Amended Agenda - Additional Proclamation

TRACY CITY COUNCIL

REGULAR MEETING AGENDA

Tuesday, March 18, 2025, 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 2556 463 1576** 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 25564631576#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:*
    1) *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.*
    2) *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 14, 2025

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 14, 2025

CALL TO ORDER

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

ROLL CALL AND DECLARATION OF CONFLICTS

PLEDGE OF ALLEGIANCE

INVOCATION

PRESENTATIONS

1. Swearing In Ceremony – Lieutenant, Captain, Sergeant, Corporal and 2 laterals Promotions
2. Proclamation – Women's History Month
3. Proclamation – Transgender Day of Visibility & Collaborative Opportunities
4. Certificate of Recognition - California Interscholastic Federation State Championship

ORDER OF BUSINESS

1. CONSENT CALENDAR

1.A. Staff recommends that the City Council adopt a resolution (1) accepting public improvements for the following, each by separate resolution:

- Tracy Hills Phase 1A, Tract 3890, Village 4A Public Improvements and Parkway Landscaping,
- Tracy Hills Phase 1A, Tract 3946, Village 4B Public Improvements and Parkway Landscaping,
- Tracy Hills Phase 1A, Tract 3947, Village 4C Public Improvements and Parkway Landscaping,
- Tracy Hills Phase 1A, Tract 3953, Village 6A Public Improvements and Parkway Landscaping,

as complete, and assume responsibility for the future maintenance and repairs, (2) authorizing the City Engineer to release the Developer furnished bonds in accordance with the Subdivision Improvement Agreements, and (3) authorizing the City Clerk to file Notices of Completion for all accepted public improvements with the San Joaquin County Recorder's Office.

1.B. Staff recommends that the City Council adopt a Resolution: 1) Approving the purchase of one Toro GM5900 ride-on mower from Turf Star Western utilizing a competitively bid Sourcewell Cooperative Agreement in the amount of $154,530 for the Parks Department 2) Declaring the existing mower as surplus and approving its disposition pursuant to Tracy Municipal Code Section 2.20.310.

1.C. Staff recommends that the City Council adopt a resolution (1) making a determination that compliance with standard procurement procedures is not in the best interests of the City and disposing these requirements for the rental of a wheel loader for the wastewater treatment plant; and (2) ratifying Purchase Order 2500509 for such services and authorize a payment in the amount of $50,948.

1.D. Staff recommends that the City Council adopt a resolution (1) accepting the construction improvements for Pavement Rehabilitation Project Fiscal Year 2020/2021, Lincoln and Lowell, Capital Improvement Project 73178, (2) authorizing the City Clerk to file the Notice of Completion with the San Joaquin County Recorder's Office, (3) authorizing the City Engineer to release the improvement security and retention

payment in accordance with the Project Contract and Tracy Municipal Code Section 12.36.080, and (4) authorizing the Finance Department to close the Project.

1.E. Staff recommends that the City Council receive the 2024 Annual Progress Report for the General Plan and Housing Element.

1.F. Staff recommends that the City Council adopt a resolution: (1) accepting the San Joaquin County Regional Active Transportation Program (ATP) grant in the amount of $1,712,000, (2) authorizing the Assistant City Manager: (A) to execute and submit a claim for Cycle Two Measure K Bicycle, Pedestrian and Safe Routes to School Non-Competitive Program funds in the amount of $399,060.41, (B) to execute and submit all future claims for Measure K Bicycle, Pedestrian and Safe Routes to School Non-Competitive Program funds, (3) appropriating the entire funds received from Measure K (Fund 242) to East Schulte Safety and Multimodal Community Corridor – MacArthur Phase Project, Capital Improvement Project 73202, for a total project amount of $2,111,060.41, and (4) authorizing the City Manager to execute the ATP grant related documents to effectuate the grant.

1.G. Staff recommends that the City Council adopt a resolution (1) accepting the public improvements for Ellis Dog Park, constructed by Woodside 05N LP, and assuming all future operations and maintenance, (2) authorizing the City Clerk to file the Notice of Completion for Ellis Dog Park with the San Joaquin County Recorder's Office, (3) authorizing the City Engineer to release the Ellis Dog Park improvement security in accordance with the terms of the Park Improvement and Refund Agreement, and (4) authorizing the City Clerk to accept a grant deed from the owner of the Park Site and file with the San Joaquin County Recorder's Office.

1.H. Staff recommends that the City Council adopt an Ordinance 1) approving the pre-zoning of that certain 104.46-acre property located at 16000 West Schulte Road bearing Assessor's Parcel Number 209-230-02 ("Property") to light Industrial (M-1); and 2) determining that the actions authorized by this Ordinance were adequately evaluated by that certain Environmental Impact Report certified by the City Council on March 4, 2025, in full compliance with the California Environmental Quality Act ("CEQA").

1.I Staff recommends that the City Council adopt an Ordinance approving a zoning text amendment, Application Number ZA22-0004, to remove Tracy Municipal Code (TMC) Section 10.08.800, Service Station definition, add TMC Section 10.08.175, Car Wash Definition, add TMC Section 10.08.375, Fuel Station definition, and amend TMC Section 10.08.1080, permitted uses, use group No. 44, to remove and replace Automobile Service Stations with Car Washes and Fuel Stations.

1.J Staff recommends that the City Council adopt a resolution (1) approving Amendment No. 2 to the Professional Services Agreement with Kimley-Horn and Associates, Inc. to amend the scope for the Citywide Roadway, Transportation, and Bikeways Master Plan Update, Capital Improvement Projects 73173 and 78171, increasing the compensation by an additional $346,520, for a total contract amount of $1,095,005, and (2) authorizing an appropriation of $201,639 from the Program Management Fund (F391) to CIP 73173.

2. ITEMS FROM THE AUDIENCE

3. REGULAR AGENDA

3.A. Staff recommends that the City Council receive an informational report regarding the annual report of the Transportation Advisory Commission.

3.B. Staff recommends that the City Council receive an information report and provide direction regarding vacant commercial buildings.

4. ITEMS FROM THE AUDIENCE

5. STAFF ITEMS

6. COUNCIL ITEMS

7. ADJOURNMENT

March 18, 2025

Agenda Item 1.A

RECOMMENDATION

Staff recommends that the City Council adopt a resolution (1) accepting public improvements for the following, each by separate resolution:

(a) Tracy Hills Phase 1A, Tract 3890, Village 4A Public Improvements and Parkway Landscaping,
(b) Tracy Hills Phase 1A, Tract 3946, Village 4B Public Improvements and Parkway Landscaping,
(c) Tracy Hills Phase 1A, Tract 3947, Village 4C Public Improvements and Parkway Landscaping,
(d) Tracy Hills Phase 1A, Tract 3953, Village 6A Public Improvements and Parkway Landscaping,

as complete, and assume responsibility for the future maintenance and repairs, (2) authorizing the City Engineer to release the Developer furnished bonds in accordance with the Subdivision Improvement Agreements, and (3) authorizing the City Clerk to file Notices of Completion for all accepted public improvements with the San Joaquin County Recorder's Office.

EXECUTIVE SUMMARY

Lennar Homes of California, Inc., a California Corporation (Developer), has completed public improvements for Tracy Hills Phase 1A, Village 4B, Tract 3946, containing 48 single-family residential lots, Village 4A, Tract 3890, containing 56 single-family residential lots, Village 6A, Tract 3953, containing 70 single-family residential lots, and Village 4C, Tract 3947, containing 45 single-family residential lots, in accordance with the Subdivision Improvement Agreements, project plans, and specifications. This subdivision is generally located west of Corral Hollow Road and south of California Aqueduct as shown in Attachment A. Staff recommends City Council accept the improvements as complete, authorize City Clerk to file Notices of Completion, and authorize the City Engineer to release the Developer's bonds.

BACKGROUND AND LEGISLATIVE HISTORY

On April 5, 2016, by Resolution No. 2016-062, City Council certified the Tracy Hills Specific Plan Final Subsequent Environmental Impact Report (Final SEIR) and adopted findings of fact, a statement of overriding considerations, and a mitigation monitoring program for the Tracy Hills Specific Plan Project (Application Numbers GPA 10-0001, SPA 13-0001, ZA 13-0001, DA 13-0001, TSM 13-0005, and TSM 16-0001).

On April 5, 2016, by Resolution No. 2016-066, City Council approved a Small-Lot Vesting Tentative Map for Tracy Hills Phase 1A, Application No. TSM 13-0005, subject to Conditions of Approval, and found it to be in compliance with the Final SEIR.

Final Subdivision Maps (FSM), Subdivision Improvement Agreements (SIAs) and SIA Amendments with Tracy Phase 1, LLC, a Delaware limited liability company (Subdivider), for the Tracts were approved through the following City Council actions:

1) June 19, 2018, by Resolution No. 2018-105, City Council approved Tract 3946 Tracy Hills Village 4B SIA and FSM
2) May 21, 2019, by Resolution No. 2019-092, City Council approved Tract 3946 Tracy Hills Village 4B First Amendment to the SIA
3) March 20, 2018, by Resolution No. 2018-049, City Council approved Tract 3890 Tracy Hills Village 4A SIA and FSM
4) May 21, 2019, by Resolution No. 2019-091, City Council approved Tract 3946 Tracy Hills Village 4A First Amendment to the SIA
5) March 5, 2019, by Resolution No. 2019-034, City Council approved Tract 3890 Tracy Hills Village 4A SIA for Parkway Landscaping
6) April 2, 2019, by Resolution No. 2019-061, City Council approved Tract 3946 Tracy Hills Village 4B SIA for Parkway Landscaping
7) August 21, 2018, by Resolution No. 2018-165, City Council approved Tract 3953 Tracy Hills Village 6A SIA and FSM
8) April 2, 2019, by Resolution No. 2019-058, City Council approved Tract 3953 Tracy Hills Village 6A the First Amendment to the Subdivision Improvement Agreement for Parkway Landscaping and Irrigation Improvements
9) November 7, 2018, by Resolution No. 2018-231, City Council approved Tract 3947 Tracy Hills Village 4C SIA and FSM

The above-mentioned SIAs and Amendments are referred to, collectively, as “the Agreements”. The Agreements required Subdivider to perform the Scope of Work defined in the following plan sets:

1) “Improvement Plans Village 4A - Tract 3890 - Tracy Hills Phase 1A”, consisting of 16 sheets, prepared by Ruggeri-Jensen-Azar
2) “Joint Trench Composite, Integral Communities, LLC, Tracy Hills-Village 4A - Tract 3890”, consisting of six sheets, prepared by Giacalone Design Services, Inc.
3) “Public Street Lighting, Integral Communities, LLC Tracy Hills-Village 4A - Tract 3890”, consisting of four sheets, prepared by Giacalone Design Services, Inc.
4) “Cathodic Protection, Tracy Hills Village 4A Improvement Plans, Domestic Water Cathodic Protection” consisting of five sheets, prepared by JDH Corrosion Consultants.
5) “Improvement Plans Village 4B - Tract 3946 - Tracy Hills Phase 1A”, consisting of 13 sheets, prepared by Ruggeri-Jensen-Azar
6) “Joint Trench Composite, Integral Communities, LLC, Tracy Hills-Village 4B - Tract 3946”, consisting of six sheets, prepared by Giacalone Design Services, Inc.
7) “Public Street Lighting, Integral Communities, LLC Tracy Hills-Village 4B - Tract 3946”, consisting of four sheets, prepared by Giacalone Design Services, Inc.
8) “Tracy Hills Landscape Improvement Plans - Neighborhood 4A - Tract 3890 Phase 1A”, consisting of 26 sheets, prepared by FORMA
9) Structural details, consisting of 2 sheets, prepared by Harris and Sloan (4A)
10) Electrical Plans, consisting of two sheets, prepared by Candela Engineering. (4A)
11) “Tracy Hills Landscape Improvement Plans - Neighborhood 4B - Tract 3946 Phase 1A”, consisting of 12 sheets, prepared by FORMA
12) “Improvement Plans Village 6A - Tract 3953 - Tracy Hills Phase 1A”, consisting of 17 sheets, prepared by Ruggeri-Jensen-Aza
13) “Joint Trench, Integral Communities, LLC, Tracy Hills-Village 6A - Tract 3953”, consisting of seven sheets, prepared by Giacalone Design Services, Inc.

14) "Public Street Lighting, Integral Communities, LLC Tracy Hills-Village 6A - Tract 3953", consisting of five sheets, prepared by Giacalone Design Services, Inc.
15) "Tracy Hills Landscape Improvement Plans Neighborhood 6A", consisting of 25 sheets, prepared by FORMA
16) Structural drawings entitled "Landscape Improvement Plans Intract Neighborhood Tracy Hills Phase 1A", consisting of two sheets, prepared by Harris & Sloan (6A)
17) Electrical drawings entitled "Landscape Improvement Plans Neighborhood 6A Tracy Hills Phase 1A", consisting of two sheets, prepared by Candela Engineering
18) "Improvement Plans Village 4C - Tract 3947 - Tracy Hills Phase 1A", consisting of 10 sheets, prepared by Ruggeri-Jensen-Azar
19) "Joint Trench, Integral Communities, LLC, Tracy Hills-Village 4C - Tract 3947", consisting of five sheets, prepared by Giacalone Design Services, Inc.
20) "Public Street Lighting, Integral Communities, LLC Tracy Hills-Village 4C - Tract 3947", consisting of four sheets, prepared by Giacalone Design Services, Inc.

In March 2020, a First Amendment to the SIA for Tract 3947 Village 4C was prepared by staff and a City land development consultant. The purpose of the First Amendment was to add parkway landscaping and irrigation improvements to the Agreement and require additional bonds for those improvements. Unfortunately, amidst the chaos of the COVID-19 pandemic, the First Amendment was not scheduled for City Council approval and was not executed by the parties. The Developer did not submit contract bonds that would have been required by the First Amendment. Landscaping improvement plans for Village 4C were approved and signed by the City Engineer on July 2, 2019, as follows:

21) "Tracy Hills Landscape Improvement Plans Neighborhood 4C - Tract 3947 Phase 1A", consisting of 16 sheets, prepared by FORMA

ANALYSIS

Developer has completed all the work required to be done in accordance with the Agreements and has requested acceptance of the public improvements. The City Engineer has inspected the completed work and confirmed that the improvements conform to the Agreements and City plans and specifications. The estimated cost of the public improvements is as follows:

Cost Breakdown:	**Tract 3946, Village 4B**	**Tract 3890, Village 4A**	**Tract 3953, Village 6A**	**Tract 3947, Village 4C**
Roadway Improvements	$353,169	$626,648	$902,706	$227,095
Water	$132,055	$205,496	$254,788	$ 92,543
Storm Drainage	$124,377	$142,131	$227,967	$ 24,574
Sanitary Sewer	$149,848	$251,666	$282,150	$ 77,935
Landscaping	$133,595	$133,595	$102,300	$ 64,894
Street Lighting	$ 39,600	$ 99,000	$232,824	$ 26,400
Total	$932,644	$1,458,536	$2,002,735	$513,441
Dedicated Land Value	$223,000	$ 390,000	$ 521,000	$206,000

Bonds were provided by the Developer as required by the Agreements in amounts as follows:

Bond Type	Tract 3946, Village 4B	Parkway Landscaping Tract 3946 Village 4B	Tract 3890, Village 4A	Parkway Landscaping Tract 3890 Village 4A
Faithful Performance	$786,676	$57,755	$1,262,140	$133,595
Labor and Material	$786,676	$57,755	$1,262,140	$133,595
Warranty	$ 76,668	$ 5,775	$ 126,214	$ 13,359
Monumentation	$ 11,250	$ 0	$ 12,500	$ 0

Bond Type	Tract 3953, Village 6A (SIA)	Tract 3953, Village 6A (SIA Amendment)	Tract 3947, Village 4C	Parkway Landscaping Tract 3947 Village 4C
Faithful Performance	$1,687,136	$232,824	$436,590	$ 0
Labor and Material	$1,687,136	$232,824	$436,590	$ 0
Warranty	$ 168,714	$ 23,262	$ 43,659	$6,489
Monumentation	$ 26,750	$ 0	$ 10,875	$ 0

Faithful Performance Bonds may be released upon acceptance of improvements by the City. Labor and Material Bonds may be released six months after the recordation of the Notice of Completion as the statute of limitations period expires in accordance with Tracy Municipal Code and Civil Code §9356. Warranty Bond may be released one year after City acceptance of improvements and warranty work is completed.

Monumentation Bond may be released upon City receipt of a letter from the project surveyor stating full payment has been received for the installation of monumentation, per Government Code Section 66496. City is now in receipt of said letter.

The total acreage below has been dedicated as public right-of-way on the final maps for Tracy Hills Phase 1A, Villages 4A, 4B, 4C, and 6A and accepted by the City Clerk subject to satisfactory completion of improvements thereon. The land values for each are estimated at a total of $1,340,000. Filing of Notices of Completion by the City Clerk will memorialize satisfactory completion of improvements per Tracy Municipal Code 12.36.110.

	Tract 3946, Village 4B	Tract 3890, Village 4A	Tract 3953, Village 6A	Tract 3947, Village 4C
Acreage	2.23	3.90	5.21	2.06
Land Value	$223,000	$390,000	$521,000	$206,000

A 3.83-acre park site (also known as Neighborhood Park 1) was also dedicated to the City on the Tracy Hills Village 4A, Tract 3890 Final Map, subject to completion of improvements. Park improvements were accepted by the City Manager pursuant to Urgency Ordinance No. 1285 on September 29, 2021.

Subdivider has completed all work required to be done in accordance with the Agreements and has requested acceptance of the public improvements. The City Engineer has inspected the completed work and confirmed that the improvements conform to the Agreements and City specifications and plans. Notices of Completion should now be filed by the City Clerk, to be recorded at San Joaquin County Recorder's Office. The projects carry a one-year Warranty Bond for all public improvements.

FISCAL IMPACT

All improvements were completed by the Subdivider in accordance with the Agreements and there is no fiscal impact to the City. Ongoing maintenance of the improvements will be completed by the City and is financed by the Tracy Hills Community Facility District.

COORDINATION

Project construction activities were coordinated with the City of Tracy Public Works Department.

CEQA DETERMINATION

This project is in compliance with the Final SEIR certified by the City Council for the Tracy Hills Specific Plan and no additional study under the California Environmental Quality Act (CEQA) is required for the acceptance and operation of these improvements.

STRATEGIC PLAN

This agenda item is consistent with the Council approved Economic Development Strategy to ensure physical infrastructure necessary for development.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council adopt a resolution (1) accepting public improvements for the following, each by separate resolution:

(a) Tracy Hills Phase 1A, Tract 3890, Village 4A Public Improvements and Parkway Landscaping,
(b) Tracy Hills Phase 1A, Tract 3946, Village 4B Public Improvements and Parkway Landscaping,
(c) Tracy Hills Phase 1A, Tract 3947, Village 4C Public Improvements and Parkway Landscaping,
(d) Tracy Hills Phase 1A, Tract 3953, Village 6A Public Improvements and Parkway Landscaping,

as complete, and assume responsibility for the future maintenance and repairs, (2) authorizing the City Engineer to release the Developer furnished bonds in accordance with the Subdivision Improvement Agreements, and (3) authorizing the City Clerk to file Notices of Completion for all accepted public improvements with the San Joaquin County Recorder's Office.

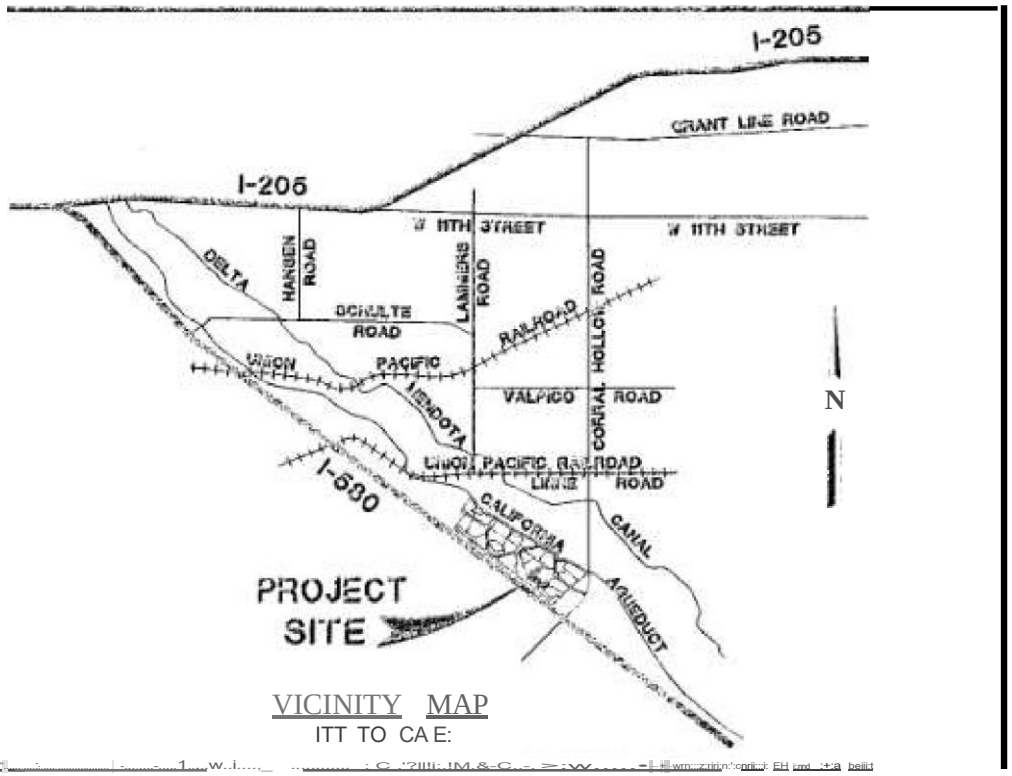
Prepared by: Miguel Hernandez, Construction Manager

Reviewed by: Sara Castro, Finance Director
Andrew Shen, Interim City Attorney
Karin Schnaider, Assistant City Manager

Approved by: Midori Lichtwardt, City Manager

ATTACHMENTS:

Attachment A – Vicinity Map



VICINITY MAP

ITT TO CA E:

APPROVED AS TO FORM AND LEGALITY

_____
CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

RESOLUTION NO 2025-__

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(1) ACCEPTING PUBLIC IMPROVEMENTS FOR TRACY HILLS PHASE 1A, TRACT 3890, VILLAGE 4A AS COMPLETE, AND ASSUME RESPONSIBILITY FOR FUTURE MAINTENANCE AND REPAIRS,

(2) AUTHORIZING THE CITY ENGINEER TO RELEASE THE DEVELOPER FURNISHED BONDS IN ACCORDANCE WITH THE SUBDIVISION IMPROVEMENT AGREEMENTS, AND

(3) AUTHORIZING THE CITY CLERK TO FILE NOTICES OF COMPLETION FOR TRACY HILLS PHASE 1A, TRACT 3890 VILLAGE 4A PUBLIC IMPROVEMENTS AND PARKWAY LANDSCAPING WITH THE SAN JOAQUIN COUNTY RECORDER'S OFFICE.

WHEREAS, on March 20, 2018, by Resolution No. 2018-049, City Council approved the Final Subdivision Map and a Subdivision Improvement Agreement for Tracy Hills Phase 1A, Tract 3890, Village 4A (Village 4A) with Tracy Phase 1, LLC, a Delaware limited liability company (Subdivider), a subdivision consisting of 56 single-family residential lots; and

WHEREAS, on May 21, 2019, by Resolution No. 2019-091, City Council approved the First Amendment to the Subdivision Improvement Agreement for Village 4A, in which Subdivider assigned its obligations under the Subdivision Improvement Agreement to Lennar Homes of California, Inc., a California Corporation (Developer); and

WHEREAS, on March 5, 2019, by Resolution No. 2019-034, City Council approved the Subdivision Improvement Agreement for Parkway Landscaping Village 4A with Developer for the construction of public landscaping improvements within Village 4A; and

WHEREAS, the City Engineer has inspected the completed work and recommends acceptance of all the improvements completed in accordance with the Subdivision Improvement Agreement for Village 4A, as amended, and the Subdivision Improvement Agreement for Parkway Landscaping Village 4A; and

WHEREAS, Developer furnished Performance, Labor and Materials, and Warranty Bonds assuring completion of the work, and the estimated cost of the improvements is as follows:

Roadway Improvements	$ 626,648
Water	$ 205,496
Storm Drainage	$ 142,131
Sanitary Sewer	$ 251,666
Landscaping	$ 133,595
Street Lighting	$ 99,000
Total	$ 1,458,536; and

WHEREAS, 3.90 acres, valued at $390,000, was dedicated as public right-of-way on the Final Map for Village 4A and accepted by the City Clerk subject to satisfactory completion of improvements thereon; and

WHEREAS, the acceptance and operation of these improvements is in compliance with the Final SEIR certified by the City Council for the Tracy Hills Specific Plan and no additional study under the California Environmental Quality Act (CEQA) is required for the acceptance and operation of these improvements; now, therefore, be it

RESOLVED: That the City Council of the City of Tracy hereby accepts public improvements for Tracy Hills Phase 1A, Tract 3890, Village 4A as complete and assumes responsibility for the future maintenance and repairs; and be it

FURTHER RESOLVED: That the City Council authorizes the City Engineer to release the Developer furnished bonds in accordance with the terms of the Subdivision Improvement Agreements; and be it

FURTHER RESOLVED: That City Council authorizes the City Clerk to file Notices of Completion for Tracy Hills Phase 1A, Tract 3890, Village 4A public improvements and parkway landscaping with the San Joaquin County Recorder's Office.

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

The foregoing Resolution 2025-_____ was adopted by the Tracy City Council on 18th day of March 2025 by the following vote:

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

_____
DAN ARRIOLA
Mayor of the City of Tracy, California

ATTEST:_____
NECY LOPEZ
Acting 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 2025-__

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(1) ACCEPTING PUBLIC IMPROVEMENTS FOR TRACY HILLS PHASE 1A, TRACT 3946, VILLAGE 4B AS COMPLETE, AND ASSUME RESPONSIBILITY FOR FUTURE MAINTENANCE AND REPAIRS,

(2) AUTHORIZING THE CITY ENGINEER TO RELEASE THE DEVELOPER FURNISHED BONDS IN ACCORDANCE WITH THE SUBDIVISION IMPROVEMENT AGREEMENTS, AND

(3) AUTHORIZING THE CITY CLERK TO FILE NOTICES OF COMPLETION FOR TRACY HILLS PHASE 1A, TRACT 3946, VILLAGE 4B PUBLIC IMPROVEMENTS AND PARKWAY LANDSCAPING WITH THE SAN JOAQUIN COUNTY RECORDER'S OFFICE.

WHEREAS, on June 19, 2018, by Resolution No. 2018-105, City Council approved the Final Subdivision Map and a Subdivision Improvement Agreement for Tracy Hills Phase 1A, Tract 3946, Village 4B (Village 4B) with Tracy Phase 1, LLC, a Delaware limited liability company (Subdivider), a subdivision consisting of 48 single-family residential lots; and

WHEREAS, on May 21, 2019, by Resolution No. 2019-092, City Council approved the First Amendment to the Subdivision Improvement Agreement for Village 4B, in which Subdivider assigned its obligations under the Subdivision Improvement Agreement to Lennar Homes of California, Inc., a California Corporation (Developer); and

WHEREAS, on April 2, 2019, by Resolution No. 2019-061, City Council approved the Subdivision Improvement Agreement for Parkway Landscaping with Developer for the construction of public landscaping improvements within Village 4B; and

WHEREAS, the City Engineer has inspected the completed work and recommends acceptance of all the improvements completed in accordance with the Subdivision Improvement Agreements for Village 4B; and

WHEREAS, Developer furnished performance, payment, and warranty bonds assuring completion of the work and the estimated cost of the improvements is as follows:

Roadway Improvements	$	353,169
Water	$	132,055
Storm Drainage	$	124,377
Sanitary Sewer	$	149,848
Landscaping	$	133,595
Street Lighting	$	39,600
Total	$	932,644; and

WHEREAS, 2.23 acres, valued at $223,000, was dedicated as public right-of-way on the Final Map for Village 4B and accepted by the City Clerk subject to satisfactory completion of improvements thereon; and

WHEREAS, the acceptance and operation of these improvements is in compliance with the Final SEIR certified by the City Council for the Tracy Hills Specific Plan and no additional study under the California Environmental Quality Act (CEQA) is required for the acceptance and operation of these improvements; now, therefore, be it

RESOLVED: That the City Council of the City of Tracy hereby accepts public improvements for Tracy Hills Phase 1A, Tract 3946, Village 4B as complete and assumes responsibility for the future maintenance and repairs; and be it

FURTHER RESOLVED: That the City Council authorizes the City Engineer to release the Developer furnished bonds in accordance with the terms of the Subdivision Improvement Agreements; and be it

FURTHER RESOLVED: That City Council authorizes the City Clerk to file Notices of Completion for Tracy Hills Phase 1A, Tract 3946, Village 4B public improvements and parkway landscaping with the San Joaquin County Recorder's Office.

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

The foregoing Resolution 2025-_____ was adopted by the Tracy City Council on 18th day of March 2025 by the following vote:

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

_____
DAN ARRIOLA
Mayor of the City of Tracy, California

ATTEST: _____
NECY LOPEZ
Acting 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 2025-__

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(1) ACCEPTING PUBLIC IMPROVEMENTS FOR TRACY HILLS PHASE 1A, TRACT 3947, VILLAGE 4C AS COMPLETE, AND ASSUME RESPONSIBILITY FOR FUTURE MAINTENANCE AND REPAIRS,

(2) AUTHORIZING THE CITY ENGINEER TO RELEASE THE SUBDIVIDER FURNISHED BONDS IN ACCORDANCE WITH THE SUBDIVISION IMPROVEMENT AGREEMENT, AND

(3) AUTHORIZING THE CITY CLERK TO FILE NOTICES OF COMPLETION FOR TRACY HILLS PHASE 1A, TRACT 3947, VILLAGE 4C PUBLIC IMPROVEMENTS AND PARKWAY LANDSCAPING WITH THE SAN JOAQUIN COUNTY RECORDER'S OFFICE.

WHEREAS, on November 7, 2018, by Resolution No. 2018-231, City Council approved the Final Subdivision Map and Subdivision Improvement Agreement (Agreement) for Tracy Hills Phase 1A, Tract 3947, Village 4C (Village 4C), a subdivision consisting of 45 single-family residential lots, with Lennar Homes of California, Inc., a California Corporation (Developer); and

WHEREAS, the Agreement did not include construction of parkway landscaping and irrigation for the Project; and

WHEREAS, construction plans for parkway landscaping and irrigation were approved separately by the City Engineer and construction of those improvements took place without separate agreement or surety; and

WHEREAS, Developer has now submitted a separate one-year Warranty Bond for parkway landscaping and irrigation installed according to the approved plans; and

WHEREAS, the City Engineer has inspected the completed work and recommends acceptance of all the improvements completed in accordance with the Subdivision Improvement Agreement for Village 4C and the approved plans for parkway landscaping and irrigation; and

WHEREAS, Developer has furnished Performance, Payment, and Warranty Bonds assuring completion of the work and the estimated cost of the improvements is as follows:

Roadway Improvements	$	227,095
Water	$	92,543
Storm Drainage	$	24,574
Sanitary Sewer	$	77,935
Landscaping	$	64,894
Street Lighting	$	26,400
Total	$	513,441; and

WHEREAS, 2.06 acres of road right-of-way, valued at $206,000, was dedicated on the Final Map for Village 4C and accepted by the City Clerk subject to satisfactory completion of improvements thereon; and

WHEREAS, the acceptance and operation of these improvements is in compliance with the Final SEIR certified by the City Council for the Tracy Hills Specific Plan and no additional study under the California Environmental Quality Act (CEQA) is required for the acceptance and operation of these improvements; now, therefore, be it

RESOLVED: That the City Council of the City of Tracy hereby accepts public improvements for Tracy Hills Phase 1A, Tract 3947, Village 4C as complete and assumes responsibility for the future maintenance and repairs; and be it

FURTHER RESOLVED: That the City Council authorizes the City Engineer to release the Developer furnished bonds in accordance with the terms of the Agreement; and be it

FURTHER RESOLVED: That the City Council authorize the City Clerk to file Notices of Completion for Tracy Hills Phase 1A, Tract 3947, Village 4C public improvements and Parkway Landscaping with the San Joaquin County Recorder's Office.

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

The foregoing Resolution 2025-_____ was adopted by the Tracy City Council on 18th day of March 2025 by the following vote:

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

_____
DAN ARRIOLA
Mayor of the City of Tracy, California

ATTEST: _____
NECY LOPEZ
Acting 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 2025-__

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(1) ACCEPTING PUBLIC IMPROVEMENTS FOR TRACY HILLS PHASE 1A TRACT 3953, VILLAGE 6A AS COMPLETE, AND ASSUME RESPONSIBILITY FOR FUTURE MAINTENANCE AND REPAIRS,

(2) AUTHORIZING THE CITY ENGINEER TO RELEASE THE DEVELOPER FURNISHED BONDS IN ACCORDANCE WITH THE SUBDIVISION IMPROVEMENT AGREEMENT, AND

(3) AUTHORIZING THE CITY CLERK TO FILE A NOTICE OF COMPLETION FOR TRACY HILLS PHASE 1A TRACT 3953, VILLAGE 6A WITH THE SAN JOAQUIN COUNTY RECORDER'S OFFICE.

WHEREAS, on August 21, 2018, by Resolution No. 2018-165, City Council approved the Final Subdivision Map and Subdivision Improvement Agreement for Tracy Hills Phase 1A, Tract 3953, Village 6A (Village 6A), a subdivision consisting of 70 single-family residential lots, with Tracy Phase I, LLC., a Delaware Limited Liability Company (Developer); and

WHEREAS, on April 2, 2019, by Resolution No. 2019-058, City Council approved the First Amendment to the Subdivision Agreement, adding parkway landscaping and irrigation improvements pending approval of parkway landscaping and irrigation plans by the City Engineer; and

WHEREAS, on June 17, 2019, parkway landscaping and irrigation plans were approved by the City Engineer; and

WHEREAS, on November 27, 2018, the City Engineer executed a Partial Release of Subdivision Improvement Agreement, recorded with the San Joaquin County Recorder's Office as Series No. 2019-007618, removing Lot A of Tract 3953 from property included under the Subdivision Improvement Agreement; and

WHEREAS, Lot A of Tract 3953 was subsequently included in Tract 3955 Village 7A, covered under a separate agreement; and

WHEREAS, the City Engineer has inspected the completed work and recommends acceptance of all the improvements completed in accordance with the Subdivision Improvement Agreement for Village 6A; and

WHEREAS, Developer has furnished Performance, Payment, and Warranty Bonds assuring completion of the work and the estimated cost of the improvements is as follows:

Roadway Improvements	$ 902,706
Water	$ 254,788
Storm Drainage	$ 227,967
Sanitary Sewer	$ 282,150
Street Lighting	$ 102,300
Landscaping	$ 232,824
Total	$ 2,002,735; and

WHEREAS, 5.21 acres of road right of way, valued at $521,000, was dedicated on the Final Map for Village 6A and accepted by the City Clerk subject to satisfactory completion of improvements thereon; and

WHEREAS, the acceptance and operation of these improvements is in compliance with the Final SEIR certified by the City Council for the Tracy Hills Specific Plan and no additional study under the California Environmental Quality Act (CEQA) is required for the acceptance and operation of these improvements; now, therefore, be it

RESOLVED: That the City Council of the City of Tracy hereby accepts public improvements for Tracy Hills Phase 1A, Tract 3953, Village 6A as complete and assumes responsibility for future maintenance and repairs; and be it

FURTHER RESOLVED: That the City Council authorizes the City Engineer to release the Developer furnished bonds in accordance with the terms of the Subdivision Improvement Agreement; and be it

FURTHER RESOLVED: That City Council authorizes the City Clerk to file a Notice of Completion for Tracy Hills Phase 1A, Tract 3953, Village 6A with the San Joaquin County Recorder's Office.

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

The foregoing Resolution 2025-_____ was adopted by the Tracy City Council on 18th day of March 2025 by the following vote:

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

_____
DAN ARRIOLA
Mayor of the City of Tracy, California

ATTEST: _____
NECY LOPEZ
Acting City Clerk and Clerk of the Council of the
City of Tracy, California

March 18, 2025

Agenda Item 1.B

RECOMMENDATION

Staff recommends that the City Council adopt a Resolution:

1) **Approving the purchase of one Toro GM5900 ride-on mower from Turf Star Western utilizing a competitively bid Sourcewell Cooperative Agreement in the amount of $154,530 for the Parks Department**
2) **Declaring the existing mower as surplus and approving its disposition pursuant to Tracy Municipal Code Section 2.20.310.**

EXECUTIVE SUMMARY

This agenda item seeks adoption of the resolution by the City Council authorizing the purchase of a replacement ride-on mower from Turf Star Western, a Sourcewell cooperatively bid contract company. This mower is vital in the operation and upkeep of the City's many parks. The current mower is inoperable and identified for replacement in the City's equipment replacement program. Staff is recommending purchase of a Toro GM5900 ride-on mower in the amount of $154,530 using the Fleet Replacement Fund. Staff is also requesting the City Council to declare the existing mower as surplus and approve its disposition pursuant to Tracy Municipal Code Section 2.20.310.

BACKGROUND

The Operations Division of the Public Works Department is tasked with managing, maintaining, and replacing the majority of the City's vehicle and equipment fleet. As a part of that assignment, the Operations Division must maintain a vehicle and equipment replacement program to ensure future funding for replacement of purchased equipment and vehicles that reach their useful life or must be replaced due to irreparable condition.

City Parks Department staff utilizes a ride-on mower to maintain grass in parks and other green spaces in a consistent and efficient manner. The current unit has failed, and without replacement the Parks Department will be compelled to seek out rental options, risking potential service disruptions and overall increase costs.

ANALYSIS

The City utilizes the Faster Web Fleet Asset Management (Faster) program to efficiently manage and evaluate the repair costs associated with our extensive array of equipment. This innovative system analyzes various factors including the equipment's life expectancy, hours of use, and current condition. By examining these key metrics, the Faster program provides invaluable insights into potential repair costs and forecasts the equipment's end-of-life expectancy. This strategic approach allows staff to make informed decisions regarding maintenance, replacement, and budget allocation, increasing the functionality and longevity of our equipment fleet. The Faster program analysis for the current mower is that the unit is now six months past its expected end-of-life, with key components which are now obsolete, and the cost of repairs is far exceeding the unit's current value, making it impractical to maintain.

On April 17, 2024, City staff requested bids from Sourcewell. Sourcewell serves government and education organizations with a cooperative purchasing program that manages a competitive solicitation process offering its members an established network of awarded contracts that meet local requirements. The City of Tracy is an established customer with Sourcewell and is authorized to make purchases using Sourcewell cooperative purchasing agreements, per Tracy Municipal Code section 2.20.220.

Turf Star Western, a California Company, is a Sourcewell awarded contract company and qualified vendor of the mower equipment required by the City. Utilizing the Sourcewell contract with Turf Star Western ensures efficiency while still obtaining the best value for the purchase.

Staff recommends that the City contract directly with Turf Star Western by "piggybacking" on the Sourcewell cooperative agreement, through a purchase order that will incorporate the Sourcewell cooperative agreement terms and conditions. As there are no customized design standards or other requirements needed for this purchase, staff recommends proceeding with this contracting approach.

The existing failed mower, purchased in 2010 with an expected useful life of eight years, will be sold at public auction to the highest bidder, as per the requirements of Section 2.20.310 of the Tracy Municipal Code governing the method of disposition of surplus property. Funds recovered from auction are typically returned to the department to offset replacement costs. This ensures that any losses incurred are mitigated, allowing the department to maintain financial stability and continue its operations effectively. Items which are not sold at public auction will be reviewed for value, and if appropriate, sold for scrap value.

Below is a list of equipment that will be purchased.

Description	Vendor	Cost	Public Bidding Procedure
2024 Toro GM5900 Riding Mower	Turf Star Western	$154,530	Sourcewell (NJPA) 060920-NVS

Below is a list of the equipment that will be removed from service and surplused.

Retiring Equipment	Equipment Age	Repair Cost	Equipment Condition
2395 Toro 5900	2010 year 4942+ HRS.	Total cost of repairs $65,918	Failed/Unrepairable electronic components. Failing mechanical components.

FISCAL IMPACT

The funding for the purchase of the mower in the amount of $154,530 is available in the Fleet Replacement Fund (FD 605).

