needs throughout the city.

The CIP is organized into groups by the type of project. Groups include:

- Group 71: General Government and Public Safety Facilities
- Group 72: Traffic Safety
- Group 73: Streets and Highways
- Group 74: Wastewater Improvements
- Group 75: Water Improvements
- Group 76: Drainage Improvements
- Group 77: Airport and Transit Improvements
- Group 78: Parks and Recreation

Group 71: General Government and Public Safety Facilities: This category includes new construction, maintenance, and rehabilitation of City facilities, such as fire station renovations, roof replacement, HVAC system replacement, and facility expansions. The funding source for General Government and Public Safety Facilities projects comes primarily from the General Capital Projects (Fund 301) or Internal Service Funds. These funds are supported almost exclusively from transfers from the City's General Fund.

Proposed FY 2023-24 Capital Budget

There are two new proposed projects recommended for the FY 2023-24 to be funded from General Fund Capital Projects:

- Deferred Building Maintenance - Citywide Facilities, to address facilities deferred maintenance to address large equipment failures/repairs, City Hall HVAC, Boiler, and other city buildings.
- Joe Wilson Pool, the pool plaster recently had repairs completed to the plaster in several areas due to failure of the plaster. The estimate is to replaster the entire pool surface and replace associated fixtures and tile in the pool, after the summer season.

New Proposed Projects (2)		
Project Name	**Fund**	**FY2023/24**
Deferred Building Maintenance - Citywide Facilities	301 - General Projects	500,000
Joe Wilson Pool	301 - General Projects	200,000
	Total	**700,000**

Proposed Capital Improvement Plan Outlook 2024-2028

Active		New	< - - - - - Projected - - - - - >				
Carryover	FY 2023/24	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	FY 2027/28	Total
16,704,279	-	700,000	1,050,000	500,000	500,000	500,000	19,954,279

Group 72: Traffic Safety: This category involves maintenance and upgrading of the City's existing roadways as it relates to traffic safety. Common projects include design and installation of new roadway, intersection, and traffic signal improvements to ensure adequate, safe, and efficient movement of traffic throughout the city. Funding for these projects comes from Special Revenues (Gas Tax), Grant Funding, and developer impact fees, when applicable.

Proposed FY 2023-24 Capital Budget

There is one new proposed funded project for FY 2023-24 for Traffic:

- This annual program or project will be used for performing required traffic calming studies as needed to address resident concerns on traffic.

New Proposed Projects (1)		
Project Name	Fund	FY2023/24
Annual Traffic Calming Program	245 - Gas Tax	50,000
	Total	**50,000**

Proposed Capital Improvement Plan Outlook 2024-2028

Active		New	< - - - - - Projected - - - - - >				
Carryover	FY 2023/24	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	FY 2027/28	Total
6,660,358	1,725,000	50,000	50,000	50,000	50,000	50,000	8,635,358

Group 73: Streets and Highways: The Streets and Highways category of projects encompasses the maintenance/replacement or construction of new/existing sidewalks, street, and roadways. Examples include the new I-205 freeway interchanges, Corral Hollow Widening, various roadway reconstructions, rehabilitations, extensions, and widening, as well as sidewalk improvements. Funding for these projects comes from Special Revenues (Gas Tax), Grant Funding, and developer impact fees, when applicable.

Proposed FY 2023-24 Capital Budget

There are three new proposed funded projects for FY 2023-24 for Streets:

- Annual Slurry Seal Project, performing Slurry Sealing of various street segments as preventative maintenance.
- Annual Sidewalk, Curb, and Gutter Repair.
- Pavement Management Plan, Annual Project to fund pavement management plan, deferred street maintenance.

New Proposed Projects (3)		
Project Name	**Fund**	**FY2023/24**
Annual Slurry Seal Project	261 - ISTEA	600,000
Annual Sidewalk, Curb, and Gutter Repair	245 - Gas Tax	250,000
Pavement Management Plan	301 - General Projects	4,000,000
	Total	**4,850,000**

Proposed Capital Improvement Plan Outlook 2024-2028

Active		New	< - - - - - Projected - - - - - >				
Carryover	FY 2023/24	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	FY 2027/28	Total
78,188,831	-	4,850,000	7,325,000	11,325,000	6,825,000	6,825,000	115,338,831

Group 74: Wastewater Improvements: Maintenance of and improvements to the City's wastewater infrastructure and treatment facility are included in this category. Typical projects in this category include upgrades, extensions, and replacements to wastewater treatment lines and equipment, and expansion of the wastewater treatment plant. The primary sources of funding for these projects comes from customer and developer impact fees, when applicable. As part of the five-year CIP Outlook, the Wastewater Fund has proposed several unfunded Capital Maintenance projects that have been deferred, such as sewer line replacement, treatment plant upgrades and improvements.

Proposed FY 2023-24 Capital Budget

- There are no new proposed projects for Wastewater Improvements.

Proposed Capital Improvement Plan Outlook 2024-2028

Active		New	< - - - - - Projected - - - - - >				
Carryover	FY 2023/24	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	FY 2027/28	Total
17,564,375	-	-	-	-	-	-	17,564,375

Group 75: Water Improvements: Water projects include the purchase of water supply, installation of new water infrastructure (pipeline, pump stations, water tanks, etc.), and rehabilitation/replacement of water infrastructure throughout the City. The primary source of funding comes from customer service rates, developer impact fees, and occasionally grants when applicable. There is limited funding for new projects currently as the Water Fund continues to build reserves for future pay-go projects.

Proposed FY 2023-24 Capital Budget

There are three new proposed funded projects for FY 2023-24 for Water Improvements:

- Los Vaqueros Reservoir, this project would provide water storage capabilities for the City of Tracy in wet years and drought relief during dry with the City's participation in the project.
- BF Sisk Dam, BF Sisk Dam raise project that would provide water storage capabilities for the City of Tracy in wet years and drought relief during dry with the City's participation in the project.
- Filter Valves Replacement at JJWTP, Replace 48 filter valves at JJWTP.

New Proposed Projects (3)		
Project Name	**Fund**	**FY2023/24**
Los Vaqueros Reservoir	513 - Water Capital	300,000
BF Sisk Dam	513 - Water Capital	300,000
Filter Valves Replacement at JJWTP	513 - Water Capital	100,000
	Total	**700,000**

Proposed Capital Improvement Plan Outlook 2024-2028

Active		New	< - - - - - Projected - - - - - >				
Carryover	FY 2023/24	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	FY 2027/28	Total
12,449,818	1,560,000	700,000	900,000	900,000	900,000	900,000	18,309,818

Group 76: Drainage Improvements: This category of projects includes storm drain line replacements, installation of new storm drain lines, channel improvements and pump station upgrades. The primary source of funding comes from customer and developer impact fees, when applicable. The Storm Drain Enterprise Fund does not currently have the funds to support capital projects at this time and will continue to compile unfunded proposed projects as part of future planning.

Proposed FY 2023-24 Capital Budget

There is one new proposed funded project for FY 2023-24 for Drainage Improvements to be funded from General Fund Capital Projects:

- Trash Capture devices for storm water conveyance system, The State Regional Water Quality Control Board implemented regulations in 2019 that require NPEDS MS4 storm water permit agencies begin the implementation of for trash capture systems in all storm water conveyance systems. The period to complete the construction of these systems is 10 years so they must be in place in 2029. The requirement is intended to prevent the flow of any trash particles larger than 5mm into waters of the US.

New Proposed Projects (1)		
Project Name	**Fund**	**FY2023/24**
Trash Capture devices for storm water conveyance system	301 - General Projects	500,000
	Total	**500,000**

Proposed Capital Improvement Plan Outlook 2024-2028

Active		New	< - - - - - Projected - - - - - >				
Carryover	FY 2022/23	FY 2022/23	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	Total
3,000,547	-	500,000	-	-	-	-	3,500,547

Group 77: Airport and Transit Improvements: The maintenance and upgrades to the Tracy Municipal Airport, transit system improvements, and bus replacements are included in this category. The primary source of funding for this group comes in the form of grant funding from Transportation Development Act (TDA), Federal Transit Administration (FTA), and other grants.

Proposed FY 2023-24 Capital Budget

There are four new proposed funded projects for FY 2023-24 for Airport & Transit Improvements:

- Airport Slurry Seal & Pavement Patching Entrance Road and Parking Lot, The City of Tracy has prepared and submits herewith a Preapplication for Federal Assistance for a grant under the Airport Infrastructure Grant (AIG) program for the engineering design and construction of the slurry seal and minor pavement patching of the entrance road and parking lot.
- Fixed Route Transit Bus Replacements.
- Short Range Transit Plan, The Short-Range Transit Plan (SRTP) is an action plan developed to guide the implementation of transit service improvements and requires updating every 5 years. The last plan was adopted in 2019.
- Transit Station Generator, emergency Back Up Generator for Transit Station.

New Proposed Projects (4)		
Project Name	**Fund**	**FY2023/24**
Airport Slurry Seal & Pavement Patching Entrance Road and Parking Lot	261 - Federal Grants	158,850
Airport Slurry Seal & Pavement Patching Entrance Road and Parking Lot	301 - General Projects	17,650
Fixed Route Transit Bus Replacements	241 - TDA Funds	2,000,000
Short Range Transit Plan	241 - TDA Funds	150,000
Transit Station Generator	241 - TDA Funds	1,000,000
	Total	**3,326,500**

Proposed Capital Improvement Plan Outlook 2024-2028

Active		New	< - - - - - Projected - - - - - >				
Carryover	FY 2022/23	FY 2022/23	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	Total
3,320,206	1,000,000	3,326,500	-	-	-	-	7,646,706

Group 78 Parks and Recreation Improvements: This category consists of park and civic amenity construction, improvements, and maintenance. This category includes park improvements, bikeway improvements, playground equipment replacement, aquatics center, etc.

Proposed FY 2023-24 Capital Budget

- There are no new proposed projects for Parks and Recreation Improvements.

Proposed Capital Improvement Plan Outlook 2023-2028

Active		New	< - - - - - Projected - - - - - >				
Carryover	FY 2022/23	FY 2022/23	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	Total
37,438,497	3,000,000	-	3,075,000	55,075,000	3,075,000	3,325,000	104,988,497

General Fund Projects

FY 2022/23 Funded Projects

Updates:

Project Name	Update	Amount FY22/23
71110 - Multipurpose Reality Based Training Facility	Permits are final, & the project has been advertised for bids. It is anticipated the award will go to Council in April. Material lead time is anticipated to be 8–10-month, construction to be completed in Spring of 2024.	2,800,000
71111 - Grand Theater Repair	Phases 2 & 3 – Permits are final, and the project has been advertised for bids. It is anticipated that the award will go to Council this May, with construction expected to be complete by the Fall of 2023.	2,079,000
71117 – Police Headquarters Cooling System Study	Engineering is working with a consultant to develop the scope of work and execute a notice to proceed.	80,000
71118 – Central Garage Carport Enclosure	Staff met with consultant on site to discuss options on to proceed with project.	50,000
71120 - General Plan Update	City is beginning the update with the Housing Element and there is a scheduled workshop to have a joint meeting with the Planning Commission & Council.	3,500,000
73192 – Bessie Avenue Re-Construction	The design is 95% complete, advertisement for construction March, with award expected May/June.	3,500,000
77588 - Master Plan Update for New Jerusalem Airport	The city is applying this Spring for an FAA Systems grant to fund 90% of the Master Plan Update. State Division of Aeronautics will provide a 5% match to the FAA grant if awarded.	250,000
78189 - A.R. Glover Park Improvement	Currently in Design, requesting proposals from on-call consultants and targeting contract award late spring to early summer 2023. Project completion Summer 2024 (tentative).	875,000
78190 - Clyde Bland Park BMX Pump Track	Currently in Design, requesting proposals from on-call consultants and targeting contract award late spring to early summer 2023. Project completion Summer 2024 (tentative). Staff completed two public meetings and received support to locate the project at Clyde Bland Park. The Parks & Community Services Commission also supported the location at the March 2, 2023, meeting.	1,000,000
78191 - Edgar Thoming Park Improvement	Currently in Design, requesting proposals from on-call consultants and targeting contract award late spring to early summer 2023. Project completion Summer 2024 (tentative).	525,000
78192 - Flag Poles City Hall Memorial	Currently in Design (City staff). Project completion Spring/Summer 2023 (tentative).	75,000
		14,734,000

FY 2023/24 Fund Project Requests summary:

Project Name	Description	FY2023/24
HVAC Replacement (s) - Citywide Facilities	Deferred Maintenance of city facilities (i.e., city hall)	500,000
Joe Wilson Pool	Re-plastering of pool	200,000
Trash Capture devices for storm water conveyance system	Design funding for the Trash Capture devices.	500,000
Airport Slurry Seal & Pavement Patching Entrance Road and Parking Lot	City match towards FAA Grant	17,650
Pavement Management Plan	Fiscal Sustainability Policy of 4% of revenues for Deferred Maintenance - Road Improvements	4,000,000
Multi-Generational Rec Center (78178)	Fiscal Sustainability Policy of 3% of revenues for Deferred Maintenance - Park Improvements, to be utilized towards El Pescadero Park	3,000,000
	Total Funding Request	**8,217,650**

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Current Council Direction on Measure V Projects

The last direction provided by Council was as part of the FY 2022/23 Budget Adoption on June 24, 2022. Below is a summary of authorized commitments:

Project (Phase)	Measure V Committed	Fund Balance	Other Contributions	Estimated Cost
Legacy Fields (Phase 1E)	$19 M (debt financing)	N/A	none	$19 M
Multi-Gen Recreation Center	$31 M	$4 M	$9 M (State Grant, Developer Contribution	$88 M
Aquatic Center	$55 M	$41 M	$10 M developer contribution, $2 M Impact Fees	$65 M
Nature Park (Phase 1)	$1 M	$1 M	$371,000 impact fees	$8.37 M
Ritter Family Ball Park Renovation	$3 M	$3 M	none	$25 M

Measure V Project Updates

Multi-Generational Recreation Center (MGRC)
The MGRC project has continued to progress since the last update to the City Council on October 18, 2022. Two community workshops have taken place since that time with focused discussions on the skate park, dog park, and splash pad amenities. Additionally, the Schematic Design and Design Development phases of the project are now complete. Staff provided a design update to the Parks Commission at the March 2, 2023, Regular Meeting and received good feedback. Current work on the project includes environmental review (CEQA), a traffic study, operational analysis, and continued design review with a focus on material/color selections as well as the incorporation of public art.