STRATEGIC PLAN

This agenda item is a routine operational item and does not relate to the City Council's Strategic Plans.

CEQA REVIEW

The item is categorically exempt from review under the California Environmental Quality Act pursuant to CEQA Guidelines section 15301 as the mower is used for the operation of existing park and recreational facilities.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council adopt a Resolution:

1) Authorizing the purchase of one Toro GM5900 ride-on mower from Turf Star Western utilizing a competitively bid Sourcewell Cooperative Agreement in the amount of $154,530 for the Parks Department
2) Declaring the existing mower as surplus and approving its disposition pursuant to Tracy Municipal Code Section 2.20.310.

Prepared by: Adrian Taylor, Fleet Supervisor

Reviewed by: David Murphy, Assistant Director of Operations
Jim Thompson, Operations Superintendent
Sara Castro, Director of Finance
Karin Schnaider, Assistant City Manager
Andrew Shen, Interim City Attorney

Approved by: Midori Lichtwardt, City Manager

Attachments:

A – Sourcewell Contract 091521
B – Turf Star Mower Quote
C – Purchase Agreement with Turf Star

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Solicitation Number: RFP #031121

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and The Toro Company, 8111 Lyndale Avenue South, Bloomington, MN 55420 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Grounds Maintenance Equipment, Attachments, and Accessories with Related Services from which Vendor was awarded a contract.

Vendor desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.

B. EXPIRATION DATE AND EXTENSION. This Contract expires April 30, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.

C. SURVIVAL OF TERMS. Articles 11 through 14 survive the expiration or cancellation of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

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All Equipment and Products provided under this Contract must be new/current model. Vendor may offer close-out or refurbished Equipment or Products if they are clearly indicated in Vendor's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Vendor warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Vendor warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended for the duration of Vendor's written warranty for such item. Other than the warranties in this paragraph and Vendor's express written warranty for its product, Vendor expressly disclaims all other warranties, express or implied. Vendor agrees to work with its dealers and distributors to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that is effective past the expiration of the Vendor's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution, Vendor will make available to Sourcewell a means to validate or authenticate Vendor's authorized dealers, distributors, and/or resellers relative to the Equipment, Products, and Services related to this Contract. This list may be updated from time-to-time and is incorporated into this Contract by reference. It is the Vendor's responsibility to ensure Sourcewell receives the most current version of this list.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced as stated in Vendor's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. SHIPPING AND SHIPPING COSTS. All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Vendor must permit the Equipment and Products to be

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returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery.

Vendor must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Vendor in breach of this Contract if the Vendor intentionally delivers substandard or inferior Equipment or Products. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Vendor as soon as possible and the Vendor will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

B. SALES TAX. Each Participating Entity is responsible for supplying the Vendor with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Vendor may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Vendor determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Vendor may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Contract Administrator. This form is available from the assigned Sourcewell Contract Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and

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- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Request Form will become an amendment to this Contract and be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Vendor understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Vendor is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Vendor's employees may be required to perform work at government-owned facilities, including schools. Vendor's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Vendor that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Vendor. Typically, a Participating Entity will issue an order directly to Vendor. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration of this Contract; however, Vendor performance,

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Participating Entity payment, and any applicable warranty periods or other Vendor or Participating Entity obligations may extend beyond the term of this Contract.

Vendor's acceptable forms of payment are included in Attachment A. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Vendor, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entitles may require the use of a Participating Addendum; the terms of which will be worked out directly between the Participating Entity and the Vendor. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements) not addressed in this Contract, the Participating Entity and the Vendor may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Vendor in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the goods to be purchased;
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements; or
3. Vendor commits any material breach of this Contract or the additional terms agreed to between the Vendor and a Participating Entity.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Vendor will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

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- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Vendor must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Vendor must provide a contract sales activity report (Report) to the Sourcewell Contract Administrator assigned to this Contract. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Vendor must submit a report indicating no sales were made).

The Report must contain the following fields:

- Customer Name (e.g., City of Staples Highway Department);
- Customer Physical Street Address;
- Customer City;
- Customer State/Province;
- Customer Zip Code;
- Customer Contact Name;
- Customer Contact Email Address;
- Customer Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Vendor.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Vendor will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Vendor may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Vendor will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Vendor's name and Sourcewell-assigned contract number in the memo; and must be

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mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Vendor agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Vendor is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Vendor in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Vendor's Authorized Representative is the person named in the Vendor's Proposal. If Vendor's Authorized Representative changes at any time during this Contract, Vendor must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. AUDIT. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. ASSIGNMENT. Neither the Vendor nor Sourcewell may assign or transfer any rights or obligations under this Contract without the prior consent of the parties and a fully executed assignment agreement. Such consent will not be unreasonably withheld.

C. AMENDMENTS. Any amendment to this Contract must be in writing and will not be effective until it has been fully executed by the parties.

D. WAIVER. If either party fails to enforce any provision of this Contract, that failure does not waive the provision or the right to enforce it.

E. CONTRACT COMPLETE. This Contract contains all negotiations and agreements between Sourcewell and Vendor. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22, the terms of Articles 1-22 will govern.

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F. RELATIONSHIP OF THE PARTIES. The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. LIABILITY

Vendor must indemnify, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including injury or death to persons or property and attorneys' fees, alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications and operating instructions.

12. GOVERNMENT DATA PRACTICES

Vendor and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Vendor under this Contract.

If the Vendor receives a request to release the data referred to in this article, the Vendor must immediately notify Sourcewell and Sourcewell will assist with how the Vendor should respond to the request.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:

   a. Sourcewell grants to Vendor a royalty-free, worldwide, non-exclusive right and license to use theTrademark(s) provided to Vendor by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Vendor.

   b. Vendor grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Vendor's Trademarks in advertising and promotional materials for the purpose of marketing Vendor's relationship with Sourcewell.

2. *Limited Right of Sublicense*. The right and license granted herein includes a limited right of each party to grant sublicenses to its and their respective distributors, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

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3. *Use; Quality Control.*

a. Sourcewell must not alter Vendor's Trademarks from the form provided by Vendor and must comply with Vendor's removal requests as to specific uses of its trademarks or logos.

b. Vendor must not alter Sourcewell's Trademarks from the form provided by Sourcewell and must comply with Sourcewell's removal requests as to specific uses of its trademarks or logos.

c. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's Trademarks only in good faith and in a dignified manner consistent with such party's use of the Trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. As applicable, Vendor agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Vendor in violation of applicable patent or copyright laws.

5. Termination. Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of vendors which may be used until the next printing). Vendor must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. PUBLICITY. Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Vendor individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. MARKETING. Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Materials should be sent to the Sourcewell Contract Administrator assigned to this Contract.

D. ENDORSEMENT. The Vendor must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

Minnesota law governs this Contract. Venue for all legal proceedings out of this Contract, or its breach, must be in the appropriate state court in Todd County or federal court in Fergus Falls, Minnesota.

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15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found to be illegal, unenforceable, or void then both Sourcewell and Vendor will be relieved of all obligations arising under such provisions. If the remainder of this Contract is capable of performance, it will not be affected by such declaration or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Vendor will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Vendor may escalate the resolution of the issue to a higher level of management. A Party will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending*. Notwithstanding the existence of a dispute, the Vendor must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Vendor fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed will be borne by the Vendor.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

Written notice of default and a reasonable opportunity to cure must be issued by the party claiming default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

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- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Vendor must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*
Workers' Compensation: As required by any applicable law or regulation.
Employer's Liability Insurance: must be provided in amounts not less than listed below:
Minimum limits:
$500,000 each accident for bodily injury by accident
$500,000 policy limit for bodily injury by disease
$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Vendor will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.
Minimum Limits:
$1,000,000 each occurrence Bodily Injury and Property Damage
$1,000,000 Personal and Advertising Injury
$2,000,000 aggregate for Products-Completed operations
$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Vendor will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.
Minimum Limits:
$1,000,000 each accident, combined single limit

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4. *Umbrella Insurance*. During the term of this Contract, Vendor will maintain umbrella coverage over Workers' Compensation, Commercial General Liability, and Commercial Automobile.

Minimum Limits:
$2,000,000

Failure of Vendor to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Vendor must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Contract Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Vendor to provide certificates of insurance, in no way limits or relieves Vendor of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Vendor agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Vendor's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Vendor, and products and completed operations of Vendor. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. WAIVER OF SUBROGATION. Vendor waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Vendor or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Vendor or its subcontractors. Where permitted by law, Vendor must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

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19. COMPLIANCE

A. LAWS AND REGULATIONS. All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. LICENSES. Vendor must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Vendor conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Vendor certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Vendor declares bankruptcy, Vendor must immediately notify Sourcewell in writing.

Vendor certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Vendor further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may also require additional requirements based on specific funding specifications. Within this Article, all references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Vendor’s Equipment, Products, or Services with United States federal funds.

A. EQUAL EMPLOYMENT OPPORTUNITY. Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing

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regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148). When required by federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Vendor must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

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D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of $150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Vendor certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Vendors must file any required certifications. Vendors must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Vendors must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Vendors must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

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H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Vendor must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Vendor further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Vendor must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Vendor must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Vendor agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

22. CANCELLATION

Sourcewell or Vendor may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Vendor's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

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Sourcewell

DocuSigned by:
By: Jeremy Schwartz
C0FD2A139D06489...

Jeremy Schwartz
Title: Chief Procurement Officer
Date: 4/28/2021 | 12:24 PM CDT

Approved:

DocuSigned by:
By: Chad Coauette
7E42B8F817A64CC...

Chad Coauette
Title: Executive Director/CEO
Date: 4/29/2021 | 4:31 PM CDT

The Toro Company

DocuSigned by:
By: Brad Hamilton
4B4574B1E1E54C4...

Brad Hamilton
Title: Group VP
Date: 4/29/2021 | 4:07 PM CDT

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RFP 031121 - Grounds Maintenance Equipment, Attachments, and Accessories with Related Services

Vendor Details

Company Name:	The Toro Company
Does your company conduct business under any other name? If yes, please state:	Toro
Address:	8111 Lyndale Avenue South Bloomington, MN 55420
Contact:	Jon Stodola
Email:	jon.stodola@toro.com
Phone:	612-597-3224
Fax:	612-597-3224
HST#:	41-0580470

Submission Details

Created On:	Tuesday January 26, 2021 08:26:53
Submitted On:	Wednesday March 10, 2021 16:49:38
Submitted By:	Jon Stodola
Email:	jon.stodola@toro.com
Transaction #:	a9949e16-696c-4bd0-8278-1f0375b1ebb6
Submitter's IP Address:	76.113.144.182

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Please do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; mark "NA" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *	
1	Proposer Legal Name (and applicable d/b/a, if any):	The Toro Company	*
2	Proposer Address:	8111 Lyndale Avenue South Bloomington, MN 55420	*
3	Proposer website address:	www.toro.com	*
4	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Brad Hamilton, Group VP 8111 Lyndale Avenue South Bloomington, MN 55420 952-887-8815 Brad.Hamilton@toro.com	*
5	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Jon Stodola, Government Contracts Manager 8111 Lyndale Avenue South Bloomington, MN 55420 612-597-3224 Jon.Stodola@toro.com	*
6	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	N/A	

Table 2: Company Information and Financial Strength

Line Item	Question	Response *	

7	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	The Toro Company is proud of its legacy of quality and innovation. Founded in 1914 to build tractor engines for The Bull Tractor Company, the company survived the tumultuous years of World War I by building steam steering engines for merchant ships to support the war effort. In 1920, Toro entered the turf industry when it mounted five reel mowers to the front of a Toro tractor to cut the fairways at The Minikahda Club in Minneapolis. We take pride in our responsibility to employees, customers, shareholders and the environment. Since 1914, we have cultivated our reputation around trusted relationships and constant innovation to help anticipate the future needs of our customers. At the same time, we are building on a tradition of excellence around a number of strong brands to help customers care for golf courses, professional contractors, underground construction professionals, groundskeepers, agricultural growers, rental companies, government and educational institutions, and homeowners – in addition to many leading sports venues and historic sites. Over the years, we have strengthened our position as a leading worldwide provider of turf and landscape maintenance equipment, and precision irrigation solutions due in large part to a strong network of distributors, dealers and retailers in more than 125 countries around the world. The Toro Company's Commercial Division employs 14 Regional and District Sales Managers that call directly on customers and Distributors. These resources are located in Arizona, California, Connecticut, Florida, Massachusetts, Montana, Minnesota, Ohio, Virginia, and Ontario Canada. Most customer activity for the Commercial Division products will be with our distributor's sales force of approximately 200 Outside Sales representatives. The resources are located in every state except Alaska. We also have a network of hundreds of Landscape Contractor and Siteworks Systems dealers throughout the US and Canada. All of Toro's Commercial products are shipped from our warehouse in Tomah, Wisconsin to distribution. Distributors' facilities range in size depending on the services offered at the facility such as sales, service, parts, etc. Toro's Commercial Channel of distributors have over 100 offices nationally ranging in size from 10,000 square feet to 150,000 square feet. Our Purpose: To help our customers enrich the beauty, productivity, and sustainability of the land. Our Vision: To be the most trusted leader in solutions for outdoor equipment. Every day. Everywhere. Our Mission: To deliver superior innovation and to deliver superior customer care. For more information, visit www.toro.com.
8	What are your company's expectations in the event of an award?	Our expectation is that customers will use the Sourcewell value-based contract to purchase Toro and related equipment, in order to achieve their goals of creating and maintaining outstanding grounds and landscapes. We also expect our dedicated distributor/dealer network to support Sourcewell members with superior customer service that aligns with our corporate mission. In doing so, we expect to develop new relationships with Sourcewell members and incrementally grow our sales of Toro and related equipment to government and education customers.
9	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	The Toro Company continues to strengthen our position as a leading worldwide provider of innovative solutions for the outdoor environment, including turf, snow, irrigation, and ground-engaging equipment. Through a strong network of professional distributors, dealers, and retailers in more than 125 countries, we proudly offer a wide range of products across a family of global brands to help golf courses, professional contractors, agricultural growers, rental companies, government and education institutions, and homeowners achieve their goals. For fiscal year 2020, The Toro Company achieved nearly $3.4 billion in net sales (a 7.7% increase over fiscal year 2019), and $327.7 million in net earnings. See the attached (The Toro Company_Fourth-Quarter and Full-Year Fiscal 2020 Results) for more details. In addition, attached is a summary of Toro's financial condition according to Dunn & Bradstreet (Attachment: BnBi THE TORO COMPANY Feb 19 2021 (002).pdf)

10	What is your US market share for the solutions that you are proposing?	Toro is not able to divulge that information.	*
11	What is your Canadian market share for the solutions that you are proposing?	Toro is not able to divulge that information.	*
12	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No.	*
13	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	The Toro Company would best be described as a manufacture. As such, Toro utilizes our channel partners (distributors/dealers) to provide service and support to our end-user customers. For our Commercial Division, which makes up approximately 90% of our Government Contracts business, we have 26 distributors throughout the United States and Canada with many satellite offices to meet your needs. They have protected territories which allows them to make significant investments in their facilities and people to support the equipment and services they provide. Our distributors and dealers handle the sales, order processing, fulfillment, billing, and all service work associated with Toro products. BOSS Snowplow provides sales and service support through 228 Distributors in the United States and Canada. Within a Distributor protected sales territory they also set up a network of Dealers to quickly and effectively service the customer. Our Distributors and Dealers handle all aspects of the customer experience including sales, ordering, registration, installation, service, and warranty. The attached list of 228 Distributors will provide information on their location, contact, and which BOSS Products they are qualified to support. The BOSS Technical Service and Customer Service Departments provide factory support and training to all Distributors and Dealers and we pride ourselves on providing World-Class service to all levels of customer. Feedback from or Customers and Dealers allows BOSS to continuously improve our product. We communicate these improvements through Service Bulletins, Training Videos, Technical Manuals, and Web-based training. Similar to BOSS, Toro's LCE, SWS, and RESCOM Irrigation divisions provide service and support through a combined network of more than 5,500 dealers/distributors, throughout the United States and Canada. For a complete list of Distributors and Dealers, please reference the attached file (Toro Distributor_Dealer List 2021).	*
14	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	Toro products are designed and built to comply with all applicable voluntary safety and environmental standards, including ISO standards, CE standards, and exhaust and evaporative standards set by the US Environmental Protection Agency (EPA), California Air Resources Board (CARB), and the European Union. Toro products are also tested and certified by outside laboratories to comply with EMC (electro-magnetic compatibility) regulatory arrangements. The Toro Company holds a Dealer License (wholesaler) from the State of Minnesota, a Business License from the State of Washington, a manufacturer license from the Arizona Department of Transportation, and a license as a Recreational Product Manufacturer from the Louisiana Motor Vehicle Commission. In addition, The Toro Company is authorized to conduct business in the following states, as well as being incorporate in Delaware: California, Colorado, Florida, Indiana, Iowa, Kentucky, Louisiana, Michigan, Minnesota, Mississippi, Nebraska, Pennsylvania, Rhode Island, Tennessee, Texas, and Wisconsin. Toro distributors and dealers also have the proper licenses and registrations to conduct business in the states/provinces in which they operate. In an effort to achieve our vision of becoming the most trusted leader in solutions for outdoor equipment, Toro requires each of our direct employee and distributor salespeople to complete an extensive and ongoing training program called TSPC (Toro Sales Professional Certification) that focuses on ethical selling practices and professional sales management. We are unique in our industry in requiring this certification of professional standard.	*
15	Provide all “Suspension or Debarment” information that has applied to your organization during the past ten years.	Toro has not been under any suspension or disbarment within the past ten years.	*

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *	

16	Describe any relevant industry awards or recognition that your company has received in the past five years	a) Heavy Equipment Guide, Top Product in 2020: The Toro e-Dingo Small machines that rental houses and contractors want for versatile use both indoors and outdoors and in areas with noise and emissions reduction needs are the perfect proving ground for electric equipment. Toro's first electric Dingo, the wheeled e-Dingo 500, is a small machine delivering environmentally friendly performance both indoors and outdoors, and we look forward to seeing more electric compact equipment like it in the coming years. b) Innovative Iron Awards, 2020 – The Toro e-Dingo Selected as a “game-changer” for its zero emissions and lithium-ion battery. c) Rental Equipment Register (RER) – The Toro e-Dingo received the following Innovative Product Awards: Winner in the Earthmoving category, and Silver winner in Overall. d) Rental Magazine 2020 Editor's Choice Award - The Toro e-Dingo. The Rental 2020 Editor’s Choice Awards represent the equipment rental industry’s best products gaining interest from end-users and rental professionals alike. Rental’s editorial staff chose products based on several factors including innovation, utility for the rental market, and audience engagement online at ForConstructionPros.com/Rental e) Innovative Iron Awards, 2019 – The Toro TRX Trencher Selected one of the most innovative products in the equipment classes include all compact equipment, including skid steers, mini excavators, backhoes, telehandlers, tractors, aerial lifts, UTVs, and components like engines, hydraulics, and software. f) Green Industry Pros, Editor’s Choice Award, 2019 – The Toro TRX Trencher Chosen for Innovation, Dependability, Audience engagement online at GreenIndustryPros.com, and from end-users and landscape professionals alike. g) Heavy Equipment Guide, Top Product in 2020: The Toro Dingo TXL 2000 As the industry’s biggest ride-on utility loader, Toro’s Dingo TXL 2000 fits into a smaller class of equipment but has the capability of small skid steers or compact track loaders. h) The Toro Company received the AE50 award for our innovative engineering of the NEW Toro Outcross in Feb. 2019. Awards are presented at ASABE's annual Agricultural Equipment Technology Conference (AETC). The award-winning products are also highlighted in a special issue of ASABE's Resource magazine and given by the American Society of Ag and Biological Engineers. i) The Toro Company is the leading “smart” irrigation products manufacturer, having receiving multiple accolades and awards from the Irrigation Association®, EPA, and others, for their innovative and water-efficient products. Some examples of unique Toro irrigation products include Precision™ Series Spray Nozzles with patented oscillating stream technology that delivers water savings of up to 35 percent when compared to competitive fixed spray nozzles; the T5 RapidSet® ¾” gear-driven rotor and its patent-pending tool-free arc adjustment feature; the cutting-edge EVOLUTION® Series irrigation controller and its multiple wireless add-on devices that enable performance advances, such as web connectivity, soil moisture sensing, and automatic weather-based schedule adjustments; and a full line of drip irrigation products, such as DL2000™ dripline and its patented ROOTGUARD® technology that allows it to be buried below ground to virtually eliminate the water waste seen through evaporation and runoff. j) The Toro GrandStand MULTI FORCE was a new product award winner in the May/June 2016 issue of Landscape and Irrigation’s “Twenty for 2016 New Product Awards”. The award recognizes the GrandStand MUTLI FORCE as one of the standout new products to hit the market in 2016, based on innovation and application within the market. Endure k) The Toro Company received the Gold Medal for Innovation, awarded to the Toro Reelmaster 5010-H at demopark+demogolf 2015.	*
17	What percentage of your sales are to the governmental sector in the past three years	As we are a publicly-traded Company, Toro considers information about our customers confidential. However, below is a representation of The Toro Company revenue for fiscal year 2020 by market segment and geographic location. Net Sales By Segment: Professional 75% / Residential 24% / Other 1% Net Sales By Product: Equipment 88% / Irrigation 12% Net Sales By Geographical Location: US 80% / International 20%	*
18	What percentage of your sales are to the education sector in the past three years	As we are a publicly-traded Company, Toro considers information about our customers confidential.	*

19	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	a) NASPO ValuePoint Contracts - AK, HI, KS, KY, ME, MO, NE, NM, RI, SD, VA, WI b) Toro held State Contracts - AR, DE, NY, OH c) Toro Distributor held State Contracts - CA, GA, IA, IL, LA, MA, MD, MN, MS, NC, OK, OR, PA, SC, TN, UT, WA d) Cooperative Contracts - OMNIA Partners, Kinetic GPO As we are a publicly-traded company, the detailed sales information you are requesting is considered confidential.	*
20	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	a) GSA Contract : GS-06F-0012R – Schedule 51v - Kansas City b) GSA Contract : GS-07F-5432R – Schedule 78 – Philadelphia As we are a publicly-traded company, the detailed sales information you are requesting is considered confidential.	*

Table 4: References/Testimonials

Line Item 21. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
Ramsey County Parks - Goodrich Golf Course	Charlie Miller, Superintendent	651-784-2500	*
City of Minneapolis Parks and Recreation Department	Dale Walker, Fleet Manager	612-313-7772	*
City of Lakeville Parks	Mark Kruse, Supervisor	952-985-2720	*

Table 5: Top Five Government or Education Customers

Line Item 22. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *	
Confidential	Government	California - CA	Golf, Turf & Landscape Equipment & Irrigation	Various mix of mowers, vehicles, specialty equipment, and irrigation components valuing $500-$600K	$5M - $6M	*
Confidential	Government	California - CA	Golf, Turf & Landscape Equipment & Irrigation	Various mix of mowers, vehicles, specialty equipment, and irrigation components valuing $300-$600K	$3M-$4M	*
Confidential	Government	Nevada - NV	Golf, Turf & Landscape Equipment	Various mix of mowers, vehicles, specialty equipment valuing $350-$850K	$2.5M-$3M	*
Confidential	Government	Wisconsin - WI	Golf, Turf & Landscape Equipment	Various mix of mowers, vehicles, specialty equipment valuing $250-$400K	$2.5M-$3M	*
Confidential	Government	Colorado - CO	Golf, Turf & Landscape Equipment	Various mix of mowers, vehicles, specialty equipment valuing $150K-$1M	$1M-$1.5M	*

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	
23	Sales force.	Toro has a national sales team of more than 50 Regional and District Sales Managers that represent our Commercial, Landscape Contractor, Irrigation, Siteworks Systems, and BOSS products across the United States and Canada. These representatives are assigned to various distributors and dealers to provide training, programming, and strategy for initiatives such as this one with Sourcewell.	*
24	Dealer network or other distribution methods.	Most of our distributors and dealers are privately-owned companies that are the connection between Toro and the end-user customer. The sales managers of these companies will manage a team of representatives responsible for selling and marketing Toro products. Every area of the United States and Canada has a representative assigned for sales coverage from one of our distributors/dealers. We have included a listing of these distributors/dealers with this proposal. See Distributor_Dealer List 2021 attached. All of Toro's Commercial products are shipped from our warehouse in Tomah, Wisconsin to distribution. Distributors' facilities range in size depending on the services offered at the facility such as sales, service, parts, etc. Toro's Commercial Channel of distributors have over 100 offices nationally ranging in size from 10,000 square feet to 150,000 square feet. In addition, Toro has thousands of local dealers that represent Landscape Contractor products, Irrigation, Siteworks Systems, and Boss snow removal equipment throughout the US and Canada.	*
25	Service force.	Toro utilizes our channel partners to provide service and support to our end-user customers. For our Commercial division, we have 26 distributors in the United States and Canada with many satellite offices to meet your needs. All distributors maintain a service parts fulfillment operation and carry A, B, and C moving parts to ensure they are positioned to respond to their customer service needs. Additionally, they also maintain service facilities staffed with full-time technicians to provide services in the area to meet Toro's service level objective of 9+ in Overall Satisfaction. They have protected territories which allows them to make significant investments in their facilities and people to support the equipment and services they provide. The Toro Company provides on-going technical training (on-line and in-person) to our channel partners ensuring the service technicians have the technical knowledge and aptitude to support advanced technology. The Toro company also provides centralized and advanced technical assistance and support to our distributor operations teams. This includes troubleshooting equipment issues, providing updates to equipment, issuing service bulletins, working through warranty issues, implementing performance standards and measurements, providing on-site support when needed for product quality concerns, and developing action plans for improvement. We have processes in place to help our channel partners exceed the needs of our customers developed through our 100 years of experience. These include monitoring our customer's opinion of their service experience and developing improvements as necessary to achieve Customer Satisfaction Index scores above 9.	*
26	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	The Toro Commercial Customer Care group operates a Voice of Customer program in North America that focuses on the end-customer service experience. Commercial distributors provide Toro their completed customer repair orders for the week or month then Toro contracts an independent 3rd party to complete customer experience surveys. The insights gained are used to correct processes and provide additional resources as we collectively strive to maintain a 9+ overall customer satisfaction index, which is above industry standard. See attached labeled (Question 26) Graphs) for rolling 12-month performance. These metrics along with additional operational metrics are factored into a distributor's overall annual performance rating which has specific incentives tied to it. Distributor response time: Response time is dependent on many factors but generally, our distributor partners respond to a customer call or email immediately and determine an agreeable time to service the equipment. Most distributors have field service capabilities that allow service work at the customer's site. Toro Commercial Customer Care measures our distributor on two performance metrics specific to service repair turnaround time and their ability to respond and repair a customer service issue in 6 calendar days or less.	*

27	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	As described in response to our reach and capabilities, Toro has the ability to fully support the needs (products and service) of public agencies throughout the US. As independent companies, our distributors/dealers have the ability to choose whether or not they participate in the Sourcewell agreement. However, Toro strongly encourages our distributors/dealers to participate in the Sourcewell agreements and provides financial support for those who do. Furthermore, most of our dealers and all of our Commercial distributors see the value of simplifying the buying process and encourage their customers to use the agreement.	*
28	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	As described in response to our reach and capabilities, Toro has the ability to fully support the needs (products and service) of public agencies throughout Canada. As independent companies, our distributors/dealers have the ability to choose whether or not they participate in the Sourcewell agreement. However, Toro strongly encourages our distributors/dealers to participate in the Sourcewell agreements and provides financial support for those who do. Furthermore, most our distributors/dealers see the value of simplifying the buying process and encourage their customers to use the agreement.	*
29	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	Toro has the ability to serve all geographic areas in the US and Canada through our distributor and dealer networks.	*
30	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	Toro ihas the ability to serve all participating entity sectors in the US and Canada through our distributor and dealer networks.	*
31	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	Participating entities in Hawaii, Alaska, US Territories, and Canada may be subject to additional freight charges. Any additional freight charges would be provided prior to purchase as a pass-through cost and included in the customer quote. Due to a difference in the buying structure and fluctuation in the US/Canada exchange rate, a separate price structure will be established for Canadian customers. Please reference pricing documents for details.	*

Table 7: Marketing Plan

Line Item	Question	Response *	
32	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	a) The Toro Company will release a Distributor Operating Bulletin (DOB) to its channel partners, endorsed by the executive sponsor Grant Young, General Manager, Commercial announcing the new award which will be incorporated into the Commercial Division Program Manual used by distribution. Additionally, Toro University hosts monthly webcasts and other training events where the contract will be discussed. We have been training and implementing government contracts with our distributor and dealer partners for many years. If we are awarded the Sourcewell contract, we will continue to employ many different techniques to provide training. Initially, we will train the Toro sales and marketing team responsible for this implementation. We will provide PowerPoint presentations to our distributors/dealers that are co-authored by Toro and Sourcewell. We will implement individual conference calls by distributor to review the contract, discuss the benefits to the customer and the distributor, and answer questions. b) The Toro sales and marketing team will make sales calls with our channel partners to our end users to discuss this contract and sign up new users. Our marketing department will create specific documents that provide our distributors and customers with an overview of the contract and the benefits to them. These marketing pieces will be made available to all of our distributors and will be used at local and national trade shows. As part of the ongoing training process, Toro representatives will drive participation in local and regional trade shows and conferences with our distributors where we model the selling of this contact to customers. c) We will continue to train our sales force and engaging the resources we need to assure the success of this contract. See the attached (Toro Marketing Samples) file for examples.	*
33	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	The Toro Company uses a variety of technologies to communicate with customers and to deliver relevant and meaningful content in a timely fashion. The goal of these Marketing initiatives ranges from driving basic awareness of our brand and products to driving increasing levels of engagement relating to learning about the features, advantages, and benefits of each product we sell. From websites, eNewsletters, email messaging, and videos to Social Media postings and beyond, Toro uses a wide range of tools – digital and analog - to generate interest in and drive leads to our distributor channel partners who sell and support our products locally.	*
34	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	a) The Toro Company's expectations of Sourcewell's role in promoting the contract would include; jointly publishing a press release announcing the award, deployment of an eBlast to the Sourcewell membership announcing the new contract, and/or announcing it on the Sourcewell social media channels, updating The Toro Company contract on the Sourcewell website, and that Sourcewell would promote the contract at the appropriate industry trade shows and forward any inquires directly about The Toro Company to Toro in order for The Toro Company to convert that inquire into a sale. b) Regarding the integration into our sales process, and beyond those referenced in response to question (32), Toro has made the Sourcewell agreement a standard part of our onboarding training for internal and distributor/dealer personnel. As part of our discovery process with government and non-profit agencies, we are identifying and encouraging the use of the Sourcewell agreement. Our distributors/dealers see the value of the Sourcewell agreement for their organization by simplifying the buying process, and for their customers (end-users) by offering competitive pricing and simplifying the buying process on their end. A Toro/Sourcewell co-branded flier is used to highlight the benefits of the agreement and used by distributor/dealer personnel during customer calls and industry events. See the (Toro Marketing Samples) attachment for an example of the co-branded flyer.	*
35	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	No	*

Table 8: Value-Added Attributes

Line Item	Question	Response *	

36	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	All new and used equipment delivered to the customer includes one-on-one or group training provided by the salesperson and service staff. Their distributor salesperson can discuss these offerings as they are made available by The Toro Company. Local training is offered by each of our distributors and the educational content varies depending on the end user's needs. Group training may be offered as well. Dates and cost of training vary from year to year. Certificates of completion are issued to each attendee after completion of training classes. Operator safety training for all products are offered: online at Toro.com and a digital operator manual is provided with each new piece of equipment. Safety Video: https://www.toro.com/en/customer-support/education-and-tech-reference/operator-training The Toro Company also offers in-depth factory training at a reasonable cost to the end-user. This training takes place at Toro's World Headquarters in Bloomington, MN. The dates vary year by year. Topics include the following: - Cutting Unit Technology: Cutting unit set-up and adjustments - Traction Units: Electronic and hydraulic systems diagnostics, troubleshooting, and testing - Tier4 Engine Systems: Overview of why and how they work - Spray Systems: Components, operation, and calibration - Toro Reel Cutting Units: How they really work - Open forum with engineering and other product experts - Diagnostics, InfoCenters, and more! Additional training and reference materials found on Toro.com or in myTurf@toro.com	*
37	Describe any technological advances that your proposed products or services offer.	★ = Toro exclusive features GR3360/3370 Greensmaster eTriFlex models carry no hydraulic fluid and utilize all-electric components for traction, steering, lift, and cutting. - All-Electric Traction, Steering, Lift & Reel Control – No onboard hydraulic fluid eTriflex Models: - Engine/Generator Model, with Battery Assist Technology and up to 20% fuel savings. Constant 2,400 rpm and shrouded engine for amazingly quiet operation - Lithium-Ion Battery Model, 48-Volt virtually silent operation - ★ Radius Dependent Speed (RDS) System for Optimal Perimeter Cut - Advanced Cutting Performance o Double A-Arm ★ plus Link-System Suspension for superior contour-following o ★ Industry-leading Flex™ technology and DPA cutting units for easy adjustment and precision o ★ Lift-In-Turn feature combined with RDS provides a consistent cleanup cut - Highly Productive and Versatile o ★ "Slow-in-Turn" feature minimizes turf scrubbing that can occur during turn arounds o ★ Tool-Free, Quick-Change cutting units o ★ Lift-Gate Footrest for easy access to the center cutting unit Greensmaster Walk greens mowers (flex & fixed head) - ★ Flex Suspension with proven Dual Precision Adjustment (DPA) Cutting Unit technology - Multiple, easy to configure clip rate settings - ★ Telescoping loop handle design with combined operational and safety bail - Operational bail allows slowing down or a complete stop in tight turns without disengaging traction - ★ Rubber-mounted handle to reduce oscillation motion from walking for cutting consistency - No greasing requirement and modular designs for labor-saving maintenance - Excellent balance for superior tracking and easy turnaround - ★ Tool-free cutting unit removal Toro exclusive PX Hydraulic Fluid is another great innovation from Toro. This new premium hydraulic fluid performs better and lasts longer than conventional fluids. This means your equipment will run more smoothly and require fewer hydraulic fluid changes saving you time and money – up to 71%. Most 2019 and newer Toro commercial equipment come factory filled with Toro PX Hydraulic Fluid and have change intervals twice as long as previously...up to 2000 hours! EdgeSeries Reels+™ replacement reels take performance to the next level with bearings and seals already installed on the reel. Available for Toro riding and walk Greensmaster® and Reelmaster® mowers, EdgeSeries Reels+ are designed for longer life with less maintenance —all while delivering a phenomenal quality of cut. myTurf Pro is a powerful and easy-to-use, application that seamlessly connects your assets and your maintenance program, regardless of brand. Provide your team with the tools to become more efficient by automating routine tasks, easily ordering parts, managing	*

		maintenance assignments, and tracking task completion. “At a glance” overviews keep you informed of asset status. Toro Genuine Parts Reliability – Most local distributors deliver parts within 24 hours. Toro backs this promise with 48-hour delivery support Toro MVP kits - Toro provides Maintenance Value Performance (MVP) Kits for many common maintenance jobs, including filter change kits, hydraulic hose replacement kits, cutting unit overhaul kits, roller rebuild kits, and more. All the required parts are included in a single package to make ordering and completing the job easier and less expensive. Whether you are rebuilding rollers, replacing hydraulic hoses, or overhauling your cutting units, Toro MVP Kits make it simple to order all the necessary parts for the job DPA Cutting Units with all-new EdgeSeries™ Reels for Improved Greens & Fairways - EdgeSeries innovations include – longer-lasting - materials, even more precise manufacturing techniques, and well-researched design changes to both the reel and bedknife geometry that come together to provide an outstanding quality of cut with less maintenance. Groundsmaster 3200/3300 The innovative tilt-up deck design making blade maintenance and deck cleaning simple. Additionally, all engine maintenance points are easily accessible. Enhanced climbing and hillside stability – CrossTrax all-wheel drive is based on the innovative Toro Series/Parallel™ design. If one of the front tires begins to slip, power is transferred to the opposite rear tire for optimum traction. Heavy-duty, 7-gauge steel decks with a front bullnose and side bumpers paired with the industry's toughest spindle assembly for extended product life. INFOCENTER™ CONTROL PANEL Real-time information delivered to the operator’s fingertips for ultimate control. Outcross 9060 Don’t mistake the Outcross 9060 for the agricultural tractors often found on golf courses and sports fields. It is not a tractor! The Outcross 9060 does all the work of a tractor AND a super-duty utility vehicle without the headaches often associated with operating each in turf maintenance applications. Outcross’s 4-wheel steering makes it highly maneuverable, stable, and extremely turf-friendly. Its electronically-controlled traction drive and low center of gravity help it traverse side hills and challenging terrain. The Outcross 9060 has a hydrostatic drive system, eliminating the need for an operator who is proficient with the complicated controls and shifting commonly associated with a traditional tractor. Simply select forward or reverse, and drive! Pre-set parameters and programable “guardrails” ensure the operator is productive while keeping them from operating outside the manager’s specifications. Simple one-action operation of complicated attachments, such as an aerator, keeps the operator focused on the task at hand. Cruise control, shuttle shifting, a passenger seat, and intuitive controls add to the ease-of-use and efficiency. Save money by maintaining one machine instead of two or three. Spread fertilizer and seed more accurately to reduce waste. With three-point, drawbar, bed, and loader capabilities, productivity comes standard. Outcross owners can mow grass, spread fertilizer, load sand, haul a pallet of sod, aerate, top dress, remove snow and ice, blow leaves, prune roots, spread seed, tow a trailer, sweep a path, chop wood, and much, much more.	

38	Describe any “green” initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	Sustainability is not a new concept for The Toro Company. It is deeply rooted in our purpose - to help our customers enrich the beauty, productivity and sustainability of the land. At our corporate website we have full details of our Sustainability initiative, which is more comprehensive than a policy. Please see: https://www.thetorocompany.com/sustainability/sustainability-endures Alternative power, smart-connected products, and autonomous technologies are important areas of focus for us. For example, our Reelmaster® 5010-H and Greensmaster® eTriFlex™ hybrid mowers provide fuel savings over comparable mowers, plus they reduce noise levels and operating costs for our customers. In addition, the new e-Dingo is designed to provide customers with the ability to work indoors with zero emissions and lower noise pollution. We also recently established a new technology acceleration center, which is designed to support our development of smart-connected technologies. Key sustainability initiatives and accomplishments include: • Deepening commitment to diversity, equity, and inclusion. In addition to designating DEI as part of the formal responsibilities within Toro’s human resources team, the company is broadening the lens from workforce and workplace practices to seeking out synergies with supplier management practices and philanthropic giving. • Employee health and safety is a paramount value of Toro. Toro implemented a comprehensive environmental, health and safety data management system to help drive engagement and increased transparency for proactive safety performance. Toro saw reductions in both its total recordable injury and lost workday rates during fiscal 2020. • Impacting our communities and smallholder farmers in developing countries. As part of its Land. Water. Thrive. philanthropic initiative and employee immersion experience, Toro partnered with iDE to work with smallholder farmers in Honduras to better understand their irrigation practices to help develop drip systems and water storage solutions that are affordable, sustainable, and meet the needs of both growers and their communities. • Continued focus on water stewardship. Toro was recognized by the U.S. Environmental Protection Agency with the WaterSense Excellence Award for its dedication to water management innovation and education, marking the fifth consecutive year that it has received the prestigious award. • Improving operational efficiency. Toro began its journey to implement a new energy management system to better access site energy consumption and resource efficiency at its production facilities. The new system provides real-time access to data with analytics to identify key performance trends and opportunities for operational efficiency, as well as energy and environmental impact reduction. • Energy-efficient technologies. With a focus on energy efficiency and developing sustainable solutions, Toro introduced several products to further expand its alternative power offerings. Examples include a new line of 60V lithium-ion products for homeowners, the Greensmaster eTriFlex hybrid riding greens mower, and the all-electric e-Dingo 500 compact utility loader. • In Australia Toro refreshed its product packaging and received an “advanced” classification in a recent audit of sustainable packaging activities undertaken by the Australian Packaging Covenant, a government body. • We participate in a “closed loop” recycling partnership in CA with Revolution Plastics; this recycles our drip irrigation materials. In the first six months of the program, 381,000 pounds of materials were recycled. • Toro has replaced its printed operator manuals with online guides, in order to improve comprehension and reduce paper usage. • Our Hammerhead business introduced “Cured-in-Place Pipes” whereby aging pipes are repaired with a revolutionary bluelight LED system. Repairing rather than replacing extends the life of existing pipe networks and reduces overall landfill waste. Other sustainability-related awards include: - Wyland National Mayor's Challenge for Water Conservation Co-Sponsor - Urban Park Innovation Award - 2019 Everyday Hero Award - ISO 14001:2004 compliant	*
39	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	The battery chargers we use for our electric products meet the California Energy Commission (CEC) energy efficiency standards and are labeled with the “BC” mark. They also meet the U.S. DOE and NRCAN energy efficiency standards.	*

40	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	The Toro Company does not qualify for a WMBE, SBE, or Veteran owned business. However, most of our distributor/dealer partners are designated Small Businesses and several are Woman and/or Minority owned.	*
41	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	Toro is unique in the breadth of products it can offer through its comprehensive distributor/dealer network to Sourcewell members under this contract. Sourcewell members will be able to obtain, from a single Toro distributor/dealer, utility vehicles, rotary mowers, reel mowers, turf cultivation, walk-behind trenchers, ride-on vibratory plows, irrigation products, synthetic turf grooming equipment, and a variety of turf renovation, tree care, compaction, concrete, and masonry equipment. This wide range of products available from a single dealer provides Sourcewell members that varying equipment needs with the extra efficiency of working with a single, knowledgeable dealer. As an organization, Toro is focused on providing and developing Turf specific products. Toro is unique in its focus and support of the Turf Industry.	*

Table 9: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
42	Do your warranties cover all products, parts, and labor?	As a product owner, the Sourcewell member is responsible for required maintenance and adjustments stated in the Operator's Manual. Failure to perform required maintenance and adjustments can be grounds for disallowing a warranty claim. When a warrantable condition exists, an authorized Toro distributor or dealer will repair the Product at no cost to the Sourcewell member, including applicable diagnosis, labor, and parts, excluding the following: - Product failures which result from the use of non-Toro replacement parts, or from installation and use of add-on or modified non-Toro branded accessories and products. A separate warranty may be provided by the manufacturer of these items. - Product failures which result from failure to perform recommended maintenance and/or adjustments. Failure to properly maintain the Toro product per the Recommended Maintenance listed in the Operator's manual can result in claims for warranty being denied. - Product failures which result from operating the Product in an abusive, negligent, or reckless manner. - Parts subject to consumption through use unless found to be defective. Examples of parts that are consumed, or used up, during normal Product operation include, but are not limited to, brake pads and linings, clutch linings, blades, reels, rollers and bearings (sealed or greaseable), bed knives, spark plugs, castor wheels and bearings, tires, filters, belts, and certain sprayer components such as diaphragms, nozzles, and check valves, etc. - Failures caused by outside influence. Including, but not limited to, weather, storage, practices, contamination, use of unapproved fuels, coolants, lubricants, additives, fertilizers, water, or chemicals, etc. - Failure or performance issues due to the use of fuels (e.g. gasoline, diesel, or biodiesel) that do not conform to their respective industry standards. - Normal noise, vibration, wear and tear, and deterioration. - Normal "wear and tear" includes, but is not limited to, damage to seats due to wear or abrasion, worn painted surfaces, scratched decals or windows, etc.	*
43	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Yes. The standard commercial equipment warranty covers the equipment for two years or 1500 operational hours, whichever comes first.	*
44	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	Travel time and mileage of Toro Authorized distributor and dealer service personnel to diagnose and perform warranty repairs are covered by Toro, up to 1,000 total miles per claim.	*

45	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	Toro can provide warranty repair for all geographic areas in the US and for all Canadian Provinces through our authorized distributor and dealer networks.	*
46	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	Non-Toro brand attachments are not covered under Toro's Commercial warranty but the service can be provided by Toro distributors.	*
47	What are your proposed exchange and return programs and policies?	New, unused, uninstalled items are eligible for return or exchange and subject to a 15% restocking fee. In addition, any charges associated with return shipment from the returnee's specified location to a Toro distribution center will be the responsibility of the returnee. Used or installed items cannot be returned or exchanged. New, uninstalled Parts are to be returned at customer's expense within 90 days of purchase.	*
48	Describe any service contract options for the items included in your proposal.	Our distributors may offer a variety of maintenance programs depending on the need of the customer. These range from Time and Materials type services, Preventive maintenance contracts, Full-Service maintenance contracts that include preventive maintenance and repairs. These programs are priced based on the specific needs of the customer, equipment age, and condition. The distributor can provide pricing for these programs on a local level. Toro has also developed a Web-based Asset Maintenance Management system called myTurfPro offering both free and subscription-based services.	*

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *	
49	What are your payment terms (e.g., net 10, net 30)?	Standard payment terms are 0% 30 days for cash/check payments and EFT payments.	*
50	Do you provide leasing or financing options, especially those options that schools and governmental entities may need to use in order to make certain acquisitions?	Multiple leasing and financing options are supported by Toro and available from Toro distributors and dealers. Tax-exempt financing and leasing is a tool that municipalities can use to spread the cost of capital equipment acquisitions over the life of the assets being financed. Toro has partnership agreements in the US with two different finance companies, PNC Equipment Finance and TCF Equipment Finance. Because of these relationships, we have developed documents to help streamline the process for our tax-exempt customers. This includes the credit application, approval, and non-appropriation language. This nationwide team of finance professionals has an in-depth understanding of tax-exempt financing. Based on tax-exempt pricing ($1 purchase option at end of lease term), the monthly lease rate is indexed to a spread not to exceed 470 basis points (BPS) over the like term US treasuries. Individual transaction pricing will be priced to the market based on specific transaction details. For Fair Market Value (FMV) leases, terms from three to five years will be available. The monthly payments will not exceed 3.5% of the award price (at 600 hours per year of use). Alternative hours and payment terms (skip pays, annual pays, etc.) can be quoted by one of our financing partners. At the end of the lease (assuming all terms and conditions of the lease have been met), the equipment may be returned (subject to turn-in requirements identified in the lease documents), renewed for an additional time, on mutually agreeable terms between the parties, or purchased at the then, fair market value of the equipment. In Canada, Toro's distributors hold direct relationships with financial institutions. As for LCE equipment, various additional special finance options are available through Toro's finance partners including, stated value and municipal lease options as well as no interest and low-interest fixed-term loans. For current offers, visit www.toro.com/finance.	*
51	Briefly describe your proposed order process. Include enough detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the Sourcewell participating entities' purchase orders.	Sourcewell members will submit purchase orders directly to an authorized Toro distributor/dealer. Sourcewell members can contact Toro directly to verify a specific dealer and/or pricing provided by our local distributor/dealers. Sourcewell members may also confirm their authorized distributor/dealer online at www.toro.com/locator. Toro will encourage and incent our authorized distributors/dealers to participate in the Sourcewell contract and provide contract pricing to Sourcewell members at the agreed-upon prices. Toro distributors/dealers supporting the Sourcewell contract will receive rebates from Toro for equipment sold under the Sourcewell contract to Sourcewell members. Toro distributors/dealers will be required to submit documentation to ensure compliance with the contract in order to receive their rebates. This information will be shared with Sourcewell directly from Toro on a quarterly basis, or as requested by Sourcewell. Toro has an impeccable track record of providing this information accurately and on time since the beginning of our first contract. We understand the importance of transparency and accurate reporting for Sourcewell, and for our customer agencies.	*
52	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	Most of Toro's authorized distributors/dealers are able to accept P-card procurement and payments. Additional fees may apply to purchases made using p-card procurement.	*

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as desribed in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *	
53	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	For the contiguous United States, our pricing model is a discount off US MSRP that includes freight charges to the customer's dock. For Hawaii, Alaska, and US Islands, the discount structure is the same (discount off US MRSP) but freight is not included in the price. Freight will be determined at the time of the sale by the distributor/dealer. For Canada, the pricing model is our US MSRP multiplied by the exchange rate at the time of order (exchange rate based on the monthly average published rate at that time according to the Bank of Canada – Monthly Exchange Rate). This creates a new MSRP for Canada and then the discount off that price is applied. Bank of Canada – Monthly Exchange Rate https://www.bankofcanada.ca/rates/exchange/monthly-exchange-rates/	*
54	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	• Toro Commercial products: 22% off current US MSRP • Bullseye Products: 5% off current US MSRP • Toro Landscape Contractor Equipment (LCE): 27% off current US MSRP • Toro Landscape Contractor SNOW Equipment (LCE SNOW): 20% off current MSRP • Toro Golf Irrigation: 40% off current US MSRP • Toro Residential Commercial Irrigation: 40% off current US MSRP • Irritrol Irrigation Wholefoods, Attachments and Accessories: 40% off current US MSRP • Rainmaster Irrigation Wholegoods (RA): 35% off current US MSRP • Rainmaster Irrigation Parts (RB): 0% off current US MSRP • Sentinel Irrigation Wholegoods: 35% off current US MSRP • Large Commercial Rotors: 15% off current US MSRP • Site Works Systems (SWS) Equipment: 17% off current US MSRP • Ventrac Products: 12% off current US MSRP • Toro BOSS Snow Removal Products: 25% off current US MSRP • Used and Demonstrator equipment: pricing will be set by the distributor/dealer based on product condition, age, hours, etc. • Third-party attachments: distributors/dealers will set the price but will not exceed the list price and may include setup and freight charges.	*
55	Describe any quantity or volume discounts or rebate programs that you offer.	Toro authorized distributors/dealers understand these are ceiling prices and may choose to provide additional discounts based on unit quantity or total purchase volume..	*
56	Propose a method of facilitating “sourced” products or related services, which may be referred to as “open market” items or “nonstandard options”. For example, you may supply such items “at cost” or “at cost plus a percentage,” or you may supply a quote for each such request.	Toro authorized distributors/dealers may provide third-party equipment that attaches to Toro products. These products will be priced no higher than that products List Price. Freight and set-up fees may also apply to these products.	*
57	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	We have identified the pricing and potential cost variations in items 53, 54, 55, and 56.	*
58	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	Shipping charges for Toro equipment outside the contiguous United States are not covered as part of the product price. The Sourcewell members outside this area will be invoiced only for the actual costs of freight and delivery which can be provided at the time of order. Shipping costs will also be added for any third-party attachments purchased for Toro products.	*

59	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	For Hawaii, Alaska, and US Islands, the discount structure is the same (discount off US MRSP) but freight is not included in the price. Freight will be determined at the time of the sale by the distributor/dealer. For Canada, the pricing model is our US MSRP multiplied by the exchange rate at the time of order (exchange rate based on the monthly average published rate at that time according to the Bank of Canada – Monthly Exchange Rate). This creates a new MSRP for Canada and then the discount off that price is applied. Bank of Canada – Monthly Exchange Rate https://www.bankofcanada.ca/rates/exchange/monthly-exchange-rates/	*
60	Describe any unique distribution and/or delivery methods or options offered in your proposal.	Most products will be shipped from a distributor/dealer to the customer, but many of the products in the Landscape Contractor Equipment or Irrigation divisions may be available at the distributor/dealer location and may be picked up on-site.	*

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
61	c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	The pricing in our proposals is one of the most aggressive pricing structures offered to GPOs, cooperative procurement organizations, or state purchasing departments as a result of the reach and value provided by Sourcewell.

Table 13: Audit and Administrative Fee

Line Item	Question	Response *	
62	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell.	The Toro Company will be paying all administration fees to Sourcewell for sales on this contract. Toro distributors/dealers supporting the Sourcewell contract will receive rebates from Toro for equipment sold under the Sourcewell contract to Sourcewell members. Toro distributors/dealers will be required to submit documentation to ensure compliance with contract in order to receive rebate. Additionally, Toro may contact Sourcewell members purchasing Toro product under the Sourcewell cooperative purchasing contract to ensure member satisfaction. For our Commercial products we have a pricing system that allows our distributors to choose the Program pricing they need. We will have the Sourcewell pricing established in this system for them to select, and verification against this system will be used during the rebating process.	*
63	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	Toro agrees to pay administrative fees to Sourcewell in the amount of 1.5% of all sales of whole goods and accessories, less freight, shipping, and set-up costs, associated with this contract.	*

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *	
64	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	Toro offers a full line of irrigation, synthetic turf maintenance, and mowing equipment from 21" rotary mowers to rotary mowers with up to 16' width of cut, reel mowers, aeration equipment, sprayers, debris removal equipment, material handling, greens rollers, zero-turn mowers, four-wheel steer mowers, snow removal attachments, compact utility loaders, and utility vehicles to meet the needs of any golf course, park, sports field, or general grounds maintenance. • SPORTS FIELDS AND GROUNDS EQUIPMENT Toro offers a complete and comprehensive line of new unused Sports Fields and Grounds Equipment of the latest design and technology to include, but not limited to, mowing equipment, utility vehicles, spraying equipment, irrigation products, turf cultivation equipment, and synthetic maintenance equipment. • GOLF COURSE MAINTENANCE EQUIPMENT Toro offers a complete and comprehensive line of new unused Golf Course Maintenance Equipment of the latest design and technology to include, but not be limited to, mowing equipment, utility vehicles, spraying equipment, renovation and utility equipment, turf cultivation equipment, and irrigation equipment. • RELATED EQUIPMENT PARTS Toro provides a complete and comprehensive line of Original Equipment Manufacturer (OEM) Sports Fields and Grounds Equipment Parts and Golf Course Maintenance Equipment Parts. • USED EQUIPMENT Each of our distributors provides access to quality used and demonstrator (demo) equipment. (Quantities and products are based on availability.)	*
65	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	a) Walk-Behind Rotary Mowers b) Zero-Radius Rotary Mowers c) Wide-Area Rotary Mowers d) Walk-Behind Reel Mowers e) Commercial and Wide-Area Reel Mowers f) Walk-Behind and Ride-On Greens Mowers g) Utility Vehicles h) Utility Tractors i) Turf Cultivation Equipment j) Turf Application Equipment k) Debris Management Equipment l) Infield Groomers m) Compact Utility Loaders n) Residential / Commercial Irrigation o) Sentinel Irrigation Products p) Irritrol Irrigation Products q) Large Commercial Rotors r) Rainmaster Irrigation Wholegoods s) Rainmaster Irrigation Parts/Accessories t) Golf Irrigation u) Snow & Ice Removal Equipment v) Synthetic Turf Maintenance Equipment	*

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments	
66	Lawn and garden equipment, tools, attachments, and accessories	(•) Yes ( ) No	As described in section 14A, Toro provides a wide variety of lawn and garden equipment, attachments, and accessories. Including, but not limited to lawnmowers, utility tractors, utility vehicles, snow removal equipment, and golf course maintenance equipment.	*
67	Irrigation systems, equipment, parts, and related installation and maintenance services	(•) Yes ( ) No	As described in section 14A, Toro provides a wide variety of Residential, Commercial, and Golf Course Maintenance equipment, parts, repair, and installation services for both new and renovation projects.	*
68	Beach and waterfront maintenance equipment and accessories	(•) Yes ( ) No	As described in section 14A, Toro provides a wide variety of beach and waterfront maintenance equipment and accessories that include, but are not limited to infield groomers, utility tractors, utility vehicles, and Debris Management Equipment.	*
69	Accessories, parts, and services related to the solutions described above, including maintenance or repair, and warranty programs	(•) Yes ( ) No	Toro provides a wide variety of Original Equipment Manufacturer (OEM) accessories and parts for unique configurations, and to increase the life of reliability of our equipment. Toro and our distributor/dealer network provide the latest technology to support the maintenance, repair, and warranty of Toro equipment.	*

Table 15: Industry Specific Questions

Line Item	Question	Response *	
70	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	Through Toro's Partners in Excellence (PIE) program, Toro measures specific areas of the business, year after year, and provides tangible ways for both Toro, and our distributor/dealer partners to see what we're doing well and what areas need improvement. Scores are based on things such as customer satisfaction, parts and product availability, service, and growth. These, along with contract utilization metrics will be used to measure the success of the Sourcewell contract.	*
71	Describe the serviceability of the products included in your proposal (parts availability, warranty and technical support, etc.).	myTurf Pro is a powerful and easy-to-use, application that seamlessly connects your assets and your maintenance program, regardless of brand. Provide your team with the tools to become more efficient by automating routine tasks, easily ordering parts, managing maintenance assignments, and tracking task completion. “At a glance” overviews keep you informed of asset status. Toro Genuine Parts Reliability – Most local distributors deliver parts within 24 hours. Toro backs this promise with 48-hour delivery support Toro MVP kits - Toro provides Maintenance Value Performance (MVP) Kits for many common maintenance jobs, including filter change kits, hydraulic hose replacement kits, cutting unit overhaul kits, roller rebuild kits, and more. All the required parts are included in a single package to make ordering and completing the job easier and less expensive. Whether you are rebuilding rollers, replacing hydraulic hoses, or overhauling your cutting units, Toro MVP Kits make it simple to order all the necessary parts for the job. Also, see our response to question 25 for additional details on the serviceability of products (parts availability, warranty, and technical support).	
72	Describe advancements reflected in the equipment or products offered in your proposal, such as safety, longevity or life cycle cost measures.	Toro exclusive PX Hydraulic Fluid is another great innovation from Toro. This new premium hydraulic fluid performs better and lasts longer than conventional fluids. This means your equipment will run more smoothly and require fewer hydraulic fluid changes saving you time and money – up to 71%. Most 2019 and newer Toro commercial equipment come factory filled with Toro PX Hydraulic Fluid and have change intervals twice as long as previously...up to 2000 hours! EdgeSeries Reels+™ replacement reels take performance to the next level with bearings and seals already installed on the reel. Available for Toro riding and walk Greensmaster® and Reelmaster® mowers, EdgeSeries Reels+ are designed for longer life with less maintenance —all while delivering a phenomenal quality of cut. DPA Cutting Units with all-new EdgeSeries™ Reels for Improved Greens & Fairways - EdgeSeries innovations include – longer-lasting - materials, even more precise manufacturing techniques, and well-researched design changes to both the reel and bedknife geometry that come together to provide an outstanding quality of cut with less maintenance.	

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Exceptions to Terms, Conditions, or Specifications Form

Only those proposer Exceptions to Terms, Conditions, or Specifications that have been accepted by Sourcewell have been incorporated into the contract text.

Proposer's Affidavit

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.

2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.

3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.

4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.

5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.

6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.

7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.

8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.

9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.

10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.

11. Proposer its employees, agents, and subcontractors are not:

    a. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: https://www.treasury.gov/ofac/downloads/sdnlist.pdf;

    b. Included on the government-wide exclusions lists in the United States System for Award Management found at: https://sam.gov/SAM/; or

c. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☑ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Brad Hamilton, Group Vice President, The Toro Company

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

◉ **Yes** ○ **No**

If the Applicant declares an actual or potential Conflict of Interest by marking the box below, the Applicant must set out below details of the actual or potential Conflict of Interest:

Toro does not believe we have an actual or potential Conflict of Interest. However, for the purpose of full transparency, The Toro Company has been in communication with Venture Products, Inc. (i.e. Ventrac) during the solicitation process, who we believe will be responding to this solicitation. The Toro Company acquired Venture Products, Inc. in March of 2020 and is one of several brands under the Toro Family of Brands.

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_11_ Grounds_Maintenance_Equipment_RFP_031121 Thu March 4 2021 06:08 PM	☑	2
Addendum_10_ Grounds_Maintenance_Equipment_RFP_031121 Thu February 25 2021 01:00 PM	☑	1
Addendum_9_ Grounds_Maintenance_Equipment_RFP_031121 Tue February 23 2021 10:33 AM	☑	1
Addendum_8_ Grounds_Maintenance_Equipment_RFP_031121 Mon February 22 2021 10:21 AM	☑	2
Addendum_7_ Grounds_Maintenance_Equipment_RFP_031121_CDR_Suggests Wed February 17 2021 09:01 AM	☑	1
Addendum_6_ Grounds_Maintenance_Equipment_RFP_031121 Tue February 16 2021 11:03 AM	☑	1
Addendum_5_ Grounds_Maintenance_Equipment_RFP_031121 Fri February 12 2021 03:14 PM	☑	1
Addendum_4_ Grounds_Maintenance_Equipment_RFP_031121 Tue February 2 2021 02:12 PM	☑	1
Addendum_3_ Grounds_Maintenance_Equipment_RFP_031121 Thu January 21 2021 03:47 PM	☑	2
Addendum_2_ Grounds_Maintenance_Equipment_RFP_031121 Wed January 20 2021 02:02 PM	☑	1
Addendum_1_ Grounds_Maintenance_Equipment_RFP_031121 Tue January 19 2021 03:36 PM	☑	1

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AMENDMENT #1
TO
CONTRACT # 031121-TTC

THIS AMENDMENT is by and between **Sourcewell** and **The Toro Company** (Vendor).

Sourcewell awarded a contract to Vendor to provide Grounds Maintenance Equipment, Attachments, and Accessories with Related Services to Sourcewell and its Participating Entities, effective April 29, 2021, through April 30, 2025 (Contract).

The parties wish to amend the following terms within the Contract.

1. This Amendment is effective upon the date of the last signature below.

2. Vendor wishes to modify its pricing model to offer Product-category discounts off of current MSRP will apply as described in items 54-60. In Canada, the pricing model will be US MSRP multiplied by the exchange rate at the time of order (exchange rate based on the monthly average published rate at the time of order, according to the Bank of Canada – Monthly Exchange Rate). This creates a new MSRP for Canada and then the discount off that price is applied. Bank of Canada – Monthly Exchange Rate: https://www.bankofcanada.ca/rates/exchange/monthly-exchange-rates/

3. Vendor will offer a "Smart Value" volume discount that includes the following incentive for individual large orders.

Toro Commercial Purchases	Customer Goods	Toro Commercial Purchases	Customer Goods
$ 150K - $ 199K	$ 4,500	$ 550K - $ 599K	$ 22,000
$ 200K - $ 249K	$ 6,000	$ 600K - $ 649K	$ 24,000
$ 250K - $ 299K	$ 10,000	$ 650K - $ 699K	$ 26,000
$ 300K - $ 349K	$ 12,000	$ 700K - $ 749K	$ 28,000
$ 350K - $ 399K	$ 14,000	$ 750K - $ 799K	$ 30,000
$ 400K - $ 449K	$ 16,000	$ 800K - $ 849K	$ 32,000
$ 450K - $ 499K	$ 18,000	$ 850K - $ 899K	$ 34,000
$ 500K - $ 549K	$ 20,000	$ 900K*	$ 36,000

Only single Purchase Orders (POs) on Toro Commercial Equipment qualify. Multiple POs may not be combined to qualify.

Vendor-authorized distributors/dealers understand these are ceiling prices and may choose to provide additional discounts based on unit quantity or total purchase volume.

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4. Vendor-authorized distributors/dealers may provide third-part equipment that attach to, or are used in, the configuration with any of Toro's products. These products will be priced no higher than the products List Price.

   Freight and setup fees may apply.

   Vendor-authorized distributors/dealers may include setup fees – not to exceed 2% of the total Product cost, plus up to an additional 6% for cab-unit setups. Setup fees must be identified as a separate line- item on the quotation.

   For the contiguous United States, delivery fees may be included at the distributor/dealer discretion – not to exceed 2% of the total product cost. Delivery fees must be identified as a separate line-item on the quotation.

   For Alaska, Hawaii, US Islands, and Canada, freight and delivery fees may be included at distributor/dealer discretion – delivery fees not to exceed 2% of the total product cost; freight not to exceed actual pass-through costs. Freight and deliver fees must be identified as a separate line-item on the quotation.

5. Vendor will encourage and incent its authorized dealers to provide contract terms to Sourcewell members consistent with the terms of this Amendment; however, participation in the program described in the Amendment will be at the discretion of each Toro dealer.

Except as amended by this Amendment, the Contract remains in full force and effect.

Sourcewell

DocuSigned by:
By: Jeremy Schwartz
C0FD2A139D06489...
Jeremy Schwartz, Chief Procurement Officer

Date: 10/29/2021 | 3:14 PM CDT

Approved:

DocuSigned by:
By: Chad Coauette
7E42B8F817A64CC...
Chad Coauette, Executive Director/CEO

Date: 10/29/2021 | 3:28 PM CDT

The Toro Company

DocuSigned by:
By: Brad Hamilton
4B4574B1E1E54C4...
Brad Hamilton

Title: Group Vice President

Date: 10/29/2021 | 3:00 PM CDT

The Toro Company

8111 Lyndale Avenue South, Bloomington, Minnesota 55420-1196
www.thetorocompany.com

May 12, 2022

Sourcewell
Contract# 031121-TTC-TTC
Andy Campbell, Supplier Development Supervisor
202 12th Street NE
Staples, MN 56479

Dear Mr. Campbell,

Due to unprecedented increases in commodity costs and extreme volatility in component availability and pricing related to all aspects of manufacturing logistics, we find it necessary to modify and provide clarity to our responses related to the following questions:

Table 10: Payment Terms and Financing Options

Line Item 51
Briefly describe your proposed order process. Include enough detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity will process the Sourcewell participating entities' purchase orders.

Change response to:
Sourcewell participating entities will work directly with Toro's authorized local distributors/dealers to identify product options, availability, and receive initial pricing quotation.

Toro will communicate to its distributors/dealers that the following statement is to be provided on all quotations: "Pricing may be subject to change between the original order date and the delivery date." In addition, Toro suggests the same language to be included in the Sourcewell participating entity's PO or order agreement.

Prior to delivery, the distributor/dealer may reach out to the participating entity with updated pricing. The updated pricing will not exceed the category discounts off of current MSRP reflected at the time of delivery. At this time, the participating entity may accept the updated pricing and continue with the order or cancel the order without penalty.

Sourcewell participating entities may contact Toro (or Sourcewell) at any time to verify a specific distributor/dealer and/or confirm pricing provided by the local distributor/dealer. Entities may also confirm authorized distributors/dealers online at www.toro.com/locator.

After the order is complete, the local Toro distributor/dealer will deliver the product(s) to the participating entity and provide an invoice requesting payment. All quoting, billing, setup, delivery and ongoing maintenance of the equipment will be handled by the local distributors/dealers.

Toro distributors/dealers supporting the Sourcewell contract will receive rebates from Toro for equipment sold under the Sourcewell contract. Toro distributors/dealers will be required to submit documentation to

ensure compliance with the contract in order to receive their rebates. This information will be shared with Sourcewell directly from Toro on a quarterly basis, or as requested by Sourcewell. Toro has an impeccable track record of providing this information accurately and on time since the beginning of our first contract. We understand the importance of transparency and accurate reporting for Sourcewell and for Sourcewell participating entities.

Table 11: Pricing and Delivery

Line Item 53
Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.

Change response to:
Product-category discounts off of current MSRP as reflected at the time of delivery will apply as described in items 54-60.

Toro will communicate to its dealers and distributors that the following statement is provided on all quotations “Pricing may be subject to change between original order date and delivery”. In addition, Toro suggests the same language to be included in the Sourcewell participating entity’s PO or order agreement. The updated pricing will not exceed the category discounts off of the current MSRP as reflected at the time of delivery.

In Canada, the pricing model is our US MSRP multiplied by the exchange rate at the time of delivery (exchange rate based on the monthly average published rate at the time of delivery, according to the Bank of Canada – Monthly Exchange Rate). This creates a new MSRP for Canada and then the discount off that price is applied.

Bank of Canada – Monthly Exchange Rate:
https://www.bankofcanada.ca/rates/exchange/monthly-exchange-rates/

Line Item 54
Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.

No changes to previously amended response

Line Item 55
Describe any quantity or volume discounts or rebate programs that you offer.

No changes to previously amended response

Line Item 56
Propose a method of facilitating “sourced” products or related services, which may be referred to as “open market” items or “nonstandard options”. For example, you may supply such items “at cost” or “at cost plus a percentage,” or you may supply a quote for each such request.

No changes to previously amended response

Line Item 57
Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified

as freight or shipping charges. For example, list costs for items like predelivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.

Change response to:
Toro's authorized distributors/dealers may include setup fees – not to exceed 5% of the total product cost, plus up to an additional 5% for cab-unit setups. Setup fees must be identified as a separate line-item on the quotation.

In addition, due to unprecedented market conditions it may be necessary for Toro, or our local distributors/dealers to implement temporary surcharges to offset the volatility of material and/or transportation costs. Surcharge requests will be sent through a Price and Product Change Request Form to the assigned Sourcewell Contract Administrator for approval.

Line Item 58
If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.

Change response to:
For the contiguous United States, delivery fees may be included at the distributor/dealer discretion – not to exceed 5% of the total product cost.

Line Item 59
Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.

Change response to:
For Alaska, Hawaii, US Islands, and Canada, freight and delivery fees may be included at distributor/dealer discretion – delivery fees not to exceed 5% of the total product cost; freight not to exceed actual pass-through costs. Freight and deliver fees must be identified as a separate line-item on the quotation.

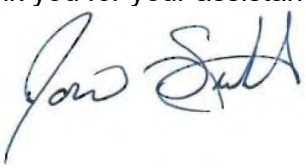
Line Item 60
Describe any unique distribution and/or delivery methods or options offered in your proposal.

No changes to original response

For any material changes requiring signature, please direct them to:

Brad Hamilton
Group President
Brad.Hamilton@toro.com
952-887-8815

Thank you for your assistance.



Jon Stodola, CSE
Regional Business Manager – Government Contracts
Jon.Stodola@Toro.com
612.597.3224

Date: November 4, 2024

Quotation for City of Tracy

Quote No: Q005212

Prepared For:	Adrian Taylor	**Quote No:**	**Q005212**
	City of Tracy 333 Civic Center Plaza Tracy CA 95376 United States of America	**Sales Person:**	Kevin Eppich Kevin.Eppich@turfstar.com

Summary

Configuration Name	Qty	Unit Price	Sub Total	Sales Tax	Total
31698: GM5900 T4 Final	1	$142,752.36	$142,752.36	$11,777.07	$154,529.43

Totals	142,752.36	11,777.07	154,529.43

Date: November 4, 2024

Quotation for City of Tracy

Quote No: Q005212

Configuration Product Details

31698: GM5900 T4 Final

Model	Product Description	Qty	Unit Price	Extended	Sales Tax	Total
31698	GM5900 T4 Final	1	$133,326.18	$133,326.18	$10,999.41	$144,325.59
30671	Universal Sunshade Red	1	$837.72	$837.72	$69.11	$906.83
03247	Operating Cooling Fan	1	$322.14	$322.14	$26.58	$348.72
03248	Switch Panel, UniversalSunshade	1	$257.40	$257.40	$21.24	$278.64
138-3002	POWER-HARNESS, KIT (GM5900)	1	$101.45	$101.45	$8.37	$109.82
132-1391	BLADE SERVICE PACK, ATOMIC 20.00 IN	1	$320.66	$320.66	$26.45	$347.11
93-5973	10IN FOAM FILLED WHEEL ASM (Supersedes 76-1880)	10	$209.63	$2,096.33	$172.95	$2,269.28
FSD1	Setup	1	$2,745.24	$2,745.24	$226.48	$2,971.72
FSD2	Delivery	1	$2,745.24	$2,745.24	$226.48	$2,971.72

Totals: **$154,529.43**

Date: November 4, 2024

Quotation for City of Tracy

Quote No: Q005212

Standard Terms and Conditions:

Prices including all finance options are subject to change based on Turf Star Western's receiopt of product and estimated shipments. Currently, product availability is a minimum of 6-18 months. Your Final Price will be determined at the time of shipment. Delivery is FOB point of origina unless otherwise stated.

Office Locations:

Northern California:

3928 N. Blattela Lane
Fresno, CA 93727

11373 Sunrise Gold Circle
Rancho Cordova, CA 95742

Southern California:

79-893 Country Club Drive
Bermuda Dunes, CA 92203

955 Beacon Street
Brea, CA 92821

2255 Meyers Avenue
Escondido, CA 92029

Pacific Northwest:

1750 Industrial Dr. NE
Salem, OR 97301

5869 South 194th
Kent, WA 98032

2824 East Garland
Spokane, WA 99207

(800) 585-8001

WARNING:

Cancer and Reproductive Harm - http://www.P65Warnings.ca.gov
For more information, please visit https://www.ttcoCAProp65.com

CALIFORNIA SPARK ARRESTER WARNING:

Operation of this equipment in the State of California may create sparks that can start fires around dry vegetation
A spark arrestor may be required.
The operator should contact local fire agenecies for laws or regulations relating to fire prevention requirements

CITY OF TRACY
PURCHASE AGREEMENT FOR EQUIPMENT WITH TURF STAR, INC.

This Purchase Agreement for Equipment, ("**Agreement"**) is entered into between the City of Tracy, a municipal corporation ("**City"**), and Turf Star Western, Rancho Cordova, California (Supplier). City and Supplier are sometimes referred to individually as "**Party**" and collectively as "**Parties**."

Recitals

A. City desires to retain Supplier to provide a GM5900 T4 Final Mower and related accessories and supplies.

B. Pursuant to Tracy Municipal Code 2.20.220, the City is utilizing a Sourcewell cooperative purchasing agreement to purchase the Equipment.

C. Sourcewell and the Supplier entered into an agreement for the purchase of equipment referred to as contract with Solicitation #031121 ("**Contrac**t").

D. After negotiations between the City and the Supplier, the parties have reached an agreement for purchase of such equipment in accordance with the terms set for in this agreement.

E. This Agreement is being executed pursuant to Resolution No. _____, which was adopted by the City Council for the City of Tracy on _____

Now therefore, the parties mutually agree as follows:

1. **CONTRACT APPLICABILITY.** The Contract is fully incorporated herein by reference, except as expressly modified herein, and the Parties agree to abide by the terms set forth therein. All capitalized terms used herein but not defined shall have the meaning attributed to them in the Contract.

   1.1. EQUIPMENT. The City agrees to purchase, and the Supplier agrees to sell, the Equipment as more specifically outlined and described in the Contract. The Equipment shall comply with all of the standards and specifications outlined in Contract.

   1.2 NO SUBSTITUTIONS; AUTHORIZED REPRESENTATIVE. There shall be no substitution for the Equipment, without the prior written authorization of the City. All Services shall be performed by or under the direct supervision of, the Supplier's Authorized Representative: _____, Director of Sales. Supplier shall not replace its Authorized Representative without City's prior written consent. A failure to obtain the City's prior written consent for any change or replacement in personnel may result in the termination of this Agreement.

2. **DELIVERY DATES.** The Equipment must be shipped and must arrive at the destination of 520 Tracy Blvd, Tracy Ca. 95376

2.1 Any failure by the Supplier to meet the Delivery Timeline will constitute a material default of this Purchase Agreement and the City may cancel any equipment not delivered in a timely manner without liability. The Supplier must notify the City immediately if the Supplier reasonably believes the Supplier will not be able to meet the Delivery Timeline for any reason and provide the City with a schedule that the Supplier reasonably believes it will be able to meet. It is within the City's discretion whether it will accept the revised timeline.

3. PURCHASE PRICE. City shall pay Supplier on a fixed fee basis, at the fee amounts outlined in the Contract attached, and incorporated by reference.

3.1 NOT TO EXCEED AMOUNT. Supplier's total contract amount, under this Agreement shall not exceed $154,530.

4. CANCELLATION AND TERMINATION. The City reserves the right to terminate or cancel any portion of this Agreement at any time prior to the delivery, with or without cause, by giving Supplier written notice. There shall be no period of grace after giving the notice of cancellation or termination. Cancellation or termination shall become effective immediately upon the giving of notice by personal delivery or mail.

5. BREACH. In the event of a breach of the Agreement by Supplier, City may terminate the Agreement immediately without notice, may reduce payment to the Supplier in the amount necessary to offset City's resulting damages, may procure substitute equipment at Supplier's expense, and/or may pursue any other available recourse against Supplier. Supplier may not terminate this Agreement except for cause.

6. DELIVERY RISK OF LOSS. All orders will be Free on Board (**FOB**) destination. Risk of loss or damage to the Equipment must remain with the Supplier until the equipment has been delivered to and accepted by the City. All equipment will be received by the City subject to its right of inspection, rejection, and revocation of acceptance under the Uniform Commercial Code. The City will be allowed a reasonable period of time to inspect the Equipment and to notify Supplier of any nonconformance with the terms and conditions of the specifications. The City may reject any Equipment that do not conform to the terms and conditions outlined in the Contract. Any Equipment rejected may be returned to the Supplier at the Supplier's risk and expense.

7. INDEMNIFICATION. Supplier shall, to the fullest extent permitted by law, indemnify, defend (with independent counsel approved by the City), and hold harmless the City from and against any claims arising out of Supplier's performance or failure to comply with obligations under this Agreement, except to the extent caused by the sole, active negligence or willful misconduct of the City.

7.1 DEFINITION. For the purposes of this section, "City" means the City, its officials, officers, agents, employees, and volunteers; "Supplier " means the Supplier , its employees, and agents; "Claims" includes claims, demands, actions, losses, damages, injuries, and liability, direct or indirect (including any and all related costs and expenses) and any allegations of these; and "Arising out of" includes "pertaining to" and "relating to".

7.2 **PROVISION SURVIVAL.** The provisions of this Section 7 survive the completion of the services or the termination of this Agreement and are not limited by the provisions of Section 7 relating to insurance.

8. **INSURANCE**. Supplier shall, throughout the duration of this Agreement, maintain insurance to cover , its agents, representatives, and employees in connection with the performance of services under this Agreement at the minimum levels set forth herein, which may be achieved with an equivalent umbrella policy.

8.1 **COMMERCIAL GENERAL LIABILITY.** Commercial General Liability (with coverage at least as broad as ISO form CG 00 01 01 96) "per occurrence" coverage shall be maintained in an amount not less than $4,000,000 general aggregate and $2,000,000 per occurrence for general liability, bodily injury, personal injury, and property damage.

8.2 **AUTOMOBILE LIABILITY.** (with coverage at least as broad as ISO form CA 00 01 07 97, for "any auto") "claims made" coverage shall be maintained in an amount not less than $1,000,000 per accident for bodily injury and property damage.

8.3 **WORKERS' COMPENSATION.** coverage shall be maintained as required by the State of California.

8.4 **ENDORSEMENTS**. Supplier shall obtain endorsements to the automobile and commercial general liability insurance policies with the following provisions:

8.4.1 The City (including its elected officials, officers, employees, agents, and volunteers) shall be named as an additional "insured."

8.4.2 For any claims related to this Agreement, Supplier's coverage shall be primary insurance with respect to the City. Any insurance maintained by the City shall be excess of the Supplier's insurance and shall not contribute with it.

8.5 **NOTICE OF CANCELLATION.** Supplier shall notify the City if the policy is canceled before the expiration date. For this notice requirement, any material change in the policy prior to the expiration shall be considered a cancellation. Supplier shall immediately obtain a replacement policy.

8.6 **INSURANCE CERTIFICATE.** Supplier shall provide evidence of compliance with the insurance requirements listed above by providing a certificate of insurance and endorsements, in a form satisfactory to the City, before the City signs this Agreement.

8.7 **SUBSTITUTE CERTIFICATES**. Supplier shall provide a substitute certificate of insurance no later than 30 days prior to the policy expiration date of any insurance policy required by this Agreement.

8.8 **SUPPLIER'S OBLIGATION**. Maintenance of insurance by the Supplier as specified in this Agreement shall in no way be interpreted as relieving the Supplier of any responsibility whatsoever (including indemnity obligations under this Agreement), and the Supplier may carry, at its own expense, such additional insurance as it deems necessary. Failure to provide or maintain any insurance policies or endorsements required herein may result in the City terminating this Agreement.

9. **PACKING AND SHIPPING.** Deliveries must be made as specified, without charge, for boxing, crating, or storage unless otherwise specified. Equipment must be suitably packed to secure the lowest transportation costs and, in accordance with the requirements of common carriers, in a manner to assure against damage from weather or transportation.

10. **TAXES**. The Supplier must separately state on all invoices any taxes imposed by the local, state, or federal state government applicable to furnishing the Equipment; however, where a tax exemption is available, the tax must be subtracted from the total price and identified. Unless otherwise outlined in the Agreement, the Purchase Price will be considered to include state and city sales or use tax.

11. **WARRANTY**. The Supplier warrants that all Equipment will conform to applicable specifications, drawings, descriptions, and samples, and will be merchantable, of good workmanship in material, and free from defect. Unless manufactured according to detailed design furnished by the City, the Supplier assumes design responsibility and warrants the Equipment to be free from design defect and suitable for the purposes intended by the City, and that such Equipment if installed by the Supplier shall conform to applicable specifications.