Based on the most recent City Council direction, the current scope of the project includes the following:

MGRC Program	Park/Site Program
First Floor • 3-Court Gymnasium • Two (2) Multi-Purpose Rooms • Teen Lounge • Technology/Maker's Space • Lobby/Lounge • Bouldering Wall • Kitchen • Police Office	• Skate Park • Dog Park • Splash Pad • Pavilion • Full Size Basketball Court • Natural Trails • Promenade with Multi-Use Path • CMU Wall Extension (Formerly CIP 71116)

• Outdoor Courtyard **Second Floor** • Parks & Recreation Office Suite • Indoor Running Track • Outdoor Deck	• Parking Lot • Vehicular Circulation • Playground Area (Existing) • Restroom (Rehab Existing)

The scope and budget of the MGRC project has grown since the capital project was originally created in 2017. However, it is important to note that new scope items that have been added are also bringing additional funding to the project.

The Parks & Recreation and Police Department offices have been incorporated to create economies of scale for staffing this facility, create a long-term safety presence at El Pescadero Park, and further master planning efforts in both the Parks Master Plan and Public Facilities Master Plan. Although the staff offices are increasing scope and budget, these improvements, along with the incorporation of the gymnasium and technology/library areas, can be funded using development impact fees (approximately $17 million) and have great synergy with the overall project.

Park improvements to El Pescadero Park have also substantially increased scope and budget for the project. However, this park was already identified in the Parks Master Plan as a facility that needs a substantial renovation, and this has been compounded due to ongoing activities related to the unsheltered population living in the park and the recent storm related damages. Due to the current condition of the park and the synergy of the park improvements with the MGRC, staff is considering that three to four years of Parks and Recreation capital deferred maintenance funding (approximately $12 million) along with Transit funds for bikeway improvements (approximately $2 million) help fund the project. Parks CIP projects currently listed in five-year capital plan for FY23/24 through FY26/27 would be deferred by three to four years and allow staff to focus on delivering currently funded projects.

Currently, the total project cost for the MGRC is very close to the estimated range provided to Council in October 2022. At the completion of Schematic Design, a detailed cost estimate was prepared, and a cost summary is provided below:

Item	Cost
MGRC Improvements	$ 69 million
El Pescadero Park Improvements	$ 19 million
TOTAL ESTIMATED PROJECT COST	**$ 88 million** *Range previously presented to Council was $70.3-87.2 million*

**Assumes all costs associated with the project (hard and soft). Does not include any off-site improvements if required through environmental/traffic studies which are currently underway.*

The following table details the current committed funds for the MGRC as well as additional funding sources to fully fund the project.

Committed Funding Sources	
Item	**Amount**
MGRC Budget (CIP 78178)	$31 million (Measure V Lease Revenue Bond)
MGRC Budget (CIP 78178)	$5 million (State Grant)
MGRC Budget (CIP 78178)	$4 million (Community Benefits)
TOTAL COMMITTED (CIP 78178)	**$40 million**
Recommended Supplemental Funding Sources	
Item	**Amount**
Measure V	$17 million
Eligible Development Impact Fees (Public Facilities & Public Safety - Police)	$17 million
Transit (TDA) Funds – Bikeway/Promenade	$2 million
Reallocate Parks Capital Funds for Deferred Maintenance Fiscal Years 2023/24-2026/27*	$12 million
TOTAL POTENTIAL FUNDING SOURCES	**$48 million**
Project Funding Summary	
Committed Funding	$40 million
Recommended Supplemental Funding	$48 million
Recommended Project Budget	$88 million

**Staff is pursuing grants for the park improvements portion of this project and if awarded, this funding would be available for other planned Parks CIP projects.*

The recommended supplemental funding above includes a commitment of an additional $17 million in Measure V funding, adjusting the total Measure V commitment for the project to $48 million. It is important to note that this commitment of Measure V funds to the MGRC would not affect funding or timing of any other Measure V projects. Staff is continuing to seek additional grants to offset the amount of City funds required to fully fund the project and this includes ongoing discussions with our lobbyist Townsend Public Affairs. The design team is also collaborating on potential additive alternates that could give some additional flexibility to the City Council at the time of construction contract award.

Below is a summary of MGRC project milestones:

- Project Kick-Off – March 2022 (Complete)
- Schematic Design – July-October 2022 (Complete)
- Design Development – November 2022-March 2023 (Complete)
- Construction Documentation – March-September 2023 (In progress)
- Advertise Project for Public Bid – Fall 2023
- Construction – Winter 2024-Winter 2026 (Approximately 24 months)
- Grand Opening – March 2026 (Target)

The project schedule shown above has been extended by approximately 12 months compared to the schedule shown in October 2022. Supply chain issues continue to affect the construction industry and staff is continuing to coordinate with the design team on mitigation strategies for any potential additional impacts to the schedule. Other potential pitfalls to the project schedule include environmental review, the bond market, delays in fully funding the project, and weather. It should be noted that based on the current project costs and current escalation rates, a one-

year delay to the start of construction is estimated to be a $3.5 million impact to the project budget. The project is now on a critical path that if deviated from would cost the City time and money.

Staff does not expect to see significant mitigation measures triggered by the environmental review or traffic study currently underway. From initial discussions with the consultant team, mitigation measures should be minimal as Grant Line Road and Parker Avenue is already a signalized intersection. More analysis related to this will be provided to staff in the coming weeks and Council will be updated at a future meeting.

Staff will be returning to Council in the next several months to discuss the MGRC operational analysis and request appropriations for operating that facility. It is anticipated that the MGRC will have a cost recovery percentage of approximately 25%.

Legacy Fields Sports Complex Phase 1E
Construction of this project began in April 2022 and is approximately 65% complete. The scope of work includes eastern wagon wheel improvements, sports field lighting, parking lot improvements, roadway and sidewalk top seal, wayfinding and signage package, a sump pump, electrical improvements at the maintenance yard, and landscaping. At this time construction is tentatively scheduled to be complete in Summer 2023.

Staff hired Pros Consulting in 2021 to evaluate operations, maintenance and management of this facility including the addition of Phase 1E improvements. An agenda item will be coming back to the City Council at the next regular meeting requesting one-time and ongoing appropriations of funds to purchase new equipment needed to support the maintenance of the facility as well as additional staffing to maintain the 72-acre facility at Service Level A. The goal is to have new staff and equipment in place prior to completion of construction to support the new demands of the facility.

This request is in alignment with the City Council's commitment through Resolution 2019-232 that 25% of annual Measure V revenue be dedicated to operational costs of projects funded by Measure V.

Aquatic Center
Staff will be bringing an item related to this project to the City Council at the April 4, 2023 meeting.

Nature Park Phase 1 & Ritter Family Ball Park
On November 15, 2022, City Council adopted Resolution 2022-175 approving an On-Call Professional Services list for landscape architectural services. Staff is planning to engage the list of approved consultants for proposals for design of both projects in the next several months.

FISCAL IMPACT

The Capital Improvement Plan (CIP) Outlook is not intended to provide for precise budgeting assumptions. Capital costs are projected as estimates. Upon each update of the plan, deletions, additions, delays, or other revisions may occur, reflecting changing community needs and Council priorities. These changes allow for budget refinements as a particular

project nears actual construction. The CIP Outlook should return to the City Council at least annually for consideration of new and future projects.

The adoption of the CIP Outlook does not provide for appropriations of funds into the City's budget. This process is done separately through the adoption of the annual Operating and Capital Budget (on or before June 30 each year). If any of the projects listed in the Operating and Capital Budget require additional funding or changes, amendments to those individual projects would return to the City Council both through quarterly budget updates and/or through annual adoption of the City's Operating and Capital Budget for requests for appropriations.

In addition to developing a five-year Capital Improvement Plan Outlook, staff has been reviewing the on-going maintenance and replacement costs that are associated with construction of new infrastructure, facilities, and amenities; as well as looking at the cost to maintain and replace existing city assets. These costs are continuously absorbed into existing budgets that are already heavily strained to meet deferred maintenance and replacement needs. This is true across all funds, General Fund, Special Revenue, Capital, and Utilities. As part of the City Council's Fiscal Sustainability Budget Strategies, staff will undertake several maintenance and operations fiscal analysis studies to assess the full cost of operating, maintaining and planned replacement of its various capital assets. These will be captured within future versions of the five-year Capital Improvement Plan (CIP) Outlook and the City's annual Operating and Capital budget development.

STRATEGIC PLAN

This agenda item addresses Goal 2 of the Governance Strategy to Ensure short- and long-term fiscal health and Goal 3 of the Governance Strategy to increase public awareness around City finances and other civic matters.

ACTION REQUESTED OF THE CITY COUNCIL

It is recommended that the City Council receive information and provide feedback regarding 1) the proposed FY 2024 Capital Budget, 2) the proposed five-year FY 2024-2028 Capital Improvement Plan (CIP), and 3) Measure V updates.

Prepared by: Felicia Galindo, Budget Officer
Richard Joaquin, Parks Planning & Development Manager

Reviewed by: Sara Cowell, Director of Finance
Karin Schnaider, Assistant City Manager

Approved by: Midori Lichtwardt, Acting City Manager

Attachments:

- Attachment A – FY 23-24 Draft Summary CIP 5 Year Plan
- Attachment B – Power Point Presentation

ATTACHMENT A

Project Number	Project Name	Proposed Funding Source	Estimated Cost/Budget	Carryover	Funding Request FY23/24	< - - - Projected - - - > FY2024/25	FY2025/26	FY2026/27	FY2027/28	Description
71078	Radio Tower @ Fs #96/#92	301 - General Projects	118,080	89,175	-	-	-	-	-	There are existing gaps in radio transmission coverage within the City. The two new radio towers will improve communications between Fire facilities and provide improved service area radio coverage.
71109	Fire Training Tower Site	369 - TIMP Public Safety Fire	478,311	478,311						A fire department training tower site for site improvements at NEI reservoir.
		605 - Equip Replacement	450,000	339,862	-	-	-	-	-	
71110	Multipurpose Reality Based Training Facility	231 - Asset Forteiture	250,000	250,000	-	-	-	-	-	Provide a new 48' x 60' prefabricated classroom at existing range facility
		301 - General Projects	3,065,164	2,985,355	-	-	-	-	-	
		367 - TIMP Public Safety	200,000	137,517	-	-	-	-	-	
		605 - Equip Replacement	200,000	84,734	-	-	-	-	-	
71111	Grand Theater Repair	301 - General Projects	2,085,000	2,051,389	-	-	-	-	-	Emergency Repairs for the Grand Theater Advertise Notice Inviting Bids – 2/17/2023, Bid Opening – 3/28/2023, Council Approval of Award – 5/2/2023, Execution of Contract by mid May
		615 - Building Maintenanc	421,000	-		-	-	-	-	
71112	Temporary Emergency Housing	252 - ARPA	4,500,000	4,500,000	-	-	-	-	-	Construction of a secured, temporary housing facility on a 0.8 acres City owned property on Arbor Road.
		HHAP	743,282	-	-	-	-	-	-	
		SJC - General Fund	3,661,113	582,768	-	-	-	-	-	
		268 - Comm Dev Block Gr	836,294	-	-	-	-	-	-	
		282 - Housing Successor	690,000	507,160	-	-	-	-	-	
71113	Station 91 Renovations	301 - General Projects	365,000	268,008	-	-	-	-	-	
71117	Police Headquarters Cooling System Study	301 - General Projects	80,000	80,000	-	-	-	-	-	Engineering study of the existing closed loop water system that is experiencing frequent failures. (Funded for Design Only)
71118	Central Garage Carport Enclosure	301 - General Projects	600,000	50,000	-	550,000	-	-	-	Enclose carport area that is located to the north of central garage
71119	Grand Theatre Audio Visual Upgrades	301 - General Projects	800,000	800,000	-	-	-	-	-	This project will replace outdated audio and lighting equipment, including replacement of existing the older audio system with modern line array speakers and change the stage lighting in the Eleni Kounalakis Theatre to energy efficient LED stage lighting.
71120	General Plan Update	301 - General Projects	3,500,000	3,500,000	-					The current General Plan was adopted in 2011, it is common for cities to update every 10 years.
71XXX	HVAC Replacement (s) - Citywide Facilities	301 - General Projects			500,000	500,000	500,000	500,000	500,000	To address facilities deferred maintenance to address large equipment failures/repairs, City hall HVAC, Boiler and other city buildings.
71XXX	Joe Wilson Pool	301 - General Projects	200,000		200,000					The Joe Wilson Pool plaster recently had repairs completed to the plaster in several areas due to failure of the plaster. The estimate is to replaster the entire pool surface and replace associated fixtures and tile in the pool.
		Totals	**23,243,244**	**16,704,279**	**700,000**	**1,050,000**	**500,000**	**500,000**	**500,000**	