11.1 The Supplier's warranties, together with its service guarantees, must run to the City and its customers or users of the equipment and must not be deemed exclusive. The City's inspection, approval, acceptance, use of, and payment for all or any part of the equipment must in no way affect its warranty rights whether a breach of warranty had become evident in time.

12. **DUTY TO DEFEND**. Supplier agrees, (1) at its cost and expense, to promptly defend the City and the City's employees, officers, managers, agents, and council members (collectively the **Parties to be Defended**) from and against any and all claims, allegations, lawsuits or other legal proceedings which arise out of, or are related to, or are in any manner connected with: (i) 2 International Dump Trucks provided pursuant this Agreement; (ii) allegations that the Equipment are defective in manufacture or design; (iii) any patent or other intellectual property right related to the Equipment and or (2) any breach of this Agreement by Supplier.

12.1 This duty to defend shall apply whether or not such claims, allegations, lawsuits, or proceedings have merit or are meritless, or which involve claims or allegations that any of the Parties to be Defended were actively, passively, or concurrently negligent, or which otherwise assert that the parties to be defended are responsible, in whole or in part, for any loss, damage or injury. Supplier agrees to provide this defense immediately upon written notice from the City, and with well-qualified, adequately insured, and experienced legal counsel acceptable to the City.

13. **REBATES, KICKBACKS, OR OTHER UNLAWFUL CONSIDERATIONS**. Supplier warrants that this Agreement was not obtained or secured through rebates, kickbacks, or other unlawful

consideration either promised or paid to any City official or employee. For breach of this warranty, City shall have the right, in its sole discretion, to terminate this Agreement without liability; to pay only for the value of the work performed, or to deduct from the contract price; or otherwise recover the full amount of such rebate, kickback, or other unlawful consideration.

14. NOTICES. All notices, demands, or other communications that this Agreement contemplates or authorizes shall be in writing and shall be personally delivered or mailed to the other party at the addresses listed below. Communications shall be deemed to have been given and received on the first to occur of: (1) actual receipt at the address designated below, or (2) three working days after the deposit in the United States Mail of registered or certified mail, sent to the address designated below.

To City:
Assistant Director – Operations
520 N. Tracy Blvd.
Tracy, CA 95376

To Supplier:
Turf Star Western.
11373 Sunrise Gold Circle.
Rancho Cordova, Ca. 95742

With a copy to:
City Attorney
333 Civic Center Plaza
Tracy, CA 95376

15. MISCELLANEOUS

15.1 STANDARD OF CARE. Unless otherwise specified in this Agreement, the standard of care applicable to Supplier's services will be the degree of skill and diligence ordinarily used by reputable professionals performing in the same or similar time and locality, and under the same or similar circumstances.

15.2 AMENDMENTS. This Agreement may not be modified orally or in any manner other than by an agreement in writing signed by both Parties.

15.3 WAIVER. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver or a waiver of a subsequent breach of the same or any other provision of this Agreement.

15.4 ASSIGNMENT AND DELEGATION. Supplier may not assign, transfer, or delegate this Agreement or any portion of it without the City's written consent. Any attempt to do so will be void. City's consent to one assignment shall not be deemed to be consent to any subsequent assignment.

15.5 JURISDICTION AND VENUE. The interpretation, validity, and enforcement of the Agreement shall be governed by and construed under the laws of the State of California. Any suit, claim, or legal proceeding of any kind related to this Agreement shall be filed and heard in a court of competent jurisdiction in the County of San Joaquin.

15.6 **COMPLIANCE WITH THE LAW.** Supplier shall comply with all applicable local, state, and federal laws, whether or not those laws are expressly stated in this Agreement.

15.6.1 **HAZARDOUS MATERIAL.** Supplier is responsible for all costs of clean up and/or removal of hazardous and toxic substances spilled as a result of performing their services.

15.6.2 **NON-DISCRIMINATION.** Supplier represents and warrants that it is an equal opportunity employer and it shall not discriminate against any third-party Supplier, employee, or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex, or age. Supplier shall also comply with all applicable anti-discrimination federal and state laws, including but not limited to, the California Fair Employment and Housing Act (Gov. Code 12990 (a-f) et seq.).

15.7 **BUSINESS ENTITY STATUS.** Supplier is responsible for filing all required documents and/or forms with the California Secretary of State and meeting all requirements of the Franchise Tax Board, to the extent such requirements apply to Supplier. By entering into this Agreement, Supplier represents that it is not a suspended corporation. If Supplier is a suspended corporation at the time, it enters this Agreement, City may take steps to have this Agreement declared voidable.

15.8 **SUCCESSORS AND ASSIGNS.** This Agreement shall inure to the benefit of and be binding upon the Parties hereto and their respective successors and assigns.

15.9 **CONSTRUCTION OF AGREEMENT**. Each Party hereto has had an equivalent opportunity to participate in the drafting of this Agreement and/or to consult with legal counsel. Therefore, the usual construction of an agreement against the drafting Party shall not apply hereto.

15.10 **SEVERABILITY.** If a term of this Agreement is held invalid by a court of competent jurisdiction, the Agreement shall be construed as not containing that term, and the r**e**mainder of this Agreement shall remain in effect.

15.11 **CONTROLLING PROVISIONS.** In the case of any conflict between the terms of this Agreement and the Exhibits hereto, Contract and Supplier's proposal (if any), the Agreement shall control.

15.12 **ENTIRE AGREEMENT.** This Agreement, the Contract and attached Exhibits comprise the entire integrated understanding between the Parties concerning the services to be performed. This Agreement supersedes all prior negotiations, representations, or agreements. All exhibits attached hereto are incorporated by reference herein.

16. **SIGNATURES**. The individuals executing this Agreement on behalf of Supplier represent and warrant that they have the right, power, legal capacity, and authority to enter and execute this Agreement on behalf of Supplier.

[SIGNATURES ON FOLLOWING PAGE]

The Parties agree to the full performance of the terms set forth here.

City of Tracy

By: Dan Arriola
Title: Mayor
Date: _____

Attest:

Adrianne Richardson, City Clerk

Approved as to form:

Andrew Shen, Interim City Attorney

Supplier
Turf Star, Inc., a California corporation

By: Tyler Page
Title: CFO
Date: 02/14/2025

Federal Employer Tax ID No. 94-2525925

By: Danyu Lu
Title: Secretary
Date: 02/14/2025

APPROVED AS TO FORM AND LEGALITY

_____
CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

RESOLUTION NO. _____

---

1) AUTHORIZING THE PURCHASE OF ONE TORO GM5900 RIDE-ON MOWER FROM TURF STAR WESTERN UTILIZING A COMPETITIVELY BID SOURCEWELL COOPERATIVE AGREEMENT IN THE AMOUNT OF $154,530 FOR THE PARKS DEPARTMENT AND 2) DECLARING THE EXISTING MOWER AS SURPLUS AND APPROVING ITS DISPOSITION PURSUANT TO TRACY MUNICIPAL CODE SECTION 2.20.310.

WHEREAS, the Operations Division of the Public Works Department is tasked with managing, maintaining, and replacing most of the City of Tracy's (City's) vehicle and equipment fleet and as part of that assignment, the Operations Division must maintain a vehicle and equipment replacement program to ensure future funding for replacement of purchased equipment and vehicles that reach their useful life or must be replaced due to irreparable condition; and

WHEREAS, a current need exists to acquire a new Toro GM5900 ride-on mower, due to the malfunctioning, and complete failure of the existing mower; and

WHEREAS, the mower is vital in the operation and upkeep of the City's many parks and this equipment was previously identified for replacement in FY23/24 under the City's equipment replacement program; and

WHEREAS, on April 17, 2024, City staff requested bids from Sourcewell (formerly National Joint Powers Alliance (NJPA); and

WHEREAS, the City is an established customer with Sourcewell (customer number 18531) and is authorized to make purchases using Sourcewell cooperative purchasing agreements, per Tracy Municipal Code section 2.20.220; and

WHEREAS, staff has negotiated a separate agreement with Turf Star Western "piggybacking" on the Sourcewell cooperative agreement, as a purchase agreement that will incorporate the Sourcewell cooperative agreement terms and conditions; and

WHEREAS, the existing failed mower will be sold at public auction to the highest bidder for disposal as governed by Section 2.20.310 of the Tracy Municipal Code (TMC) which identifies the method of disposition of surplus property; and

WHEREAS, below is a list of equipment that will be purchased.

Description	Vendor	Cost	Public Bidding Procedure
2024 Toro GM5900 Riding Mower	Turf Star Western	$154,530	Sourcewell (NJPA) 060920-NVS

and;

WHEREAS, below is a list of the equipment that will be removed from service and surplused

Retiring Equipment	Equipment Age	Repair Cost	Equipment Condition
2395 Toro 5900	2010 year 4942+ HRS.	Total cost of repairs $65,918.52	Failed/Unrepairable electronic components. Failing mechanical components.

; and

WHEREAS, the funding for the purchase of the mower in the amount of $154,530 is available in the Fleet Replacement Fund (FD 605); and now, therefore, be it

RESOLVED: That the City Council of the City of Tracy authorizes the purchase of one Toro GM5900 ride-on mower from Turf Star Western utilizing a competitively bid Sourcewell Cooperative Agreement in the amount of $154,530 for the Parks Department; and be it

FURTHER RESOLVED: Declaring the existing mower as surplus and approving its disposition pursuant to Tracy Municipal Code Section 2.20.310.

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

The foregoing Resolution 2025-_____ was adopted by the Tracy City Council on the 18th day of March, 2025, by the following vote:

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

_____
DAN ARRIOLA
Mayor of the City of Tracy, California

ATTEST:_____
NECY LOPEZ
Acting City Clerk and Clerk of the Council of the
City of Tracy, California

March 18, 2025

Agenda Item 1.C

RECOMMENDATION

Staff recommends that the City Council adopt a resolution (1) making a determination that compliance with standard procurement procedures is not in the best interests of the City and disposing these requirements for the rental of a wheel loader for the wastewater treatment plant; and (2) ratifying Purchase Order 2500509 for such services and authorize a payment in the amount of $50,948.

EXECUTIVE SUMMARY

This agenda item seeks adoption of a resolution by the City Council making a determination that compliance with standard procurement procedures is not in the best interests of the City and disposing these requirements for the rental of a wheel loader for the wastewater treatment plant**;** and ratifying Purchase Order number 2500509 for such services and authorize the payment in the amount of $50,948.

BACKGROUND AND LEGISLATIVE HISTORY

The City of Tracy owns and operates its Wastewater Treatment Plant. As part of the waste water treatment process, the plant generates municipal biosolids, a nutrient rich organic material, as a by-product of its operation. Operators have used a rental wheel loader for many years to spread the biosolid sludge in the drying beds, ensuring that it is dried at 90% or above, per our contract for biosolid sludge removal. With the assistance of the rental wheel loader, the plant saved $300,000 in biosolid removal and disposal costs this fiscal year.

ANALYSIS

Purchase of a new wheel loader was approved in FY 24/25 budget. Due to the time required for order and delivery, staff anticipated the need to continue the equipment rental for the first six months of the fiscal year. Because of the time constraints and immediate necessity of the equipment staff did not follow the standard procurement procedures The average monthly cost was estimated at $8,000 per month and a purchase order (PO) was established based on the estimated cost for six months ($48,000). However, upon review of the past invoices, staff realized that the $8,000 expense was calculated for a 28-day cycle, which resulted in an invoice for a seventh (7^{th}) and final payment.

FISCAL IMPACT

The total amount of $50,948 will be funded through the adopted FY 24/25 Wastewater Operations and Maintenance Budget (Fund 521).

CEQA DETERMINATION

The project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA guidelines section 15301(b) which includes the maintenance of the publicly

owned utility facility. No expansion of use will occur because of this Project.

STRATEGIC PLAN

This agenda item is consistent with the City's Quality of Life Strategy and meets the goals to ensure physical infrastructure and systems necessary for the health and safety of the Tracy community through improved water quality.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council adopt a resolution (1) making a determination that compliance with standard procurement procedures is not in the best interests of the City and disposing these requirements for the rental of a wheel loader for the wastewater treatment plant; and (2) ratifying Purchase Order 2500509 for such services and authorize a payment in the amount of $50,948.

Prepared by: Tu Nguyen, Management Analyst II

Reviewed by: Stephanie Reyna-Hiestand, Assistant Director of Utilities
Gordon MacKay, Interim Director of Public Works
Sara Castro, Director of Finance
Andrew Shen, Interim City Attorney
Karin Schnaider, Assistant City Manager

Approved by: Midori Lichtwardt, City Manager

APPROVED AS TO FORM AND LEGALITY

_____
CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

RESOLUTION NO. _____

---

(1) MAKING A DETERMINATION THAT COMPLIANCE WITH STANDARD PROCUREMENT PROCEDURES IS NOT IN THE BEST INTERESTS OF THE CITY FOR RENTAL OF A WHEEL LOADER FOR THE WASTEWATER TREATMENT PLANT AND DISPENSING THESE REQUIREMENTS; AND
(2) RATIFYING PURCHASE ORDER 2500509 FOR SUCH SERVICES AND AUTHORIZING A PAYMENT IN THE AMOUNT OF $50,948.

WHEREAS, the City of Tracy (City) owns and operates its Wastewater Treatment Plant which generates municipal biosolids, a nutrient rich organic materials, as a by-product of its treatment process; and

WHEREAS, a rental wheel loader is used to spread the biosolid sludge in the drying beds, ensuring that it is dried at 90% or above, per contract for biosolid sludge removal; and

WHEREAS, for fiscal year (FY) 2024-2025, a new wheel loader was approved for purchase and a rental wheel loader was needed until a new wheel loader is received; and

WHEREAS, due the time constraints and immediate necessity of the equipment staff did not follow the standard procurement procedures; and

WHEREAS, staff anticipated the need to continue to rent for the first six (6) months of the FY; and

WHEREAS, the average monthly cost was estimated at $8,000 per month and staff based the purchase order (PO) on that assumption; and

WHEREAS, upon reviewing the past invoices, staff realized that the $8,000 cost was for a 28-day cycle, which resulted in the need for a seventh (7^{th}) and final payment; and

WHEREAS, the equipment was returned upon discovery; and

WHEREAS, rental procurement practice is being addressed by development of a General Services Agreement for Citywide equipment rentals and once finalized and bid, this agreement will be brought before Council for approval; and

WHEREAS, staff is requesting the City Council to ratify the PO to $50,948 for the services already provided to the City; and

NOW, THEREFORE, be it resolved as follows:

RESOLVED: That the above recitals are true and correct; and be

FURTHER RESOLVED: That the City Council of the City of Tracy, makes the determination that compliance with standard procurement procedures is not in the best interest of the City for the rental of a wheel loader for the wastewater treatment plant and dispensing these requirements; and be it

FURTHER RESOLVED: That the City Council hereby ratifies Purchase Order 2500509 to $50,948 and authorize the payment.

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

The foregoing Resolution 2025-_____ was adopted by the Tracy City Council on the 18th day of March, 2025, by the following vote:

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

_____
DAN ARRIOLA
Mayor of the City of Tracy, California

ATTEST:_____
NECY LOPEZ
Acting City Clerk and Clerk of the Council of the
City of Tracy, California

March 18, 2025

Agenda Item 1.D

RECOMMENDATION

Staff recommends that the City Council adopt a resolution (1) accepting the construction improvements for Pavement Rehabilitation Project Fiscal Year 2020/2021, Lincoln and Lowell, Capital Improvement Project 73178, (2) authorizing the City Clerk to file the Notice of Completion with the San Joaquin County Recorder's Office, (3) authorizing the City Engineer to release the improvement security and retention payment in accordance with the Project Contract and Tracy Municipal Code Section 12.36.080, and (4) authorizing the Finance Department to close the Project.

EXECUTIVE SUMMARY

This agenda item seeks the adoption of a resolution by the City Council accepting the construction improvements for the Pavement Rehabilitation Project Fiscal Year 2020/2021 (FY20/21), Lincoln and Lowell, Capital Improvement Project (CIP) 73178, (Project) completed by DSS Company dba Knife River Construction (Contractor) of Stockton, California as complete, and authorizing the City Clerk to file a Notice of Completion. This Council action would also authorize the City Engineer to release the Contractor's improvement security in accordance with the existing contract and Tracy Municipal Code Section 12.36.080.

BACKGROUND AND LEGISLATIVE HISTORY

On September 19, 2023, the Tracy City Council approved and awarded a construction contract (Contract), attached hereto as Attachment A, in the amount of $4,829,293 to DSS Company dba Knife River Construction of Stockton, California, pursuant to City Council Resolution No. 2023-188. The City Manager also had the authorization to approve project change orders up to the specified contingency amount of $418,199 if needed.

This Project was part of the City's annual street improvement program and consisted of pavement rehabilitation of (1) Lowell Avenue between Orchard Parkway and North Tracy Boulevard and (2) Lincoln Boulevard between Lowell Avenue and West Eleventh Street. The Project scope included pavement rehabilitation, road dieting, upgrades to Americans with Disabilities Act (ADA) accessible curb ramps, enhanced crosswalk installation, signal loop replacements, pedestrian push button installations, tree removal and replacement, Class II and Class III bike lane improvements, signage, and striping. The Project completion has implemented complete streets along both these corridors by enhancing bike accessibility and movement for the community along with safe access for all pedestrians and motorists.

Street selections were based on life-cycle and cost-benefit analysis using the City's Pavement Management Program and coordinated with the City's Operations Division.

In accordance with the Contract and Tracy Municipal Code section 12.36.080, the Contractor furnished Improvement securities in the following amounts:

Bond Type	Amount
Faithful Performance Security	$4,181,994
Labor and Material Security	$4,181,994

ANALYSIS

The Contractor has now completed all work required in accordance with the plans and specifications, and the City Engineer has inspected the completed work and confirmed that all work conforms to the Project plans and specifications and has been completed within the time frame of the original contract. Subject to City Council's approval, a Notice of Completion for the CIP will be recorded with the San Joaquin County Recorder's Office. Filing the Notice of Completion by the City Clerk will finalize acceptance of the Project pursuant to Tracy Municipal Code Section 12.36.110. The Project carries a one-year Warranty Bond for all construction improvements.

Faithful Performance Bonds may be released upon acceptance of the improvements by the City. Labor and Material Bonds may be six (6) months after recordation of the Notice of Completion. The Warranty Bond may be released one (1) year after the City accepts the improvements and any warranty work is completed.

FISCAL IMPACT

The Pavement Rehabilitation Project FY 20/21, Lincoln and Lowell, Project CIP 73178, is an approved Capital Improvement Project with a budget of $5,142,699. The total Project cost is $4,650,548, and the remaining balance will be released back into fund balance.

Final costs for the Project were within the approved budget as follows:

A.	Construction Contract Amount	$ 4,181,994
B.	Construction Overrun Amount	$ 19,935
C.	Contract Change Orders	$ 39,319
D.	Design construction management, inspection, testing & miscellaneous project management expenses	$ 409,299
	Total Project Costs	$ 4,650,547
	Total Budget Amount	$ 5,142,699
	Budget Remaining	$ 492,152

A.	Construction Contract Amount	$ 4,181,994.00
B.	Construction Overrun Amount	$ 19,935.20
C.	Contract Change Orders	$ 39,319.38
	Total Contract Costs:	$ 4,241,248.58

The following table lists current balances remaining in CIP 73178 that will be released back into fund balance:

Funding Source	Budget	Expenses	Balance
242 - Measure K	$ 590,000	$ 468,645	$ 121,355
245 - Gas Tax	$ 585,000	$ 219,255	$ 365,745
248 - SB1 RMRA - Gas Tax	$ 3,252,699	$ 3,247,648	$ 5,051
301 - General Projects	$ 715,000	$ 715,000	$ 0
Current Balance	$ 5,142,699	$ 4,650,548	$ 492,151

PUBLIC OUTREACH / INTEREST

Not applicable.

COORDINATION

Coordination between the Engineering Division and the Department of Public Works took place.

CEQA DETERMINATION

The Project is categorically exempt per the following California Environmental Quality Act (CEQA) Guidelines Sections: § 15301. Existing Facilities Class I category, which consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of existing or former use.

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 projects that improve connectivity, including bike lanes.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council, by resolution, (1) accept the construction improvements for Pavement Rehabilitation Project Fiscal Year 2020/2021, Lincoln and Lowell, Capital Improvement Project 73178, (2) authorize the City Clerk to file the Notice of Completion with the San Joaquin County Recorder's Office, (3) authorize the City Engineer to release the improvement security and retention payment in accordance with the Project Contract and Tracy Municipal Code Section 12.36.080, and (4) authorize the Finance Department to close the Project.

Prepared by: Miguel Hernandez, Construction Project Manager

Reviewed by: Sharat Bandugula, PE, Acting Assistant City Engineer
Sara Castro, Finance Director
Karin Schnaider, Assistant City Manager
Matthew Summers, Interim Assistant City Attorney

Approved by: Midori Lichtwardt, City Manager

ATTACHMENTS:

Attachment A - DSS Construction Contract CIP 73178

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Contract

This public works contract ("Contract") is entered into by and between the City of Tracy ("City") and DSS Company dba Knife River Construction ("Contractor") for work on the CIP 73178 Pavement Rehabilitation Project FY 20/21 ("Project").

The parties agree as follows:

1. **Award of Contract**. In response to the Notice Inviting Bids, Contractor has submitted a Bid Proposal to perform the Work to construct the Project. On September 19, 2023, City authorized award of this Contract to Contractor for the amount of Contractor's bid.

2. **Contract Documents**. The Contract Documents incorporated into this Contract include and are comprised of all of the following (subject to the order of precedence in Section 3.2 of the General Conditions):

   2.1 Notice Inviting Bids;
   2.2 Instructions to Bidders;
   2.3 Addenda, if any;
   2.4 Bid Proposal and attachments thereto;
   2.5 Contract;
   2.6 Payment, Performance and Warranty Bonds;
   2.7 General Conditions;
   2.8 Special Conditions;
   2.9 Project Drawings and Specifications;
   2.10 Change Orders and Contract amendments, if any;
   2.11 Notice of Award;
   2.12 Notice to Proceed; and
   2.13 The following: No other documents

3. **Contractor's Obligations.** Contractor agrees to perform all of the Work required for the Project, as specified in the Contract Documents. Contractor must provide, furnish, and supply all things necessary and incidental for the timely performance and completion of the Work, including all necessary labor, materials, supplies, tools, equipment, transportation, and utilities, unless otherwise specified in the Contract Documents. Contractor must use its best efforts to complete the Work in a professional and expeditious manner and to meet or exceed the performance standards required by the Contract Documents.

4. **Payment.** As full and complete compensation for Contractor's timely performance and completion of the Work in strict accordance with the terms and conditions of the Contract Documents, City will pay Contractor Four million one hundred eighty-one thousand nine hundred ninety-four Dollars ($4,181,994.00) (the "Contract Price") for all of Contractor's direct and indirect costs to perform the Work, including all labor, materials, supplies, equipment, taxes, insurance, bonds and all overhead costs, in accordance with the payment provisions in the General Conditions.

5. **Time for Completion.** Contractor will complete the Work for the Project within one hundred twenty (120) calendar days from the commencement date given in the Notice to Proceed ("Contract Time"). By signing below, Contractor expressly waives any claim for delayed early completion.

6. **Liquidated Damages.** If Contractor fails to complete the Work within the Contract Time, City will assess liquidated damages in the amount of One Thousand Dollars ($1,000) for each calendar day of unexcused delay in completion, and the Contract Price will be reduced accordingly.

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7. **Labor Code Compliance.**

   7.1 **General.** This Contract is subject to all applicable requirements of Chapter 1 of Part 7 of Division 2 of the Labor Code, including requirements pertaining to wages, working hours and workers' compensation insurance. Contractor shall comply with all other applicable federal, state, and local laws, regulations and policies pertaining to labor standards insofar as those laws, regulations and policies apply to the performance of this Contract, including any applicable City employment requirements, including but not limited to, the City's Local Hiring Policy (attached as Exhibit 1 to this Contract).

   7.2 **Prevailing Wages.** This Project is subject to the prevailing wage requirements applicable to the locality in which the Work is to be performed for each craft, classification or type of worker needed to perform the Work, including employer payments for health and welfare, pension, vacation, apprenticeship and similar purposes. Copies of these prevailing rates are available online at http://www.dir.ca.gov/DLSR.

   7.3 **DIR Registration.** City will not enter into the Contract with a bidder, without proof that the bidder and its Subcontractors are registered with the California Department of Industrial Relations ("DIR") to perform public work under Labor Code section 1725.5, subject to limited legal exceptions.

8. **Workers' Compensation Certification.** Under Labor Code section 1861, by signing this Contract, Contractor certifies as follows: "I am aware of the provisions of Labor Code section 3700 which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Work on this Contract."

9. **Conflicts of Interest.** Contractor, its employees, Subcontractors and agents, may not have, maintain or acquire a conflict of interest in relation to this Contract in violation of any City ordinance or policy or in violation of any California law, including under Government Code section 1090 et seq. and under the Political Reform Act as set forth in Government Code section 81000 et seq. and its accompanying regulations. Any violation of this Section constitutes a material breach of the Contract.

10. **Independent Contractor.** Contractor is an independent contractor under this Contract and will have control of the Work and the means and methods by which it is performed. Contractor and its Subcontractors are not employees of City and are not entitled to participate in any health, retirement, or any other employee benefits from City.

11. **Notice.** Any notice, billing, or payment required by or pursuant to the Contract Documents must be made in writing, signed, dated and sent to the other party by personal delivery, U.S. Mail, a reliable overnight delivery service, or by email as a PDF (or comparable) file. Notice is deemed effective upon delivery unless otherwise specified. Notice for each party must be given as follows:

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City:

Development Services Department
Attn: Koosun Kim, City Engineer / Leisser P. Mazariegos, Associate Engineer
Address: 333 Civic Center Plaza
City/State/Zip: Tracy, CA 95376
Email: leisser.mazariegos@cityoftracy.org
Copy to: Adrianne Richardson, City Clerk
Email: adrianne.richardson@cityoftracy.org

Contractor:

Name: DSS Company dba Knife River Construction
Address:655 W. Clay Street
City/State/Zip: Stockton, CA 95206
Phone: (209) 932-2100
Attn: Rod Getty
Email: rod.getty@kniferiver.com

12. General Provisions.

12.1 Assignment and Successors. Contractor may not assign its rights or obligations under this Contract, in part or in whole, without City's written consent. This Contract is binding on Contractor's and City's lawful heirs, successors and permitted assigns.

12.2 Third Party Beneficiaries. There are no intended third party beneficiaries to this Contract except as expressly provided in the General Conditions or Special Conditions.

12.3 Governing Law and Venue. This Contract will be governed by California law and venue will be in the Superior Court of San Joaquin County, and no other place.

12.4 Amendment. No amendment or modification of this Contract will be binding unless it is in a writing duly authorized and signed by the parties to this Contract.

12.5 Integration; Severability. This Contract and the Contract Documents incorporated herein, including authorized amendments or Change Orders thereto, constitute the final, complete, and exclusive terms of the agreement between City and Contractor. If any provision of the Contract Documents, or portion of a provision, is determined to be illegal, invalid, or unenforceable, the remaining provisions of the Contract Documents will remain in effect.

12.6 Authorization. Each individual signing below warrants that he or she is authorized to do so by the party that he or she represents, and that this Contract is legally binding on that party. If Contractor is a corporation, at least two signatures are required pursuant to California Corporation Code section 313: (1) one from an officer on the operations side of the corporation (such as president, vice president, chief operating officer, etc.); and (2) one from the finance side of the corporation (such as the chief financial officer, treasurer, etc.) or from the corporate secretary. Alternatively, if only one signature will be obtained from a corporation, attach the corporate resolution authorizing that individual to bind the corporation to contracts.

[Signatures are on the following page.]

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The parties agree to this Contract as witnessed by the signatures below:

CITY:

s/ DocuSigned by: Midori Lichtwardt 5E962064124242B... Midori Lichtwardt/Interim City Manager

Date: 12/21/2023 | 6:07 PM PST

Approved as to form:

s/ DocuSigned by: Bijal Patel 1ED766991DBE474... Bijal M. Patel/City Attorney

Date: 12/21/2023 | 1:54 PM PST

Attest:

s/ DocuSigned by: Adrianne Richardson C9C960E26FF741C... , City Clerk
Adrianne Richardson/City Clerk

Date: 12/26/2023 | 9:06 AM PST

CONTRACTOR: DSS Company dba Knife River Construction
Business Name

s/ [signature]

Seal:

Rod Getty / Vice President
Name/Title [print]

Date: 10/2/23

Second Signature (See Section 12.6):

s/ [signature]

Mike Fidler / Regional Controller & Asst. Secretary
Name/Title [print]

Date: 10/3/23

334653 Exp: 9/30/25
Contractor's California License Number(s) and Expiration Date(s)

END OF CONTRACT

APPROVED AS TO FORM AND LEGALITY

_____
CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

RESOLUTION NO. 2025-

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(1) ACCEPTING THE CONSTRUCTION IMPROVEMENTS FOR PAVEMENT REHABILITATION PROJECT FISCAL YEAR 2020/2021, LINCOLN AND LOWELL, CAPITAL IMPROVEMENT PROJECT 73178, (2) AUTHORIZING THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE SAN JOAQUIN COUNTY RECORDER'S OFFICE, (3) AUTHORIZING THE CITY ENGINEER TO RELEASE THE IMPROVEMENT SECURITY AND RETENTION PAYMENT IN ACCORDANCE WITH THE PROJECT CONTRACT AND TRACY MUNICIPAL CODE SECTION 12.36.080, AND (4) AUTHORIZING THE FINANCE DEPARTMENT TO CLOSE THE PROJECT.

WHEREAS, on September 19, 2023, the City Council approved and awarded a construction contract (Contract), pursuant to Resolution No. 2023-188, to DSS Company dba Knife River Construction of Stockton, California (Contractor), in the amount of $4,829,293 for the Pavement Rehabilitation Project Fiscal Year 2020/2021 (FY20/21), Lincoln and Lowell, Capital Improvement Project (CIP) 73178, (Project); and

WHEREAS, the City Manager also had the authorization to approve project change orders up to the specified contingency amount of up to $418,199, if needed; and

WHEREAS, on July 19, 2024, Contract Change Order (CCO) No. 1 was approved by the City Engineer in the amount of $21,781.88 for the removal and replacement of push buttons within the Project limits; and

WHEREAS, on October 2, 2024, CCO No. 2 was approved at the department level for additional equipment to perform construction in the amount of $17,537.50, resulting in total approved CCO's for the Project of $39,319.38; and

WHEREAS, the Contractor has asked the City to accept the completed improvements as related to the Project site and release the improvement security furnished for this CIP; and

WHEREAS, the City Engineer has inspected the completed improvements for the Project site and has determined that the Contractor has constructed the Project improvements in conformity with approved plans and specifications and has submitted record drawings of the improvements; and

WHEREAS, pursuant to Tracy Municipal Code section 12.36.110, the City seeks to accept the Project improvements as complete; and

WHEREAS, with the Project improvements complete, the City also seeks to file a Notice of Completion pursuant to Civil Code Sections 8184 *et seq.* for the Project site improvements with the San Joaquin County Recorder's Office; and

WHEREAS, in accordance with the Project Contract and Tracy Municipal Code section 12.36.080, the Contractor furnished Improvement securities in the following amounts:

Bond Type	**Amount**
Faithful Performance Security	$4,181,994
Labor and Material Security	$4,181,994
Warranty Security	$ 39,319; and

WHEREAS, Faithful Performance Bonds may be released upon acceptance of the improvements by the City; Labor and Material Bonds may be released six (6) months after recordation of the Notice of Completion, as the statute of limitations period expires in accordance with Civil Code 9356; and Warranty Bond may be released one (1) year after the City accepts the improvements and any warranty work is completed; now, therefore, be it

RESOLVED: That the City Council of the City of Tracy hereby accepts the construction improvements for Pavement Rehabilitation Project FY20/21, Lincoln and Lowell, Capital Improvement Project 73178, completed by DSS Company dba Knife River Construction of Stockton, California; and be it

FURTHER RESOLVED: That the City Council authorizes the City Clerk to file a Notice of Completion for the Project and record said Notice of Completion with the San Joaquin County Recorder's Office; and be it

FURTHER RESOLVED: That the City Engineer may release the Project Improvement securities in accordance with the terms of the Contract; and be it

FURTHER RESOLVED: That prior to commencement of construction, the Project was determined to be categorically exempt from review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15301, which pertains to the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of an existing facility.

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

The foregoing Resolution 2025-_____ was adopted by the Tracy City Council on the 18th day of March 2025 by the following vote:

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

_____
DAN ARRIOLA
Mayor of the City of Tracy, California

ATTEST:_____
NECY LOPEZ
Acting City Clerk and Clerk of the Council of the
City of Tracy, California

March 18, 2025

Agenda Item 1.E

RECOMMENDATION

Staff recommends that the City Council receive the 2024 Annual Progress Report for the General Plan and Housing Element.

EXECUTIVE SUMMARY

State law (Government Code Section 65700 and 65400) requires jurisdictions to submit an Annual Progress Report (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 1 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 affordable infill 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 the City Council to take public comment and receive the APR for reporting year 2024 prior to submission of the report to OPR and HCD by April 1, 2025.

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 including land use, circulation, housing, conservation, open space, noise, safety and housing. In addition to housing being a required element in the General Plan, the Housing Element is required to be updated every eight years.

The City of Tracy's General Plan, adopted in 2011, provides a vision for the future and establishes a framework for how Tracy anticipates growing and changing 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 City is in the process of updating the Housing Element for the 2023-2031 timeframe, which is described further below. This APR is for the City's adopted Housing Element (March 2016), except that it needs to address the 2023-2031 Regional Housing Needs Allocation (RHNA) cycle. 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 requires that planning agencies provide an annual report to their legislative body, OPR, and HCD on the status of the City's General Plan and its implementation progress on or before April 1 each year that contains the following information for the previous calendar year (January 1 – December 31):

- The status of the City's 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 HCD funds (Local Early Action Planning Grant).

ANALYSIS

The Planning Division of the Community and Economic Development Department compiled information provided by various City departments to prepare the City of Tracy Annual Progress Report for Reporting Year 2024, 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. The second part is the Annual Housing Element Progress Report which summarizes the amount and type of residential building permits that were issued in 2024 (Attachment A) which must be completed in the form provided by HCD in accordance with HCD's reporting instructions (Attachment B).

Progress Report on Implementation of the General Plan

The City's General Plan APR is the first part of the Annual Progress Report following the introduction. 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 2024. A number of these action items have been completed or are currently in process and many are continuously ongoing for the life of the General Plan. Some of the larger projects that made progress in 2024 include the Downtown Plan, Roadway Master Plan, Transportation Master Plan and Water Master Plan. Additionally, the ten-year Economic Development Strategic Plan was adopted in 2024 along with the 2024-2025 Capital Improvement Plan. The full report for General Plan implementation policies and programs is included as Attachment A. This is the full list of General Plan action items moving forward.

Progress Report on Implementation of the Housing Element

The second part of the City's APR 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. The residential building permits issued in 2024, and the remaining amount of housing needs allocated to the City of Tracy by HCD are broken into various income categorizes as follows:

	Above-Moderate	Moderate	Low-Income	Very-Low Income	Extremely-Low Income	Total
RHNA units	2,782	1,175	1,879	1,497	1,497	8,830
Residential Building Permits issued 2024	671	16	0	0	0	687
Remaining RHNA units	2,111	1,159	1,879	1,497	1,497	8,143

In addition to the residential building permits issued, 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 B). The form of this report was prescribed by HCD and the form is updated by HCD each year in accordance with any new legislature passed. In 2024, HCD updated the APR form and instructions with the following additional information now required to be reported:

- Requirement to report whether housing developments reported on the APR were subject to either a ministerial or discretionary approval process.
- Requirement to report any housing development that utilized streamlining provisions.

While no projects utilized streamlining provisions in 2024, information regarding how the permits were approved (ministerial or discretionary) has been included in this year's report.

Status of Citywide General Plan Update and Housing Element 2023 - 2031 Update

The City is currently updating the Housing Element to reflect the current sixth cycle 2023 to 2031 timeframe. The information listed below indicates submittals made to the State (HCD). Staff will be bringing an update to the Council in May with the Housing Element status and next steps.

The City submitted the Housing Element for first review in November 2023. The comments provided back by HCD required some extensive reviews of the proposed housing strategy and opportunity sites for 8,830 housing units in various affordability categories.

The Housing Element was submitted for a second-round review in July 2024. HCD requested additional information and identified a need for additional analysis in regard to providing housing programs to ensure housing production takes place.

The Housing Element was submitted for a third-round review in September 2024. The information request by HCD was to validate a long history of developing housing and providing housing opportunities within the City of Tracy.

The Housing Element was submitted for a fourth-round review in November 2024. The state wanted additional information on neighborhood demographics and the development pipeline report.

The City is currently working on revising the Housing Element to account for the fourth round comments from HCD, and will be submitting our fifth, and hopefully final, round Housing Element submittal in early April.

After the Housing Element is adopted by the City Council and certified by HCD, the City will begin Zoning Map and General Plan Map amendments to implement the policies within the current draft document. Implementation will include rezoning approximately 200 acres to accommodate higher residential densities as required by new State law and the Housing Element. Along with the rezonings project, four General Plan elements will be revised or adopted (Circulation Element, Safety Element, Land Use Element, and an Environmental Justice Element) that will be necessary as part of the amendments for the Housing Element. As these items are concluding, the City will initiate the remainder of the comprehensive General Plan Update.

PUBLIC OUTREACH / INTEREST

This report is provided at the March 18, 2025, public meeting in accordance with State requirements.

FISCAL IMPACT

Except for staff time, there is no direct fiscal impact associated with this report.

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 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 the California Environmental Quality Act and therefore no further action is required. The CEQA review process for the Housing Element update is a separate process and environmental document.

STRATEGIC PLAN

While required by State law, this Annual Progress Report for the General Plan and Housing Element also relates to the City's Quality of Life Strategy, Goal Number 4: Increase local affordable housing supply.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council receive the 2024 Annual Progress Report for the General Plan and Housing Element.

Prepared by: Kellie Jones, Assistant Planner
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Forrest Ebbs, Community and Economic Development Director
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Approved by: Midori Lichtwardt, City Manager

ATTACHMENTS

Attachment A – 2024 Annual Progress Report (General Plan)
Attachment B – 2024 Annual Housing Element Progress Report Table

Attachment A

City of Tracy Annual Progress Report

Reporting Year 2024

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 is currently in the process of updating the 2023 – 2031 Housing Element. 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.

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 2024. Tracy's 2024 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 at a public meeting held on March 18, 2025.

General Plan Element	Objective	Action Item	2024 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 an on-going effort site-by-site for conformity with the land use designation established by the General Plan.
		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-going. Reviewed on a project-by-project basis.
		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.	On-going. 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 (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-going. 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.	On October 1, 2024, the City Council of the City of Tracy approved the City's Downtown Vision Plan. The City of Tracy's Downtown Vision Plan establishes the community's vision for mixed-use development and high-density housing in Downtown Tracy, including plans for a grand central park located in the heart of Downtown Tracy, which will be a vibrant focal point serving as a linchpin for the Downtown, creating a community gathering space, connecting to adjacent neighborhoods, enhancing the attractiveness for new housing development, and spurring Downtown revitalization.
		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 2024.
	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	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 San Joaquin County on proposed development projects.

General Plan Element	Objective	Action Item	2024 Status Notes
	of the above-stated goal.	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. Done as necessary, none in 2024.
		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.	Completed prior to the reporting year.
	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.