Group 72: Traffic Safety

Project Number	Project Name	Proposed Funding Source	Estimated Cost/Budget	Carryover	Funding Request FY23/24	< - - - Projected - - - > FY2024/25	FY2025/26	FY2026/27	FY2027/28	Description
72095	TS: CHR & Valpico	375 -CORE Area Traffic	2,300,000	2,183,070	-	-	-	-	-	Installation of fully activated vehicular and pedestrian traffic signal at the intersection.
72098	Adaptive Traffic System	242 - Transp Sales Tax	701,250	637,622	-	-	-	-	-	Upgrade existing traffic signal controller and provide high speed communication system for the corridor and provide system components to implement adaptive signal corridor system.
		245 - Gas Tax	100,163	92,602	-	-	-	-	-	
72104	Intersection Improvements - Corral Hollow & Linne	242 - Transp Sales Tax	330,000	330,000	-	-	-	-	-	Installation of fully activated pedestrian and vehicular traffic signal. Intersection improvements include railroad crossing improvements.
		331 - Ellis Area Traffic	300,000	133,328	-	-	-	-	-	
		363 - TIMP Traffic	295,000	133,382	-	-	-	-	-	
72113	Adaptive Traffic System - CHR	242 - Transp Sales Tax	877,250	765,882	-	-	-	-	-	Upgrade existing traffic signal controller & provide high speed communication system for the corridor & provide system components to implement adaptive signal corridor system.
		245 - Gas Tax	100,000	100,000	-	-	-	-	-	
72116	Crosswalk Safety Enhancement on 11th St at F St	242 - Transp Sales Tax	230,000	230,000	-	-	-	-	-	This project will install Overhead Flashing Beacons at the uncontrolled crosswalk on 11th Street at F Street intersection
		245 - Gas Tax	50,000	32,325	-	-	-	-	-	
72118	Upgrade & Main of Traffic Management Center Software	245 - Gas Tax	140,000	139,277	-	-	-	-	-	This project will upgrade the existing Traffic Management Center Software to the current version.
72121	IS Imp Grant Line & MacArthur	363 - TIMP Traffic	160,715	149,630	-	-	-	-	-	This project will install a fence on the concrete median on Grant Line Road, west of MacArthur Drive.
72122	Holly Drive Pedestrian & Bikeway Improvements	245 - Gas Tax	205,000	105,000	100,000	-	-	-	-	On Holly Drive between 11th Street and Clover Road, install Class 3 bike route, Class 2 bicycle lanes, sidewalk, pavement patching, slurry seal, signage, striping, and pavement markings.
		Grant Funding	1,625,000		1,625,000	-				
72123	Adaptive Traffic Signal System - Grant Line Road	242 - Transp Sales Tax	875,000	875,000	-	-	-	-	-	This project will install the adaptive traffic signal system on Grant Line Road, between Byron Road and Naglee Road.
		245 - Gas Tax	140,000	140,000	-	-	-	-	-	
72124	Temporary TS at CH & Valpico	245 - Gas Tax	500,000	116,348	-	-	-	-	-	Installation of Temporary Traffic Signal at Corral Hollow and Valpico Road intersection.
72125	Street Light Installation Project	245 - Gas Tax	499,482	496,892		-	-	-	-	This project will install new street lights at residential, collector and arterial streets which are lacking sufficient street lighting.
72XXX	Annual Traffic Calming Program	245 - Gas Tax			50,000	50,000	50,000	50,000	50,000	This annual program or project will be used for performing required traffic calming studies as needed to address resident complaints on traffic.
		Totals	**9,428,860**	**6,660,358**	**1,775,000**	**50,000**	**50,000**	**50,000**	**50,000**	

Group 73: Streets and Highways

Project Number	Project Name	Proposed Funding Source	Estimated Cost/Budget	Carryover	Funding Request FY23/24	< - - - Projected - - - > FY2024/25	FY2025/26	FY2026/27	FY2027/28	Description
73084	IC Impvts:I205 & Lammers	392 - Reg Transport Impact	715,000	542,129	-	-	-	-	-	Construction of new interchange to accommodate new development and
73103	AWid: CHR, 11th to Schulte	375 - Core Area Traffic	740,829	549,391	-	-	-	-	-	Widening from a 4-lane arterial to a 6-lane major arterial which includes modification of existing 40' median to accommodate 2 traffic lanes. Median modifications include new landscaping, irrigation system and installation of new railroad crossing arms.
73109	IC: I205 & Paradise	245 - Gas Tax	316,076	-	-	-	-	-	-	The construction of this new interchange is to accommodate new industrial
		363 - TIMP Traffic	1,380,214	1,310,703	-	-	-	-	-	
73144	AW: Cor Hol Rd, Linne to Old Schult	242 - Transp Sales Tax	3,000,000	-		-	-	-	-	Widen existing road from a 2 lane rural road to a 4 lane major arterial between Old Schulte Road and Linne Road.
		245 - Gas Tax	82,735	-	-	-	-	-	-	
		363 - TIMP Traffic	2,871,587	1,119,151	-	-	-	-	-	
		392 - Reg Transport Impa	157,616	-	-	-	-	-	-	
73146	OC Upg-I205 & MH Pkwy	363 - TIMP Traffic	2,215,480	1,443,413	-	-	-	-	-	Includes widening of the Mountain House Parkway overpass, construction of a westbound loop on-ramp and construction of a new intersection, relocation and widening of the westbound off-ramp, restriping of the eastbound off-ramp, widening of the eastbound on-ramp, restriping the northbound approach at the
		392 - Reg Transport Impact	3,395,051	1,950,867	-	-	-	-	-	
73147	OC Upgrade-I580 & MH Pkwy	242 - Transp Sales Tax	2,541,000	2,541,000	-	-	-	-	-	Includes converting the existing tight-diamond interchange to a diverging diamond interchange. This will require minor realignment to the existing on-off ramps. The proposed diverging diamond interchange will divert traffic in both directions to the opposite side of the road while crossing over I-580. This design provides direct left turn options both on and off the I-580 ramps. Traffic signals
		261 - ISTEA	24,884,000	24,884,000	-	-	-	-	-	
		363 - TIMP Traffic	14,000,000	12,441,508		-	-	-	-	
		392 - Reg Transport Impact	7,952,000	7,285,928	-	-	-	-	-	
73148	BW: DMC & Mt House Pkwy	363 - TIMP Traffic	101,205	83,267	-	-	-	-	-	Widen bridge on Mountain House Parkway over the Delta Mendota Canal.
73149	BW: DMC & Old Schulte Rd	363 - TIMP Traffic	101,716	90,858	-	-	-	-	-	Widen bridge on Mountain House Parkway over the California Aqueduct.
73150	BW-DM Canal & Old Schulte	363 - TIMP Traffic	121,547	95,761	-	-	-	-	-	Widen bridge on Old Schulte Road over the Delta Mendota Canal.
73161	Widening - Corral Hollow I580/Linne	301 - General Projects	1,900,000	895,230	-	-	-	-	-	Widen 2L to 4L arterial - Corral Hollow Road from Linne Road to I-580
		363 - TIMP Traffic	500,000	489,833	-	-	-	-	-	
73175	Tracy Boulevard Sidewalk	242 - Transp Sales Tax	658,581	587,033	-	-	-	-	-	This Project will close the missing sidewalk gap to the ACE Train Station parking lot
		301 - General Projects	66,000	66,000	-	-	-	-	-	

Group 73: Streets and Highways

Project Number	Project Name	Proposed Funding Source	Estimated Cost/Budget	Carryover	Funding Request FY23/24	< - - - Projected - - - > FY2024/25	FY2025/26	FY2026/27	FY2027/28	Description
73178	Street Patch & Overlay Program FY21	242 - Transp Sales Tax	590,000	393,133	-	-	-	-	-	Annual Maintenance program to keep streets in driving condition.
		245 - Gas Tax	585,000	585,000	-	-	-	-	-	
		248 - SB1 RMRA	3,252,699	3,223,663	-	-	-	-	-	
73184	Slurry Seal FY21-22	242 - Transp Sales Tax	540,000	540,000	-	-	-	-	-	Performing Slurry Sealing of various street segments as preventative maintenance.
		245 - Gas Tax	135,000	135,000	-	-	-	-	-	
		248 - SB1 RMRA	600,000	596,515	-	-	-	-	-	
73185	ADA Space Downtown	252 - ARPA	55,000	47,624	-	-	-	-	-	
73186	Annual Pavement Rehabilitation Project	242 - Transp Sales Tax	540,000	540,000	-	-	-	-	-	
		245 - Gas Tax	135,000	135,000	-	-	-	-	-	
		261 - ISTEA	1,284,163	1,284,163	-	-	-	-	-	
73187	Annual Slurry Seal Project	248 - SB1 RMRA	600,000	600,000	-	-	-	-	-	
73188	Sidewalk, Curb, and Gutter Repa	245 - Gas Tax	250,000	250,000	-	-	-	-	-	
73190	Valpico Road Widening - Tracy Blvd to MacArthur Drive	375 - Core Area Traffic	10,000,000	10,000,000	-	-	-	-	-	This project will involve the roadway widening of Valpico Road from Tracy Blvd to MacArthur Drive, with two lanes in each direction, complete with all necessary improvements like curb, gutter, sidewalk, median, irrigation facilities, landscaping, drainage facilities, street lighting, signage and striping.
73191	Grant Line Road Widening Project	363 - TIMP Traffic	5,000,000	-	-	500,000	4,500,000	-	-	This project will involve the roadway widening of Grant Line Road from Bryon Road to Lammers Road, with two lanes in each direction, complete with all necessary improvements like curb, gutter, sidewalk, median, irrigation facilities, landscaping, drainage facilities, street lighting, signage and striping, and any modifications to the signals in this corridor.
73192	Reconstruction Bessie Avenue Between Lowell Avenue and Grant Line Road	301 - General Projects	3,500,000	3,482,661	-	-	-	-	-	Bessie Avenue Rehabilitation from Lowell to Grant Line: Replace water, sewer and storm drain mains, water and sewer laterals, remove and replace pavement, sidewalks, curbs and curb ramps, and street trees (as necessary)

Group 73: Streets and Highways

Project Number	Project Name	Proposed Funding Source	Estimated Cost/Budget	Carryover	Funding Request FY23/24	< - - - Projected - - - > FY2024/25	FY2025/26	FY2026/27	FY2027/28	Description
73XXX	Annual Pavement Rehabilitation Project	242 - Transp Sales Tax	540,000	-		540,000	540,000	540,000	540,000	
		245 - Gas Tax	135,000	-		135,000	135,000	135,000	135,000	
		248 - SB1 RMRA	1,300,000	-		1,300,000	1,300,000	1,300,000	1,300,000	
73XXX	Annual Slurry Seal Project	261 - ISTEA	600,000	-	600,000	600,000	600,000	600,000	600,000	Performing Slurry Sealing of various street segments as preventative maintenance.
73XXX	Sidewalk, Curb, and Gutter Repa	245 - Gas Tax	250,000	-	250,000	250,000	250,000	250,000	250,000	Annual Program
73XXX	Pavement Management Plan	301 - General Projects	-	-	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	Annual Project to fund pavement management plan, deferred street maintenance.
			97,592,499	**78,188,831**	**4,850,000**	**7,325,000**	**11,325,000**	**6,825,000**	**6,825,000**	

Group 74: Wastewater Improvements

Project Number	Project Name	Proposed Funding Source	Estimated Cost/Budget	Carryover	Funding Request FY23/24	< - - - Projected - - - > FY2024/25	FY2025/26	FY2026/27	FY2027/28	Description
74084	WW Lines Upgrade, East Side	376 - Core Wastewater	756,000	721,013	-	-	-	-	-	Fix existing bottleneck on East Side Sewer mains south of Grant Line Road and MacArthur intersection. Install 4,000 LF of parallel 24 inch line or replace existing line 30 inch line south of Grant Line Rd.
74107	WWTP Expan Phase II	523 - Wastewater Capital	29,773,689	11,233,199	-	-	-	-	-	Expansion of treatment capacity to handle the additional inflow resulting from new development in the city. (Funded with Impact Fees)
		364 - TIMP Wastewater	1,226,311	-	-	-	-	-	-	
74162	Lincoln Avenue Sewer Connection	523 - Wastewater Capital	200,000	200,000	-	-	-	-	-	Connect the Lincoln Ave sanitary sewer to the citywide collection system, remove underground holding tank at 11th and Lincoln.
74164	Primary Clarifier Effluent Pumping System	523 - Wastewater Capital	450,000	408,478	-	-	-	-	-	Replace existing dysfunctional pumping system electronics.
74165	Sewer Capacity Upgrade	337 - Ellis Area Wastewater	400,000	400,000	-	-	-	-	-	Sewer capacity upgrade in Corral Hollow between Schulte and Field View (Phase 2 choke points on corral hollow)
		364 - TIMP Wastewater	2,600,000	2,600,000	-	-	-	-	-	
74166	Reconstruction Bessie Avenue Between Lowell Avenue and Grant Line Road	252 - ARPA	1,900,000	1,881,685	-	-	-	-	-	Bessie Avenue Rehabilitation from Lowell to Grant Line: Replace water, sewer and storm drain mains, water and sewer laterals, remove and replace pavement, sidewalks, curbs and curb ramps, and street trees (as necessary)
74167	HACH WIMS eSMT Report Auto Generator	523 - Wastewater Capital	120,000	120,000						Upgrade HACH Water Information Management Solution (WIMS) system to automatically generate state-required Self-Monitoring and Reports (eSMR). Currently data are semi-manually compiled to create reports.
74XXX	Clean up of Pond 1 and Berm	523 - Wastewater Capital	1,750,000	-	-	-	-	-	-	The pond Receives wastewater which is rich in solids; the pond has not been cleaned for a long time.
74XXX	WWTP and lift station PLC Replacement	523 - Wastewater Capital	650,000	-	-	-	-	-	-	Programmable Logic Controllers, PLCs, are critical to the many 'controlled' components of the treatment plant.
74XXX	Digester Flare Gas upgrade	523 - Wastewater Capital	1,000,000	-	-	-	-	-	-	The digester flare system needs to be repaired and replaced.
74XXX	Relocate Old Chlorine Building Generator to Headworks	523 - Wastewater Capital	450,000	-	-	-	-	-	-	
74XXX	Replace Turblex Blowers	523 - Wastewater Capital	1,800,000	-	-	-	-	-	-	The air blowers supply essential air to the aeration basins where much of the treatment of the waste is performed.

Group 74: Wastewater Improvements

Project Number	Project Name	Proposed Funding Source	Estimated Cost/Budget	Carryover	Funding Request FY23/24	< - - - Projected - - - > FY2024/25	FY2025/26	FY2026/27	FY2027/28	Description
74XXX	Replace Primary Effluent Pumps	523 - Wastewater Capital	1,100,000	-	-	-	-	-	-	Essential pumps to transport primary settled wastewater to the next step in treatment, i.e., the aeration basins
74XXX	Relocate Electrical System from Basement to Electrical Room	523 - Wastewater Capital	1,000,000	-	-	-	-	-	-	
74XXX	HVAC & Roof Replacement - WWTP - LAB/Admin Building	523 - Wastewater Capital	450,000	-	-	-	-	-	-	Life Cycle replacement strategy requires replacing these units.
74XXX	Sewer Main and Lateral Annual Replacements	523 - Wastewater Capital	6,000,000	-	-	-	-	-	-	
74XXX	Asset Management - CMMS Program Expansion	523 - Wastewater Capital	100,000	-	-	-	-	-	-	This will help refine and develop budget costing for replacement of utility equipment and will enable a more effective maintenance practice. Split between 513/523)
74106	Larch Rd Pump Station Repairs	523 - Wastewater Capital	2,461,306	-	-	-	-	-	-	
74127	Aeration Diffuser Replacement	523 - Wastewater Capital	430,248	-	-	-	-	-	-	Existing diffusers have run out of life and need replacement
74128	Security System Cameras WWTP	523 - Wastewater Capital	407,793	-	-	-	-	-	-	Fencing, Cameras, lighting upgrades, parking, paving. Project includes various plant improvements to improve safety and security of the facility. The improvements include installtion new fence at the property boundaries, grading property, security cameras, lighting, and parking within the secured area.
74138	FOG Removal & Septage Rec Systm	523 - Wastewater Capital	730,000	-	-	-	-	-	-	Install new FOG removal integerated with sewer receiving station at headwork. Evaluate and rehabilitate existing system and structures at headworks to modify and provide for new systems.
74139	Screen & Grit Removal	523 - Wastewater Capital	730,000	-	-	-	-	-	-	Replace screens with a 1) Low maintenance more efficient screens with effective removal of rags and debris 2) Without delicate side-plates or similar weaknesses and install a grit removal system to prevent any grit from reaching the screens

Group 74: Wastewater Improvements

Project Number	Project Name	Proposed Funding Source	Estimated Cost/Budget	Carryover	Funding Request FY23/24	< - - - Projected - - - > FY2024/25	FY2025/26	FY2026/27	FY2027/28	Description
74160	Chemical Disinfection System Replacement & Expansion	523 - Wastewater Capital	1,875,887	-	-	-	-	-	-	Replace existing Chemcial Disenfection system with the new Chlorine Bleach and Sodium BiSulphate system. The system will accommodate existing and near future chemical disenfiction needs. Sphere of Influence under a fully developed condition.
			58,361,234	**17,564,375**	**-**	**-**	**-**	**-**	**-**	

Group 75: Water Improvements

Project Number	Project Name	Proposed Funding Source	Estimated Cost/Budget	Carryover	Funding Request FY23/24	< - - - Projected - - - > FY2024/25	FY2025/26	FY2026/27	FY2027/28	Description
75130	Replace SCADA System - Water Treatment Plant	513 - Water Capital	675,000	310,535	60,000	-	-	-	-	Upgrades of Supervisor Control and Data Acquisition (SCADA) System - software and hardware which monitors and controls plant equipment and processes to maintain regulatory compliance, including necessary modifications and integration with Plant Programmable logic Controllers (PLC).
75155	Up Flow Clarifier Rehab	513 - Water Capital	868,200	832,446	-	-	-	-	-	
75156	WTP UV Upgrade	513 - Water Capital	400,000	105,646	-	-	-	-	-	The UV system needs a complete upgrade to achieve State Validation for disinfection credit.
75160	Water Lines Lammers Rd	365 - TIMP Water	6,000,000	5,763,257	-	-	-	-	-	Construction of new water transmission main along Lammers Road to enable a connection from City-side Zone 3 in the Ellis Subdivision to the Cordes Ranch Specific Plan area.
75162	Well Improvements	513 - Water Capital	1,551,800	1,283,224	-	-	-	-	-	Well Improvement Project: In order to meet the additional water demand during the peak periods and drought conditions- This funding needs to come out of development funds. We can supply the current rate payers without this funding. This is an upgrade to the existing system to support new development during drought.
75163	Tracy Hills Zone 5 Water Booster Station	513 - Water Capital	3,800,000	1,256,819						In order to serve the development of Vesting Tentative Subdivision Map completion of the Tracy Hills Zone 5 Booster Pump Station at John Jones Water Treatment Plant is required. This pump station and associated work are depicted in the Improvement Plans titled “Tracy Hills Zone 5 Pump Station” prepared by West Yost Associates and approved by the City on October 2021.
75164	Reconstruction Bessie Avenue Between Lowell Avenue and Grant Line Road	252 - ARPA	1,750,000	1,736,768						Bessie Avenue Rehabilitation from Lowell to Grant Line: Replace water, sewer and storm drain mains, water and sewer laterals, remove and replace pavement, sidewalks, curbs and curb ramps, and street trees (as necessary)

Group 75: Water Improvements

Project Number	Project Name	Proposed Funding Source	Estimated Cost/Budget	Carryover	Funding Request FY23/24	< - - - Projected - - - > FY2024/25	FY2025/26	FY2026/27	FY2027/28	Description
75166	Larch Rd 12" Water Line Replacement	513 - Water Capital	1,250,000	250,000	1,000,000	-	-	-	-	Replace 5400 LF of 12" water line and 58 services on Larch Rd. between Tracy Blvd. and Corral Hollow.
75169	Security System Implementation for City's Water Facilities	513 - Water Capital	100,000	100,000	-	-	-	-	-	
75171	Water Plant HVAC Repair	513 - Water Capital	315,500	315,500	300,000	-	-	-	-	
75XXX	Annual Water Service/Line Replacement	513 - Water Capital	100,000		100,000	100,000	100,000	100,000	100,000	
75XXX	Annual Water Valve Replacement	513 - Water Capital	100,000		100,000	100,000	100,000	100,000	100,000	
75XXX	Los Vaqueros Reservoir	513 - Water Capital	10,000,000	-	300,000	300,000	300,000	300,000	300,000	
75XXX	BF Sisk Dam	513 - Water Capital	38,000,000	-	300,000	300,000	300,000	300,000	300,000	BF Sisk Dam raise project that would provide water storage capabilities for the City of Tracy in wet years and drought relief during dry with the City's participation in the project.
75XXX	Filter Valves Replacement at JJWTP	513 - Water Capital	100,000	-	100,000	100,000	100,000	100,000	100,000	Replace 48 filter valves at JJWTP.
75XXX	Water Intake Pump Station Rehabilitation at DMC - JJWTP	513 - Water Capital	200,000	-		-	-	-	-	Replace existing pumps, mag meters and accessories at Water Intake Pump Station located at DMC - JJWTP
			65,210,500	**11,954,195**	**2,260,000**	**900,000**	**900,000**	**900,000**	**900,000**	

Group 76: Drainage Improvements

Project Number	Project Name	Proposed Funding Source	Estimated Cost/Budget	Carryover	Funding Request FY23/24	< - - - Projected - - - > FY2024/25	FY2025/26	FY2026/27	FY2027/28	Description
76059	South MacArthur, Ph 2-From	379 - Core Storm Drain	554,007	500,547	-	-	-	-	-	Improve capacity of 6800 LF of existing V-
76087	Eastside Channel Lining from Grant Line Road to MacArthur	350 - NEI Storm Drain	2,500,000	2,500,000	-	-	-	-	-	Concrete line the bottom and sides 2500 feet of the Eastside Channel from from 400 feet north of Pescadero (downstream end of CHP channel improvements) to MacArthur
76XXX	Trash Capture devices for storm water conveyance system	301 - General Projects	8,000,000	-	500,000	-	-	-	-	The State Regional Water Quality Control Board implemented regulations in 2019 that require NPEDS MS4 storm water permit agencies begin the implementation of for trash capture systems in all storm water conveyance systems. The period of time to complete the construction of these systems is 10 years so they must be in place in 2029. The requirement is intended to prevent the flow of any trash particles larger than 5mm into waters of the US.
76XXX	Eastside Channel Desilting	301 - General Projects	700,000	-	-	-	-	-	-	Eastside Channel Desilting from Pescadero Road to Arbor Road.
			11,054,007	**3,000,547**	**500,000**	**-**	**-**	**-**	**-**	

Group 77: Airport and Transit Improvements

Project Number	Project Name	Proposed Funding Source	Estimated Cost/Budget	Carryover	Funding Request FY23/24	< - - - Projected - - - > FY2024/25	FY2025/26	FY2026/27	FY2027/28	Description
77564	Transit Station Security Cameras	242 - Transp Sales Tax	140,000	138,296	-	-	-	-	-	Installation of additional cameras at the Tracy Transit Station.
77583	Airport Layout Plan/Geospatial Info	563 - Airport Capital	241,200	31,910	-	-	-	-	-	The Airport Layout Plan shows in detail all proposed changes to the airport over the next ten years
77585	Tracer Bus Stop Improvements	573 - Transit Capital	500,000	500,000	-	-	-	-	-	Various improvments to bus stops throughout the City, including but not limited to installation of concrete pads, benches, shelters, trash cans, signs, pullouts, etc.
77586	Transit Maintenance & Storage Yard (Land Acquisition)	573 - Transit Capital	2,500,000	1,000,000	1,000,000	-	-	-	-	Land Acquisition - Development of storage and maintenance facility for the Tracer bus system.
77587	ITS infrastructure Planning & Construction	241 - TDA Funds	280,000	280,000	-	-	-	-	-	This project will create a plan for the Tracer bus system to implement Intelligent Transportation System (ITS) technology within the City of Tracy.
	ITS infrastructure Planning & Construction	573 - Transit Capital	1,120,000	1,120,000	-	-	-	-	-	
77588	Master Plan Update for New Jerusalem Airport	301 - General Projects	250,000	250,000	-	-	-	-	-	This project consists of a master plan update that will encompass both Tracy Municipal Airport and New Jerusalem.
77XXX	Airport Slurry Seal & Pavement Patching Entrance Road and Parking Lot	261 - Federal Grants	158,850	-	158,850	-	-	-	-	The City of Tracy has prepared and submits herewith a Preapplication for Federal Assistance for a grant under the Airport Infrastructure Grant (AIG) program for the engineering design and construction of the slurry seal and minor pavement patching of the entrance road and parking lot.
	Airport Slurry Seal & Pavement Patching Entrance Road and Parking Lot	301 - General Projects	17,650	-	17,650	-	-	-	-	
77XXX	Transit Buses	241 - TDA Funds	2,000,000	-	2,000,000	-	-	-	-	New Transit Buses
77XXX	Short Range Transit Plan	241 - TDA Funds	150,000	-	150,000	-	-	-	-	The Short Range Transit Plan (SRTP) is an action plan developed to guide the implementation of transit service improvements, and requires updating every 5 years. The last plan was adopted in 2019.
77XXX	Transit Station Generator	241 - TDA Funds	1,000,000	-	1,000,000	-	-	-	-	Emergency Back Up Generator for Transit Station.
			8,357,700	**3,320,206**	**4,326,500**	**-**	**-**	**-**	**-**	

Group 78: Parks and Recreation

Project Number	Project Name	Proposed Funding Source	Estimated Cost/Budget	Carryover	Funding Request FY23/24	< - - - Projected - - - > FY2024/25	FY2025/26	FY2026/27	FY2027/28	Description
78054	Aquatics Center	Developer Contribution	8,000,000	-	-	-	8,000,000	-	-	
		301 - General Projects	2,000,000	749,191	-	-	-	-	-	
		307 - Measure V	53,000,000	958,152	-	-	52,000,000	-	-	
		371 - Core Public Facilities	1,992,146	1,977,782	-	-	-	-	-	
78170	Gretchen Tally Park Phase III	378 - Core Area Parks	4,098,878	3,973,580		-	-	-	-	This project is a 4.7-acre expansion of Gretchen Talley Park. Scope of work will include: a new park restroom, new small & large dog park, tennis/pickleball courts, a 2nd basketball court, fitness area, nature play area, pollinator garden, landscaping and open lawn area.
		361 - TIMP Parks	1,501,122	984,656		-	-	-	-	
78178	Multi-Generational Rec Center	301 - General Projects	12,000,000		3,000,000	3,000,000	3,000,000	3,000,000	-	Design and construction of the multi-generational recreation center.
		307 - Measure V	31,000,000	3,881,667		-	-	-	-	
		Grant	5,000,000	-		-	-	-	-	
		Developer Contribution	4,000,000	-		-	-	-	-	
78184	Hoyt Park - Per Capita Improvements	301 - General Projects	363,956	274,866	-	-	-	-	-	The City of Tracy has the opportunity to rehabilitate existing infrastructure at Hoyt Park through the Proposition 68, Per Capita Program.
78185	Legacy Field Site Phase 1E	307 - Measure V	21,000,000	20,267,603	-	-	-	-	-	Improvements would include: paving parking lots, slurry sealing existing asphalt, alternative exit south of the complex, build-out of the Eastern Wagon Wheel to closely resemble the Western Wagon Wheel, and wayfinding & signage.

Group 78: Parks and Recreation

Project Number	Project Name	Proposed Funding Source	Estimated Cost/Budget	Carryover	Funding Request FY23/24	< - - - Projected - - - > FY2024/25	FY2025/26	FY2026/27	FY2027/28	Description
78186	Nature Park Phase 1	307 - General Projects	8,371,000	1,371,000	-	-	-	-	-	Based on the Council-approved Master Plan, Phase 1 of this project will include: site preparation and earthmoving to create various habitats, over 2 miles of hiking paths including a walking loop with bridget and ADA accessible trails with seating and an overlook, elevated walkway and viewing platform, pre-fabricated restroom, dedicated traffic intersection with parking lot, interpretive signage and educational opportunities, wayfinding signage, windbreak trees and native understory plantings, seeding and erosion control.
78187	Ritter Family Ball Park Renovation	307 - Measure V	25,000,000	3,000,000	-	-	-	-	-	The first step in updating this dated facility is a master planning process, including public outreach, to establish a modern vision for this much needed infill project.
78188	Florence Stevens Park & Greenway Improvement	242 - Transp Sales Tax	75,000	75,000	-	-	-	-	-	Renovation of the playground, rehab of the sport court including replacement of equipment and addition of lighting, pathway lighting throughout greenway, replacement of site furnishings, landscape enhancements, and drought tolerant conversions, ADA barrier
		271 - LMD	475,000	475,000	-	-	-	-	-	
78189	A.R. Glover Park Improvement	301 - General Projects	875,000	875,000	-		-	-	-	This project would include renovation of the playground, a new picnic area, renovation of the sport court including addition of court lighting, pathway lighting throughout park, ADA barrier removal, landscaping and site furnishing replacements.