General Plan Element	Objective	Action Item	2024 Status Notes
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 section consist of two (2) part-time Parking Interns responsible for addressing parking violations and abandoned/inoperative vehicles located in the public streets within the City's jurisdiction. The Parking Enforcement Section opened/investigated 1,458 cases and closed 1,357 cases during 1/1/24 through 12/31/24. The Code Enforcement Division opened/investigated 2,987 cases and closed 2,988 cases during 1/1/24 and 12/31/24. Of these total cases, 141 of these were associated with encampments and cleanup efforts conducted three (3) days per week within the City's. Lastly, the Familiar Faces Program received grant funding for one additional outreach worker to supplement its existing staff of two to broaden its efforts in offering and providing 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 remained a primary focus of the City in 2024. A total of 141 reported encampments were investigated by two (2) Code Enforcement Officers each spending 85% of their work schedule dedicated to addressing encampments and other homeless related activity. Furthermore, encampments are posted and scheduled for cleanup three times per week (days vary). Operation Helping Hands (OHH), an outreach program consisting of various City, County, Veterans, and other resources such as Familiar Faces would visit the unsheltered population twice a month (every other Wednesday) to offer and provide services. Two (2) Orders to Vacate Notices were issued for dangerous and substandard buildings; no unsafe buildings were demolished; 90 Notice and Orders were issued; 299 Orders to Abate or Show Cause were issued for nuisances on private property; and 301 Administrative Citations were issued for non-compliant properties with fees ranging from $100 to $500 each, totaling $124,900.00. The Code Enforcement Division held 19 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 one (1) inspection of substandard buildings related to structure fires were performed.
Community Character	CC-8.2 Preserve the historic character of the Downtown.	A1. Continue to implement streetscape improvements in the Downtown.	On-going as resourses allow.
	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).*	On October 1, 2024, the City Council of the City of Tracy approved the City's Downtown Vision Plan.
		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.

General Plan Element	Objective	Action Item	2024 Status Notes
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. Additionally, the City has established a Quarterly Economic Development newsletter.
		A2. Evaluate the Strategic Plan, including "targets" on the periodic basis.	The City of Tracy adopted a ten-year Economic Development Strategic Plan in September of 2023 that aligns with this objective and action item for future implementation.
		A3. The City shall explore ways to provide incentives to attract higher-wage jobs to the City.	The City of Tracy adopted a ten-year Economic Development Strategic Plan in September of 2023 that aligns with this objective and action item for future implementation.
	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.
		A2. Publicize local businesses success stories in the City Newsletter.	The Economic Development Division has established a quarterly Economic Development newsletter sharing highlights of new businesses and business resources.
	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.	On-going, Economic Development is collaborating with local partner agencies, including the Tracy Chamber of Commerce and San Joaquin County Worknet to develop
		A2. Maintain a centralized economic development and land information system.	The Economic Development Division entered into an SaaS Agreement with Bludot.io, an Economic Development Customer Relationship Management (CRM) software.
		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.	The City of Tracy adopted a ten-year Economic Development Strategic Plan in September of 2023 that aligns with this objective and action item for future implementation.
	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 and engages local commercial brokers on vacanies and/or opportunity sites.
	ED-6.1 Support and expand Tracy's Downtown for a wide range of uses.	A1. Expand the Downtown Revitalization Task Force.	The City of Tracy adopted a ten-year Economic Development Strategic Plan in September of 2023 that aligns with this objective and action item for future implementation.
		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.	The City of Tracy adopted a ten-year Economic Development Strategic Plan in September of 2023 that aligns with this objective for future implementation. Economic Development will support the Tracy City Center Association in adopting Main Street Program principles to support expasion of Downtown Tracy as a regional destination.
	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.

General Plan Element	Objective	Action Item	2024 Status Notes
	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 of Tracy adopted a ten-year Economic Development Strategic Plan in September of 2023 that aligns with this objective for future implementation.
		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 of Tracy adopted a ten-year Economic Development Strategic Plan in September of 2023 that aligns with this objective for future implementation.
	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, newsletters, data through Economic Development databases including CoStar and ESRI, and other communications.
		A2. Publish annual reports of recent economic trend (e.g., "State of the City").	On-going. State of the City is tentatively scheduled for May 2025.
		A3. Conduct surveys on the economic climate and conditions in Tracy.	The City of Tracy adopted a ten-year Economic Development Strategic Plan in September of 2023, which included the assessment of the current clminate, identifications of the strengths, weaknesses, opportunities, and threats in Tracy, and the development of a strategic framework and roadmap to enhance economic development and community resiliency.
		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. The City of Tracy adopted a ten-year Economic Development Strategic Plan in September of 2023 that aligns with this objective for future implementation.
	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.
	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 is currently being updated.
		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	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.

General Plan Element	Objective	Action Item	2024 Status Notes
Circulation	level of mobility and accessibility for all modes for residents and workers.	A2. Maintain an up-to-date record of intersections exempted from the City's LOS standards.	No intersections 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 2024.
	CIR-3.1 Achieve a comprehensive system of citywide bikeways and pedestrian facilities.	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 was presented to City Council in 2024.
		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 was presented to City Council in 2024.
		A3. Maintain a map of existing bicycle facilities in the city.	Completed prior to reporting year.
		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.	On-going.
	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 presented to City Council in 2024.
	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.	Completed prior to reporting year.
		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.	On-going. The Nature Park Master Plan and associated environmental review was adopted by the City Council in February 2021.

General Plan Element	Objective	Action Item	2024 Status Notes
Open Space and Conservation	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.	On-going. 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.
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.

General Plan Element	Objective	Action Item	2024 Status Notes
		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.
	OSC-5.3 Promote sustainability and energy efficiency and conservation through the City's direct actions.	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.
		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 2023-2024 capital improvement plan was adopted by the City Council on June 4, 2024.
	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.	On-going.
		A2. Establish Neighborhood Watch programs that promote mutual assistance and crime prevention techniques among residents.	On-going.
		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.
	PF-5.1 Reduce volumes of solid	A1. Continue the bi-weekly, city-wide collection program to compost leaf and yard waste.	On-going.
		A2. Continue "grass-cycling" at City parks, public facilities and open spaces.	On-going.

General Plan Element	Objective	Action Item	2024 Status Notes
Public Facilities and Services	PF-5.1 Reduce volumes of solid waste generated in Tracy through recycling and resource conservation.	A3. Continue residential single-stream curbside recycling.	On-going by Tracy Delta Disposal.
		A4. Continue the recycling program for electronics waste and tires.	On-going.
		A5. Develop and maintain a recycling and diversion plan.	On-going. 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.	On-going. 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 2023 and is anticipated to be presented to the City Council in March 2024.
		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).	Completed prior to reporting year.
		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. The design of the recycle water extension project is at 60 percent.
		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 completed in 2023. The next phase is proposed to be by two different developers. The final Water Master Plan update was presented to the City Council in March 2024.
		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 2023 and is anticipated to be presented to the City Council in March 2024.
		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 2023. The final Water Master Plan update waspresented to the City Council in March 2024.
	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 2023 and the final Plan is expected to be presented to the City Council in March 2024.
	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.	Staff is in the process of updating the Stormwater Master Plan.

General Plan Element	Objective	Action Item	2024 Status Notes
	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 annual hazardous materials collection event was held on April 22, 2023.
		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.
		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 approved by City Council on March 7, 2023.

General Plan Element	Objective	Action Item	2024 Status Notes
Safety	SA-6.1 Prepare and update City emergency procedures in the event of natural or man-made disasters.	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.
		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.	On-going.
Air Quality	AQ-1.2 Promote development that minimizes air pollutant and greenhouse gas emissions and their impact on sensitive receptors as a result of indirect and stationary sources.	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.
		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.
		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.

General Plan Element	Objective	Action Item	2024 Status Notes
	greenhouse gas emissions.	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.

Attachment B

Jurisdiction	Tracy	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	12/31/2023 - 12/31/2031

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	16
Above Moderate		671
Total Units		**687**

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

Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	0	0	0
Single-family Detached	0	617	396
2 to 4 units per structure	0	10	0
5+ units per structure	81	0	64
Accessory Dwelling Unit	0	60	42
Mobile/Manufactured Home	0	0	0
Total	**81**	**687**	**502**

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	5	10
Not Indicated as Infill	685	677

Housing Applications Summary	
Total Housing Applications Submitted:	1
Number of Proposed Units in All Applications Received:	81
Total Housing Units Approved:	0
Total Housing Units Disapproved:	0

Use of SB 423 Streamlining Provisions - Applications	
Number of SB 423 Streamlining Applications	0
Number of SB 423 Streamlining Applications Approved	0

Units Constructed - SB 423 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**

Streamlining Provisions Used - Permitted Units	# of Projects	Units
SB 9 (2021) - Duplex in SF Zone	0	0
SB 9 (2021) - Residential Lot Split	0	0
AB 2011 (2022)	0	0
SB 6 (2022)	0	0
SB 423 (2023)	0	0

Ministerial and Discretionary Applications	# of	Units
Ministerial	0	0
Discretionary	1	81

Density Bonus Applications and Units Permitted	
Number of Applications Submitted Requesting a Density Bonus	1
Number of Units in Applications Submitted Requesting a Density Bonus	81
Number of Projects Permitted with a Density Bonus	0
Number of Units in Projects Permitted with a Density Bonus	0

Housing Element Programs Implemented and Sites Rezoned	Count
Programs Implemented	17
Sites Rezoned to Accommodate the RHNA	0

Jurisdiction	Tracy
Reporting Year	2024 (Jan. 1 - Dec. 31)
Planning Period	6th Cycle 12/31/2023 - 12/31/2031

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	Project Type	Notes
1					2	3	4	5							6	7	8	9	10		11	12	13
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	Please select state streamlining provision/s the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes+
Summary Row: Start Data Entry Below								81	0	0	0	0	0	0	81	0	0						
	23542016	301 West St	West Street Senior Housing	D22-0043	5+	R	4/2/2024	81							81			NONE	Yes	Yes	Approved	Discretionary	
															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	81	0		81
	24233024	1315 DOLORES LN	GARAGE CONVERSION TO 400SQ FT ACCESSORY DWELLING UNIT	RES21-3622	ADU	O									0
	24228032	625 WHITMAN CT	CONVERT 3 CAR GARAGE TO 667 SQ FT ADU	RES23-1975	ADU	O									0
	23304417	321 20TH	NEW 749SQ' DETACHED ADU	RES23-1116	ADU	R									0
	23512010	243 E THIRD ST	1,020SQ' SFD W/ATTCHD 444SQ' GARAGE & 551SQ' ADU OVER GARAGE	RES24-0021	ADU	O									0
	23806011	2719 FABIAN RD	728 SQ FT PRE-MANUFACTURED ADU	RES24-1149	ADU	R									0
	25106023	2864 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF W NEXTGEN	RES23-1078	ADU	O									0
	25106023	2865 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN	RES23-1069	ADU	O									0
	25106023	2789 NATION WAY LOT 29	CRESTWICK VILLAGE 6/PLAN 4E/3267SQSF	RES23-1103	ADU	O									0
	25106023	2833 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4A/3551 SF W/ NEXT GEN	RES23-1073	ADU	O									0
	25106023	2865 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 4B/3551 SF W/ NEXT GEN	RES23-1060	ADU	O									0
	25106023	2874 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF W/ NEXT GEN	RES23-1066	ADU	O									0
	25106023	7925 LAMPLIGHT DR LOT 9	V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN	RES23-0922	ADU	O									0
	25106023	7952 LAMPLIGHT DR LOT 31	V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN	RES23-0925	ADU	O									0
	25106023	7980 LAMPLIGHT DR LOT 33	V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN	RES23-0927	ADU	O									0
	25106023	7995 LAMPLIGHT DR LOT 4	V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN	RES23-0917	ADU	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106023	8248 LAMPLIGHT DR LOT 71	V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN	RES23-0747	ADU	O									0
	25106023	8289 LAMPLIGHT DR LOT 18	V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN	RES23-0736	ADU	O									0
	25106023	8304 LAMPLIGHT DR LOT 75	V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN	RES23-0752	ADU	O									0
	25106023	8037 LAMPLIGHT DR LOT 1	V9 ROCKINGHAM/PLAN 4D/3597SQ' W/NEXT GEN	RES23-0914	ADU	O									0
	25106023	7944 FLOYD GLENN WISE DR LOT 60	V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN	RES23-0931	ADU	O									0
	25106023	7985 FLOYD GLENN WISE DR LOT 44	V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN	RES23-1489	ADU	O									0
	25106023	8083 FLOYD GLENN WISE DR LOT 37	V9 ROCKINGHAM/PLAN 4E-R/3597SQ' W/NEXT GEN	RES23-1482	ADU	O									0
	25106023	2858 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 4A-R/3551 SF W NEXTGEN	RES23-1064	ADU	O									0
	25106023	7242 OSCAR DR LOT 109	PLUMB ONLY/CRESTWICK VILLAGE 5/PLAN 4F-R/3267SQSF	RES23-1110	ADU	O									0
	25106023	8137 FLOYD GLENN WISE DR LOT 53	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN	RES23-1526	ADU	O									0
	25106023	8179 FLOYD GLENN WISE DR LOT 50	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN	RES23-1523	ADU	O									0
	25106023	8235 FLOYD GLENN WISE DR LOT 46	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN	RES23-1519	ADU	O									0
	25106023	8277 FLOYD GLENN WISE DR LOT 43	PLUMB ONLY/V10 SLATESHIRE/PLAN 4D/4095SQ' W/NEXT GEN	RES23-1516	ADU	O									0
	25106023	8305 FLOYD GLENN WISE DR LOT 41	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN	RES23-1514	ADU	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106023	8345 LAMPLIGHT DR LOT 22	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN	RES23-0740	ADU	O									0
	25106023	8347 FLOYD GLENN WISE DR LOT 38	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN	RES23-1511	ADU	O									0
	25106023	8360 LAMPLIGHT DR LOT 79	PLUMB ONLY/V10 SLATESHIRE/PLAN 4A/4095SQ' W/NEXT GEN	RES23-0756	ADU	O									0
	25106023	8374 FLOYD GLENN WISE DR LOT 32	PLUMB ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN	RES23-1505	ADU	O									0
	25106023	8430 FLOYD GLENN WISE DR LOT 28	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN	RES23-1501	ADU	O									0
	25106027	2800 PENELOPE ST LOT 94	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F/3267SQ' W/NEXTGEN	RES23-1412	ADU	O									0
	25106027	2824 PENELOPE ST LOT 91	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN	RES23-1409	ADU	O									0
	25106027	7338 OSCAR DR LOT 101	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN	RES23-1419	ADU	O									0
	25106035	2663 KESTER WAY LOT 10	RANGEWOOD VILLAGE 7/PLAN 4C-R/3536SQSF	RES22-2356	ADU	O									0
	25106035	2687 KESTER WAY LOT 6	RANGEWOOD VILLAGE 7/PLAN 4B-R/3536SQSF	RES22-2352	ADU	O									0
	25106027	7252 RABINO AVE LOT 113	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN	RES23-1421	ADU	O									0
	25106027	7308 RABINO AVE LOT 117	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267SQ' W/NEXTGEN	RES23-1425	ADU	O									0
	25106027	7351 OSCAR DR LOT 126	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D/3267SQ' W/NEXTGEN	RES23-1434	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106027	7364 RABINO AVE LOT 121	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN	RES23-1429	ADU	O									0
	25106027	7386 OSCAR DR LOT 97	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN	RES23-1415	ADU	O									0
	25106035	7803 HULLUM PLACE LOT 4	RANGEWOOD VILLAGE 7/PLAN 4F/3536SQSF	RES22-2350	ADU	O									0
	25106035	7906 PUNJYA BROTHERS DR LOT 14	RANGEWOOD VILLAGE 7/PLAN 4A-R/3536SQSF	RES22-2360	ADU	O									0
	23502519	580 W TENTH ST	GARAGE CONVERSION TO 580 SQ FT ADU	RES22-0694	ADU	R									0
	24082029	3033 NEIL JEROME DRIVE LOT 183	TOWNSEND/PLAN 2B/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE	RES22-0639	ADU	O									0
	25137001	3651 JUNEFIELD ST	GREENWOOD VILLAGE 10C/PLAN 4D-R/2869SQSF/NEXT GEN	RES22-1718	ADU	O									0
	25139040	5624 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 4B-R/2869SQSF/NEXT GEN	RES22-1714	ADU	O									0
	25136001	3790 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 4B/2869SQSF/NEXT GEN	RES21-3309	ADU	O									0
	25136018	5564 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN	RES21-3270	ADU	O									0
	25136024	5599 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 4E/2869SQSF/NEXT GEN	RES21-3330	ADU	O									0
	25136037	3723 JUNEFIELD ST	1F-GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN	RES21-3279	ADU	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25139002	5591 KUSNICK AVE LOT 64	GREENWOOD VILLAGE 10C/PLAN 4E/2869SQSF/NEXT GEN	RES21-3285	ADU	O									0
	25139008	5699 KUSNICK STREET LOT 70	GREENWOOD VILLAGE 10C/PLAN 4D-R/2869SQSF/NEXT GEN	RES21-3291	ADU	O									0
	25139022	5628 KUSNICK STREET LOT 84	GREENWOOD VILLAGE 10C/PLAN 4A-R/2869SQSF/NEXT GEN	RES21-3305	ADU	O									0
	25139028	5643 MOOREFIELD AVENUE LOT 90	GREENWOOD VILLAGE 10C/PLAN 4C/2869SQSF/NEXT GEN	RES21-3485	ADU	O									0
	25139042	3699 JUNEFIELD ST LOT 104	GREENWOOD VILLAGE 10C/PLAN 4B-R/2869SQSF/NEXT GEN	RES21-3566	ADU	O									0
	25139011	3754 NEEDHAM AVENUE LOT 73	GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN	RES21-3292	ADU	O									0
	23410039	1765 FOXWOOD DR	GARAGE CONVERSION TO 489 SQ FT JADU	RES24-0055	ADU	O									0
	23503037	375 TENTH ST UNIT C	559 SQ FT PRE-FABRICATED ADU	RES24-0503	ADU	R									0
	24856025	4332 MULBERRY CT	GARAGE CONVERSION TO 472 SQ FT JADU	RES23-2083	ADU	O									0
	21426012	3288 CABRILLO DR	CREATE 378 SQ FT ADU WITHIN FOOTPRINT OF SFD	RES23-1934	ADU	R									0
	21440020	3038 N HOLLY DR	749 SQ FT DETACHED ADU	RES24-0961	ADU	O									0
	23226020	1150 W EATON AV	CONVERT (E) DETACHED GARAGE TO 601 SQ FT ADU	RES24-1203	ADU	O									0
	23229015	1231 HARDING AV	696 SQ FT DETACHED ADU	RES23-1791	ADU	O									0
	23516709	127 E SIXTH ST	CONVERT (E) GARAGE TO 199 SQ JADU	RES23-1765	ADU	R									0
	23804050	1282 Mamie Anderson Lane	NEW 735SQ' ADU	RES23-1852	ADU	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	24420053	657 SAGEWOOD LN	GARAGE CONVERSION TO 580 SQ FT ADU	RES24-0025	ADU	R									0
	24604016	1423 CERRO VERDE WY	624 SQ FT DETACHED ADU	RES24-0935	ADU	O									0
	24629038	720 TRADITIONS CT	CONVERT 465 SQ FT GARAGE TO ADU	RES24-0586	ADU	R									0
	25134054	5417 ARIEL LN	748 SQ FT DETACHED ADU	RES24-0439	ADU	O									0
	21333010	2505 N COLONY DR	(N) 780 SQFT 2 BED/1 BATH ADU	RES22-0245	ADU	R									0
	23220058	1516 MADISON	CONVERT PORTION OF (E) HOUSE TO 915 SQ FT ADU	RES21-0941	ADU	O									0
	23305219	553 W EMERSON AV	CODE CASE - 449 SQ FT ADU	RES20-1169	ADU	O									0
	23327007	2300 HOLLY DR	CONVERT (E) GARAGE TO 680 SQ FT ADU	RES22-1950	ADU	R									0
	23414059	609 N HICKORY AV	GARAGE TO 416SQ' ADU CONVERSION	RES23-1217	ADU	O									0
	24017020	1152 MARIE ANTONETTE CT	CONVERT (E) GARAGE TO 410 SQ FT JADU	RES21-3003	ADU	O									0
	24242029	1667 DOVE DR	NEW 400SQ' ADU W/2.16KW ROOF-MOUNT PV	RES22-0390	ADU	O									0
	24609016	2031 VILLAGE DR	CODE CASE: GARAGE CONVERSION TO 528 SQ' ADU	RES22-0422	ADU	O									0
	25349019	6285 CALLAWAY DR	OUTDOOR BBQ & SINK/REPLACE WINDOW WITH DOOR/CREATE JADU	RES22-1251	ADU	O									0
	24604002	545 BUENA TIERRA DR	3614 SQ FT SINGLE FAMILY DWELLING AND DETACHED GARAGE W/ ADU	RES21-1105	ADU	O									0
	21406037	1630 ANTONIA CT	GARAGE CONVERSION TO 416 SQ FT ADU	RES23-2164	ADU	O									0
	23316205	244 W LOWELL AV	CONVERT (E) GARAGE TO 600 SQ FT ADU	RES23-0766	ADU	O									0
	23218012	1631 N GRIFFITH CT	748 SQ FT DETACHED ADU	RES23-1737	ADU	R									0
	23226015	1273 LONNA WAY	1200 SQ FT ADU W/ 468 SQ FT CARPORT	RES22-2645	ADU	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	23306309	1725 WALL ST	2 STORY 1,199 SQ DT DETACHED ADU	RES24-0117	ADU	O									0
	23306601	1668 WALL ST	GARAGE CONVERSION TO 515SQ' ADU	RES23-1479	ADU	O									0
	23312001	26 W HIGHLAND AV	CODE CASE - CONVERT (E) GARAGE TO 227 SQFT ADU	RES23-1320	ADU	R									0
	23338507	466 HOLLYWOOD AV	GARAGE CONVERSION - 2 BEDROOM 1 BATH/ 748 SQ FT ADU	RES23-1256	ADU	O									0
	24855054	320 AREZZO WY	747 SQ FT DETACHED ADU	RES23-0092	ADU	O									0
	25106023	3351 LAYLA WY LOT 24	PLUMB ONLY/V10 SLATESHIRE/PLAN 4D/4095SQ' W/NEXT GEN	RES23-0743	ADU	O									0
	23208208	1840 ALEGRE DR	CODE CASE 400 SQ FT JADU - GARAGE CONVERSION	RES22-2749	ADU	O									0
	23229008	1276 COOLIDGE AVE	NEW 640SQ' ADU	RES23-1586	ADU	O									0
	23320020	298 W 22ND ST	640 SQ FT DETACHED ADU	RES22-2836	ADU	O									0
	23331208	110 E PEREIRA AV	480 SQ' DETACHED ADU	RES23-1285	ADU	O									0
	23331232	129 E WHITTIER AVE	CONVERTING 10X12 SHED TO ADU	RES23-1336	ADU	R									0
	23339010	1469 EAST ST	CREATE 747 SQ FT ADU BY ADDING STOVE AND GAS LINE TO (E) STR	RES23-0387	ADU	R									0
	23427012	1141 RENOWN DR	CONVERT (E) REC ROOM TO 480SQ FT JADU W/ 100SQ FT DECK	RES23-0980	ADU	O									0
	23811043	2263 VALENCIA	GARAGE CONVERSION TO JADU	RES22-0392	ADU	R									0
	23807010	3030 W BYRON RD	DUPLEX 'A' - MASTER PLAN RES22-2680 ***2019 BLDG CODE***	RES23-0786	2 to 4	R									0
	23807010	3030 W BYRON RD	DUPLEX 'B' - MASTER PLAN RES22-2680 ***2019 BLDG CODE***	RES23-0787	2 to 4	R									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	23807010	3030 W BYRON RD	DUPLEX 'C' - MASTER PLAN RES22-2680 ***2019 BLDG CODE***	RES23-0788	2 to 4	R									0
	23807010	3030 W BYRON RD	***MASTER PERMIT***3 DUPLEXES INCLUDING ONSITE IMPROVEMENTS	RES22-2680 D21-0035	2 to 4	R									0
	23526028	465 CECELIO WY	1177 SQ FT/1177SQ FT DUPLEX (SB9)	RES24-0071	2 to 4	R									0
	24614023	351 E VALPICO RD	VALPICO MASTER APARTMENT	COM19-0012	5+	R									0
	21432083	321 E GRANT LINE RD	40 UNIT APARTMENT SITE WORK, LAUNDRY, TRASH ENCLOSURE & CARP	16-3209 ENG16-0017	5+	R									0
	23542016	301 WEST ST	West Street Senior Housing	D22-0043	5+	R						81		4/16/2024	81
	24441006	2851 EDGEWATER LN	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT	RES24-0042	SFD	O									0
	24441006	2873 EDGEWATER AVE	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT	RES24-0041	SFD	O									0
	24441006	1813 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT	RES24-0039	SFD	O									0
	24442020	1690 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT	RES23-1906	SFD	O									0
	24442021	1691 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 2C/2430 SQ FT	RES23-1907	SFD	O									0
	24442022	1673 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 1A/2393 SQ FT	RES23-1908	SFD	O									0
	24442023	1655 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT	RES23-1909	SFD	O									0
	24442024	1637 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 2C/2430 SQ FT	RES23-1910	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	24442025	1619 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT	RES23-1911	SFD	O									0
	24442026	1601 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT	RES23-1912	SFD	O									0
	24443042	2835 ELLA WY	TRACY LAKES/PINECREST/PLAN 2B/1710 SQ FT	RES24-0076	SFD	O									0
	24443045	2834 ELLA WY	TRACY LAKES/PINECREST/PLAN 4C/1919 SQ FT	RES24-0080	SFD	O									0
	24443046	2860 ELLA WY	TRACY LAKES/PINECREST/PLAN 3A/1763 SQ FT	RES24-0081	SFD	O									0
	5106027	2616 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 1A/2164SQSF	RES23-2029	SFD	O									0
	23512010	243 E THIRD ST	1,020SQ' SFD W/ATTCHD 444SQ' GARAGE & 551SQ' ADU OVER GARAGE	RES24-0021	SFD	O									0
	23806029	1121 BERG RD	NEW 648 SQ FT MODULAR HOME WITH CITY SEWER AND WATER CONNECT	RES21-1445	SFD	O									0
	24404021	1801 ISLAND LN	TRACY LAKES/ECHO/PLAN 1B/2548 SQ FT	RES24-0585	SFD	O									0
	24404033	1817 ISLAND LN	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT	RES24-0584	SFD	O									0
	24404033	1833 ISLAND LN	TRACY LAKES/ECHO/PLAN 2A/2695SQ FT	RES24-0583	SFD	O									0
	24404033	1849 ISLAND LN	TRACY LAKES/ECHO/PLAN 1C/2548 SQ FT	RES24-0582	SFD	O									0
	24404033	1865 ISLAND LN	TRACY LAKES/ECHO/PLAN 3B/2775SQ FT	RES24-0581	SFD	O									0
	24404033	1881 ISLAND LN	TRACY LAKES/ECHO/PLAN 2C/2695SQ FT	RES24-0580	SFD	O									0
	24404033	1897 ISLAND LN	TRACY LAKES/ECHO/PLAN 1A/2548 SQ FT	RES24-0579	SFD	O									0
	24404033	3144 BOCA WAY	TRACY LAKES/ECHO/PLAN 1A/2548 SQ FT	RES24-0663	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	24404033	3171 BOCA WAY	TRACY LAKES/ECHO/PLAN 3A/2775SQ FT	RES24-0664	SFD	O									0
	24404033	3172 BOCA WAY	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT	RES24-0662	SFD	O									0
	24404033	3199 BOCA WAY	TRACY LAKES/ECHO/PLAN 1B/2548 SQ FT	RES24-0665	SFD	O									0
	24404033	3200 BOCA WAY	TRACY LAKES/ECHO/PLAN 2A/2695SQ FT	RES24-0661	SFD	O									0
	24404033	3227 BOCA WAY	TRACY LAKES/ECHO/PLAN 2C/2695SQ FT	RES24-0666	SFD	O									0
	24404033	3143 BOCA WAY	TRACY LAKES/ECHO/PLAN 2B/2695SQ FT	RES24-0796	SFD	O									0
	24404033	3228 BOCA WAY	TRACY LAKES/ECHO/PLAN 1C/2548SQ FT	RES24-0967	SFD	O									0
	24404033	3256 BOCA WAY	TRACY LAKES/ECHO/PLAN 3A/2775SQ FT	RES24-0966	SFD	O									0
	24404033	3255 BOCA WAY	TRACY LAKES/ECHO/PLAN 3B/2775SQ FT	RES24-0969	SFD	O									0
	24404033	3283 BOCA WAY	TRACY LAKES/ECHO/PLAN 1A/2548SQ FT	RES24-0970	SFD	O									0
	24404033	3284 BOCA WAY	TRACY LAKES/ECHO/PLAN 2B/2695SQ FT	RES24-0965	SFD	O									0
	24404033	3312 BOCA WAY	TRACY LAKES/ECHO/PLAN 1A/2548SQ FT	RES24-0964	SFD	O									0
	24404033	3340 BOCA WAY	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT	RES24-0963	SFD	O									0
	24404033	3368 BOCA WAY	TRACY LAKES/ECHO/PLAN 2B/2695SQ FT	RES24-0962	SFD	O									0
	24404033	3311 BOCA WAY	TRACY LAKES/ECHO/PLAN 2C/2695SQ FT	RES24-0971	SFD	O									0
	24404033	3339 BOCA WAY	TRACY LAKES/ECHO/PLAN 3A/2775SQ FT	RES24-0972	SFD	O									0
	24440006	2893 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT	RES24-1397	SFD	O									0
	24440039	1893 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT	RES24-0678	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	24441001	2911 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 1B-R/1768 SQ FT	RES24-1398	SFD	O									0
	24441006	1821 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3A/1880 SQ FT	RES24-0038	SFD	O									0
	24441008	1885 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT	RES24-0679	SFD	O									0
	24441009	1877 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT	RES24-0680	SFD	O									0
	24441010	1869 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3C-R/1880 SQ FT	RES24-0401	SFD	O									0
	24441011	1861 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1B/1768 SQ FT	RES24-0402	SFD	O									0
	24441012	1853 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2C-R/1829 SQ FT	RES24-0403	SFD	O									0
	24441013	1845 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT	RES24-0179	SFD	O									0
	24441014	1837 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT	RES24-0180	SFD	O									0
	24441015	1829 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT	RES24-0181	SFD	O									0
	24441021	1894 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2A/1829 SQ FT	RES24-0672	SFD	O									0
	24441022	1886 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT	RES24-0673	SFD	O									0
	24441023	1878 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT	RES24-0674	SFD	O									0
	24441024	1870 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT	RES24-0675	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	24441025	1862 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3A/1880 SQ FT	RES24-0676	SFD	O									0
	24441026	1854 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT	RES24-0677	SFD	O									0
	24441027	1846 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT	RES24-0182	SFD	O									0
	24441028	1838 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT	RES24-0183	SFD	O									0
	24441029	1830 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1B/1768 SQ FT	RES24-0184	SFD	O									0
	24441039	2895 EDGEWATER AVE	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT	RES24-0040	SFD	O									0
	24441039	2917 EDGEWATER LN	TRACY LAKES/LAGUNA/PLAN 2A/1829 SQ FT	RES24-0043	SFD	O									0
	24442015	1600 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 1C/2393 SQ FT	RES23-1900	SFD	O									0
	24442016	1618 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT	RES23-1901	SFD	O									0
	24442017	1636 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT	RES23-1902	SFD	O									0
	24442018	1654 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 1C/2393 SQ FT	RES23-1903	SFD	O									0
	24442019	1672 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT	RES23-1904	SFD	O									0
	24443001	2826 LAKESHORE AVE	TRACY LAKES/PINECREST/PLAN 1C/1560 SQ FT	RES24-1012	SFD	O									0
	24443002	2848 LAKESHORE AVE	TRACY LAKES/PINECREST/PLAN 2B/1710 SQ FT	RES24-1014	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	24443003	2870 LAKESHORE AVE	TRACY LAKES/PINECREST/ PLAN 3A/1763 SQ FT	RES24-1015	SFD	O									0
	24443004	2892 LAKESHORE AVE	TRACY LAKES/PINECREST/ PLAN 4B/1919 SQ FT	RES24-1016	SFD	O									0
	24443008	1626 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT	RES24-1517	SFD	O									0
	24443009	1634 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 1A/1560 SQ FT	RES24-1518	SFD	O									0
	24443010	1657 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 2B/1710 SQ FT	RES24-1028	SFD	O									0
	24443011	1649 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 3C-R/1763 SQ FT	RES24-1029	SFD	O									0
	24443012	1641 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 1A/1560 SQ FT	RES24-1030	SFD	O									0
	24443013	1633 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 4B/1919 SQ FT	RES24-1031	SFD	O									0
	24443014	1625 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 2C/1710 SQ FT	RES24-1032	SFD	O									0
	24443015	1617 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 3A/1763 SQ FT	RES24-1033	SFD	O									0
	24443016	1609 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT	RES24-1034	SFD	O									0
	24443017	1601 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 1A/1560 SQ FT	RES24-1035	SFD	O									0
	24443018	1593 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 2B/1710 SQ FT	RES24-0523	SFD	O									0
	24443019	1585 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 3C/1763 SQ FT	RES24-0524	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	24443020	1577 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 4A/1919 SQ FT	RES24-0525	SFD	O									0
	24443021	1569 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 1C/1560 SQ FT	RES24-0526	SFD	O									0
	24443022	1561 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 3A/1763 SQ FT	RES24-0527	SFD	O									0
	24443023	1553 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 2B/1710 SQ FT	RES24-0528	SFD	O									0
	24443041	2861 ELLA WY	TRACY LAKES/PINECREST/ PLAN 1A/1560 SQ FT	RES24-0075	SFD	O									0
	24443043	2809 ELLA WY	TRACY LAKES/PINECREST/ PLAN 3C/1763 SQ FT	RES24-0077	SFD	O									0
	24443044	2808 ELLA WY	TRACY LAKES/PINECREST/ PLAN 1B/1560 SQ FT	RES24-0079	SFD	O									0
	24444010	1583 ALOHA LN	TRACY LAKES/CALERO/PLAN 1A/2393 SQ FT	RES23-1898	SFD	O									0
	24444011	1567 ALOHA LN	TRACY LAKES/CALERO/PLAN 2C-R/2430 SQ FT	RES24-0128	SFD	O									0
	24444012	1551 ALOHA LN	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT	RES24-0129	SFD	O									0
	24444013	1535 ALOHA LN	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT	RES24-0301	SFD	O									0
	24444014	1519 ALOHA LN	TRACY LAKES/CALERO/PLAN 2C/2430 SQ FT	RES24-0302	SFD	O									0
	24444015	1503 ALOHA LN	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT	RES24-0303	SFD	O									0
	24444016	3060 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT	RES24-0304	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	24444017	3086 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 2A/2430 SQ FT	RES24-0305	SFD	O									0
	24444018	3112 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 3C/2520 SQ FT	RES24-0306	SFD	O									0
	24444019	3138 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 1B-R/2393 SQ FT	RES24-0404	SFD	O									0
	24444020	3164 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 2A/2430 SQ FT	RES24-0405	SFD	O									0
	24444021	3190 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 3C/2520 SQ FT	RES24-0406	SFD	O									0
	24444035	3215 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT	RES24-0484	SFD	O									0
	24444036	3189 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT	RES24-0485	SFD	O									0
	24444037	3163 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT	RES24-0486	SFD	O									0
	24444038	3137 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 2C/2430 SQ FT	RES24-0487	SFD	O									0
	24444039	3134 ECHO WY	TRACY LAKES/CALERO/PLAN 3C/2520 SQ FT	RES24-0130	SFD	O									0
	24444040	3160 ECHO WY	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT	RES24-0131	SFD	O									0
	24444041	3186 ECHO WY	TRACY LAKES/CALERO/PLAN 2A-R/2430 SQ FT	RES24-0132	SFD	O									0
	24444057	3135 ECHO WY	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT	RES24-0133	SFD	O									0
	25106023	2856 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 2A-R/3051 SF	RES23-1077	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106023	2857 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 3E/3275 SF	RES23-1070	SFD	O									0
	25106023	2864 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF W NEXTGEN	RES23-1078	SFD	O									0
	25106023	2865 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN	RES23-1069	SFD	O									0
	25106023	2773 NATION WAY LOT 27	CRESTWICK VILLAGE 5/PLAN 3A/2972SQSF	RES23-1101	SFD	O									0
	25106023	2774 NATION WY LOT 46	CRESTWICK VILLAGE 5/PLAN 1D-R/2500SQSF	RES23-1108	SFD	O									0
	25106023	2781 NATION WY LOT 28	CRESTWICK VILLAGE 5/PLAN 1F-R/2500SQSF	RES23-1102	SFD	O									0
	25106023	2782 NATION WY LOT 45	CRESTWICK VILLAGE 5/PLAN 2E/2877SQSF	RES23-1107	SFD	O									0
	25106023	2789 NATION WAY LOT 29	CRESTWICK VILLAGE 6/PLAN 4E/3267SQSF	RES23-1103	SFD	O									0
	25106023	2790 NATION WY LOT 44	CRESTWICK VILLAGE 5/PLAN 3F-R/2972SQSF	RES23-1106	SFD	O									0
	25106023	2797 NATION WY LOT 30	CRESTWICK VILLAGE 5/PLAN 2F-R/2877SQSF	RES23-1104	SFD	O									0
	25106023	2798 NATION WAY LOT 43	CRESTWICK VILLAGE 6/PLAN 1A/2500SQSF	RES23-1105	SFD	O									0
	25106023	2832 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 3D/3275 SF	RES23-1074	SFD	O									0
	25106023	2833 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4A/3551 SF W/ NEXT GEN	RES23-1073	SFD	O									0
	25106023	2840 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 1E-R/2363 SF	RES23-1075	SFD	O									0
	25106023	2841 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 2B/3051 SF	RES23-1072	SFD	O									0
	25106023	2848 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 3B-R/3275 SF	RES23-1076	SFD	O									0
	25106023	2849 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF	RES23-1071	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106023	2865 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 4B/3551 SF W/ NEXT GEN	RES23-1060	SFD	O									0
	25106023	2866 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 2D-R/3051 SF	RES23-1065	SFD	O									0
	25106023	2873 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 3A/3275 SF	RES23-1059	SFD	O									0
	25106023	2874 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF W/ NEXT GEN	RES23-1066	SFD	O									0
	25106023	2881 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 2E/3051 SF	RES23-1058	SFD	O									0
	25106023	2882 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF	RES23-1067	SFD	O									0
	25106023	2889 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF	RES23-1057	SFD	O									0
	25106023	2890 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 3E/3275 SF	RES23-1068	SFD	O									0
	25106023	7924 LAMPLIGHT DR LOT 29	V9 ROCKINGHAM/PLAN 1B-R/2673SQ'	RES23-0923	SFD	O									0
	25106023	7925 LAMPLIGHT DR LOT 9	V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN	RES23-0922	SFD	O									0
	25106023	7938 LAMPLIGHT DR LOT 30	V9 ROCKINGHAM/PLAN 2E-R/3364SQ'	RES23-0924	SFD	O									0
	25106023	7939 LAMPLIGHT DR LOT 8	V9 ROCKINGHAM/PLAN 2D/3364SQ'	RES23-0921	SFD	O									0
	25106023	7952 LAMPLIGHT DR LOT 31	V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN	RES23-0925	SFD	O									0
	25106023	7953 LAMPLIGHT DR LOT 7	V9 ROCKINGHAM/PLAN 1E-R/2673SQ'	RES23-0920	SFD	O									0
	25106023	7966 LAMPLIGHT DR LOT 32	V9 ROCKINGHAM/PLAN 3D-R/3524SQ'	RES23-0926	SFD	O									0
	25106023	7967 LAMPLIGHT DR LOT 6	V9 ROCKINGHAM/PLAN 3B/3524SQ'	RES23-0919	SFD	O									0
	25106023	7980 LAMPLIGHT DR LOT 33	V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN	RES23-0927	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106023	7981 LAMPLIGHT DR LOT 5	V9 ROCKINGHAM/PLAN 1A/2673SQ'	RES23-0918	SFD	O									0
	25106023	7994 LAMPLIGHT DR LOT 34	V9 ROCKINGHAM/PLAN 1E-R/2673SQ'	RES23-0928	SFD	O									0
	25106023	7995 LAMPLIGHT DR LOT 4	V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN	RES23-0917	SFD	O									0
	25106023	8248 LAMPLIGHT DR LOT 71	V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN	RES23-0747	SFD	O									0
	25106023	8261 LAMPLIGHT DR LOT 16	V10 SLATESHIRE/PLAN 2A/3766SQ'	RES23-0734	SFD	O									0
	25106023	8262 LAMPLIGHT DR LOT 72	V10 SLATESHIRE/PLAN 1A-R/2908SQ'	RES23-0748	SFD	O									0
	25106023	8275 LAMPLIGHT DR LOT 17	V10 SLATESHIRE/PLAN 3D/3912SQ'	RES23-0735	SFD	O									0
	25106023	8276 LAMPLIGHT DR LOT 73	V10 SLATESHIRE/PLAN 2D-R/3766SQ'	RES23-0749	SFD	O									0
	25106023	8289 LAMPLIGHT DR LOT 18	V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN	RES23-0736	SFD	O									0
	25106023	8290 LAMPLIGHT DR LOT 74	V10 SLATESHIRE/PLAN 3E-R/3912SQ'	RES23-0751	SFD	O									0
	25106023	8303 LAMPLIGHT DR LOT 19	V10 SLATESHIRE/PLAN 3B/3912SQ'	RES23-0737	SFD	O									0
	25106023	8304 LAMPLIGHT DR LOT 75	V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN	RES23-0752	SFD	O									0
	25106023	8317 LAMPLIGHT DR LOT 20	V10 SLATESHIRE/PLAN 2D/3766SQ'	RES23-0738	SFD	O									0
	25106023	8318 LAMPLIGHT DR LOT 76	V10 SLATESHIRE/PLAN 1B-R/2908SQ'	RES23-0753	SFD	O									0
	25106023	8331 LAMPLIGHT DR LOT 21	V10 SLATESHIRE/PLAN 1A/2908SQ'	RES23-0739	SFD	O									0
	25106023	8008 LAMPLIGHT DR LOT 35	V9 ROCKINGHAM/PLAN 2A-R/3364SQ'	RES23-0929	SFD	O									0
	25106023	8009 LAMPLIGHT DR LOT 3	V9 ROCKINGHAM/PLAN 3A/3524SQ'	RES23-0916	SFD	O									0

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	25106023	8022 LAMPLIGHT DR LOT 36	V9 ROCKINGHAM/PLAN 3D/3524SQ'	RES23-0930	SFD	O									0
	25106023	8023 LAMPLIGHT DR LOT 2	V9 ROCKINGHAM/PLAN 2B/3364SQ'	RES23-0915	SFD	O									0
	25106023	8037 LAMPLIGHT DR LOT 1	V9 ROCKINGHAM/PLAN 4D/3597SQ' W/NEXT GEN	RES23-0914	SFD	O									0
	25106023	7944 FLOYD GLENN WISE DR LOT 60	V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN	RES23-0931	SFD	O									0
	25106023	7985 FLOYD GLENN WISE DR LOT 44	V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN	RES23-1489	SFD	O									0
	25106023	8083 FLOYD GLENN WISE DR LOT 37	V9 ROCKINGHAM/PLAN 4E-R/3597SQ' W/NEXT GEN	RES23-1482	SFD	O									0
	25106023	2849 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 2D/3051 SF	RES23-1062	SFD	O									0
	25106023	2850 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 3B-R/3275 SF	RES23-1063	SFD	O									0
	25106023	2857 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 1E/2363 SF	RES23-1061	SFD	O									0
	25106023	2858 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 4A-R/3551 SF W NEXTGEN	RES23-1064	SFD	O									0
	25106023	7218 OSCAR DR LOT 111	PLUMB ONLY/CRESTWICK VILLAGE 5/PLAN 2D-R/2877SQSF	RES23-1112	SFD	O									0
	25106023	7230 OSCAR DR LOT 110	PLUMB ONLY/CRESTWICK VILLAGE 6/PLAN 1E-R/2500SQSF	RES23-1111	SFD	O									0
	25106023	7242 OSCAR DR LOT 109	PLUMB ONLY/CRESTWICK VILLAGE 5/PLAN 4F-R/3267SQSF	RES23-1110	SFD	O									0
	25106023	7254 OSCAR DR LOT 108	PLUMB ONLY/CRESTWICK VILLAGE 5/PLAN 3D-R/2972SQSF	RES23-1109	SFD	O									0

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1					2	3	4							5	6
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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106023	2546 DASHWOOD ST LOT 111	PLUMB ONLY/V2 CAIRNWAY/PLAN 3A-R/2763SQ'	RES23-0616	SFD	O									0
	25106023	3315 LAYLA WY LOT 27	PLUMB ONLY/V10 SLATESHIRE/PLAN 2E-R/3766SQ'	RES23-0746	SFD	O									0
	25106023	3327 LAYLA WY LOT 26	PLUMB ONLY/V10 SLATESHIRE/PLAN 1A-R/2908SQ'	RES23-0745	SFD	O									0
	25106023	3339 LAYLA WY LOT 25	PLUMB ONLY/V10 SLATESHIRE/PLAN 3B-R/3912SQ'	RES23-0744	SFD	O									0
	25106023	3351 LAYLA WY LOT 24	PLUMB ONLY/V10 SLATESHIRE/PLAN 4D/4095SQ' W/NEXT GEN	RES23-0743	SFD	O									0
	25106023	7943 FLOYD GLENN WISE DR LOT 47	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2D/3364SQ'	RES23-1492	SFD	O									0
	25106023	7957 FLOYD GLENN WISE DR LOT 46	PLUMB ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ'	RES23-1491	SFD	O									0
	25106023	7958 FLOYD GLENN WISE DR LOT 61	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2A-R/3364SQ'	RES23-0932	SFD	O									0
	25106023	7971 FLOYD GLENN WISE DR LOT 45	PLUMB ONLY/V9 ROCKINGHAM/PLAN 1D/2673SQ'	RES23-1490	SFD	O									0
	25106023	7972 FLOYD GLENN WISE DR LOT 62	PLUMB ONLY/V9 ROCKINGHAM/PLAN 1E-R/2673SQ'	RES23-1493	SFD	O									0
	25106023	7986 FLOYD GLENN WISE DR LOT 63	PLUMB ONLY/V9 ROCKINGHAM/PLAN 3D-R/3524SQ'	RES23-1494	SFD	O									0
	25106023	7999 FLOYD GLENN WISE DR LOT 43	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2D/3364SQ'	RES23-1488	SFD	O									0
	25106023	8012 FLOYD GLENN WISE DR LOT 64	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2E-R/3364SQ'	RES23-1495	SFD	O									0
	25106023	8013 FLOYD GLENN WISE DR LOT 42	PLUMB ONLY/V9 ROCKINGHAM/PLAN 3B/3524SQ'	RES23-1487	SFD	O									0
	25106023	8026 FLOYD GLENN WISE DR LOT 65	PLUMB ONLY/V9 ROCKINGHAM/PLAN 1A-R/2673SQ'	RES23-1496	SFD	O									0
	25106023	8027 FLOYD GLENN WISE DR LOT 41	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2A/3364SQ'	RES23-1486	SFD	O									0
	25106023	8041 FLOYD GLENN WISE DR LOT 40	PLUMB ONLY/V9 ROCKINGHAM/PLAN 1D/2673SQ'	RES23-1485	SFD	O									0
	25106023	8055 FLOYD GLENN WISE DR LOT 39	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2B/3364SQ'	RES23-1484	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106023	8069 FLOYD GLENN WISE DR LOT 38	PLUMB ONLY/V9 ROCKINGHAM/PLAN 3A/3524SQ'	RES23-1483	SFD	O									0
	25106023	8095 FLOYD GLENN WISE DR LOT 56	PLUMB ONLY/V10 SLATESHIRE/PLAN 1B/2908SQ'	RES23-1529	SFD	O									0
	25106023	8109 FLOYD GLENN WISE DR LOT 55	PLUMB ONLY/V10 SLATESHIRE/PLAN 2E/3766SQ'	RES23-1528	SFD	O									0
	25106023	8123 FLOYD GLENN WISE DR LOT 54	PLUMB ONLY/V10 SLATESHIRE/PLAN 3D/3912SQ'	RES23-1527	SFD	O									0
	25106023	8137 FLOYD GLENN WISE DR LOT 53	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN	RES23-1526	SFD	O									0
	25106023	8151 FLOYD GLENN WISE DR LOT 52	PLUMB ONLY/V10 SLATESHIRE/PLAN 1E/2908SQ'	RES23-1525	SFD	O									0
	25106023	8165 FLOYD GLENN WISE DR LOT 51	PLUMB ONLY/V10 SLATESHIRE/PLAN 2D/3766SQ'	RES23-1524	SFD	O									0
	25106023	8178 FLOYD GLENN WISE DR LOT 81	PLUMB ONLY/V10 SLATESHIRE/PLAN 2A-R/3766SQ'	RES23-1531	SFD	O									0
	25106023	8179 FLOYD GLENN WISE DR LOT 50	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN	RES23-1523	SFD	O									0
	25106023	8192 FLOYD GLENN WISE DR LOT 80	PLUMB ONLY/V10 SLATESHIRE/PLAN 1B-R/2908SQ'	RES23-1530	SFD	O									0
	25106023	8193 FLOYD GLENN WISE DR LOT 49	PLUMB ONLY/V10 SLATESHIRE/PLAN 3B/3912SQ'	RES23-1522	SFD	O									0
	25106023	8207 FLOYD GLENN WISE DR LOT 48	PLUMB ONLY/V10 SLATESHIRE/PLAN 1A/2908SQ'	RES23-1521	SFD	O									0
	25106023	8221 FLOYD GLENN WISE DR LOT 47	PLUMB ONLY/V10 SLATESHIRE/PLAN 2B/3766SQ'	RES23-1520	SFD	O									0
	25106023	8235 FLOYD GLENN WISE DR LOT 46	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN	RES23-1519	SFD	O									0
	25106023	8249 FLOYD GLENN WISE DR LOT 45	PLUMB ONLY/V10 SLATESHIRE/PLAN 1E/2908SQ'	RES23-1518	SFD	O									0
	25106023	8263 FLOYD GLENN WISE DR LOT 44	PLUMB ONLY/V10 SLATESHIRE/PLAN 3A/3912SQ'	RES23-1517	SFD	O									0
	25106023	8277 FLOYD GLENN WISE DR LOT 43	PLUMB ONLY/V10 SLATESHIRE/PLAN 4D/4095SQ' W/NEXT GEN	RES23-1516	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106023	8291 FLOYD GLENN WISE DR LOT 42	PLUMB ONLY/V10 SLATESHIRE/PLAN 2B/3766SQ'	RES23-1515	SFD	O									0
	25106023	8305 FLOYD GLENN WISE DR LOT 41	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN	RES23-1514	SFD	O									0
	25106023	8319 FLOYD GLENN WISE DR LOT 40	PLUMB ONLY/V10 SLATESHIRE/PLAN 1A/2908SQ'	RES23-1513	SFD	O									0
	25106023	8332 LAMPLIGHT DR LOT 77	PLUMB ONLY/V10 SLATESHIRE/PLAN 2E-R/3766SQ'	RES23-0754	SFD	O									0
	25106023	8333 FLOYD GLENN WISE DR LOT 39	PLUMB ONLY/V10 SLATESHIRE/PLAN 3D/3912SQ'	RES23-1512	SFD	O									0
	25106023	8345 LAMPLIGHT DR LOT 22	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN	RES23-0740	SFD	O									0
	25106023	8346 LAMPLIGHT DR LOT 78	PLUMB ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'	RES23-0755	SFD	O									0
	25106023	8347 FLOYD GLENN WISE DR LOT 38	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN	RES23-1511	SFD	O									0
	25106023	8359 LAMPLIGHT DR LOT 23	PLUMB ONLY/V10 SLATESHIRE/PLAN 3E/3912SQ'	RES23-0741	SFD	O									0
	25106023	8360 FLOYD GLENN WISE DR LOT 33	PLUMB ONLY/V10 SLATESHIRE/PLAN 1D-R/2908SQ'	RES23-1506	SFD	O									0
	25106023	8360 LAMPLIGHT DR LOT 79	PLUMB ONLY/V10 SLATESHIRE/PLAN 4A/4095SQ' W/NEXT GEN	RES23-0756	SFD	O									0
	25106023	8361 FLOYD GLENN WISE DR LOT 37	PLUMB ONLY/V10 SLATESHIRE/PLAN 2E/3766SQ'	RES23-1510	SFD	O									0
	25106023	8374 FLOYD GLENN WISE DR LOT 32	PLUMB ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN	RES23-1505	SFD	O									0
	25106023	8375 FLOYD GLENN WISE DR LOT 36	PLUMB ONLY/V10 SLATESHIRE/PLAN 3A/3912SQ'	RES23-1509	SFD	O									0
	25106023	8388 FLOYD GLENN WISE DR LOT 31	PLUMB ONLY/V10 SLATESHIRE/PLAN 3E-R/3912SQ'	RES23-1504	SFD	O									0
	25106023	8389 FLOYD GLENN WISE DR LOT 35	PLUMB ONLY/V10 SLATESHIRE/PLAN 2D/3766SQ'	RES23-1508	SFD	O									0
	25106023	8402 FLOYD GLENN WISE DR LOT 30	PLUMB ONLY/V10 SLATESHIRE/PLAN 2A-R/3766SQ'	RES23-1503	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106023	8403 FLOYD GLENN WISE DR LOT 34	PLUMB ONLY/V10 SLATESHIRE/PLAN 1B-R/2908SQ'	RES23-1507	SFD	O									0
	25106023	8416 FLOYD GLENN WISE DR LOT 29	PLUMB ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'	RES23-1502	SFD	O									0
	25106023	8430 FLOYD GLENN WISE DR LOT 28	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN	RES23-1501	SFD	O									0
	25106027	2552 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 4E/2795SQSF	RES23-2037	SFD	O									0
	25106027	2560 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF	RES23-2036	SFD	O									0
	25106027	2568 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 2A/2566SQSF	RES23-2035	SFD	O									0
	25106027	2576 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 4D-R/2795SQSF	RES23-2034	SFD	O									0
	25106027	2528 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 23	RES22-1991	SFD	O									0
	25106027	2536 OLD LARKS LN LOT 22	BOULDER VILLAGE 4/PLAN 4A/2795SQSF/LOT 22	RES22-1993	SFD	O									0
	25106027	2544 OLD LARKS LN LOT 21	BOULDER VILLAGE 4/PLAN 1B-R/2164SQSF/LOT 21	RES22-1994	SFD	O									0
	25106027	2562 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1E/2164SQSF/LOT 121	RES22-2037	SFD	O									0
	25106027	2600 DASHWOOD ST LOT 104	V2 CAIRNWAY/PLAN 3E-R/2763SQ'	RES22-2180	SFD	O									0
	25106027	2609 DASHWOOD ST LOT 23	V3 CAIRNWAY/PLAN 3D-R/2763SQ'	RES22-2189	SFD	O									0
	25106027	2616 DASHWOOD ST LOT 102	V2 CAIRNWAY/PLAN 4E-R/3196SQ'	RES22-2178	SFD	O									0
	25106027	2617 DASHWOOD ST LOT 22	V3 CAIRNWAY/PLAN 2E/2639SQ'	RES22-2188	SFD	O									0
	25106027	2624 DASHWOOD ST LOT 101	V2 CAIRNWAY/PLAN 2D/2639SQ'	RES22-2177	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106027	2625 DASHWOOD ST LOT 21	V3 CAIRNWAY/PLAN 3B-R/2763SQ'	RES22-2187	SFD	O									0
	25106027	2592 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF	RES23-2032	SFD	O									0
	25106027	2600 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 2D/2566SQSF	RES23-2031	SFD	O									0
	25106027	2608 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 4B-R/2795SQSF	RES23-2030	SFD	O									0
	25106027	2632 DASHWOOD ST LOT 100	V2 CAIRNWAY/PLAN 4A-R/3196SQ'	RES22-2176	SFD	O									0
	25106027	2633 DASHWOOD ST LOT 20	V3 CAIRNWAY/PLAN 4B/3196SQ'	RES22-2186	SFD	O									0
	25106027	2640 DASHWOOD ST LOT 99	V2 CAIRNWAY/PLAN 1B/2220SQ'	RES22-2175	SFD	O									0
	25106027	2649 DASHWOOD ST LOT 18	V2 CAIRNWAY/PLAN 1D/2220 SQ'	RES23-1354	SFD	O									0
	25106027	2656 DASHWOOD ST	V2 CAIRNWAY/PLAN 4D/3196 SQ'	RES23-1364	SFD	O									0
	25106027	2657 DASHWOOD ST LOT 17	V2 CAIRNWAY/PLAN 2E-R/2639 SQ'	RES23-1353	SFD	O									0
	25106027	2665 DASHWOOD ST LOT 16	V2 CAIRNWAY/PLAN 4A/3196 SQ'	RES23-1352	SFD	O									0
	25106027	2672 DASHWOOD ST LOT 95	V2 CAIRNWAY/PLAN 1E/2220 SQ'	RES23-1362	SFD	O									0
	25106027	2680 DASHWOOD ST LOT 94	V2 CAIRNWAY/PLAN 3A-R/2763 SQ'	RES23-1361	SFD	O									0
	25106027	2681 DASHWOOD ST LOT 14	V2 CAIRNWAY/PLAN 1E/2220 SQ'	RES23-1350	SFD	O									0
	25106027	2689 DASHWOOD ST LOT 13	V2 CAIRNWAY/PLAN 2D-R/2639 SQ'	RES23-1349	SFD	O									0
	25106027	2559 BECKETT ST	BOULDER VILLAGE 4/PLAN 1B/2164SQSF	RES23-2093	SFD	O									0
	25106027	2560 BECKETT ST	BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF	RES23-2133	SFD	O									0
	25106027	2567 BECKETT ST	BOULDER VILLAGE 4/PLAN 4A/2566SQSF	RES23-2094	SFD	O									0
	25106027	2568 BECKETT ST	BOULDER VILLAGE 4/PLAN 4B-R/2795SQSF	RES23-2132	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106027	2575 BECKETT ST	BOULDER VILLAGE 4/PLAN 2D-R/2566SQSF	RES23-2095	SFD	O									0
	25106027	2576 BECKETT ST	BOULDER VILLAGE 4/PLAN 2A/2566SQSF	RES23-2131	SFD	O									0
	25106027	2583 BECKETT ST LOT 48	BOULDER VILLAGE 4/PLAN 3B/2644SQSF	RES23-2096	SFD	O									0
	25106027	2584 BECKETT ST	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF	RES23-2130	SFD	O									0
	25106027	2591 BECKETT ST	BOULDER VILLAGE 4/PLAN 4E-R/2795SQSF	RES23-2097	SFD	O									0
	25106027	2592 BECKETT ST	BOULDER VILLAGE 4/PLAN 1A/2164SQSF	RES23-2129	SFD	O									0
	25106027	2599 BECKETT ST	BOULDER VILLAGE 4/PLAN 2A/2566SQSF	RES23-2098	SFD	O									0
	25106027	2600 BECKETT ST	BOULDER VILLAGE 4/PLAN 4D-R/2795SQSF	RES23-2128	SFD	O									0
	25106027	2696 DASHWOOD ST LOT 92	V2 CAIRNWAY/PLAN 4D-R/3196 SQ'	RES23-1359	SFD	O									0
	25106027	2705 DASHWOOD ST LOT 11	V2 CAIRNWAY/PLAN 3A-R/2763 SQ'	RES23-1347	SFD	O									0
	25106027	2729 EMERY ST LOT 88	V2 CAIRNWAY/PLAN 4A-R/3196 SQ'	RES23-1355	SFD	O									0
	25106027	2730 EMERY ST LOT 5	V2 CAIRNWAY/PLAN 1A/2220 SQ'	RES23-1340	SFD	O									0
	25106027	2737 EMERY ST LOT 89	V2 CAIRNWAY/PLAN 2E/2639 SQ'	RES23-1356	SFD	O									0
	25106027	7447 FORBES AVE LOT 10	V2 CAIRNWAY/PLAN 1A-R/2220 SQ'	RES23-1346	SFD	O									0
	25106027	7471 FORBES AVE LOT 8	V2 CAIRNWAY/PLAN 4E-R/3196 SQ'	RES23-1344	SFD	O									0
	25106027	7483 FORBES AVE LOT 7	V2 CAIRNWAY/PLAN 2A/2639 SQ'	RES23-1342	SFD	O									0
	25106027	7495 FORBES AVE LOT 6	V2 CAIRNWAY/PLAN 1B-R/2220 SQ'	RES23-1341	SFD	O									0
	25106027	2607 BECKETT ST	BOULDER VILLAGE 4/PLAN 4B-R/2795SQSF	RES23-2099	SFD	O									0
	25106027	2608 BECKETT ST	BOULDER VILLAGE 4/PLAN 3E/2644SQSF	RES23-2127	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106027	2615 BECKETT ST	BOULDER VILLAGE 4/PLAN 2E/2566SQSF	RES23-2100	SFD	O									0
	25106027	2616 BECKETT ST	BOULDER VILLAGE 4/PLAN 2B-R/2566SQSF	RES23-2126	SFD	O									0
	25106027	2623 BECKETT ST	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF	RES23-2101	SFD	O									0
	25106027	2624 BECKETT ST	BOULDER VILLAGE 4/PLAN 4A/2795SQSF	RES23-2125	SFD	O									0
	25106027	2631 BECKETT ST	BOULDER VILLAGE 4/PLAN 4A/2795SQSF	RES23-2102	SFD	O									0
	25106027	2632 BECKETT ST	BOULDER VILLAGE 4/PLAN 1E-R/2164SQSF	RES23-2124	SFD	O									0
	25106027	7266 OSCAR DR LOT 107	CRESTWICK VILLAGE 5-6/PLAN 2A-R/2877SQ'	RES23-1915	SFD	O									0
	25106027	7350 OSCAR DR LOT 100	CRESTWICK VILLAGE 5-6/PLAN 3F-R/2972SQ'	RES23-1418	SFD	O									0
	25106027	2639 BECKETT ST	BOULDER VILLAGE 4/PLAN 2B-R/2566SQSF	RES23-2103	SFD	O									0
	25106027	2640 BECKETT ST	BOULDER VILLAGE 4/PLAN 2D/2566SQSF	RES23-2123	SFD	O									0
	25106027	2647 BECKETT ST	BOULDER VILLAGE 4/PLAN 4D/2795SQSF	RES23-2104	SFD	O									0
	25106027	2648 BECKETT ST	BOULDER VILLAGE 4/PLAN 3B-R/2644SQSF	RES23-2122	SFD	O									0
	25106027	2655 BECKETT ST	BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF	RES23-2120	SFD	O									0
	25106027	2656 BECKETT ST	BOULDER VILLAGE 4/PLAN 1A/2164SQSF	RES23-2121	SFD	O									0
	25106027	7315 FORBES AVE	BOULDER VILLAGE 4/PLAN 3E/2644SQSF	RES23-2026	SFD	O									0
	25106027	7327 FORBES AVE	BOULDER VILLAGE 4/PLAN 2D-R/2566SQSF	RES23-2025	SFD	O									0
	25106027	7339 FORBES AVE	BOULDER VILLAGE 4/PLAN 1B/2164SQSF	RES23-2024	SFD	O									0
	25106027	7363 FORBES AVE	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF	RES23-2022	SFD	O									0
	25106027	7375 FORBES AVE	BOULDER VILLAGE 4/PLAN 2B/2566SQSF	RES23-2020	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106027	7387 FORBES AVE	BOULDER VILLAGE 4/PLAN 1E/2164SQSF	RES23-2019	SFD	O									0
	25106027	7399 FORBES AVE	BOULDER VILLAGE 4/PLAN 4A-R/2795SQSF	RES23-2018	SFD	O									0
	25106027	7411 FORBES AVE	BOULDER VILLAGE 4/PLAN 2E/2566SQSF	RES23-2017	SFD	O									0
	25106027	7423 FORBES AVE	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF	RES23-2016	SFD	O									0
	25106027	7435 FORBES AVE	BOULDER VILLAGE 4/PLAN 1E-R/2164SQSF	RES23-2015	SFD	O									0
	25106027	2665 EMERY ST LOT 80	V2 CAIRNWAY/PLAN 4E-R/3196 SQ'	RES23-2069	SFD	O									0
	25106027	2673 EMERY ST LOT 81	V2 CAIRNWAY/PLAN 3D/2763 SQ'	RES23-2070	SFD	O									0
	25106027	2681 EMERY ST LOT 82	V2 CAIRNWAY/PLAN 1A-R/2220 SQ'	RES23-2071	SFD	O									0
	25106027	2689 EMERY ST LOT 83	V2 CAIRNWAY/PLAN 4B-R/3196 SQ'	RES23-2072	SFD	O									0
	25106027	2697 EMERY ST LOT 84	V2 CAIRNWAY/PLAN 2A-R/2639 SQ'	RES23-2073	SFD	O									0
	25106027	2698 EMERY ST LOT 1	V2 CAIRNWAY/PLAN 3A-R/2763 SQ'	RES23-2062	SFD	O									0
	25106027	2705 EMERY ST LOT 85	V2 CAIRNWAY/PLAN 1D/2220 SQ'	RES23-2074	SFD	O									0
	25106027	2706 EMERY ST LOT 2	V2 CAIRNWAY/PLAN 1E-R/2220 SQ'	RES23-2063	SFD	O									0
	25106027	2713 EMERY ST LOT 86	V2 CAIRNWAY/PLAN 3E-R/2763 SQ'	RES23-2075	SFD	O									0
	25106027	2714 EMERY ST LOT 3	V2 CAIRNWAY/PLAN 4D/3196 SQ'	RES23-2064	SFD	O									0
	25106027	2721 EMERY ST LOT 87	V2 CAIRNWAY/PLAN 2B/2639 SQ'	RES23-2076	SFD	O									0
	25106027	2722 EMERY ST LOT 4	V2 CAIRNWAY/PLAN 3B-R/2763 SQ'	RES23-2065	SFD	O									0
	25106027	7351 FORBES AVE	BOULDER VILLAGE 4/PLAN 4A/2795SQSF	RES23-2023	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106027	2522 CAULFIELD ST LOT 126	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF/LOT 126	RES22-2043	SFD	O									0
	25106027	2527 BECKETT ST LOT 41	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 4A/2795SQSF/LOT 41	RES22-2013	SFD	O									0
	25106027	2528 BECKETT ST LOT 74	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 74	RES22-2021	SFD	O									0
	25106027	2529 CAUFIELD ST LOT 82	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 82	RES22-2029	SFD	O									0
	25106027	2535 BECKETT ST LOT 42	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1D-R/2164SQSF/LOT 42	RES22-2014	SFD	O									0
	25106027	2536 BECKETT ST LOT 73	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B/2644SQSF/LOT 73	RES22-2020	SFD	O									0
	25106027	2537 CAULFIELD ST LOT 83	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3D/2644SQSF/LOT 83	RES22-2030	SFD	O									0
	25106027	2538 CAULFIELD ST LOT 124	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A-R/2164SQSF/LOT 124	RES22-2041	SFD	O									0
	25106027	2543 BECKETT ST LOT 43	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2B/2566SQSF/LOT 43	RES22-2015	SFD	O									0
	25106027	2544 BECKETT ST LOT 72	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D-R/2795SQSF/LOT 72	RES22-2019	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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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	81	0		81
	25106027	2545 CAULFIELD ST LOT 84	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B-R/2795SQSF/LOT 84	RES22-2031	SFD	O									0
	25106027	2546 CAULFIELD ST LOT 123	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B/2644SQSF/LOT 123	RES22-2040	SFD	O									0
	25106027	2551 BECKETT ST LOT 44	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF/LOT 44	RES22-2017	SFD	O									0
	25106027	2553 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1A/2164SQSF/LOT 85	RES22-2032	SFD	O									0
	25106027	2554 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D-R/2795SQSF/LOT 122	RES22-2038	SFD	O									0
	25106027	2561 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF/LOT 86	RES22-2033	SFD	O									0
	25106027	2569 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D/2566SQSF	RES23-2134	SFD	O									0
	25106027	2577 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1B/2164SQSF	RES23-2135	SFD	O									0
	25106027	2585 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4A/2795SQSF	RES23-2136	SFD	O									0
	25106027	2593 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3E-R/2644SQSF	RES23-2137	SFD	O									0
	25106027	2601 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1B/2164SQSF	RES23-2138	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106027	2602 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3A-R/2644SQSF	RES23-2163	SFD	O									0
	25106027	2609 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4A/2795SQSF	RES23-2139	SFD	O									0
	25106027	2610 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D-R/2566SQSF	RES23-2162	SFD	O									0
	25106027	2617 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3E-R/2644SQSF	RES23-2140	SFD	O									0
	25106027	2618 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1E/2164SQSF	RES23-2161	SFD	O									0
	25106027	2625 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1D/2164SQSF	RES23-2141	SFD	O									0
	25106027	2626 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF	RES23-2160	SFD	O									0
	25106027	2633 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2A-R/2566SQSF	RES23-2142	SFD	O									0
	25106027	2634 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4A/2795SQSF	RES23-2159	SFD	O									0
	25106027	2641 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B/2795SQSF	RES23-2143	SFD	O									0
	25106027	2642 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2B-R/2566SQSF	RES23-2158	SFD	O									0
	25106027	2649 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3E-R/2644SQSF	RES23-2144	SFD	O									0
	25106027	2650 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4E/2795SQSF	RES23-2157	SFD	O									0
	25106027	2657 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D/2566SQSF	RES23-2145	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106027	2658 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1D-R/2164SQSF	RES23-2156	SFD	O									0
	25106027	2665 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1B-R/2164SQSF	RES23-2146	SFD	O									0
	25106027	2666 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2B/2566SQSF	RES23-2155	SFD	O									0
	25106027	2673 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4A/2795SQSF	RES23-2147	SFD	O									0
	25106027	2674 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4E-R/2795SQSF	RES23-2154	SFD	O									0
	25106027	2681 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2E-R/2566SQSF	RES23-2148	SFD	O									0
	25106027	2682 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3A/2644SQSF	RES23-2153	SFD	O									0
	25106027	2689 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D/2795SQSF	RES23-2149	SFD	O									0
	25106027	2690 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B-R/2795SQSF	RES23-2152	SFD	O									0
	25106027	2697 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF	RES23-2150	SFD	O									0
	25106027	2698 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1D/2164SQSF	RES23-2151	SFD	O									0
	25106027	2800 PENELOPE ST LOT 94	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F/3267SQ' W/NEXTGEN	RES23-1412	SFD	O									0
	25106027	2805 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3F/2972 SQ FT	RES24-0841	SFD	O									0
	25106027	2806 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1D-R/2500FT	RES24-0860	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106027	2808 PENELOPE ST LOT 93	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E-R/2972SQ'	RES23-1411	SFD	O									0
	25106027	2813 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E-R/2877 SQFT	RES24-0842	SFD	O									0
	25106027	2814 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A/2972 SQFT	RES24-0859	SFD	O									0
	25106027	2821 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A/3267 SQFT	RES24-0843	SFD	O									0
	25106027	2822 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F-R/2877 SQFT	RES24-0858	SFD	O									0
	25106027	2824 PENELOPE ST LOT 91	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN	RES23-1409	SFD	O									0
	25106027	2829 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D-R/2972 SQFT	RES24-0844	SFD	O									0
	25106027	2830 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A/2500FT	RES24-0857	SFD	O									0
	25106027	2832 PENELOPE ST LOT 90	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F/2500SQ'	RES23-1408	SFD	O									0
	25106027	2837 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F/2877 SQFT	RES24-0845	SFD	O									0
	25106027	2838 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267 SQFT	RES24-0856	SFD	O									0
	25106027	2839 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E/2877 SQFT	RES24-0861	SFD	O									0
	25106027	2840 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267 SQFT	RES24-0878	SFD	O									0
	25106027	2845 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A-R/2500FT	RES24-0846	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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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	81	0		81
	25106027	2846 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E/2972 SQ FT	RES24-0855	SFD	O									0
	25106027	2847 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A-R/2500FT	RES24-0862	SFD	O									0
	25106027	2848 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E/2972 SQ FT	RES24-0877	SFD	O									0
	25106027	2853 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D/3267 SQFT	RES24-0847	SFD	O									0
	25106027	2854 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2A-R/2877 SQFT	RES24-0854	SFD	O									0
	25106027	2855 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D/2877 SQFT	RES24-0863	SFD	O									0
	25106027	2856 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F-R/3267 SQFT	RES24-0876	SFD	O									0
	25106027	2861 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E-R/2972 SQFT	RES24-0848	SFD	O									0
	25106027	2862 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F/2500FT	RES24-0853	SFD	O									0
	25106027	2863 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A-R/2972 SQFT	RES24-0864	SFD	O									0
	25106027	2864 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1E/2500FT	RES24-0875	SFD	O									0
	25106027	2869 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D/2877 SQFT	RES24-0849	SFD	O									0
	25106027	2870 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267 SQFT	RES24-0852	SFD	O									0
	25106027	2872 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D-R/2877 SQFT	RES24-0874	SFD	O									0

Table A2

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106027	2877 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A-R/2500FT	RES24-0850	SFD	O									0
	25106027	2878 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D/2972 SQFT	RES24-0851	SFD	O									0
	25106027	2880 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D/2972 SQFT	RES24-0873	SFD	O									0
	25106027	2888 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267 SQFT	RES24-0872	SFD	O									0
	25106027	2896 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A/2500FT	RES24-0871	SFD	O									0
	25106027	2904 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3F-R/2972SQFT	RES24-0870	SFD	O									0
	25106027	7213 ULSTER AVE	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E/2877 SQFT	RES24-0866	SFD	O									0
	25106027	7238 RABINO AVE LOT 112	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F-R/2500SQ'	RES23-1420	SFD	O									0
	25106027	7266 RABINO AVE LOT 114	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F-R/2877SQ'	RES23-1422	SFD	O									0
	25106027	7267 ULSTER AVE	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D/2877 SQFT	RES24-0869	SFD	O									0
	25106027	7278 OSCAR DR LOT 106	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F-R/2500SQ'	RES23-1666	SFD	O									0
	25106027	7290 OSCAR DR LOT 105	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN	RES23-1665	SFD	O									0
	25106027	7294 RABINO AVE LOT 116	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A-R/2500SQ'	RES23-1424	SFD	O									0
	25106027	7302 OSCAR DR LOT 104	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A-R/2972SQ'	RES23-1664	SFD	O									0

Table A2

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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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106027	7303 OSCAR DR LOT 130	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1D/2500SQ'	RES23-1669	SFD	O									0
	25106027	7314 OSCAR DR LOT 103	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D-R/2877SQ'	RES23-1663	SFD	O									0
	25106027	7315 OSCAR DR LOT 129	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F/3267SQ' W/NEXTGEN	RES23-1668	SFD	O									0
	25106027	7322 RABINO AVE LOT 118	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E-R/2877SQ'	RES23-1426	SFD	O									0
	25106027	7326 OSCAR DR LOT 102	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1E-R/2500SQ'	RES23-1662	SFD	O									0
	25106027	7336 RABINO AVE LOT 119	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A-R/2972SQ'	RES23-1427	SFD	O									0
	25106027	7338 OSCAR DR LOT 101	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN	RES23-1419	SFD	O									0
	25106027	7350 RABINO AVE LOT 120	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F-R/2500SQ'	RES23-1428	SFD	O									0
	25106027	7362 OSCAR DR LOT 99	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E-R/2877SQ'	RES23-1417	SFD	O									0
	25106027	7375 OSCAR DR LOT 124	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2A/2877SQ'	RES23-1432	SFD	O									0
	25106027	7387 OSCAR DR LOT 123	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1E-R/2500SQ'	RES23-1431	SFD	O									0
	25106027	7398 OSCAR DR LOT 96	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3F/2972SQ'	RES23-1414	SFD	O									0
	25106027	7410 OSCAR DR LOT 95	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2A-R/2877SQ'	RES23-1413	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106027	7612 GLADYS AVE LOT 139	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2A-R/2566SQSF/LOT 139	RES22-2055	SFD	O									0
	25106027	7620 GLADYS AVE LOT 138	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1B/2164SQSF/LOT 138	RES22-2054	SFD	O									0
	25106027	7628 GLADYS AVE LOT 137	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D/2795SQSF/LOT 137	RES22-2053	SFD	O									0
	25106027	7636 GLADYS AVE LOT 136	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 136	RES22-2052	SFD	O									0
	25106027	7644 GLADYS AVE LOT 135	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3A/2644SQSF/LOT 135	RES22-2051	SFD	O									0
	25106027	7652 GLADYS AVE LOT 134	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1D-R/2164SQSF/LOT 134	RES22-2050	SFD	O									0
	25106027	7660 GLADYS AVE LOT 133	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B/2795SQSF/LOT 133	RES22-2056	SFD	O									0
	25106027	7668 GLADYS AVE LOT 132	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 132	RES22-2049	SFD	O									0
	25106027	7676 GLADYS AVE LOT 131	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 4A/2795SQSF/LOT 131	RES22-2048	SFD	O									0
	25106027	7684 GLADYS AVE LOT 130	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1E-R/2164SQSF/LOT 130	RES22-2047	SFD	O									0