Group 78: Parks and Recreation

Project Number	Project Name	Proposed Funding Source	Estimated Cost/Budget	Carryover	Funding Request FY23/24	< - - - Projected - - - > FY2024/25	FY2025/26	FY2026/27	FY2027/28	Description
78190	Clyde Bland Park BMX Pump Track	301 - General Projects	1,000,000	999,937	-		-	-	-	Construct a new 1/2 acre BMX pump track (bike park) in an existing City park. The project would create a looped asphalt track with a sequence of rollers and berms for bike riders. Associated improvements would include: earthwork, drainage, accessibility, shaded seating as well as related site furnishings, and landscaping.
78191	Edgar Thoming Park Improvement	301 - General Projects	525,000	525,000	-		-	-	-	This project would include renovation of the tennis and basketball courts including surfacing, lighting and fencing upgrades.
78192	Flag Poles City Hall Memorial	301 - General Projects	75,000	73,916	-	-	-	-	-	This project will install six (6) new flag poles at the Tracy War Memorial in Civic Center Plaza to represent the six (6) branches of the United States Military.
78XXX	CW Bikeways Mainenance (Annual Program)		75,000			75,000	75,000	75,000	75,000	
78XXX	Tracy Sports Complex Improvement	301 - General Projects	3,250,000	-	-		-	-	3,250,000	Renovation and upgrades to the concession building and meeting room. Site improvements including: new restroom for east side of park, playground renovations, parking lot renovations, removal of ADA barriers, landscaping, site furnishing replacements, fencing and major renovation of existing protective netting including replacement of short poles, repainting and replacement of netting.
			169,327,102	**37,438,497**	**3,000,000**	**3,075,000**	**55,075,000**	**3,075,000**	**3,325,000**	

Attachment B

CITY COUNCIL TO RECEIVE INFORMATION AND PROVIDE FEEDBACK REGARDING 1) PROPOSED FY2024 CAPITAL BUDGET 2) PROPOSED FIVE-YEAR CAPITAL IMPROVEMENT PLAN 3) MEASURE V UPDATES

Finance Department

March 21, 2023

Agenda

- CIP Outlook
  - Overview
  - Definitions
  - Funding Sources
  - Categories
- Proposed FY 2023-24 CIPs and 2024-2028 CIP Outlook by Category
- General Fund Project Updates FY2022/23
- Proposed General Fund Projects FY2023/24
- Measure V Project Updates
- Next Steps

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CIP Outlook

CIP Outlook Overview

- The CIP Outlook is a planning tool to assist in budget decisions and the allocation of resources required to meet the City's strategic goals that are critical to core services.

- The CIP Outlook is not static, but can and should be modified as new funding, regulations, priorities, urgency, and demands arise.

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CIP Outlook Overview

The purpose of the Capital Improvement Plan (CIP) Outlook is to:

- ✓Identify capital expenditures which are anticipated to be requested over a five-year period;
- ✓Determine a source of funding for the requests;
- ✓Provide an opportunity for long-term planning.

- The CIP Outlook should be monitored, updated, and reported at least annually to the City Council.

CIP Outlook Key Definitions

- A capital project has specific objectives:

  ✓Detailed scope of work,

  ✓Schedule and budget,

  ✓Estimated total cost in excess of $50,000,

  ✓Useful life expectancy of 10 or more years.

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CIP Outlook Definitions

CAPITAL MAINTENANCE

- To maintain capital assets in fully functioning form
- To rehabilitate or replace existing infrastructure/facilities
  - Examples:
    - ✓ Roadway or sidewalk rehabilitation
    - ✓ HVAC replacement
    - ✓ Utility line maintenance and replacement

CAPITAL IMPROVEMENTS

- To expand existing infrastructure and/or capital assets
- To construct new infrastructure/facilities
  - Examples:
    - ✓ Expand utility plants or city buildings
    - ✓ Widen or construct new roadways, sidewalks, bikeways to allow for more users
    - ✓ Build or improve parks for more usage

CIP Outlook Definitions

CIP Outlook is comprised of three overlapping timelines related to the availability of funding.

Active:

These are current projects that have been approved by the City Council in prior years but may cross over multiple fiscal years in the CIP Outlook.

New:

These are new or planned projects that are ready for appropriations through either the annual adoption of the Operating and Capital budget or during one of the four quarterly updates of the Operating and Capital budget.

Projected:

These are projects expected to be completed in future years (FY 2024-25 and beyond).

- They may include "Un-funded" portions of future or existing CIPs.

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CIP Overview of Funding Source

- The CIP Outlook is not a budget; nor are funds appropriated when adopting the CIP Outlook.
- Funding for Capital Improvements is almost exclusively from City revenues:
  - General taxes
  - Special taxes
    - Designated through law
    - Requires voter approval
  - Rates and user fees
    - Needs rate study to demonstrate nexus to improvement
    - Some require ballot action

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CIP Outlook Funding Sources

General Fund	• Revenues from General Fund committed to City Council priorities • Examples: Measure V Capital Projects for amenities
Special Revenues Funds	• Revenues dedicated for special purpose through tax or fees • Examples: Gas Tax for street and roads
Capital Projects Funds	• Revenues dedicated for special purpose through tax or fees • Examples: Development Impact fees established for specific new infrastructure
Enterprise Funds	• Revenues collected through customer user fees • Examples: Utilities or Transportation Funds rates to maintain, repair or replace existing capital assets

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Proposed FY 2023-24 CIPs and 2024-2028 CIP Outlook

By Category

CIP Outlook Estimates by Categories

- The CIP is organized into groups by the type of project.
  - ✓Group 71: General Government and Public Safety Facilities
  - ✓Group 72: Traffic Safety
  - ✓Group 73: Streets and Highways
  - ✓Group 74: Wastewater Improvements
  - ✓Group 75: Water Improvements
  - ✓Group 76: Drainage Improvements
  - ✓Group 77: Airport and Transit Improvements
  - ✓Group 78: Parks and Recreation

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Group 71: General Government and Public Safety Facilities

Active		New	< - - - - - Projected - - - - - >				
Carryover	FY 2023/24	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	FY 2027/28	Total
16,704,279	-	700,000	1,050,000	500,000	500,000	500,000	19,954,279

New Proposed Projects (2)		
Project Name	Fund	FY2023/24
HVAC Replacement (s) - Citywide Facilities	301 - General Projects	500,000
Joe Wilson Pool	301 - General Projects	200,000
	Total	700,000

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Group 71: General Government and Public Safety Facilities

- **Deferred Building Maintenance -** Citywide Facilities, to address facilities deferred maintenance to address large equipment failures/repairs, City Hall HVAC, Boiler, and other city buildings.

- **Joe Wilson Pool:** The plaster recently had repairs completed to several areas due to failure of the plaster. The estimate is to replaster the entire pool surface and replace associated fixtures and tile in the pool, after the summer 2023 season.

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Group 72: Traffic Safety

Active		New	< - - - - - Projected - - - - - >				
Carryover	FY 2023/24	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	FY 2027/28	Total
6,660,358	1,725,000	50,000	50,000	50,000	50,000	50,000	8,635,358

New Proposed Projects		
Project Name	Fund	FY2023/24
Annual Traffic Calming Program	245 - Gas Tax	50,000
	Total	50,000

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Group 72: Traffic Safety

- **<u>Annual Traffic Calming Program:</u>** This annual program or project will be used for performing required traffic calming studies as needed to address resident concerns on traffic.

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Group 73: Streets and Highways

Active		New	< - - - - - Projected - - - - - >				
Carryover	FY 2023/24	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	FY 2027/28	Total
78,188,831	-	4,850,000	7,325,000	11,325,000	6,825,000	6,825,000	115,338,831

New Proposed Projects (3)		
Project Name	Fund	FY2023/24
Annual Slurry Seal Project	261 - ISTEA	600,000
Annual Sidewalk, Curb, and Gutter Repair	245 - Gas Tax	250,000
Pavement Management Plan	301 - General Projects	4,000,000
	Total	4,850,000

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Group 73: Streets and Highways

- **Annual Slurry Seal**: Performing Slurry Sealing of various street segments as preventative maintenance.
- **Annual Sidewalk, Curb, and Gutter Repair**
- **Pavement Management Plan :** Annual Project to fund pavement management plan, deferred street maintenance.

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Group 74: Wastewater Improvements

Active		New	< - - - - - Projected - - - - - >				
Carryover	FY 2023/24	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	FY 2027/28	Total
17,564,375	-	-	-	-	-	-	17,564,375

There are no new proposed projects for FY2023-24 for Wastewater Improvements due to lack of funding

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Group 75: Water Improvements

Active		New	< - - - - - Projected - - - - - >				
Carryover	FY 2023/24	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	FY 2027/28	Total
11,954,195	1,560,000	700,000	900,000	900,000	900,000	900,000	17,814,195

New Proposed Projects (3)		
Project Name	Fund	FY2023/24
Los Vaqueros Reservoir	513 - Water Capital	300,000
BF Sisk Dam	513 - Water Capital	300,000
Filter Valves Replacement at JJWTP	513 - Water Capital	100,000
	Total	700,000

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Group 75: Water Improvements

- **Los Vaqueros Reservoir & BF Sisk Dam:** these project would provide water storage capabilities for the City of Tracy in wet years and drought relief during dry with the City's participation in the project.
- **Filter Valves Replacement at JJWTP:** Capital maintenance project to replace filter valves at the John Jones

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Group 76: Drainage Improvements

Active		New	< - - - - - Projected - - - - - >				
Carryover	FY 2022/23	FY 2022/23	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	Total
3,000,547	-	500,000	-	-	-	-	3,500,547

New Proposed Projects (1)		
Project Name	Fund	FY2023/24
Trash Capture devices for storm water conveyance system	301 - General Projects	500,000
	Total	500,000

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Group 76: Drainage Improvements

- **Trash Capture devices for storm water conveyance system:** The State Regional Water Quality Control Board implemented regulations in 2019 that require NPEDS MS4 storm water permit agencies begin the implementation of for trash capture systems in all storm water conveyance systems. The period to complete the construction of these systems is 10 years so they must be in place in 2029. The requirement is intended to prevent the flow of any trash particles larger than 5mm into waters of the US.

Group 77: Airport and Transit Improvements

Active		New	< - - - - - Projected - - - - - >				
Carryover	FY 2022/23	FY 2022/23	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	Total
3,320,206	1,000,000	3,326,500	-	-	-	-	7,646,706

New Proposed Projects (4)		
Project Name	Fund	FY2023/24
Airport Slurry Seal & Pavement Patching Entrance Road and Parking Lot	261 - Federal Grants	158,850
Airport Slurry Seal & Pavement Patching Entrance Road and Parking Lot	301 - General Projects	17,650
Fixed Route Transit Bus Replacements	241 - TDA Funds	2,000,000
Short Range Transit Plan	241 - TDA Funds	150,000
Transit Station Generator	241 - TDA Funds	1,000,000
	Total	3,326,500

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Group 77: Airport and Transit Improvements

- **Airport Slurry Seal & Pavement Patching Entrance Road and Parking Lot**: The City of Tracy has prepared and submits herewith a Preapplication for Federal Assistance for a grant under the Airport Infrastructure Grant (AIG) program for the engineering design and construction of the slurry seal and minor pavement patching of the entrance road and parking lot.
- **Fixed Route Transit Bus Replacements**

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Group 77: Airport and Transit Improvements

- **Short Range Transit Plan**: The Short-Range Transit Plan (SRTP) is an action plan developed to guide the implementation of transit service improvements and requires updating every 5 years. The last plan was adopted in 2019.
- **Transit Station Generator**: Emergency Back Up Generator for Transit Station

Group 78: Parks and Recreation

Active		New	< - - - - - Projected - - - - - >				
Carryover	FY 2022/23	FY 2022/23	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	Total
37,438,497	3,000,000	-	3,075,000	55,075,000	3,075,000	3,325,000	104,988,497

There are no new proposed projects for FY2023-24 for Parks and Recreation.

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General Fund Project Updates

General Fund Project Updates

Project Name	Update	Amount FY22/23
71110 - Multipurpose Reality Based Training Facility	Permits are final, and the project has been advertised for bids. It is anticipated that the award will go to Council this April. Material lead time is anticipated to be 8-10 month, with construction to be completed in the Spring of 2024.	2,800,000
71111 - Grand Theater Repair	Phases 2 & 3 – Permits are final, and the project has been advertised for bids. It is anticipated that the award will go to Council this May, with construction expected to be complete by the Fall of 2023.	2,079,000
71117 – Police Headquarters Cooling System Study	Engineering is working with a consultant to develop the scope of work and execute a notice to proceed.	80,000
71118 – Central Garage Carport Enclosure	Staff met with consultant on site to discuss options on to proceed with project.	50,000
71120 - General Plan Update	City is beginning the update with the Housing Element and there is a scheduled workshop to have a joint meeting with the Planning Commission & Council.	3,500,000
73192 – Bessie Avenue Re-Construction	The design is 95% complete, advertisement for construction March, with the award expected in May/June.	3,500,000

General Fund Project Updates

Project Name	Update	Amount FY22/23
77588 - Master Plan Update for New Jerusalem Airport	The city is applying this Spring for an FAA Systems grant to fund 90% of the Master Plan Update. State of California Division of Aeronautics will provide a 5% match to the FAA grant if awarded.	250,000
78189 - A.R. Glover Park Improvement	Currently in Design, requesting proposals from on-call consultants and targeting contract award late spring to early summer 2023. Project completion Summer 2024 (tentative).	875,000
78190 - Clyde Bland Park BMX Pump Track	Currently in Design, requesting proposals from on-call consultants and targeting contract award late spring to early summer 2023. Project completion Summer 2024 (tentative). Staff completed two public meetings and received support to locate the project at Clyde Bland Park. The Parks & Community Services Commission also supported the location at the March 2, 2023 meeting.	1,000,000
78191 - Edgar Thoming Park Improvement	Currently in Design, requesting proposals from on-call consultants and targeting contract award late spring to early summer 2023. Project completion Summer 2024 (tentative).	525,000
78192 - Flag Poles City Hall Memorial	Currently in Design (City staff). Project completion Spring/Summer 2023 (tentative).	75,000

Proposed General Fund Projects

Proposed General Fund FY2022/23

Project Name	FY2023/24	FY2024/25	FY2025/26	FY2026/27	FY2027/28
HVAC Replacement (s) - Citywide Facilities	500,000	500,000	500,000	500,000	500,000
Joe Wilson Pool	200,000				
Trash Capture devices for storm water conveyance system	500,000				
Airport Slurry Seal & Pavement Patching Entrance Road and Parking Lot	17,650				
Pavement Management Plan	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000
Multi-Generational Rec Center (78178) El Pescadero Park Improvements	3,000,000	3,000,000	3,000,000	3,000,000	
Tracy Sports Complex Improvement					3,250,000
	8,217,650	7,500,000	7,500,000	7,500,000	7,750,000

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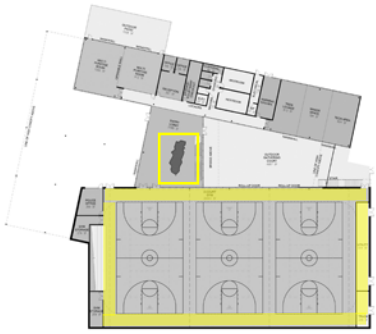
Measure V Project Updates

Measure V Projects

PROJECT	MEASURE V COMMITTED	FUND BALANCE	OTHER CONTRIBUTIONS	ESTIMATED COST
Legacy Field (Phase 1E)	$19 M (debt)	N/A	none	$19 M
Multi-Generational Recreation Center	$31 M	$4 M	$9 M	$88 M
Aquatic Center	$55 M	$41 M	$12 M	$65 M
Nature Park (Phase 1)	$1 M	$1 M	$371,000	$8.4 M
Ritter Family Ball Park Renovation	$3 M	$3 M	none	$25 M+

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Multi-Generational Recreation Center





Recap of 10/18/22 Council Direction

- **Proceed with Cost Option 3 on MGRC**
  - ✓**3-Court Gym**
  - ✓**Enlarged Running Track**
  - ✓**Addition of Bouldering Wall**
  - ✓**Includes Council Priority Programming**

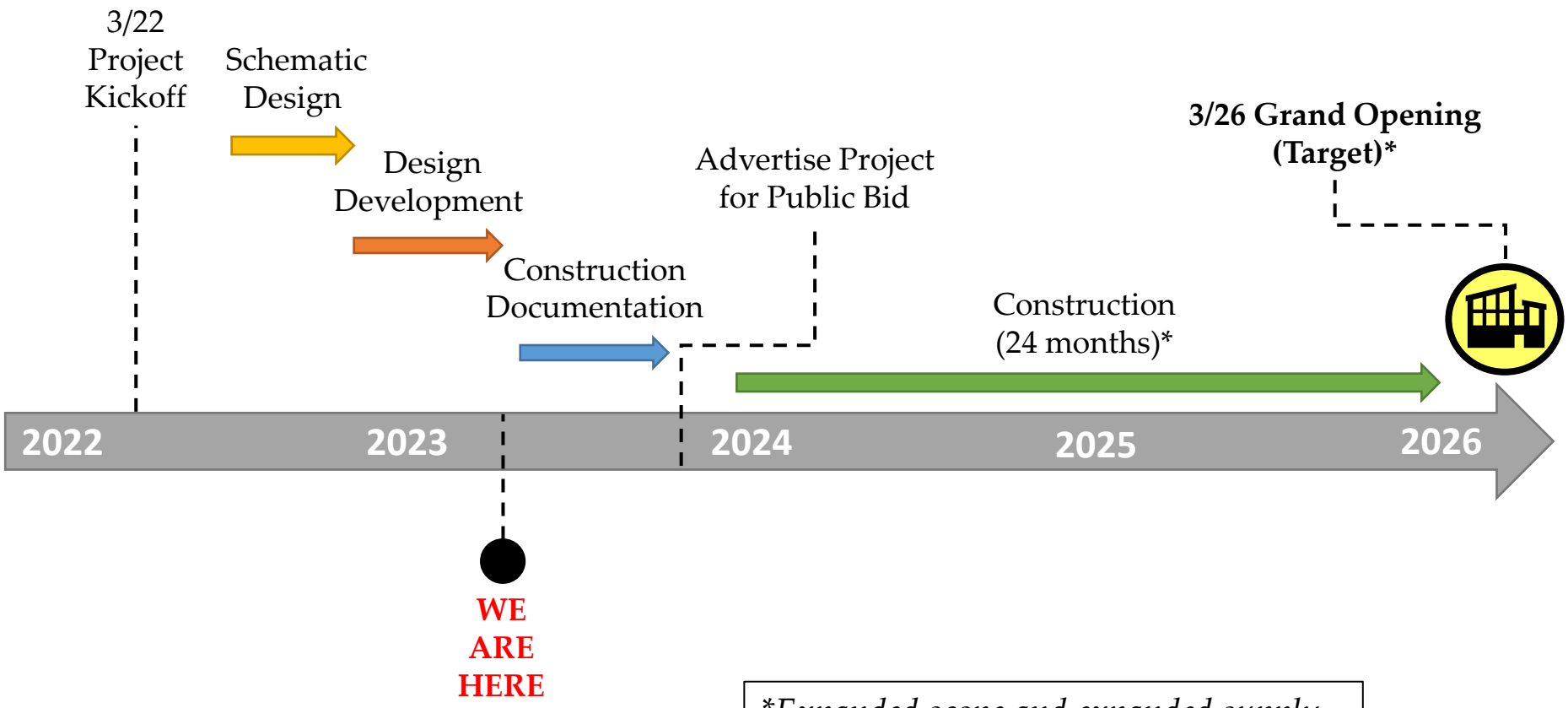
✓**Proceed with El Pescadero Park Conceptual Plan improvements plus inclusion of full-size basketball court (possibly lighted)**

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Recent Project Activity

- ✓ **Schematic Design Package complete**
  - ✓ **Current estimated total project cost for Rec Center and El Pescadero Park Improvements is at $88,000,000.**
    - ✓ **Aligns with project budget range presented to Council 10/18/22**
- ✓ **Design Development Package complete**
- ✓ **Community Workshop 3 complete**
  - ✓ **Focus groups for skate park, dog park and splash pad**
- ✓ **Virtual Skate Park Workshop complete**
- ✓ **Parks Commission Design Update 3/2/23**

Work Plan



**Expanded scope and expanded supply chain issues extended timeline by 12 months from schedule shown to Council in October 2022*

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MGRC Design Updates

View Looking East at MGRC Entry

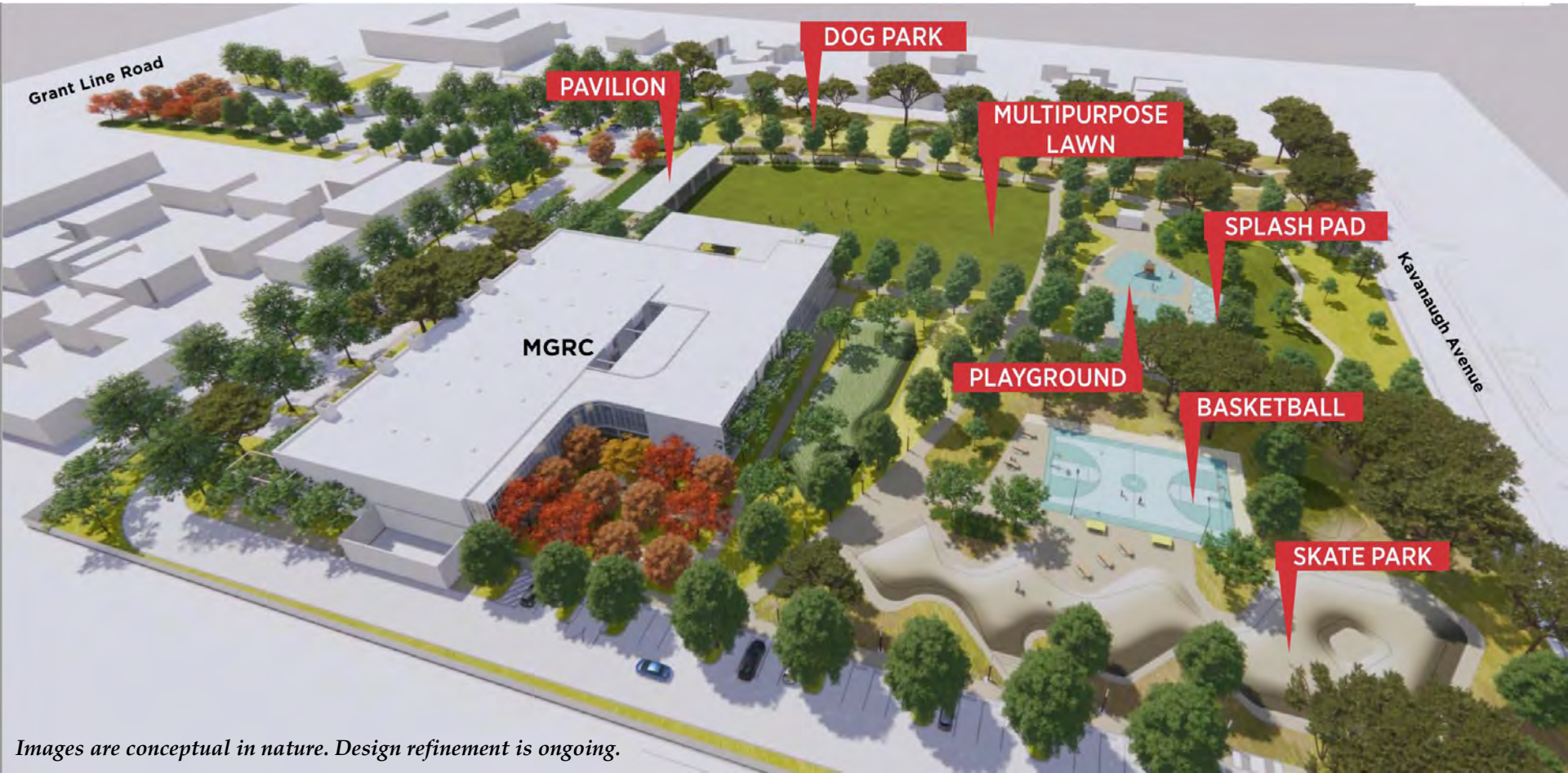


Images are conceptual in nature. Design refinement is ongoing.

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Bird's Eye View of Park



Images are conceptual in nature. Design refinement is ongoing.

View of Multi-Use Lawn and MGRC



Images are conceptual in nature. Design refinement is ongoing.

View of Promenade & Park



View of Lobby Area



Images are conceptual in nature. Design refinement is ongoing.

View of Reception & Equipment Checkout Area



Images are conceptual in nature. Design refinement is ongoing.

Interior View of Gymnasium



Images are conceptual in nature. Design refinement is ongoing.

View of MGRC Courtyard



Images are conceptual in nature. Design refinement is ongoing.

View of Teen Lounge/Tech Area/ Micro-Library/Makers Space



Images are conceptual in nature. Design refinement is ongoing.

Project Budget Analysis

MGRC SCHEMATIC DESIGN ESTIMATE	
ITEM	COST
• MGRC Improvements	**$69 million**
• El Pescadero Park Improvements	**$19 million**
TOTAL ESTIMATED COMBINED PROJECT COST	***$88 million***
COMMITTED FUNDING SOURCES	
ITEM	AMOUNT
• MGRC Budget (CIP 78178)	$31 million (Measure V Lease Revenue Bond)
• MGRC Budget (CIP 78178)	$5 million (State Grant)
• MGRC Budget (CIP 78178)	$4 million (Community Benefits)
TOTAL COMMITTED (CIP 78178)	***$40 million***
RECOMMENDED SUPPLEMENTAL FUNDING SOURCES	
ITEM	AMOUNT
• Measure V Funds	$17 million
• Eligible Development Impact Fees – Public Facilities + Public Safety (Police)	$17 million
• Transit (TDA) Funds – Bikeway/Promenade through Park	$2 million
• Reallocate Parks Capital Funds for Deferred Maintenance FY23-FY26	$12 million
TOTAL POTENTIAL FUNDING SOURCES	***$48 million***

LEGACY FIELDS PHASE 1E

Construction Update

- Current work includes concrete pours, soil preparation, sod installation and landscaping, electrical work, sump pump installation
- Approximately 65% complete
- Targeting Summer 2023 completion





LEGACY FIELDS OPERATIONS

- City hired Pros Consulting in 2021 to evaluate operations, maintenance and management of facility
- Agenda item coming back to City Council requesting one-time and ongoing appropriations of funds to purchase new equipment and add staffing
- Goal is to have new staff and equipment in place prior to completion of Phase 1E (Summer 2023)



City Council committed through Resolution 2019-232 that 25% of Measure V revenue be dedicated to operational costs of projects funded by Measure V

OTHER MEASURE V PROJECT UPDATES



Aquatic Center

- City Council Agenda item planned for April 4th to discuss project and next steps

Nature Park Phase 1 & Ritter Family Ball Park Renovation



- Staff planning to engage on-call list for landscape architectural services for both projects in the next several months to begin design process

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Next Steps

- May 10th - CIP Chapter presented to Planning Commission.

- May 16th - CIP included with FY23/24 Budget for adoption.

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Summary

- The Capital Improvement Plan (CIP) Outlook is not intended to provide for precise budgeting assumptions.
- The adoption of the CIP Outlook does not provide for appropriations of funds into the City's budget.
- It is recommended that the City Council receive this report and provide feedback on the Proposed FY 2023-24 Capital Improvement Program (CIP) Budget and Measure V Update.

March 21, 2023

Agenda Item 3.D

RECOMMENDATION

Staff recommends that the City Council receive information and provide feedback regarding the five-year forecast for the City's General Fund.

EXECUTIVE SUMMARY

A financial forecast allows the creation of a sustainable financial vision for the City. A forecast does not remain static; it is a dynamic tool that allows for consideration of the most reasonable outcomes. The City's forecast will continue to be updated annually to allow the City to better anticipate future challenges and opportunities, thereby creating a solid foundation to make strategic decisions about the City's financial position. The forecast reflects economic estimations and assumptions based upon what is known today and provides guidance on what may be coming ahead. It should be used to provide guidance and policy direction to staff related to the development of the operating, capital, and liabilities budget. Following this discussion, staff will seek direction from the City Council on the City's preliminary FY 2023-24 Operating and Capital Budget.

BACKGROUND AND LEGISLATIVE HISTORY

The City Council of Tracy remains committed to maintaining fiscal sustainability while providing high quality public safety, public works, and community development to meet its existing and future needs. In 2020, the Council adopted a two-year Strategic Priority Work Plan and identified desired outcomes related to the City's social, economic, organizational, and environmental landscape. The Council adopted a governance strategy designed to retain and attract talent, enhance fiscal stability, improve the use of technology, and enhance transparency for the betterment of the community. In response, a set of strategic priorities, goals and objectives were adopted to carry out the vision of the City Council. The Council's strategic priorities, along with their goals and objectives, are the foundation for development of the budget and forecast. In a February 2023 Council workshop, Council began the process of setting the 2023-2025 Strategic Priorities. Staff expects to return to Council in April 2023 to adopt the 2023-2025 Strategic Priorities.

The City prepares a five-year fiscal plan annually as a tool for the Council to meet these strategic priorities and budget development. The City's fiscal strategy includes the creation of a financial forecast to evaluate current and future fiscal conditions and is to guide policy and programmatic decisions. As part of building the multi-year forecast, the City uses information based on past, current, and projected financial conditions and has developed and maintains several tools to provide analytic measurements of future fiscal impacts. First, the forecast includes two separate actuarial studies to analyze the impacts of employee retirement benefits on the City's finances over time. One is focused on the fiscal impacts of pension and one on retiree medical costs. These reports are updated every 2-3 years based on Government Accounting Standards Board (GASB) rules. Secondly, the City has three separate studies on revenue forecasts based on economic trends surrounding short and long-term retail and housing markets. The City overlays

each of these studies into the planning documents to create a multi-faceted approach to fiscal analysis and planning.