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

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106027	7692 GLADYS AVE LOT 129	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2B/2566SQSF/LOT 129	RES22-2046	SFD	O									0
	25106027	7700 GLADYS AVE LOT 128	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF/LOT 128	RES22-2045	SFD	O									0
	25106027	7708 GLADYS AVE LOT 127	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4E-R/2795SQSF/LOT 127	RES22-2044	SFD	O									0
	25106027	2448 OLD LARKS LN LOT 33	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 4B/2795SQSF/LOT 33	RES22-2004	SFD	O									0
	25106027	2456 OLD LARKS LN LOT 32	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A-R/2164SQSF/LOT 32	RES22-2003	SFD	O									0
	25106027	2464 OLD LARKS LN LOT 31	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3D/2644SQSF/LOT 31	RES22-2002	SFD	O									0
	25106027	2472 OLD LAKES LN LOT 30	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4E-R/2795SQSF/LOT 30	RES22-2001	SFD	O									0
	25106027	2479 BECKETT ST LOT 35	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 35	RES22-2006	SFD	O									0
	25106027	2480 BECKETT ST LOT 80	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF/LOT 80	RES22-2027	SFD	O									0
	25106027	2487 BECKETT ST LOT 36	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF/LOT 36	RES22-2008	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106027	2488 BECKETT ST LOT 79	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 4A/2795SQSF/LOT 79	RES22-2026	SFD	O									0
	25106027	2495 BECKETT ST LOT 37	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2A/2566SQSF/LOT 37	RES22-2009	SFD	O									0
	25106027	2496 BECKETT ST LOT 78	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1E-R/2164SQSF/LOT 78	RES22-2025	SFD	O									0
	25106027	2503 BECKETT ST LOT 38	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D-R/2795SQSF/LOT 38	RES22-2010	SFD	O									0
	25106027	2504 BECKETT ST LOT 77	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D/2566SQSF/LOT 77	RES22-2024	SFD	O									0
	25106027	2511 BECKETT ST LOT 39	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1E/2164SQSF/LOT 39	RES22-2011	SFD	O									0
	25106027	2519 BECKETT ST LOT 40	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF/LOT 40	RES22-2012	SFD	O									0
	25106027	2520 BECKETT ST LOT 75	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 75	RES22-2022	SFD	O									0
	25106027	2521 CAUFIELD ST LOT 81	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 81	RES22-2028	SFD	O									0
	25106027	2521 DASHWOOD ST LOT 34	PLUMB ONLY/V2 CAIRNWAY/PLAN 4B/3196SQ'	RES23-0613	SFD	O									0
	25106027	2522 DASHWOOD ST LOT 114	PLUMB ONLY/V2 CAIRNWAY/PLAN 4E/3196SQ'	RES23-0619	SFD	O									0
	25106027	2529 DASHWOOD ST LOT 33	PLUMB ONLY/V2 CAIRNWAY/PLAN 3D-R/2763SQ'	RES23-0612	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106027	2530 DASHWOOD ST LOT 113	PLUMB ONLY/V2 CAIRNWAY/PLAN 2D-R/2639SQ'	RES23-0618	SFD	O									0
	25106027	2538 DASHWOOD ST LOT 112	PLUMB ONLY/V2 CAIRNWAY/PLAN 4B/3196SQ'	RES23-0617	SFD	O									0
	25106027	2545 DASHWOOD ST LOT 31	PLUMB ONLY/V2 CAIRNWAY/PLAN 1B/2220SQ'	RES23-0610	SFD	O									0
	25106027	2553 DASHWOOD ST LOT 30	PLUMB ONLY/V2 CAIRNWAY/PLAN 4E/3196SQ'	RES23-0609	SFD	O									0
	25106027	2562 DASHWOOD ST LOT 109	PLUMBING ONLY/V2 CAIRNWAY/PLAN 2B-R/2639 SQ'	RES23-2082	SFD	O									0
	25106027	2570 DASHWOOD ST LOT 108	PLUMBING ONLY/V2 CAIRNWAY/PLAN 4D/3196 SQ'	RES23-2081	SFD	O									0
	25106027	2578 DASHWOOD ST LOT 107	PLUMBING ONLY/V2 CAIRNWAY/PLAN 3B-R/2763 SQ'	RES23-2080	SFD	O									0
	25106027	2586 DASHWOOD ST LOT 106	PLUMBING ONLY/V2 CAIRNWAY/PLAN 4E/3196 SQ'	RES23-2078	SFD	O									0
	25106027	2594 DASHWOOD ST LOT 105	PLUMBING ONLY/V2 CAIRNWAY/PLAN 1A/2220 SQ'	RES23-2077	SFD	O									0
	25106027	2641 EMERY ST LOT 77	PLUMBING ONLY/V2 CAIRNWAY/PLAN 1A/2220 SQ'	RES23-2066	SFD	O									0
	25106027	2649 EMERY ST LOT 78	PLUMBING ONLY/V2 CAIRNWAY/PLAN 4D-R/3196 SQ'	RES23-2067	SFD	O									0
	25106027	2657 EMERY ST LOT 79	PLUMBING ONLY/V2 CAIRNWAY/PLAN 2B/2639 SQ'	RES23-2068	SFD	O									0
	25106027	2514 DASHWOOD ST LOT 115	PLUMB ONLY/V2 CAIRNWAY/PLAN 3B-R/2763SQ'	RES23-0620	SFD	O									0
	25106035	2686 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 2C-R/3184SQ'	RES23-2086	SFD	O									0
	25106035	2694 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 1A/2492SQ'	RES23-2087	SFD	O									0
	25106035	2702 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 4F-R/3536SQ'	RES23-2088	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106035	7811 HULLUM PLACE LOT 3	RANGEWOOD VILLAGE 7/PLAN 3B-R/3269SQSF	RES22-2349	SFD	O									0
	25106035	7819 HULLUM PLACE LOT 2	RANGEWOOD VILLAGE 7/PLAN 2A/3184SQSF	RES22-2347	SFD	O									0
	25106035	2657 KESTER WAY LOT 11	RANGEWOOD VILLAGE 7/PLAN 3A/3269SQSF	RES22-2357	SFD	O									0
	25106035	2663 KESTER WAY LOT 10	RANGEWOOD VILLAGE 7/PLAN 4C-R/3536SQSF	RES22-2356	SFD	O									0
	25106035	2664 KESTER WAY LOT 93	RANGEWOOD VILLAGE 7/PLAN 2A-R/3184SQ'	RES23-1464	SFD	O									0
	25106035	2669 KESTER WAY LOT 9	RANGEWOOD VILLAGE 7/PLAN 2B/3184SQSF	RES22-2355	SFD	O									0
	25106035	2670 KESTER WAY LOT 94	RANGEWOOD VILLAGE 7/PLAN 1B/2492SQ'	RES23-1465	SFD	O									0
	25106035	2675 KESTER WAY LOT 8	RANGEWOOD VILLAGE 7/PLAN 3A-R/3269SQSF	RES22-2354	SFD	O									0
	25106035	2676 KESTER WAY LOT 95	RANGEWOOD VILLAGE 7/PLAN 4C-R/3536SQ'	RES23-1466	SFD	O									0
	25106035	2687 KESTER WAY LOT 6	RANGEWOOD VILLAGE 7/PLAN 4B-R/3536SQSF	RES22-2352	SFD	O									0
	25106035	2693 KESTER WAY LOT 5	RANGEWOOD VILLAGE 7/PLAN 3A/3269SQSF	RES22-2351	SFD	O									0
	25106035	2645 KESTER WAY LOT 13	RANGEWOOD VILLAGE 7/PLAN 2B/3184SQSF	RES22-2359	SFD	O									0
	25106035	2651 KESTER WAY LOT 12	RANGEWOOD VILLAGE/PLAN 1F-R/2492SQSF	RES22-2358	SFD	O									0
	25106035	2652 KESTER WAY LOT 91	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'	RES23-1462	SFD	O									0
	25106035	2716 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A-R/3184 SQFT	RES24-0907	SFD	O									0
	25106035	2717 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C/3536 SQFT	RES24-0920	SFD	O									0
	25106035	2724 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C/3536 SQFT	RES24-0909	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106035	2725 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492 SQFT	RES24-0918	SFD	O									0
	25106035	2728 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2F/3184 SQFT	RES24-0910	SFD	O									0
	25106035	2729 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3C-R/3269 SQFT	RES24-0917	SFD	O									0
	25106035	2732 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3A-R/3269 SQFT	RES24-0911	SFD	O									0
	25106035	2733 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4B/3536 SQFT	RES24-0916	SFD	O									0
	25106035	2736 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C/3536 SQFT	RES24-0912	SFD	O									0
	25106035	2737 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3F-R/3269 SQFT	RES24-0915	SFD	O									0
	25106035	2740 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2B-R/3184 SQFT	RES24-0913	SFD	O									0
	25106035	2741 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492 SQFT	RES24-0914	SFD	O									0
	25106035	2763 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4F/3536 SQFT	RES24-0901	SFD	O									0
	25106035	2771 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A/3184 SQFT	RES24-0900	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106035	2779 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1C/2492 SQFT	RES24-0899	SFD	O									0
	25106035	2787 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4B/3536 SQFT	RES24-0898	SFD	O									0
	25106035	2794 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4F-R/3536 SQFT	RES24-0892	SFD	O									0
	25106035	2795 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3F-R/3269 SQFT	RES24-0897	SFD	O									0
	25106035	2803 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A/3184 SQFT	RES24-0896	SFD	O									0
	25106035	2811 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1F-R/2492 SQFT	RES24-0895	SFD	O									0
	25106035	2819 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B/3269 SQFT	RES24-0894	SFD	O									0
	25106035	2827 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C-R/3536 SQFT	RES24-0893	SFD	O									0
	25106036	2708 GALIEN CT LOT 55	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3C-R/3269SQ'	RES23-1458	SFD	O									0
	25106036	2712 GALIEN CT LOT 56	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4F/3536SQ'	RES23-1459	SFD	O									0
	25106036	2739 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2B/3184 SQFT	RES24-0904	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106036	2746 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B-R/3269 SQFT	RES24-0886	SFD	O									0
	25106036	2747 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492 SQFT	RES24-0903	SFD	O									0
	25106036	2754 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A-R/3184 SQFT	RES24-0887	SFD	O									0
	25106036	2755 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3C/3269 SQFT	RES24-0902	SFD	O									0
	25106036	2762 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1F-R/2492 SQFT	RES24-0888	SFD	O									0
	25106036	2770 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C-R/3536 SQFT	RES24-0889	SFD	O									0
	25106036	2778 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B-R/3269 SQFT	RES24-0890	SFD	O									0
	25106036	2786 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A-R/3184 SQFT	RES24-0891	SFD	O									0
	25106036	2810 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1B-R/2363 SF	RES23-1392	SFD	O									0
	25106036	2817 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4E/3551 SF	RES23-1391	SFD	O									0
	25106036	2818 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2A-R/3051 SF	RES23-1393	SFD	O									0
	25106036	2826 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4DR/3551 SF	RES23-1394	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106036	2834 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2E-R/3051 SF	RES23-1395	SFD	O									0
	25106036	2841 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3B/3275 SF	RES23-1388	SFD	O									0
	25106036	2842 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF	RES23-1396	SFD	O									0
	25106036	8038 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3C-R/3269 SQFT	RES24-0879	SFD	O									0
	25106036	8050 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2F/3184 SQFT	RES24-0880	SFD	O									0
	25106036	8062 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4A-R/3536 SQFT	RES24-0881	SFD	O									0
	25106036	8074 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B/3269 SQFT	RES24-0882	SFD	O									0
	25106036	8086 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2C-R/3184 SQFT	RES24-0883	SFD	O									0
	25106036	8122 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2B/3051 SF	RES23-1402	SFD	O									0
	25106036	8134 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF	RES23-1401	SFD	O									0
	25106036	8158 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3E-R/3275 SF	RES23-1399	SFD	O									0
	25106036	8170 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2B/3051 SF	RES23-1398	SFD	O									0
	25106036	8182 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF	RES23-1397	SFD	O									0

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

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106036	2738 HOLLAND ST	2738 HOLLAND ST+B996+A996:A+A995:B996	RES24-0885	SFD	O									0
	25106027	2520 OLD LARKS LN LOT 24	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF/LOT 24	RES22-1992	SFD	O									0
	25106027	2601 DASHWOOD ST LOT 24	V3 CAIRNWAY/PLAN 1B/2220SQ'	RES22-2190	SFD	O									0
	25106027	2584 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 1B/2164SQSF	RES23-2033	SFD	O									0
	25106027	2641 DASHWOOD ST LOT 19	V3 CAIRNWAY/PLAN 3E-R/2763SQ'	RES22-2185	SFD	O									0
	25106027	2648 DASHWOOD ST LOT 98	V2 CAIRNWAY/PLAN 3E-R/2763 SQ'	RES23-1365	SFD	O									0
	25106027	2664 DASHWOOD ST LOT 96	V2 CAIRNWAY/PLAN 2B-R/2639 SQ'	RES23-1363	SFD	O									0
	25106027	2673 DASHWOOD ST LOT 15	V2 CAIRNWAY/PLAN 3B-R/2763 SQ'	RES23-1351	SFD	O									0
	25106027	2688 DASHWOOD ST	V2 CAIRNWAY/PLAN 2E/2639 SQ'	RES23-1360	SFD	O									0
	25106027	2697 DASHWOOD ST LOT 12	V2 CAIRNWAY/PLAN 4B/3196 SQ'	RES23-1348	SFD	O									0
	25106027	2704 DASHWOOD ST LOT 91	V2 CAIRNWAY/PLAN 1B/2220 SQ'	RES23-1358	SFD	O									0
	25106027	2745 EMERY ST LOT 90	V2 CAIRNWAY/PLAN 3D-R/2763 SQ'	RES23-1357	SFD	O									0
	25106027	7459 FORBES AVE LOT 9	V2 CAIRNWAY/PLAN 2D/2639 SQ'	RES23-1345	SFD	O									0
	25106027	2530 CAULFIELD ST LOT 125	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D/2566SQSF/LOT 125	RES22-2042	SFD	O									0
	25106027	2552 BECKETT ST LOT 71	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 71	RES22-2018	SFD	O									0
	25106027	2816 PENELOPE ST LOT 92	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F/2877SQ'	RES23-1410	SFD	O									0

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	25106027	2871 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F/2500FT	RES24-0865	SFD	O									0
	25106027	7231 ULSTER AVE	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F/3267 SQFT	RES24-0867	SFD	O									0
	25106027	7249 ULSTER AVE	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A/2972 SQFT	RES24-0868	SFD	O									0
	25106027	7252 RABINO AVE LOT 113	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN	RES23-1421	SFD	O									0
	25106027	7279 OSCAR DR LOT 131	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E/2877SQ'	RES23-1670	SFD	O									0
	25106027	7280 RABINO AVE LOT 115	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E-R/2972SQ'	RES23-1423	SFD	O									0
	25106027	7308 RABINO AVE LOT 117	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267SQ' W/NEXTGEN	RES23-1425	SFD	O									0
	25106027	7327 OSCAR DR LOT 128	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D/2972SQ'	RES23-1667	SFD	O									0
	25106027	7339 OSCAR DR LOT 127	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F/2877SQ'	RES23-1435	SFD	O									0
	25106027	7351 OSCAR DR LOT 126	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D/3267SQ' W/NEXTGEN	RES23-1434	SFD	O									0
	25106027	7363 OSCAR DR LOT 125	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3F/2972SQ'	RES23-1433	SFD	O									0
	25106027	7364 RABINO AVE LOT 121	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN	RES23-1429	SFD	O									0
	25106027	7374 OSCAR DR LOT 98	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1D-R/2500SQ'	RES23-1416	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106027	7378 RABINO AVE LOT 122	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D/2972SQ'	RES23-1430	SFD	O									0
	25106027	7386 OSCAR DR LOT 97	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN	RES23-1415	SFD	O									0
	25106027	2440 OLD LARKS LN LOT 34	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF/LOT 34	RES22-2005	SFD	O									0
	25106027	2537 DASHWOOD ST LOT 32	PLUMB ONLY/V2 CAIRNWAY/PLAN 2E/2639SQ'	RES23-0611	SFD	O									0
	25106027	2554 DASHWOOD ST LOT 110	PLUMB ONLY/V2 CAIRNWAY/PLAN 1E/2220SQ'	RES23-0615	SFD	O									0
	25106027	2513 DASHWOOD ST LOT 35	PLUMB ONLY/V2 CAIRNWAY/PLAN 1E/2220SQ'	RES23-0614	SFD	O									0
	25106035	2687 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 4B/3536SQ'	RES23-2090	SFD	O									0
	25106035	2695 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'	RES23-2089	SFD	O									0
	25106035	7803 HULLUM PLACE LOT 4	RANGEWOOD VILLAGE 7/PLAN 4F/3536SQSF	RES22-2350	SFD	O									0
	25106035	7827 HULLUM PLACE LOT 1	RANGEWOOD VILLAGE 7/PLAN 1C-R/2494SQSF	RES22-2346	SFD	O									0
	25106035	2658 KESTER WAY LOT 92	RANGEWOOD VILLAGE 7/PLAN 4B/3536SQ'	RES23-1463	SFD	O									0
	25106035	2681 KESTER WAY LOT 7	RANGEWOOD VILLAGE 7/PLAN 1C/2492SQSF	RES22-2353	SFD	O									0
	25106035	2682 KESTER WAY LOT 96	RANGEWOOD VILLAGE 7/PLAN 3F/3269SQ'	RES23-1467	SFD	O									0
	25106035	2688 KESTER WAY LOT 97	RANGEWOOD VILLAGE 7/PLAN 2A/3184SQ'	RES23-1468	SFD	O									0
	25106035	7906 PUNJYA BROTHERS DR LOT 14	RANGEWOOD VILLAGE 7/PLAN 4A-R/3536SQSF	RES22-2360	SFD	O									0
	25106035	2720 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1B/2492 SQFT	RES24-0908	SFD	O									0

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	25106035	2721 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2F-R/3184 SQFT	RES24-0919	SFD	O									0
	25106036	2776 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF	RES23-1377	SFD	O									0
	25106036	2777 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4D/3551 SF	RES23-1376	SFD	O									0
	25106036	2784 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2B-R/3051 SF	RES23-1378	SFD	O									0
	25106036	2785 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2A/3051 SF	RES23-1375	SFD	O									0
	25106036	2792 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3D-R/3275 SF	RES23-1379	SFD	O									0
	25106036	2793 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3B/3275 SF	RES23-1374	SFD	O									0
	25106036	2800 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF	RES23-1381	SFD	O									0
	25106036	2801 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2E/3051 SF	RES23-1373	SFD	O									0
	25106036	2808 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2A-R/3051 SF	RES23-1382	SFD	O									0
	25106036	2809 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4A/3551 SF	RES23-1372	SFD	O									0
	25106036	2816 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3B-R/3275 SF	RES23-1383	SFD	O									0
	25106036	2817 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1B/2363 SF	RES23-1371	SFD	O									0
	25106036	2824 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4D-R/3551 SF	RES23-1384	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106036	2825 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1B/2363 SF	RES23-1390	SFD	O									0
	25106036	2832 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1E-R/2363 SF	RES23-1385	SFD	O									0
	25106036	2833 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4A/3551 SF	RES23-1389	SFD	O									0
	25106036	2840 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4B-R/3551 SF	RES23-1386	SFD	O									0
	25106036	2848 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2E/3051 SF	RES23-1387	SFD	O									0
	25106036	8110 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3A-R/3275 SF	RES23-1403	SFD	O									0
	25106036	8146 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4A/3551 SF	RES23-1400	SFD	O									0
	5139024	5592 KUSNICK AVE LOT 86	GREENWOOD VILLAGE 10C/PLAN 2D-R/2580SQSF	RES21-3307	SFD	O									0
	23508209	213 W SOUTH ST	1,000 SQ FT SINGLE FAMILY RESIDENCE	RES21-2818	SFD	O									0
	24069019	2280 ELLIS TOWN DR	STANFORD/PLAN 3C/2945 SQ FT	RES20-1866	SFD	O									0
	24077037	2683 BREWER ST	BERKSHIRE/PLAN 1A/2865 SQ FT	RES20-1871	SFD	O									0
	24080008	4530 MINER DR LOT 8	1F-HARTWELL/PLAN 11B-R/3564 SQ' W/ MULTI GEN & CA ROOM	RES22-1679	SFD	O									0
	24080009	4550 MINER DR	1F - HARTWELL/PLAN 12A/3914 SQ' W/ CA ROOM & MUTLI-GEN	RES22-1680	SFD	O									0
	24080010	4570 MINER DR	1F - HARTWELL/PLAN 10A-R/3231 SQFT W/ CA ROOM	RES22-1681	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

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	24084004	4105 MADDY LOT 76	1F-KINBRIDGE/PLAN 6C-R/2611 SQFT W/ CA ROOM	RES22-1685	SFD	O									0
	24084005	4085 MADDY LOT 77	1F-KINBRIDGE/PLAN 7D/2717 SQ FT W/ CA ROOM	RES22-1686	SFD	O									0
	24084006	4065 MADDY LOT 78	1F - KINBRIDGE/PLAN 8B-R/2894 SQ FT W/ CA ROOM	RES22-1687	SFD	O									0
	24084007	4045 MADDY LOT 79	1F-HARTWELL/PLAN 12A-R/3914 SQFT W/ CA ROOM & MULTIGEN	RES22-1688	SFD	O									0
	24084008	4104 MADDY AVE	1F-KINBRIDGE/PLAN 7A-R/2717 SQ FT W/ CA ROOM	RES22-1689	SFD	O									0
	24084013	3250 RIO GRANDE LOT 93	1F-HARTWELL/PLAN 12A/2297 SQFT W/ CA ROOM & MULTIGEN	RES22-1693	SFD	O									0
	24084014	3260 RIO GRANDE LOT 94	1F - HARTWELL/PLAN 10C-R/3231 SQFT W/ CA ROOM	RES22-1694	SFD	O									0
	24084015	3270 RIO GRANDE LOT 95	1F-KINBRIDGE/PLAN 8A/2894 SQ FT W/ CA ROOM	RES22-1695	SFD	O									0
	24404021	3141 EDGEWATER AVENUE LOT 288	TRACY LAKES/ECHO/PLAN 2A-R/2695 SQ FT	RES23-1702	SFD	O									0
	24404021	3169 EDGEWATER AVENUE LOT 289	TRACY LAKES/ECHO/PLAN 3B-R/2775SQ FT	RES23-1703	SFD	O									0
	24404021	3197 EDGEWATER AVENUE LOT 290	TRACY LAKES/ECHO/PLAN 1C/2548 SQ FT	RES23-1704	SFD	O									0
	24404021	3225 EDGEWATER AVENUE LOT 291	TRACY LAKES/ECHO/PLAN 2A-R/2695 SQ FT	RES23-1705	SFD	O									0
	24441002	2929 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT	RES23-1893	SFD	O									0
	24441004	2965 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT	RES23-1895	SFD	O									0

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	24441005	2983 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT	RES23-1896	SFD	O									0
	24441007	3019 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT	RES23-1846	SFD	O									0
	24441031	1823 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT ***2019 CODE***	RES23-0096	SFD	O									0
	24441032	1831 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT	RES22-2866	SFD	O									0
	24441033	1839 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT	RES22-2867	SFD	O									0
	24441034	1847 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT	RES22-2868	SFD	O									0
	24441035	1855 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1B/1768 SQ FT	RES22-2888	SFD	O									0
	24441036	1863 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2A/1829 SQ FT	RES22-2889	SFD	O									0
	24441037	1871 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT	RES22-2890	SFD	O									0
	24441038	1879 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT	RES22-2891	SFD	O									0
	24441039	1887 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2A/1829 SQ FT	RES23-1842	SFD	O									0
	24441040	1895 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT	RES23-1843	SFD	O									0
	24441041	1896 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT	RES23-1844	SFD	O									0
	24441042	1888 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT	RES23-1845	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	24441043	1880 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT	RES22-2892	SFD	O									0
	24441044	1872 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT	RES22-2893	SFD	O									0
	24441045	1864 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT	RES22-2894	SFD	O									0
	24441046	1856 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT	RES22-2895	SFD	O									0
	24441047	1848 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT	RES22-2869	SFD	O									0
	24441048	1840 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3A/1880 SQ FT	RES22-2870	SFD	O									0
	24441049	1832 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT	RES22-2871	SFD	O									0
	24442001	1799 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 1A/2548 SQ FT	RES22-2850	SFD	O									0
	24442002	1781 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 2B/2695 SQ FT	RES22-2855	SFD	O									0
	24442003	1763 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT	RES22-2856	SFD	O									0
	24442004	1745 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 1B/2548 SQ FT	RES22-2857	SFD	O									0
	24442005	1727 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 2A/2695 SQ FT	RES22-2858	SFD	O									0
	24442006	1709 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT	RES22-2859	SFD	O									0
	24442010	1762 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 2C/2695 SQ FT	RES22-2863	SFD	O									0
	24442011	1780 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 1A/2548 SQ FT	RES22-2864	SFD	O									0
	24442012	1798 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 3B/2775SQ FT	RES22-2865	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	24443024	1545 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT	RES23-1711	SFD	O									0
	24443025	1537 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 1A-R/1560 SQ FT	RES23-1712	SFD	O									0
	24443026	1529 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 3B/1763 SQ FT	RES23-1713	SFD	O									0
	24443027	1521 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 2C/1710 SQ FT	RES23-1714	SFD	O									0
	24443038	2939 ELLA WY	TRACY LAKES/PINECREST/ PLAN 2A/1710 SQ FT	RES23-1715	SFD	O									0
	24443039	2913 ELLA WY	TRACY LAKES/PINECREST/ PLAN 3C-R/1763 SQ FT	RES23-1716	SFD	O									0
	24443047	2886 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 2B-R/1710 SQ FT	RES23-1718	SFD	O									0
	24443048	2912 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT	RES23-1719	SFD	O									0
	24443049	2938 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 1A-R/1560 SQ FT	RES23-1720	SFD	O									0
	24443050	2964 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 2C/1710 SQ FT	RES23-1721	SFD	O									0
	24443051	2990 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 3B-R/1763 SQ FT	RES23-1722	SFD	O									0
	24443052	2981 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3A/1763 SQ FT	RES22-2875	SFD	O									0
	24443053	2963 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 1B/1560 SQ FT	RES22-2896	SFD	O									0
	24443054	2945 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2C/1683 SQ FT ***2019 CODE***	RES23-0097	SFD	O									0

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

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	24443055	2927 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3B/1763 SQ FT	RES22-2897	SFD	O									0
	24443056	2909 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT	RES22-2898	SFD	O									0
	24443057	2891 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 1B-R/1560 SQ FT	RES23-1723	SFD	O									0
	24443058	2873 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2A/1710 SQ FT	RES23-1724	SFD	O									0
	24443059	2855 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3C-R/1763 SQ FT	RES23-1725	SFD	O									0
	24443060	2800 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 4A/1919 SQ FT	RES23-1726	SFD	O									0
	24443061	2818 FEELEY VE	TRACY LAKES/PINECREST/ PLAN 1B-R/1560 SQ FT	RES23-1727	SFD	O									0
	24443062	2836 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3A-R/1763 SQ FT	RES23-1728	SFD	O									0
	24443063	2854 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2B-R/1710 SQ FT	RES23-1729	SFD	O									0
	24443064	2872 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT	RES23-1730	SFD	O									0
	24443065	2890 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 1B-R/1560 SQ FT	RES23-1731	SFD	O									0
	24443066	2908 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2A/1710 SQ FT	RES23-1732	SFD	O									0
	24443067	2926 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3B/1763 SQ FT	RES22-2899	SFD	O									0
	24443068	2944 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 4A/1919 SQ FT	RES22-2900	SFD	O									0

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

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	24443069	2962 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2C/1683 SQ FT	RES22-2901	SFD	O									0
	24443071	2998 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3B/1763 SQ FT	RES22-2876	SFD	O									0
	24444001	1502 BALTIMORE PL	TRACY LAKES/CALERO/PLAN 1A/2393 SQ FT	RES22-2841	SFD	O									0
	24444002	1518 BALTIMORE PL	TRACY LAKES/CALERO/PLAN 2B-R/2430 SQ FT	RES22-2842	SFD	O									0
	24444003	1534 BALTIMORE PL	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT	RES22-2843	SFD	O									0
	24444004	1550 BALTIMORE PL	TRACY LAKES/CALERO/PLAN 1C/2393 SQ FT	RES22-2844	SFD	O									0
	24444058	3146 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 1a/2393 SQ FT	RES22-2882	SFD	O									0
	24444059	3172 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT	RES22-2883	SFD	O									0
	24444060	3198 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT	RES22-2884	SFD	O									0
	24444061	3224 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT	RES22-2885	SFD	O									0
	24444062	3250 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 2A/2430 SQ FT	RES22-2886	SFD	O									0
	24444063	3276 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT	RES22-2887	SFD	O									0
	24444064	3302 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 1A/2393 SQ FT	RES23-1847	SFD	O									0
	24444065	3328 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT	RES23-1848	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	24444066	3354 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 3C/2520 SQ FT	RES23-1849	SFD	O									0
	24445006	3281 EDGEWATER AVENUE LOT 293	TRACY LAKES/ECHO/PLAN 1B-R/2548 SQ FT	RES23-1707	SFD	O									0
	24445007	3309 EDGEWATER AVE	TRACY LAKES/ECHO/PLAN 2A/2695 SQ FT	RES23-1708	SFD	O									0
	24445008	3337 EDGEWATER AVE	TRACY LAKES/ECHO/PLAN 3B-R/2775SQ FT	RES23-1709	SFD	O									0
	24445009	3365 EDGEWATER AVENUE LOT 296	TRACY LAKES/ECHO/PLAN 1C/2548 SQ FT	RES23-1710	SFD	O									0
	24631008	2110 BENTLEY LN	LARKSPUR I - 2441 SQ FT - ELEVATION A	RES21-2395	SFD	O									0
	24633050	120 CAIRO CT	LARKSPUR IV - 2441 SQ FT - ELEVATION H	RES21-2381	SFD	O									0
	24633050	130 CAIRO CT	LARKSPUR IV - 2441 SQ FT - ELEVATION A	RES21-2382	SFD	O									0
	24633050	140 CAIRO CT	LARKSPUR IV - 1883 SQ FT - ELEVATION D	RES21-2383	SFD	O									0
	24633050	150 CAIRO CT	LARKSPUR IV - 2441 SQ FT- ELEVATION H	RES21-2384	SFD	O									0
	24633056	170 DE BORD DR	LARKSPUR IV - 1883 SQ FT - ELEVATION A	RES21-2386	SFD	O									0
	24633057	180 DE BORO	LARKSPUR IV - 2441 SQ FT - ELEVATION H	RES21-2388	SFD	O									0
	24633058	160 DEBORD DRIVE LOT 5	LARKSPUR IV - 2441 SQ FT - ELEVATION A	RES21-2385	SFD	O									0
	24633058	190 De Bord Dr	LARKSPUR IV - 1883 SQ FT - ELEVATION D	RES21-2389	SFD	O									0
	24633060	210 DE BORD DR	LARKSPUR IV - 1883 SQ FT - ELEVATION A	RES21-2391	SFD	O									0
	24633061	200 DE BORD DR	LARKSPUR IV - 2441 SQ FT - ELEVATION A	RES21-2390	SFD	O									0
	24633061	220 DEBORD DR	LARKSPUR IV - 2441 SQ FT - ELEVATION H	RES21-2392	SFD	O									0
	24633062	230 DE BORD DR	LARKSPUR IV - 1883 SQ FT - ELEVATION D	RES21-2393	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	24633063	240 DEBORD DR	LARKSPUR IV - 2441 SQ FT - ELEVATION A	RES21-2394	SFD	O									0
	25105042	3985 TELLURIDE ST LOT 59	FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF	RES22-1569	SFD	O									0
	25105042	4021 TELLURIDE ST LOT 62	FAIRGROVE VILLAGE 11/PLAN 1A/1945SF	RES22-1572	SFD	O									0
	25105042	4033 TELLURIDE ST LOT 63	FAIRGROVE VILLAGE 11/PLAN 3C-R/2287SF	RES22-1573	SFD	O									0
	25105042	4045 TELLURIDE ST LOT 64	FAIRGROVE VILLAGE 11/PLAN 4D/2416 SF	RES22-1574	SFD	O									0
	25105042	4057 TELLURIDE ST LOT 65	FAIRGROVE VILLAGE 11/PLAN 2B-R/2140 SF	RES22-1575	SFD	O									0
	25105042	4069 TELLURIDE ST LOT 66	FAIRGROVE VILLAGE 11/PLAN 3D-R/2287SF	RES22-1576	SFD	O									0
	25105042	4081 TELLURIDE ST LOT 67	FAIRGROVE VILLAGE 11/PLAN 1B-R/1945 SF	RES22-1577	SFD	O									0
	25105042	4093 TELLURIDE ST LOT 68	FAIRGROVE VILLAGE 11/PLAN 4E/2416 SF	RES22-1578	SFD	O									0
	25105042	4182 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 4E-R/2416SF	RES22-1826	SFD	O									0
	25105042	5208 VALIANT AVE	FAIRGROVE VILLAGE 11/PLAN 4E-R/2416SF	RES22-1836	SFD	O									0
	25105042	5209 VALIANT AVE	FAIRGROVE VILLAGE 11/PLAN 3C/2287 SF	RES22-1837	SFD	O									0
	25105042	5226 VALIANT AVE	FAIRGROVE VILLAGE 11/PLAN 2B-R/2140SF	RES22-1835	SFD	O									0
	25105042	5227 VALIANT AVE	FAIRGROVE VILLAGE 11/PLAN 4D/2416 SF	RES22-1838	SFD	O									0
	25105042	5299 VALIANT AVE LOT 43	FAIRGROVE VILLAGE 11/PLAN 2D-R/2140 SF	RES22-1842	SFD	O									0
	25105044	4150 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 1C-R/1945 SF	RES22-1830	SFD	O									0
	25105044	4158 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF	RES22-1829	SFD	O									0
	25105044	4166 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 2D/2140 SF	RES22-1828	SFD	O									0
	25105044	4174 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 3D/2287SF	RES22-1827	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25134001	3654 BARTON ST	9A PARKLIN/PLAN 4E/2688SQ'	RES21-2458	SFD	O									0
	25134002	3642 BARTON ST	9A PARKLIN/PLAN 2D/2278SQ'	RES21-2459	SFD	O									0
	25134003	3630 BARTON ST	9A PARKLIN/PLAN 3E-R/2477SQ'	RES21-2460	SFD	O									0
	25134004	3618 BARTON ST	9A PARKLIN/PLAN 1A/2173SQ'	RES21-2461	SFD	O									0
	25134005	3606 BARTON ST	9A PARKLIN/PLAN 4B-R/2688SQ'	RES21-2462	SFD	O									0
	25134006	3594 BARTON ST	9A PARKLIN/PLAN 2A/2278SQ'	RES21-2463	SFD	O									0
	25134007	3582 BARTON ST	9A PARKLIN/PLAN 4E-R/2688SQ'	RES21-2449	SFD	O									0
	25134008	3570 BARTON ST	9A PARKLIN/PLAN 1B/2173SQ'	RES21-2450	SFD	O									0
	25134009	3558 BARTON ST	9A PARKLIN/PLAN 2D-R/2278SQ'	RES21-2451	SFD	O									0
	25134010	3546 BARTON ST	9A PARKLIN/PLAN 1A/2173SQ'	RES21-2452	SFD	O									0
	25134011	3534 BARTON ST	9A PARKLIN/PLAN 4B-R/2688SQ'	RES21-2453	SFD	O									0
	25134014	5690 BARDWEL ARIEL LN	VILLAGE 7C LOT 103 PLAN 3C 2313SQ'	RES21-2347	SFD	O									0
	25134065	3653 BARTON ST	9A PARKLIN/PLAN 3D-R/2477SQ' - MODEL	RES21-2406	SFD	O									0
	25134066	3641 BARTON ST	9A PARKLIN/PLAN 1B-R/2173SQ' - MODEL	RES21-2407	SFD	O									0
	25134067	3629 BARTON ST	9A PARKLIN/PLAN 4A/2688SQ'	RES21-2464	SFD	O									0
	25134068	3617 BARTON ST	9A PARKLIN/PLAN 2E-R/2278SQ'	RES21-2465	SFD	O									0
	25134069	3605 BARTON ST	9A PARKLIN/PLAN 3B/2477SQ'	RES21-2466	SFD	O									0
	25134070	3593 BARTON ST LOT 65	9A PARKLIN/PLAN 1E-R/2173SQ'	RES21-2467	SFD	O									0
	25134071	3581 BARTON ST	9A PARKLIN/PLAN 4D/2688SQ'	RES21-2454	SFD	O									0
	25134072	3569 BARTON ST	9A PARKLIN/PLAN 3A-R/2477SQ'	RES21-2455	SFD	O									0
	25134073	3557 BARTON ST	9A PARKLIN/PLAN 4A/2688SQ'	RES21-2456	SFD	O									0
	25134074	3545 BARTON ST	9A PARKLIN/PLAN 2B/2278SQ'	RES21-2457	SFD	O									0
	25135001	5431 KUSNICK AVE	9B SUNHAVEN/PLAN 4F-R/3543SQ'	RES21-2473	SFD	O									0
	25135002	5413 KUSNICK AVE	9B SUNHAVEN/PLAN 1A/2502SQ'	RES21-2474	SFD	O									0
	25135003	5395 KUSNICK AVE	9B SUNHAVEN/PLAN 3C-R/3269SQ'	RES21-2475	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25135004	5377 KUSNICK AVE	9B SUNHAVEN/PLAN 2F/3196SQ'	RES21-2476	SFD	O									0
	25135017	3671 SINGH LN	9B SUNHAVEN/PLAN 3C-R/3269SQ'	RES21-2524	SFD	O									0
	25135018	3683 SINGH LN	9B SUNHAVEN/PLAN 4F/3543SQ'	RES21-2525	SFD	O									0
	25135019	3695 SINGH LN	9B SUNHAVEN/PLAN 1B-R/2502SQ'	RES21-2526	SFD	O									0
	25135020	3707 SINGH LN	9B SUNHAVEN/PLAN 2C-R/3196SQ'	RES21-2527	SFD	O									0
	25135021	3719 SINGH LN	9B SUNHAVEN/PLAN 3F/3269SQ'	RES21-2528	SFD	O									0
	25135022	3731 SINGH LN	9B SUNHAVEN/PLAN 1F/2502SQ'	RES21-2537	SFD	O									0
	25135023	3743 SINGH LN	9B SUNHAVEN/PLAN 2B-R/3196SQ'	RES21-2538	SFD	O									0
	25135024	3755 SINGH LN	9B SUNHAVEN/PLAN 4C/3543SQ'	RES21-2539	SFD	O									0
	25135025	3767 SINGH LN	9B SUNHAVEN/PLAN 3B/3269SQ'	RES21-2540	SFD	O									0
	25135026	3779 SINGH LN	9B SUNHAVEN/PLAN 1A/2502SQ'	RES21-2541	SFD	O									0
	25135067	5292 IRONWOOD AVE	9B SUNHAVEN/PLAN 3A/3269SQ'	RES21-2542	SFD	O									0
	25135068	5274 IRONWOOD AVE	9B SUNHAVEN/PLAN 4F-R/3543SQ'	RES21-2543	SFD	O									0
	25135071	5256 IRONWOOD AVE	9B SUNHAVEN/PLAN 1B/2502SQ'	RES21-2544	SFD	O									0
	25135072	5238 IRONWOOD AVE	9B SUNHAVEN/PLAN 2A-R/3196SQ'	RES21-2545	SFD	O									0
	25136002	3802 NEEDHAM STREET LOT 2	GREENWOOD VILLAGE 10C/PLAN 1A-R/2452SF	RES21-3310	SFD	O									0
	25363001	7054 MOON WY	KT HILLVIEW/PLAN 1E/1723SQ'	RES20-2140	SFD	O									0
	25363048	1799 JORDANA WY LOT 192	KT HILLVIEW/PLAN 2E-R/1878SQ'	RES20-2171	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25363049	1787 JORDANA WY LOT 093	KT HILLVIEW/PLAN 1A/1723SQ'	RES20-2157	SFD	O									0
	25363050	1775 JORDANA WY LOT 194	KT HILLVIEW/PLAN 2D/1890SQ'	RES20-2172	SFD	O									0
	25364001	7066 MOON WY	KT HILLVIEW/PLAN 2BY-R/1890SQ'	RES20-2160	SFD	O									0
	25364002	7078 MOON WY	KT HILLVIEW/PLAN 4B/2209SQ'	RES20-2167	SFD	O									0
	25364003	7090 MOON WY	KT HILLVIEW/PLAN 1F-R/1723SQ'	RES20-2162	SFD	O									0
	25364004	7102 MOON WY	KT HILLVIEW/PLAN 3E/1723SQ'	RES20-2141	SFD	O									0
	25364005	7114 MOON WY	KT HILLVIEW/PLAN 4A-R INT/2209SQ'	RES20-2159	SFD	O									0
	25364006	7126 MOON WY	KT HILLVIEW/PLAN 2A INT/1878SQ'	RES20-2168	SFD	O									0
	25364007	7138 MOON WY	KT HILLVIEW/PLAN 3D-R/2075SQ'	RES20-2163	SFD	O									0
	25364008	7150 MOON WY	KT HILLVIEW/PLAN 1B/1723SQ'	RES20-2142	SFD	O									0
	25364009	7162 MOON WY	KT HILLVIEW/PLAN 3A-R/2075SQ'	RES20-2164	SFD	O									0
	25364015	1717 JADE PL	KT HILLVIEW/PLAN 2A-R INT/1878SQ'	RES21-2077	SFD	O									0
	25364017	7191 DIAMOND AVE	KT HILLVIEW/PLAN 4A-R/2209SQ'	RES21-2009	SFD	O									0
	25364018	7177 DIAMOND AVE LOT 120	KT HILLVIEW/PLAN 2A INT/1878SQ'	RES20-2143	SFD	O									0
	25364019	7163 DIAMOND AVE LOT 121	KT HILLVIEW/PLAN 3C-R/2075SQ'	RES20-2158	SFD	O									0
	25364020	7149 DIAMOND AVE	KT HILLVIEW/PLAN 1A/1723SQ'	RES20-2169	SFD	O									0
	25364021	7135 DIAMOND AVE	KT HILLVIEW/PLAN 4B-R INT/2209SQ'	RES20-2165	SFD	O									0
	25364022	7121 DIAMOND AVE	KT HILLVIEW/PLAN 3B/2075SQ'	RES20-2144	SFD	O									0
	25364023	7107 DIAMOND AVE	KT HILLVIEW/PLAN 1D/1723SQ'	RES20-2170	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25364044	1776 JORDANA WY LOT 195	KT HILLVIEW/PLAN 4A-R EXP/2209SQ'	RES20-2156	SFD	O									0
	25364045	1788 JORDANA WY LOT 196	KT HILLVIEW/PLAN 3D/2075SQ'	RES20-2146	SFD	O									0
	25364046	1798 JORDANA WY LOT 197	PP-KT HILLVIEW/PLAN 4D/2216SQ'	RES20-2155	SFD	O									0
	25364047	1797 KAYTE WY	KT HILLVIEW/PLAN 2F-R/1878SQ'	RES20-2173	SFD	O									0
	25364048	1785 KAYTE WY	KT HILLVIEW/PLAN 1B/1723SQ'	RES20-2154	SFD	O									0
	25364049	1773 KAYTE WY	KT HILLVIEW/PLAN 2A EXP/1878SQ'	RES20-2174	SFD	O									0
	25364050	1772 KAYTE WY	KT HILLVIEW/PLAN 4AX-R/2209SQ'	RES20-2153	SFD	O									0
	25364051	1786 KAYTE WY	KT HILLVIEW/PLAN 3F/2075SQ'	RES20-2147	SFD	O									0
	25364052	1798 KAYTE WY	KT HILLVIEW/PLAN 4A/2209SQ'	RES20-2152	SFD	O									0
	25364053	1795 LUTHER WY	KT HILLVIEW/PLAN 2B-R INT/1890SQ'	RES20-2175	SFD	O									0
	25364054	1783 LUTHER WY	KT HILLVIEW/PLAN 1C/1723SQ'	RES20-2151	SFD	O									0
	25364055	1771 LUTHER WY	KT HILLVIEW/PLAN 2A-X/1878SQ	RES20-2176	SFD	O									0
	25364056	1770 LUTHER WY	KT HILLVIEW/PLAN 4AX-R EXP/2209SQ'	RES20-2149	SFD	O									0
	25364057	1784 LUTHER WY	KT HILLVIEW/PLAN 3E/2075SQ'	RES20-2148	SFD	O									0
	25364058	1796 LUTHER WY	KT HILLVIEW/PLAN 4F/2209SQ'	RES20-2150	SFD	O									0
	25365001	1709 JADE PL LOT 19	KT HILLVIEW/PLAN 4A EXP/2209SQ'	RES21-2078	SFD	O									0
	25365035	7281 MONTROSE PL LOT 81	KT HILLVIEW/PLAN 2F-R/1878SQ'	RES21-2261	SFD	O									0
	25365036	7265 MONTROSE PL	KT HILLVIEW/PLAN 1A/1723SQ'	RES21-2262	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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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	81	0		81
	25365037	7255 MONTROSE PL	KT HILLVIEW/PLAN 3B/2075SQ'	RES21-2271	SFD	O									0
	25365038	7254 MONTROSE PL	KT HILLVIEW/PLAN 1E-R/1723SQ'	RES21-2272	SFD	O									0
	25365039	7266 MONTROSE PL LOT 85	KT HILLVIEW/PLAN 3E/2075SQ'	RES21-2274	SFD	O									0
	25365040	7280 MONTROSE PL	KT HILLVIEW/PLAN 4C/2209SQ'	RES21-2275	SFD	O									0
	25365047	1708 JADE PL	KT HILLVIEW/PLAN 1C-R/1723SQ'	RES21-2079	SFD	O									0
	25365048	1716 JADE PL	KT HILLVIEW/PLAN 3F-R/2075SQ'	RES21-2080	SFD	O									0
	25365049	1724 JADE PL	KT HILLVIEW/PLAN 1E/1723SQ'	RES21-2081	SFD	O									0
	25366001	7308 SAVOY PL LOT 51	KT HILLVIEW/PLAN 4D-R/2209SQ'	RES21-2107	SFD	O									0
	25366002	7324 SAVOY PL LOT 52	KT HILLVIEW/PLAN 3D-R/2075SQ'	RES21-2108	SFD	O									0
	25366007	7310 TABITHA PL	KT HILLVIEW/PLAN 4E-R/2209SQ'	RES21-2094	SFD	O									0
	25366008	7326 TABITHA PL LOT 58	KT HILLVIEW/PLAN 2AY-R INT/1878SQ'	RES21-2095	SFD	O									0
	25366009	7342 TABITHA PL	KT HILLVIEW/PLAN 3F/2075SQ'	RES21-2096	SFD	O									0
	25366010	7343 TABITHA PL	KT HILLVIEW/PLAN 4BY-R INT/2209SQ'	RES21-2097	SFD	O									0
	25366011	7327 TABITHA PL	KT HILLVIEW/PLAN 1C-R/1723SQ'	RES21-2098	SFD	O									0
	25366012	7311 TABITHA PL	KT HILLVIEW/PLAN 2B/1890SQ'	RES21-2099	SFD	O									0
	25366013	7312 UMBERTO PL LOT 63	KT HILLVIEW/PLAN 4C-R/2209SQ'	RES21-2082	SFD	O									0
	25366014	7328 UMBERTO PL	KT HILLVIEW/PLAN 3E-R/2075SQ'	RES21-2083	SFD	O									0
	25366015	7344 UMBERTO PL	KT HILLVIEW/PLAN 2B INT/1890SQ'	RES21-2084	SFD	O									0
	25366016	7345 UMBERTO PL	KT HILLVIEW/PLAN 1D-R/1723SQ'	RES21-2085	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25366018	7313 UMBERTO PL	KT HILLVIEW/PLAN 2A/1878SQ'	RES21-2087	SFD	O									0
	25366019	7285 VINNY PL	KT HILLVIEW/PLAN 2D-R/1890SQ'	RES21-2088	SFD	O									0
	25366020	7269 VINNY PL	KT HILLVIEW/PLAN 1B/1723SQ'	RES21-2089	SFD	O									0
	25366021	7253 VINNY PL	KT HILLVIEW/PLAN 4A INT/2209SQ'	RES21-2090	SFD	O									0
	25366022	7252 VINNY PL	KT HILLVIEW/PLAN 2A-R INT/1878SQ'	RES21-2091	SFD	O									0
	25366024	7284 VINNY PL	KT HILLVIEW/PLAN 4D/2216SQ'	RES21-2093	SFD	O									0
	25366025	7283 WISHWOOD PL	KT HILLVIEW/PLAN 2E-R/1878SQ'	RES21-2100	SFD	O									0
	25366026	7267 WISHWOOD PL	KT HILLVIEW/PLAN 4F/2209SQ'	RES21-2101	SFD	O									0
	25366027	7251 WISHWOOD PL	KT HILLVIEW/PLAN 1A/1723SQ'	RES21-2102	SFD	O									0
	25366028	7250 WISHWOOD PL	KT HILLVIEW/PLAN 2B-R INT/1890SQ'	RES21-2103	SFD	O									0
	25366029	7268 WISHWOOD PL	KT HILLVIEW/PLAN 3C/2075SQ'	RES21-2105	SFD	O									0
	25366030	7282 WISHWOOD PL	KT HILLVIEW/PLAN 4F/2209SQ'	RES21-2106	SFD	O									0
	25366052	7329 UMBERTO PL	KT HILLVIEW/PLAN 4A-R INT/2209SQ'	RES21-2086	SFD	O									0
	24604002	545 BUENA TIERRA DR	3614 SQ FT SINGLE FAMILY DWELLING AND DETACHED GARAGE W/ ADU	RES21-1105	SFD	O									0
	25136003	3814 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 3E/2700SF	RES21-3312	SFD	O									0
	25136004	3826 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 2E-R/2580SQSF	RES21-3311	SFD	O									0
	25136013	5654 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 3A/2700SF	RES21-3322	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25136014	5636 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 2E-R/2580SQSF	RES21-3324	SFD	O									0
	25136016	5600 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 1D-R/2452SF	RES21-3326	SFD	O									0
	25136017	5582 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 2B-R/2580SQSF	RES21-3268	SFD	O									0
	25136019	5546 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 1A-R/2452SF	RES21-3272	SFD	O									0
	25136020	5528 OBERON ST	GREENWOOD VILLAGE 10C/PLAN 3E-R/2700SF	RES21-3273	SFD	O									0
	25136021	5653 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 1B-R/2452SF	RES21-3327	SFD	O									0
	25136022	5635 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 3D/2700SF	RES21-3328	SFD	O									0
	25136023	5617 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 2A/2580SQSF	RES21-3329	SFD	O									0
	25136025	5581 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 3C/2700SF	RES21-3274	SFD	O									0
	25136026	5563 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 1E/2452SF	RES21-3275	SFD	O									0
	25136028	5527 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 2E/2580SQSF	RES21-3277	SFD	O									0
	25136036	3711 JUNEFIELD ST	1F GREENWOOD VILLAGE 10C/PLAN 2A/2580SQSF	RES21-3278	SFD	O									0
	25136038	3735 JUNEFIELD ST	1F-GREENWOOD VILLAGE 10C/PLAN 3A/2700SF	RES21-3281	SFD	O									0
	25137001	3651 JUNEFIELD ST	GREENWOOD VILLAGE 10C/PLAN 4D-R/2869SQSF/NEXT GEN	RES22-1718	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
Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25137001	3663 JUNEFIELD ST	GREENWOOD VILLAGE 10C/PLAN 2B/2580SQSF	RES22-1717	SFD	O									0
	25137001	3675 JUNEFIELD ST	GREENWOOD VILLAGE 10C/PLAN 3E-R/2700SF	RES22-1716	SFD	O									0
	25139001	5573 KUSNICK AVE LOT 63	GREENWOOD VILLAGE 10C/PLAN 1C/2452SF	RES21-3284	SFD	O									0
	25139003	5609 KUSNICK STREET LOT 65	GREENWOOD VILLAGE 10C/PLAN 2C/2580SQSF	RES21-3286	SFD	O									0
	25139004	5627 KUSNICK STREET LOT 66	GREENWOOD VILLAGE 10C/PLAN 3E/2700SF	RES21-3287	SFD	O									0
	25139005	5645 KUSNICK AVE LOT 67	GREENWOOD VILLAGE 10C/PLAN 2A/2580SQSF	RES21-3288	SFD	O									0
	25139006	5663 KUSNICK AVE	GREENWOOD VILLAGE 10C/PLAN 1B/2452SF	RES21-3289	SFD	O									0
	25139007	5681 KUSNICK STREET LOT 69	GREENWOOD VILLAGE 10C/PLAN 3B/2700SF	RES21-3290	SFD	O									0
	25139009	3778 NEEDHAM AVENUE LOT 71	GREENWOOD VILLAGE 10C/PLAN 1E-R/2452SF	RES21-3361	SFD	O									0
	25139010	3766 NEEDHAM AVENUE LOT 72	GREENWOOD VILLAGE 10C/PLAN 3A/2700SF	RES21-3362	SFD	O									0
	25139012	3742 NEEDHAM AVENUE LOT 74	GREENWOOD VILLAGE 10C/PLAN 2A/2580SQSF	RES21-3294	SFD	O									0
	25139013	3730 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 1D-R/2452SF	RES21-3296	SFD	O									0
	25139018	5700 KUSNICK AVE	GREENWOOD VILLAGE 10C/PLAN 1B/2452SF	RES21-3301	SFD	O									0
	25139019	5682 KUSNICK AVE	GREENWOOD VILLAGE 10C/PLAN 3D-R/2700SF	RES21-3300	SFD	O									0