The goal of the City's annual Operating and Capital budget is to provide a plan that allocates resources to meet the needs and desires of Tracy's residents. It balances City revenues and costs with community priorities and requirements. In preparing the FY 2023/24 Operating and Capital Budget, City staff reviewed the FY 2022/23 amended budget and estimated the expenditures and revenues anticipated for the next year, FY 2023/24. These trends are then applied to the short term (first five years) to see projected outcomes. It reflects current market conditions both for revenues and expenditures. The long-term (5-year) forecast applies more conservative revenue and expenditure trends that are indicative of the restrictiveness of revenues while applying current spending to measure the City's ability to sustain a fiscally balanced budget.

In 2021 and the first half of 2022, the economy saw rising housing prices that bolstered property tax and diversification of commercial and retail growth that strengthened the City's sales tax, hotel, and business tax revenues. In mid-2022, rising inflation and interest rates led to the slowing of residential home sales and less discretionary spending by consumers. The result is an overall slowing in the rate of General Fund revenue growth. With that being said, the economy has natural growth and contractions that are outside of the City's control. Even with solid financial planning and long-term forecasting, not all future outcomes can be predicted. Knowing that, the City has positioned itself well by building financial reserves, adopting strong fiscal policies, and passing important revenue measures to support City services. However, even with these proactive steps, the City, like other agencies, will continue to be faced with unmet needs in an environment where resources are limited.

Creating a forecast has helped identify future revenue and expenditure trends that may have an immediate or long-term influence on government policies, strategic goals, funding obligations, or community services. The City uses the five-year financial forecast as a management tool to best anticipate inflows and outflows of City resources in the short-term, then projects out these trends into the longer five-year model to ensure budget sustainability. Modeling of long-term strategies also allows marginal shifts to occur over time to maintain healthy reserves while still actively improving services to the public. The forecast has become an integral part of the annual and mid-budget process.

General Fund Fiscal Challenges and Recovery:

Shortly after the adoption of the FY 2021/22 Operating and Capital Budget, the City received the January-March 2021 Sales Tax (Bradley Burns State Sales Tax) disbursement from the State of California Department of Tax Franchise Administration (CDTFA), which resulted in a significant change in the City's estimated revenues. The result was due to a recent change in tax reporting by a predominant sales tax producer. This reporting change shifted the tax allocation from a statewide allocation through the County sales tax pool where the tax was distributed pro-rata throughout the State to a local sales tax allocation based upon the businesses' point-of-sale or fulfillment of the sale. The change has had a significant impact on the City's General Fund revenues; nearly doubling the Sales Tax revenues for the City.

However, this revenue is not guaranteed as there is significant interest to have these funds reallocated to other jurisdictions. The City Council's ad-hoc fiscal sustainability committee met to discuss the instability of the funds and ways to ensure fiscal sustainability in the future, should the sales tax allocation change.

On December 7, 2021, and March 22, 2022, the City Council's ad-hoc fiscal sustainability committee recommended strategies for use of the General Fund surplus to City Council, which included pre-funding of CalPERS and retiree medical, funding to cover deferred maintenance for streets and parks, and a 3% increase to City services and programs. These fiscal sustainability strategies were adopted with the FY2022/23 operating budget.

In the long-term forecast, all but the program increases will stop being funded in FY 2026/27, the same year the potential Sales Tax revenues could be reduced. As a result, the five-year forecast shows that the General Fund is fiscally sustainable with the revenue growth from other tax sources and reduction on one-time funding commitments.

Table 1: Council Adopted Fiscal Sustainability Strategies

On-Going Revenue	Estimated % of Revenues	FY23/24	FY24/25	FY25/26
General Fund Revenues*		$132	$137	$141
CalPERS Pre-funding	2%	$2.6M	$2.7M	$2.8M
Retiree Medical Pre-funding	2%	$2.6M	$2.7M	$2.8M
Road Improvements - Deferred Mtc.	3%	$4.0M	$4.1M	$4.2M
Parks - Deferred Mtc.	2%	$2.6M	$2.7M	$2.8M
City Services and Program Increase	3%	$4.0M	$4.1M	$4.2M
Total		$15.8M	$16.3M	$16.8M

*Revenues defined as total General Fund revenues less Measure-V Sales Tax and Transfers In

General Fund Fiscal Highlights:

Revenue Trends

Property Tax: New housing units being added to the assessor's roll, coupled with commercial developments in the community, and higher property values, have led to a steady increase in local property tax revenues over the last few fiscal years. Property Tax revenue increased in FY 2021/22 over FY 2020/21 by $3.3M, approximately 12%. As interest rates have risen, the local real estate market has seen residential sales slow, both in volume and price, with drops to the average residential selling price over the last two quarters. Commercial and industrial real estate sales have continued to see moderate growth. As property tax revenue lags 12-18 months behind market conditions, the City estimates FY2023/24 will see slowing with an estimated increase of 2-3%. Property tax will begin to grow in FY2024/25 by 5-7% annually over the

following 4 years based on market turnover and valuation growth. In the long-term (5-year term), the City will see property tax slow to the 2% cap as allowed under Proposition 13.

Sales Tax (Bradley Burns): As mentioned above, at the beginning of FY 2020/21, the City's forecast showed year over year decline in reserves. The City's expenses were outpacing revenues despite a thriving housing and commercial market. Fast forward one year to the last quarter of FY 2021/22, the City's Bradley Burns Sales Tax has increased nearly 100% from prior years and has resulted in a significant change in the City's estimated General Fund revenues. The rapid growth seen in prior fiscal years has begun to slow as rising interest rates and inflation have slowed consumer spending. FY 2023/24's growth is projected at 2%. FY 2024/25 and FY 2025/26 are projected to regain a moderate amount of growth in the 3-4% range.

Sales Tax from Bradley Burns is now more than 50% of the City's total General Fund revenues because of this recent taxpayer allocation change. The City is currently tracking a policy discussion occurring within the League of California Cities to consider supporting legislation that would modify the allocation of Bradley Burns (1% of State Sales Tax) for ecommerce businesses statewide. This has the potential to have a significant impact to the City's Sales Tax revenues and its long-term forecast. As a result, staff continues to recommend that the 5-year forecast only shows the current Bradley Burns Sales Tax revenues from ecommerce in the short-term, until FY2025/26. The forecast has a decline of $20M in FY 2026/2027 to reflect the risk of the Sales Tax revenues being reduced. By placing this decline in the forecast, the City will have the flexibility to see the potential outcomes on a conservative basis to understand what these future impacts could generate.

Measure V Sales Tax (Local Sales Tax): In November 2016, the City Council and voters passed an additional ½ cent local sales tax (known as Measure V) that has a twenty-year sunset (expires April 2037). Over the last five years, the City Council has adopted several resolutions, which prioritized Measure V Sales Tax to fund multiple amenities located in the City: The Aquatic Center, Multigenerational Recreation Center, Legacy Fields Sports Complex, Ritter Family Ball Park, and the Nature Park. These capital expenditures demonstrate the City Council's Strategic Priority for improved Quality of Life and Economic Development. (See report on capital improvement projects for more discussion on these and other CIPs.)

Business License and Cannabis Tax

In November 2022, voters approved the modernization of the Business License Tax. The updated tax goes into effect on July 1, 2023, and is anticipated to bring an additional $3.5 M in revenue to the General Fund.

Additionally, cannabis tax is an overlay component of business license tax classifications. The City Council and voters approved a Cannabis Tax in 2020, which provided a gross receipts tax on retail, distribution, and manufacturing and a square foot tax on cultivation. This tax could potentially generate an additional $1-2M annually in General Fund revenues.

<u>Expenditure Trends & Assumptions</u>

Because it takes people to provide services, the City's General Fund personnel costs are more than 50% of operating expenses. Drivers of cost as it relates to personnel expenses over the forecast horizon include but are not limited to: changes in labor agreements, health care, and CalPERS normal cost and unfunded liability.

The General Fund forecast is based upon the assumption of full staffing levels. Although some attrition can be expected, it is difficult to rely upon personnel savings to reduce annual expenditures. In addition, it is uncertain when and where the vacancies may occur and their potential impact on service demands. It is not a good practice to rely upon salary savings as a permanent cost saving measure.

The General Fund forecast includes an inflation factor of 3% for expenses in the short term and flattens to 1-2% in the long-term. This factor is used to maintain the current buying power of the City. The trends for non-personnel may rise higher than the forecast of 3% due to steep rise in inflation and supply chain disruptions currently in the market. The inflation factor may result in the City's costs rising higher than the forecast and reducing the overall buying power. The City will continue to monitor the inflation rate on goods and services as it has historically outpaced the City's revenue growth due to regulatory restrictions on revenues. Staff will continue to monitor the costs of goods and services and their impacts on a quarterly basis.

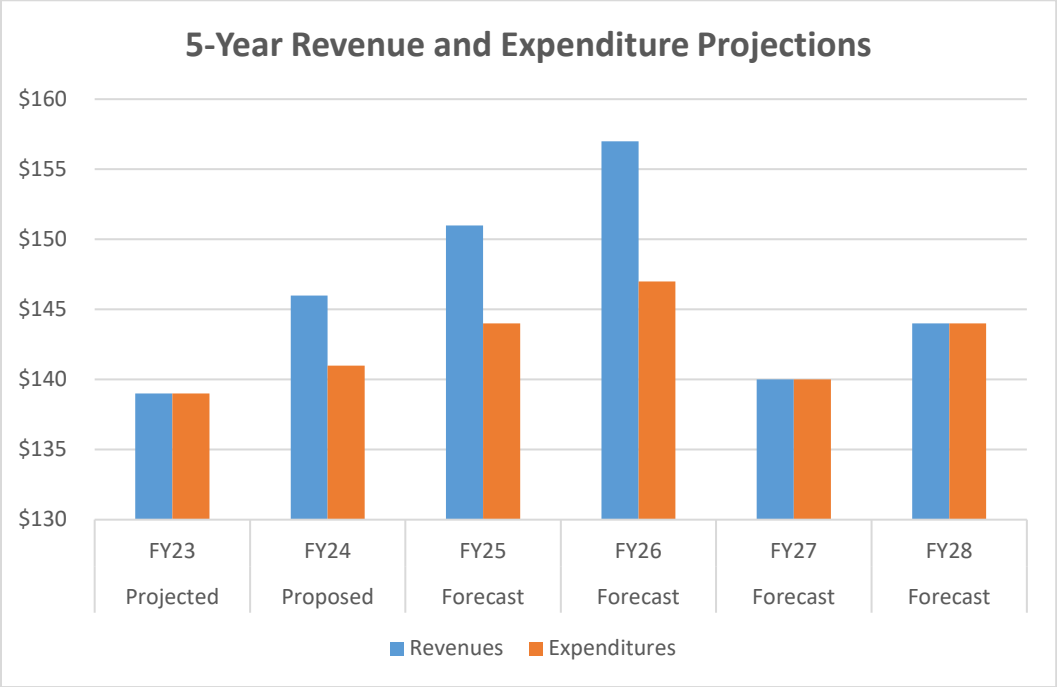
Table 2: 5-Year Forecast

(in Millions)

	Projected	Proposed	Forecast	Forecast	Forecast	Forecast
	FY23	FY24	FY25	FY26	FY27	FY28
Revenues	$139	$146	$151	$157	$140	$144
Expenditures	$139	$141	$144	$147	$140	$144
Surplus/(Deficit)	$0	$5	$7	$10	$0	$0

Chart 1: 5-Year Revenue and Expenditure Projections

(In Millions)



GENERAL FUND RESERVES: The City's General Fund is projected to have a surplus for the next three fiscal years, assuming the Sales Tax revenues collected today remain in place for the next three years.

Table 3: 5-Year General Fund Uncommitted Reserves (In Millions)

	Uncommitted Fund Balance	Cumulative Available for Future CIP
Actual FY 2022	$7	$7
Projected FY 2023	$2	$9
Proposed FY 2024	$4	$13
Forecast FY 2025	$8	$21
Forecast FY 2026	$15	$36
Forecast FY 2027	$15	$51
Forecast FY 2028	$15	$66

Pre-funding Pension/Medical Leave Liabilities: Adopted in the FY2022/23 budget, the City Council approved the recommendations from City Council's Fiscal Sustainability Ad-Hoc Committee to begin setting aside funding for prefunding pension and retiree medical benefits, 2% of General Fund revenues, approximately $2M each in the current fiscal year and is anticipated to equate to $3M in future fiscal years. The prefunding drops off in FY 2027 when Sales Tax is projected to decline.

Deferred Maintenance and Capital Improvement Project: Included in the Forecast, is funding for deferred maintenance and capital improvement projects, such as road, building, and park improvement projects. Adopted fiscal sustainability strategies provide $4M for road improvement deferred maintenance and $3M for parks deferred maintenance. This funding drops off in FY 2027 when Sales Tax is projected to decline. It is estimated that the City could potentially set aside an additional $66 million funding over the five-year period. These capital reserves could sustain the City's deferred maintenance another 11 years at a spending rate of $6M.

FISCAL IMPACT

There is no fiscal impact associated with this item. However, the five-year forecast is critical in establishing financial policy. The forecasted outcome has the potential to improve or worsen. Some potential outcomes that would improve the forecast would include higher employee vacancy rates (more vacant positions or vacancies for longer periods of time), delayed or weaker recessions, PERS investment gains, and stronger economic development activity beyond what is included in the forecast.

Potential outcomes that could worsen the forecast include: PERS investment losses (or additional discount rate cuts), weaker revenue growth, fewer new hotel rooms, delays, or closures in

commercial activities, inflationary or recessionary losses, adjustment in labor COLAs, staffing beyond current levels assumed in the forecast, and unplanned, one-time expenditures.

STRATEGIC PLAN

This agenda item supports Governance Strategic Goal 3: Ensure Short and Long-term Financial Sustainability.

ACTION REQUESTED OF THE CITY COUNCIL

That the City Council receives information and provides feedback regarding the five-year forecast for the City's General Fund.

Prepared by: Sara Cowell, Director of Finance

Reviewed by: Karin Schnaider, Assistant City Manager

Approved by: Midori Lichtwardt, Acting City Manager

ATTACHMENTS

Attachment A – Five Year Forecast Power Point Presentation

Attachment A

CITY COUNCIL
FIVE-YEAR FORECAST
GENERAL FUND UPDATE FY 2023-2028

March 21, 2023



Presentation Outline

- Revenue and Expenditure Trends
- Use of Reserves
- Next Steps

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Revenue and Expenditure Trends

Revenue Trends

- Property Tax
  - Short Term: 2-3% growth
  - Long Term: 4-5% growth
- Sales Tax
  - Short Term: 2% growth
  - Long Term: 3-4% growth in fiscal years 2024/25 and 2025/26
  - Estimated loss of $20M in FY 2027 possible if ecommerce changes move forward
- Other Revenues
  - Business License modernization $3.5M Increase
  - Adopted Fee Schedule Increases $2M Increase
  - TOT (Hotel Tax) $500k Increase

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Expenditure Trends

- Salary and Benefits
  - Short Term: 2-3% growth
  - Long Term: 1-2% growth.
  - Only considers current employee contracts
  - Current employee contracts expire June 30, 2023
- Non-personnel
  - 3% growth for standard inflation
    - Current inflation rates are approximately 5%

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Council Adopted Fiscal Sustainability Strategies

$2M CalPERS (2% of revenues*)

$2M Retiree Medical (2% of revenues*)

$3M Deferred Maint. - Streets (3% of revenues*)

$3M Deferred Maint. – Parks (2% of revenues*)

$3M Program Increase (3% of revenues*)

$12M budget increase FY23

*Revenues defined as total General Fund revenues less Measure V-Sales Tax and Transfers In

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Forecast of Fiscal Sustainability Strategies

On-Going Revenue	Estimated % of Revenues	FY23/24	FY24/25	FY25/26
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*Revenues defined as total General Fund revenues less Measure-V Sales Tax and Transfers In

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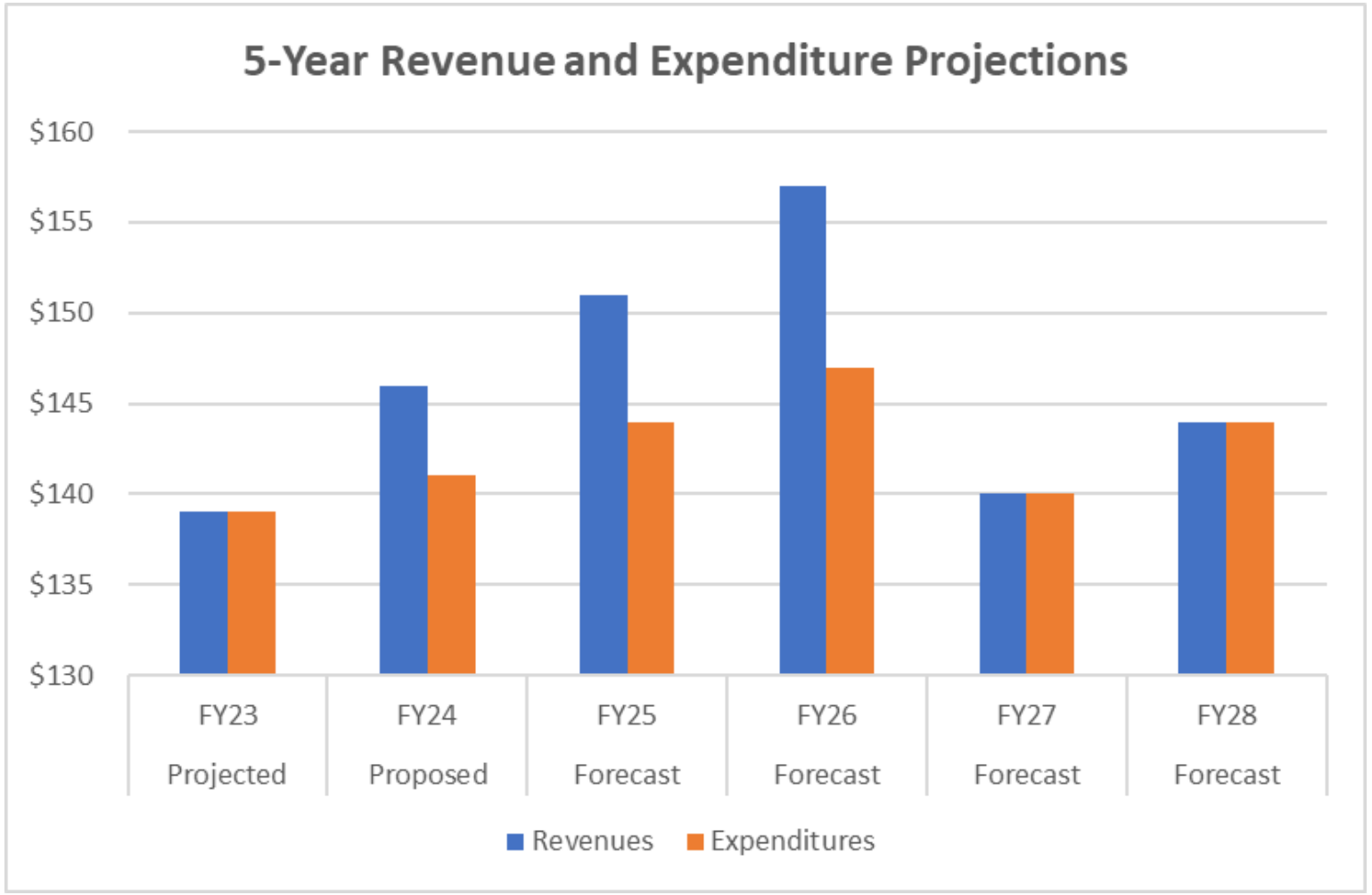
Think Inside the Triangle™

General Fund 5-year Forecast FY 2023-2028

	Projected FY23	Proposed FY24	Forecast FY25	Forecast FY26	Forecast FY27	Forecast FY28
Revenues	$139	$146	$151	$157	$140	$144
Expenditures	$139	$141	$144	$147	$140	$144
Surplus/(Deficit)	$0	$5	$7	$10	$0	$0

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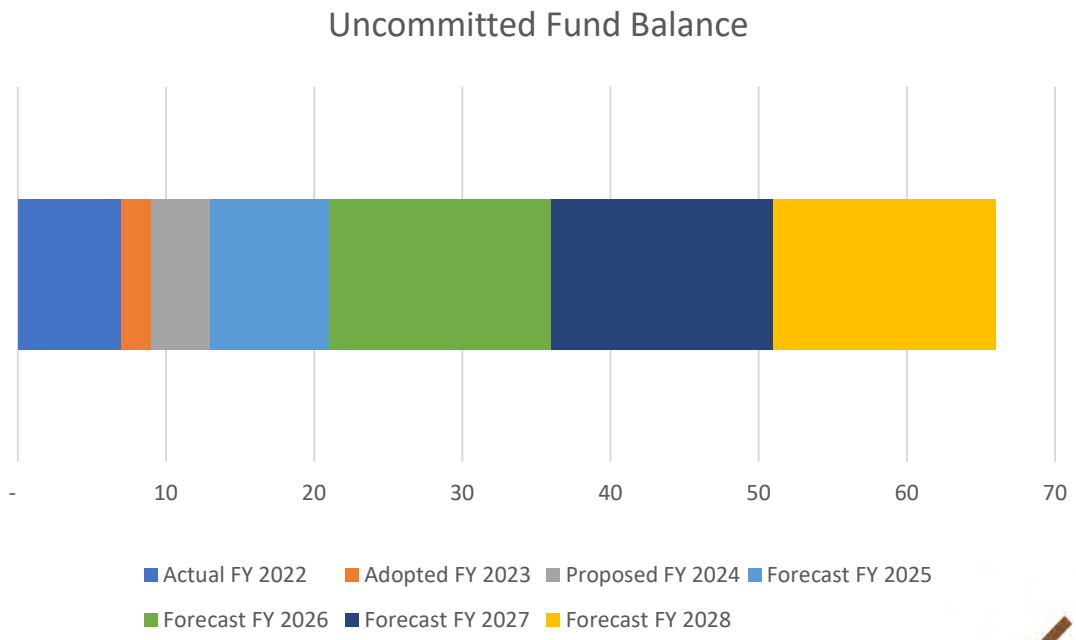
General Fund 5-year Forecast FY 2023-2028



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The City's General Fund is projected to have a surplus for the next five-years, assuming the Sales Tax revenues collected today remain in place for the next five years. The surplus could accumulate up to $66M.



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Use of Forecast

- The forecast is meant to provide the City Council with potential impacts that could have a long-term impact of the fiscal sustainability of the General Fund.
  - It provides indicators based on current trends and
  - Potential impacts as they are known today

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USE OF RESERVES



Use of Reserves:
Offset Future Costs and Revenue Instability to Gain Fiscal Sustainability

Projected Revenues/Expenses

- 20M decrease in sales tax revenue expected FY27
- Expenses continue to rise

Prefunding Liabilities/New Revenue Sources

- Prefunding deferred maintenance
- Prefunding employee retiree benefits

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Next Steps



Next Steps

- Staff to return May 16, 2023 with Proposed Operating and Capital Budget for FY 2023-24

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Q & A

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March 21, 2023

Agenda Item 3.E

RECOMMENDATION

Discuss and Approve, by motion, out-of-state travel for Mayor to Attend the Annual African American Mayors Association conference in Washington, D.C. from April 18-21, 2023.

EXECUTIVE SUMMARY

Per the City Council travel policy, "expenses for international and out-of-state travel, other than the annual 'One-Voice' trip to Washington D.C. coordinated through the San Joaquin County Council of Governments, require(s) prior City Council approval." To appropriately plan for Council Member attendance, the City Council will discuss a request from Mayor Young to attend the African American Mayors Association (AAMA) annual conference in Washington D.C., April 18-21, 2023.

BACKGROUND AND LEGISLATIVE HISTORY

At the January 17, 2023 City Council meeting, Mayor Young requested out-of-state travel for the African American Mayors Association (AAMA) annual conference. This item was seconded by Council Member Bedolla. The conference takes place from April 19-21, 2023 in Washington D.C. with a travel day on April 18, 2023. **Attachment A** provides the tentative agenda for the conference. Below is a summary of the conference from the AAMA:

> *The African American Mayors Association's Annual Conference is the largest convening of African American mayors in the country, bringing together America's city executives of the most diverse communities and neighborhoods in the country. African American mayors are leading the country's largest and smallest communities, impacting the everyday lives of more than 25 million Americans.*
>
> *Mayors have handled complex crises since the onset of the pandemic, from public safety to natural disasters, African American mayors stand at the forefront of effecting change in countless communities. These challenges have revived debates regarding the importance of systemic change in local governments and better service delivery to citizens. The 2023 Annual Conference is an occasion to converse with decision-makers in the public sector and an opportunity to share successful strategies and new ideas. All in attendance, from mayors to corporate executives, can seize the opportunity to engage and connect with vital stakeholders in the equitable and inclusive growth of our cities.*
>
> *The 2023 policy session tracks will offer a range of discussions vital to the changing needs of America's communities and neighborhoods. The policy session tracks: Transportation & Infrastructure; Health, Housing, and Community Development; Public Safety & Policy Accountability; and Technology & Small Business, are everyday concerns to America's mayors, and will guide our Annual Conference's in-depth and change-making discussions. These conference tracks will unfold a more descriptive and refined approach to understanding changing community needs and how mayors*

can effectively lead the equitable and inclusive growth in local governments across the nation

This agenda item provides an opportunity for Council to discuss the request for out-of-state travel, by motion, if so desired determine whether the Mayor is approved to attend.

FISCAL IMPACT

The estimated cost is approximately $5,000 for this travel, including conference fee, transportation, meals, and lodging. The City Council travel budget of $100,000 and has approximately $10,000 remaining of uncommitted funds.

COORDINATION

No coordination was involved in this item.

STRATEGIC PLAN

This action addresses and contributes to Council's Strategic Priority of Governance, Goal No. 1 "Model Good Governess, Teamwork, and Transparency".

ACTION REQUESTED OF THE CITY COUNCIL

Discuss and approve, by motion, out-of-state travel for Mayor to attend the Annual African American Mayors Association conference in Washington, D.C. from April 18-21, 2023.

Prepared by: Karin Schnaider, Assistant City Manager

Reviewed by: Sara Cowell, Director of Finance

Approved by: Midori Lichtwardt, Acting City Manager

Attachment A: AAMA Annual Conference Tentative Agenda

Tentative

Agenda

Wed, Apr 19

10:00 AM - 6:00 PM 8 hours	Registration Opens
12:00 PM - 12:30 PM 30 minutes	Nominating Committee Meeting
12:00 PM - 1:00 PM 1 hour	Public Safety Meeting and Mayors Welcome Luncheon
1:00 PM - 2:00 PM 1 hour	Standing Policy Committee Meetings
1:00 PM - 2:00 PM 1 hour	Corporate Business Council Meeting
2:00 PM - 4:00 PM 2 hours	Board of Trustees Meeting
4:00 PM - 4:30 PM 30 minutes	Our Mayors Our Cities Press Conference
4:30 PM - 8:00 PM 3 hours 30 minutes	Innovation Center Opens
6:00 PM - 8:00 PM 2 hours	Welcome Reception

Thu, Apr 20

Sign Up For Updates

7:00 AM - 6:00 PM 11 hours	Registration Opens
8:00 AM - 9:30 AM 1 hour 30 minutes	Opening Plenary Breakfast & Policy Session 1
10:00 AM - 10:55 AM 55 minutes	Policy Session 2
11:00 AM - 11:55 AM 55 minutes	Policy Session 3
12:00 PM - 1:30 PM 1 hour 30 minutes	Welcome Luncheon & Policy Session 4
2:00 PM - 2:55 PM 55 minutes	Policy Session 5
3:00 PM - 3:55 PM 55 minutes	Policy Session 6
4:00 PM - 5:00 PM 1 hour	Annual Meeting & Board Elections
6:30 PM - 7:30 PM 1 hour	Legacy Awards Reception
7:30 PM - 9:30 PM 2 hours	Legacy Awards Dinner & Ceremony

Fri, Apr 21

8:00 AM - 9:30 AM 1 hour 30 minutes	Corporate Business Council Breakfast & Policy Session 7
10:00 AM - 10:55 AM	Big 4 Mayors Panel

55 minutes

11:00 AM - 12:00 PM — **Federal Agencies Briefing Tables**
1 hour

12:00 PM - 1:00 PM — **Closing Gavel Ceremony**
1 hour

1:00 PM - 1:30 PM — **Transportation to The White House**
30 minutes

1:30 PM - 2:30 PM — **Visit with President Biden at The White House**
1 hour

National Office

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