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

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25139020	5664 KUSNICK AVE LOT 82	GREENWOOD VILLAGE 10C/PLAN 2E-R/2580SQSF	RES21-3302	SFD	O									0
	25139021	5646 KUSNICK AVE LOT 83	GREENWOOD VILLAGE 10C/PLAN 1D-R/2452SF	RES21-3304	SFD	O									0
	25139023	5610 KUSNICK STREET LOT 85	GREENWOOD VILLAGE 10C/PLAN 1E-R/2452SF	RES21-3306	SFD	O									0
	25139025	5574 KUSNICK AVE LOT 87	GREENWOOD VILLAGE 10C/PLAN 3E-R/2700SF	RES21-3308	SFD	O									0
	25139026	5607 MOOREFIELD AVE LOT 88	GREENWOOD VILLAGE 10C/PLAN 2C/2580SQSF	RES21-3483	SFD	O									0
	25139027	5625 MOOREFIELD AVE LOT 89	GREENWOOD VILLAGE 10C/PLAN 1A/2452SF	RES21-3484	SFD	O									0
	25139029	5661 MOOREFIELD AV	GREENWOOD VILLAGE 10C/PLAN 3E/2700SF	RES21-3486	SFD	O									0
	25139037	5678 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 3B-R/2700SF	RES22-1711	SFD	O									0
	25139038	5660 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 1B-R/2452SF	RES22-1712	SFD	O									0
	25139039	5642 MOOREFIELD WAY	GREENWOOD VILLAGE 10C/PLAN 2E-R/2580SQSF	RES22-1713	SFD	O									0
	25139040	5624 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 4B-R/2869SQSF/NEXT GEN	RES22-1714	SFD	O									0
	25139041	5606 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 3A-R/2700SF	RES22-1715	SFD	O									0
	25139043	3687 JUNEFIELD ST LOT 105	GREENWOOD VILLAGE 10C/PLAN 1B/2452SF	RES21-3491	SFD	O									0
	25140001	3961 TELLURIDE ST LOT 57	FAIRGROVE VILLAGE 11/PLAN 2D/2140 SF	RES22-1567	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25140002	3973 TELLURIDE ST LOT 58	FAIRGROVE VILLAGE 11/PLAN 1E/1945 SF	RES22-1568	SFD	O									0
	25140004	3997 TELLURIDE ST LOT 60	FAIRGROVE VILLAGE 11/PLAN 3B/2287SF	RES22-1570	SFD	O									0
	25140005	4009 TELLURIDE ST LOT 61	FAIRGROVE VILLAGE 11/PLAN 2E/2140SF	RES22-1571	SFD	O									0
	25140056	5243 UPTON AVE LOT 126	FAIRGROVE VILLAGE 11/PLAN 2B/2140SF	RES22-1603	SFD	O									0
	25140057	5261 UPTON AVE LOT 127	FAIRGROVE VILLAGE 11/PLAN 1D/1945 SF	RES22-1604	SFD	O									0
	25140058	5244 VALIANT AVE LOT 135	FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF	RES22-1834	SFD	O									0
	25140063	5245 VALIANT AVE LOT 140	FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF	RES22-1839	SFD	O									0
	25140064	5263 VALIANT AVE LOT 141	FAIRGROVE VILLAGE 11/PLAN 4A/2416SF	RES22-1840	SFD	O									0
	25141001	3901 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 4E/2416SF	RES21-3430	SFD	O									0
	25141002	3913 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 3D-R/2287SF	RES21-3431	SFD	O									0
	25141003	3925 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 1E-R/1945SF	RES21-3432	SFD	O									0
	25141004	3924 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 2A-R/2140SF	RES21-3433	SFD	O									0
	25141005	3936 TELLURIDE ST LOT 50	FAIRGROVE VILLAGE 11/PLAN 3B-R/2287SF	RES21-3434	SFD	O									0
	25141006	3948 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 1C-R/1945SF	RES21-3435	SFD	O									0
	25141007	3960 TELLURIDE ST LOT 52	FAIRGROVE VILLAGE 11/PLAN 4C-R/2416 SF	RES22-1564	SFD	O									0
	25141008	3972 TELLURIDE ST LOT 53	FAIRGROVE VILLAGE 11/PLAN 3E-R/2287SF	RES22-1565	SFD	O									0
	25141010	3984 TELLURIDE ST LOT 54	FAIRGROVE VILLAGE 11/PLAN 2B-R/2140SF	RES22-1566	SFD	O									0
	25141013	3937 TELLURIDE ST LOT 55	FAIRGROVE VILLAGE 11/PLAN 2C/2140SF	RES22-1176	SFD	O									0
	25141015	3949 TELLURIDE ST LOT 56	FAIRGROVE VILLAGE 11/PLAN 4E/2416SF	RES22-1177	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								
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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25141019	4142 BARLEY WAY LOT 113	FAIRGROVE VILLAGE 11/PLAN 2A/2140 SF	RES22-1590	SFD	O									0
	25141020	4134 BARLEY WAY LOT 114	FAIRGROVE VILLAGE 11/PLAN 4D-R/2416SF	RES22-1591	SFD	O									0
	25141021	4126 BARLEY WAY LOT 115	FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF	RES22-1592	SFD	O									0
	25141022	4118 BARLEY WAY LOT 116	FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF	RES22-1593	SFD	O									0
	25141023	4110 BARLEY WAY LOT 117	FAIRGROVE VILLAGE 11/PLAN 2C-R/2140 SF	RES22-1594	SFD	O									0
	25141024	4102 BARLEY WAY LOT 118	FAIRGROVE VILLAGE 11/PLAN 3B-R/2287SF	RES22-1595	SFD	O									0
	25141025	5350 UPTON AVE LOT 119	FAIRGROVE VILLAGE 11/PLAN 4D/2416 SF	RES22-1596	SFD	O									0
	25141026	5332 UPTON AVE LOT 120	FAIRGROVE VILLAGE 11/PLAN 1E-R/1945 SF	RES22-1597	SFD	O									0
	25141027	5314 UPTON AVE LOT 121	FAIRGROVE VILLAGE 11/PLAN 4A-R/2416SF	RES22-1598	SFD	O									0
	25141028	5296 UPTON AVE LOT 122	FAIRGROVE VILLAGE 11/PLAN 2E-R/2140 SF	RES22-1599	SFD	O									0
	25141029	5278 UPTON AVE LOT 123	FAIRGROVE VILLAGE 11/PLAN 1A-R/1945 SF	RES22-1600	SFD	O									0
	25141030	5260 UPTON AVE LOT 124	FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF	RES22-1601	SFD	O									0
	25141033	5242 UPTON AVE LOT 125	FAIRGROVE VILLAGE 11/PLAN 1E-R/1945SF	RES22-1602	SFD	O									0
	25141035	5279 UPTON AVE LOT 128	FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF	RES22-1605	SFD	O									0
	25141036	5297 UPTON AVE LOT 129	FAIRGROVE VILLAGE 11/PLAN 3D/2287SF	RES22-1606	SFD	O									0
	25141038	5315 UPTON AVE LOT 130	FAIRGROVE VILLAGE 11/PLAN 2A/2140SF	RES22-1607	SFD	O									0
	25141039	5333 UPTON AVE LOT 131	FAIRGROVE VILLAGE 11/PLAN 4B-R/2416SF	RES22-1608	SFD	O									0
	25141040	5298 VALIANT AVE LOT 132	FAIRGROVE VILLAGE 11/PLAN 1C/1945 SF	RES22-1831	SFD	O									0
	25141042	5280 VALIANT AVE LOT 133	FAIRGROVE VILLAGE 11/PLAN 2E-R/2140 SF	RES22-1832	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25141043	5262 VALIANT AVE LOT 134	FAIRGROVE VILLAGE 11/PLAN 1A-R/1945 SF	RES22-1833	SFD	O									0
	25141045	5281 VALIANT AVE LOT 142	FAIRGROVE VILLAGE 11/PLAN 1D/1945 SF	RES22-1841	SFD	O									0
	25361001	5995 MARKHAM DR	VILLAGE 7C LOT 1 PLAN 1A 1867SQ'	RES21-2339	SFD	O									0
	25361002	5985 MARKHAM DR	VILLAGE 7C LOT 2 PLAN 2D 2094SQ'	RES21-2340	SFD	O									0
	25361003	5975 MARKHAM DR	VILLAGE 7C LOT 3 PLAN 2C-R 2094SQ'	RES21-2335	SFD	O									0
	25361004	5965 MARKHAM DR LOT 4	VILLAGE 7C LOT 4 PLAN 3B-ALT 2313SQ'	RES21-2336	SFD	O									0
	25361005	5955 MARKHAM DR LOT 5	VILLAGE 7C LOT 5 PLAN 1D 1867SQ'	RES21-2333	SFD	O									0
	25361006	5945 MARKHAM DR	VILLAGE 7C LOT 6-PLAN 3A 2313SQ'	RES20-1685	SFD	O									0
	25361007	5935 MARKHAM DR	PP- VILLAGE 7C LOT 7- PLAN 1B 1867SQ'	RES20-1692	SFD	O									0
	25361008	5925 MARKHAM DR	PP-VILLAGE 7C LOT 8- PLAN 2C 2094SQ'	RES20-1694	SFD	O									0
	25361009	5915 MARKHAM DR	PP-VILLAGE 7C LOT 9- PLAN 1C 1867SQ'	RES20-1693	SFD	O									0
	25361010	5905 MARKHAM DR	VILLAGE 7C LOT 10-PLAN 3B 2313SQ'	RES20-1695	SFD	O									0
	25361013	5936 MARKHAM DR	VILLAGE 7C LOT 13-PLAN 1B 1867SQ'	RES20-1698	SFD	O									0
	25361014	5946 MARKHAM DR	PP-VILLAGE 7C LOT 14- PLAN 3C 2313SQ'	RES20-1699	SFD	O									0
	25361015	5956 MARKHAM DR LOT 15	VILLAGE 7C LOT 15 PLAN 1D 1867SQ'	RES21-2337	SFD	O									0
	25361016	5966 MARKHAM DR LOT 16	VILLAGE 7C LOT 16 PLAN 2A 2094SQ'	RES21-2338	SFD	O									0
	25361017	5976 MARKHAM DR	PP-VILLAGE 7C LOT 17- PLAN 1C 1867SQ'	RES20-1700	SFD	O									0
	25361018	5986 MARKHAM DR	PP-VILLAGE 7C LOT 18- PLAN 3B 2313SQ'	RES20-1701	SFD	O									0
	25361019	5996 MARKHAM DR	VILLAGE 7C AMETHYST -DUETS PLAN2D MODEL LOT19	RES20-1702	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25361020	6006 MARKHAM DR	VILLAGE 7C AMETHYST DUETS PLAN3A MODEL LOT20	RES20-1703	SFD	O									0
	25362029	5629 BARDWELL CT	VILLAGE 7C LOT 97 PLAN 1A-R 1867SQ'	RES21-2343	SFD	O									0
	25362030	5639 BARDWELL CT	VILLAGE 7C LOT 98 PLAN 3D-R 2313SQ'	RES21-2344	SFD	O									0
	25362031	5699 BARDWELL CT	VILLAGE 7C LOT 99 PLAN 2C 2094SQ'	RES21-2351	SFD	O									0
	25362032	5709 BARDWELL CT	VILLAGE 7C LOT 100 PLAN 1B 1867SQ'	RES21-2352	SFD	O									0
	25362033	5710 BARDWELL CT	VILLAGE 7C LOT 101 PLAN 3D 2313SQ'	RES21-2353	SFD	O									0
	25362034	5700 BARDWELL CT	VILLAGE 7C LOT 102 PLAN 2A-R 2094SQ'	RES21-2354	SFD	O									0
	25362036	5680 BARDWELL CT	VILLAGE 7C LOT 104 PLAN 1B 1867SQ'	RES21-2348	SFD	O									0
	25362037	5670 BARDWELL CT	VILLAGE 7C LOT 105 PLAN 2A 2094SQ'	RES21-2349	SFD	O									0
	25362038	5660 BARDWELL CT	VILLAGE 7C LOT 106 PLAN 1D 1867SQ'	RES21-2350	SFD	O									0
	25362039	5650 BARDWELL CT	VILLAGE 7C LOT 107 PLAN 3B-ALT 2313SQ'	RES21-2345	SFD	O									0
	25362045	3318 PAGEANT AVE	VILLAGE 7C LOT 113 PLAN 2B 2094SQ'	RES21-2355	SFD	O									0
	25362046	3302 PAGEANT AVE	VILLAGE 7C LOT 114 PLAN 1C 1867SQ'	RES21-2356	SFD	O									0
	25362047	3319 PAGEANT AVE	VILLAGE 7C LOT 115 PLAN 2D 2094SQ'	RES21-2357	SFD	O									0
	25362048	3325 PAGEANT AVE	VILLAGE 7C LOT 116 PLAN 1A 1867SQ'	RES21-2358	SFD	O									0
	24404021	3253 EDGEWATER AVENUE LOT 292	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT	RES23-1706	SFD	O									0
	25136001	3790 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 4B/2869SQSF/NEXT GEN	RES21-3309	SFD	O									0

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1					2	3	4							5	6
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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25136018	5564 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN	RES21-3270	SFD	O									0
	25136024	5599 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 4E/2869SQSF/NEXT GEN	RES21-3330	SFD	O									0
	25136037	3723 JUNEFIELD ST	1F-GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN	RES21-3279	SFD	O									0
	25139002	5591 KUSNICK AVE LOT 64	GREENWOOD VILLAGE 10C/PLAN 4E/2869SQSF/NEXT GEN	RES21-3285	SFD	O									0
	25139008	5699 KUSNICK STREET LOT 70	GREENWOOD VILLAGE 10C/PLAN 4D-R/2869SQSF/NEXT GEN	RES21-3291	SFD	O									0
	25139022	5628 KUSNICK STREET LOT 84	GREENWOOD VILLAGE 10C/PLAN 4A-R/2869SQSF/NEXT GEN	RES21-3305	SFD	O									0
	25139028	5643 MOOREFIELD AVENUE LOT 90	GREENWOOD VILLAGE 10C/PLAN 4C/2869SQSF/NEXT GEN	RES21-3485	SFD	O									0
	25139042	3699 JUNEFIELD ST LOT 104	GREENWOOD VILLAGE 10C/PLAN 4B-R/2869SQSF/NEXT GEN	RES21-3566	SFD	O									0
	25139011	3754 NEEDHAM AVENUE LOT 73	GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN	RES21-3292	SFD	O									0
	25106027	2603 DASHWOOD ST LOT 103	V2 CAIRNWAY/PLAN 2B/2639SQ'	RES22-2179	SFD	O									0
	25106035	7918 PUNJAB BROTHERS DR LOT 15	RANGEWOOD VILLAGE 7/PLAN 1B-R/2492SQSF	RES23-1448	SFD	O									0
	25106035	7930 PUNJAB BROTHERS DR LOT 16	RANGEWOOD VILLAGE 7/PLAN 2C/3184SQ'	RES23-1449	SFD	O									0
	25106035	7942 PUNJAB BROTHERS DR LOT 17	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'	RES23-1450	SFD	O									0

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Summary Row: Start Data Entry Below							0	0	0	0	0	81	0		81
	25106035	7954 PUNJAB BROTHERS DR LOT 18	RANGEWOOD VILLAGE 7/PLAN 1A/2492SQ'	RES23-1451	SFD	O									0
	25106035	7966 PUNJAB BROTHERS DR LOT 19	RANGEWOOD VILLAGE 7/PLAN 2B-R/3184SQ'	RES23-1452	SFD	O									0
	25106035	7978 PUNJAB BROTHERS DR LOT 20	RANGEWOOD VILLAGE 7/PLAN 4C/3536SQ'	RES23-1453	SFD	O									0
	25106035	7990 PUNJAB BROTHERS DR LOT 21	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'	RES23-1454	SFD	O									0
	25106036	8002 PUNJAB BROTHERS DR LOT 22	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'	RES23-1455	SFD	O									0
	25106036	8014 PUNJAB BROTHERS DR LOT 23	RANGEWOOD VILLAGE 7/PLAN 1A-R/2492SQ'	RES23-1456	SFD	O									0
	25106036	8026 PUNJAB BROTHERS DR LOT 24	RANGEWOOD VILLAGE 7/PLAN 4B/3536SQ'	RES23-1457	SFD	O									0
	25106035	2709 GALIEN CT LOT 72	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492SQ'	RES23-1461	SFD	O									0
	25106035	2713 GALIEN CT LOT 71	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B-R/3269SQ'	RES23-1460	SFD	O									0
	25106027	2795 BECKETT ST LOT 76	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B-R/2795SQSF/LOT 76	RES22-2023	SFD	O									0
	25106036	8096 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1F/2492 SQFT	RES24-0884	SFD	O									0

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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	16	671		687
24233024	1315 DOLORES LN	GARAGE CONVERSION TO 400SQ FT ACCESSORY DWELLING UNIT									0
24228032	625 WHITMAN CT	CONVERT 3 CAR GARAGE TO 667 SQ FT ADU							1	5/22/2024	1
23304417	321 20TH	NEW 749SQ' DETACHED ADU							1	4/16/2024	1
23512010	243 E THIRD ST	1,020SQ' SFD W/ATTCHD 444SQ' GARAGE & 551SQ' ADU OVER GARAGE							1	11/26/2024	1
23806011	2719 FABIAN RD	728 SQ FT PRE-MANUFACTURED ADU							1	12/4/2024	1
25106023	2864 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF W NEXTGEN							1	7/25/2024	1
25106023	2865 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN							1	7/25/2024	1
25106023	2789 NATION WAY LOT 29	CRESTWICK VILLAGE 6/PLAN 4E/3267SQSF							1	9/5/2024	1
25106023	2833 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4A/3551 SF W/ NEXT GEN							1	9/5/2024	1
25106023	2865 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 4B/3551 SF W/ NEXT GEN							1	9/5/2024	1

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			0	0	0	0	0	16	671		687
25106023	2874 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF W/ NEXT GEN							1	9/5/2024	1
25106023	7925 LAMPLIGHT DR LOT 9	V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN							1	9/5/2024	1
25106023	7952 LAMPLIGHT DR LOT 31	V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN							1	9/5/2024	1
25106023	7980 LAMPLIGHT DR LOT 33	V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN							1	9/5/2024	1
25106023	7995 LAMPLIGHT DR LOT 4	V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN							1	9/5/2024	1
25106023	8248 LAMPLIGHT DR LOT 71	V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN							1	9/5/2024	1
25106023	8289 LAMPLIGHT DR LOT 18	V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN							1	9/5/2024	1
25106023	8304 LAMPLIGHT DR LOT 75	V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN							1	9/5/2024	1
25106023	8037 LAMPLIGHT DR LOT 1	V9 ROCKINGHAM/PLAN 4D/3597SQ' W/NEXT GEN							1	11/26/2024	1

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			0	0	0	0	0	16	671		687
25106023	7944 FLOYD GLENN WISE DR LOT 60	V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN							1	12/9/2024	1
25106023	7985 FLOYD GLENN WISE DR LOT 44	V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN							1	12/9/2024	1
25106023	8083 FLOYD GLENN WISE DR LOT 37	V9 ROCKINGHAM/PLAN 4E-R/3597SQ' W/NEXT GEN							1	12/9/2024	1
25106023	2858 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 4A-R/3551 SF W NEXTGEN							1	12/26/2024	1
25106023	7242 OSCAR DR LOT 109	PLUMB ONLY/CRESTWICK VILLAGE 5/PLAN 4F-R/3267SQSF							1	12/26/2024	1
25106023	8137 FLOYD GLENN WISE DR LOT 53	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN							1	12/26/2024	1
25106023	8179 FLOYD GLENN WISE DR LOT 50	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN							1	12/26/2024	1
25106023	8235 FLOYD GLENN WISE DR LOT 46	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN							1	12/26/2024	1
25106023	8277 FLOYD GLENN WISE DR LOT 43	PLUMB ONLY/V10 SLATESHIRE/PLAN 4D/4095SQ' W/NEXT GEN							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106023	8305 FLOYD GLENN WISE DR LOT 41	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN							1	12/26/2024	1
25106023	8345 LAMPLIGHT DR LOT 22	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN							1	12/26/2024	1
25106023	8347 FLOYD GLENN WISE DR LOT 38	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN							1	12/26/2024	1
25106023	8360 LAMPLIGHT DR LOT 79	PLUMB ONLY/V10 SLATESHIRE/PLAN 4A/4095SQ' W/NEXT GEN							1	12/26/2024	1
25106023	8374 FLOYD GLENN WISE DR LOT 32	PLUMB ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN							1	12/26/2024	1
25106023	8430 FLOYD GLENN WISE DR LOT 28	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN							1	12/26/2024	1
25106027	2800 PENELOPE ST LOT 94	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F/3267SQ' W/NEXTGEN							1	12/26/2024	1
25106027	2824 PENELOPE ST LOT 91	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN							1	12/26/2024	1
25106027	7338 OSCAR DR LOT 101	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN							1	12/26/2024	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
			0	0	0	0	0	16	671		687
25106035	2663 KESTER WAY LOT 10	RANGEWOOD VILLAGE 7/PLAN 4C-R/3536SQSF							1	7/25/2024	1
25106035	2687 KESTER WAY LOT 6	RANGEWOOD VILLAGE 7/PLAN 4B-R/3536SQSF							1	7/25/2024	1
25106027	7252 RABINO AVE LOT 113	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN							1	12/26/2024	1
25106027	7308 RABINO AVE LOT 117	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267SQ' W/NEXTGEN							1	12/26/2024	1
25106027	7351 OSCAR DR LOT 126	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D/3267SQ' W/NEXTGEN							1	12/26/2024	1
25106027	7364 RABINO AVE LOT 121	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN							1	12/26/2024	1
25106027	7386 OSCAR DR LOT 97	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN							1	12/26/2024	1
25106035	7803 HULLUM PLACE LOT 4	RANGEWOOD VILLAGE 7/PLAN 4F/3536SQSF							1	7/11/2024	1
25106035	7906 PUNJYA BROTHERS DR LOT 14	RANGEWOOD VILLAGE 7/PLAN 4A-R/3536SQSF							1	9/5/2024	1

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			7							8	9
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			0	0	0	0	0	16	671		687
23502519	580 W TENTH ST	GARAGE CONVERSION TO 580 SQ FT ADU									0
24082029	3033 NEIL JEROME DRIVE LOT 183	TOWNSEND/PLAN 2B/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE									0
25137001	3651 JUNEFIELD ST	GREENWOOD VILLAGE 10C/PLAN 4D-R/2869SQSF/NEXT GEN									0
25139040	5624 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 4B-R/2869SQSF/NEXT GEN									0
25136001	3790 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 4B/2869SQSF/NEXT GEN									0
25136018	5564 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN									0
25136024	5599 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 4E/2869SQSF/NEXT GEN									0
25136037	3723 JUNEFIELD ST	1F-GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN									0

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			0	0	0	0	0	16	671		687
25139002	5591 KUSNICK AVE LOT 64	GREENWOOD VILLAGE 10C/PLAN 4E/2869SQSF/NEXT GEN									0
25139008	5699 KUSNICK STREET LOT 70	GREENWOOD VILLAGE 10C/PLAN 4D-R/2869SQSF/NEXT GEN									0
25139022	5628 KUSNICK STREET LOT 84	GREENWOOD VILLAGE 10C/PLAN 4A-R/2869SQSF/NEXT GEN									0
25139028	5643 MOOREFIELD AVENUE LOT 90	GREENWOOD VILLAGE 10C/PLAN 4C/2869SQSF/NEXT GEN									0
25139042	3699 JUNEFIELD ST LOT 104	GREENWOOD VILLAGE 10C/PLAN 4B-R/2869SQSF/NEXT GEN									0
25139011	3754 NEEDHAM AVENUE LOT 73	GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN									0
23410039	1765 FOXWOOD DR	GARAGE CONVERSION TO 489 SQ FT JADU						1		3/8/2024	1
23503037	375 TENTH ST UNIT C	559 SQ FT PRE-FABRICATED ADU						1		8/16/2024	1
24856025	4332 MULBERRY CT	GARAGE CONVERSION TO 472 SQ FT JADU						1		2/5/2024	1

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			0	0	0	0	0	16	671		687
21426012	3288 CABRILLO DR	CREATE 378 SQ FT ADU WITHIN FOOTPRINT OF SFD						1		5/21/2024	1
21440020	3038 N HOLLY DR	749 SQ FT DETACHED ADU						1		10/8/2024	1
23226020	1150 W EATON AV	CONVERT (E) DETACHED GARAGE TO 601 SQ FT ADU						1		11/14/2024	1
23229015	1231 HARDING AV	696 SQ FT DETACHED ADU						1		4/18/2024	1
23516709	127 E SIXTH ST	CONVERT (E) GARAGE TO 199 SQ JADU						1		11/18/2024	1
23804050	1282 Mamie Anderson Lane	NEW 735SQ' ADU						1		7/18/2024	1
24420053	657 SAGEWOOD LN	GARAGE CONVERSION TO 580 SQ FT ADU						1		9/4/2024	1
24604016	1423 CERRO VERDE WY	624 SQ FT DETACHED ADU						1		10/21/2024	1
24629038	720 TRADITIONS CT	CONVERT 465 SQ FT GARAGE TO ADU						1		11/14/2024	1
25134054	5417 ARIEL LN	748 SQ FT DETACHED ADU						1		10/14/2024	1
21333010	2505 N COLONY DR	(N) 780 SQFT 2 BED/1 BATH ADU									0
23220058	1516 MADISON	CONVERT PORTION OF (E) HOUSE TO 915 SQ FT ADU									0
23305219	553 W EMERSON AV	CODE CASE - 449 SQ FT ADU									0
23327007	2300 HOLLY DR	CONVERT (E) GARAGE TO 680 SQ FT ADU									0

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			0	0	0	0	0	16	671		687
23414059	609 N HICKORY AV	GARAGE TO 416SQ' ADU CONVERSION									0
24017020	1152 MARIE ANTONETTE CT	CONVERT (E) GARAGE TO 410 SQ FT JADU									0
24242029	1667 DOVE DR	NEW 400SQ' ADU W/2.16KW ROOF-MOUNT PV									0
24609016	2031 VILLAGE DR	CODE CASE: GARAGE CONVERSION TO 528 SQ' ADU									0
25349019	6285 CALLAWAY DR	OUTDOOR BBQ & SINK/REPLACE WINDOW WITH DOOR/CREATE JADU									0
24604002	545 BUENA TIERRA DR	3614 SQ FT SINGLE FAMILY DWELLING AND DETACHED GARAGE W/ ADU									0
21406037	1630 ANTONIA CT	GARAGE CONVERSION TO 416 SQ FT ADU						1		2/13/2024	1
23316205	244 W LOWELL AV	CONVERT (E) GARAGE TO 600 SQ FT ADU						1		7/29/2024	1
23218012	1631 N GRIFFITH CT	748 SQ FT DETACHED ADU								3/25/2024	0
23226015	1273 LONNA WAY	1200 SQ FT ADU W/ 468 SQ FT CARPORT								9/3/2024	0
23306309	1725 WALL ST	2 STORY 1,199 SQ DT DETACHED ADU								8/16/2024	0

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			0	0	0	0	0	16	671		687
23306601	1668 WALL ST	GARAGE CONVERSION TO 515SQ' ADU								2/1/2024	0
23312001	26 W HIGHLAND AV	CODE CASE - CONVERT (E) GARAGE TO 227 SQFT ADU								10/28/2024	0
23338507	466 HOLLYWOOD AV	GARAGE CONVERSION - 2 BEDROOM 1 BATH/ 748 SQ FT ADU								9/9/2024	0
24855054	320 AREZZO WY	747 SQ FT DETACHED ADU								2/15/2024	0
25106023	3351 LAYLA WY LOT 24	PLUMB ONLY/V10 SLATESHIRE/PLAN 4D/4095SQ' W/NEXT GEN								12/26/2024	0
23208208	1840 ALEGRE DR	CODE CASE 400 SQ FT JADU - GARAGE CONVERSION									0
23229008	1276 COOLIDGE AVE	NEW 640SQ' ADU									0
23320020	298 W 22ND ST	640 SQ FT DETACHED ADU									0
23331208	110 E PEREIRA AV	480 SQ' DETACHED ADU									0
23331232	129 E WHITTIER AVE	CONVERTING 10X12 SHED TO ADU									0
23339010	1469 EAST ST	CREATE 747 SQ FT ADU BY ADDING STOVE AND GAS LINE TO (E) STR									0

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			0	0	0	0	0	16	671		687
23427012	1141 RENOWN DR	CONVERT (E) REC ROOM TO 480SQ FT JADU W/ 100SQ FT DECK									0
23811043	2263 VALENCIA	GARAGE CONVERSION TO JADU									0
23807010	3030 W BYRON RD	DUPLEX 'A' - MASTER PLAN RES22-2680 ***2019 BLDG CODE***							1	3/11/2024	1
23807010	3030 W BYRON RD	DUPLEX 'B' - MASTER PLAN RES22-2680 ***2019 BLDG CODE***							1	3/11/2024	1
23807010	3030 W BYRON RD	DUPLEX 'C' - MASTER PLAN RES22-2680 ***2019 BLDG CODE***							1	3/11/2024	1
23807010	3030 W BYRON RD	***MASTER PERMIT***3 DUPLEXES INCLUDING ONSITE IMPROVEMENTS							6	3/11/2024	6
23526028	465 CECELIO WY	1177 SQ FT/1177SQ FT DUPLEX (SB9)						1		7/11/2024	1
24614023	351 E VALPICO RD	VALPICO MASTER APARTMENT									0
21432083	321 E GRANT LINE RD	40 UNIT APARTMENT SITE WORK, LAUNDRY, TRASH ENCLOSURE & CARP									0

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			0	0	0	0	0	16	671		687
23542016	301 WEST ST	West Street Senior Housing									0
24441006	2851 EDGEWATER LN	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT							1	2/13/2024	1
24441006	2873 EDGEWATER AVE	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT							1	2/13/2024	1
24441006	1813 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT							1	2/13/2024	1
24442020	1690 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT							1	1/17/2024	1
24442021	1691 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 2C/2430 SQ FT							1	1/17/2024	1
24442022	1673 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 1A/2393 SQ FT							1	1/17/2024	1
24442023	1655 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT							1	1/17/2024	1
24442024	1637 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 2C/2430 SQ FT							1	1/17/2024	1
24442025	1619 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT							1	1/17/2024	1

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			0	0	0	0	0	16	671		687
24442026	1601 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT							1	1/17/2024	1
24443042	2835 ELLA WY	TRACY LAKES/PINECREST/ PLAN 2B/1710 SQ FT							1	3/14/2024	1
24443045	2834 ELLA WY	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT							1	2/13/2024	1
24443046	2860 ELLA WY	TRACY LAKES/PINECREST/ PLAN 3A/1763 SQ FT							1	2/13/2024	1
5106027	2616 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 1A/2164SQSF							1	7/10/2024	1
23512010	243 E THIRD ST	1,020SQ' SFD W/ATTCHD 444SQ' GARAGE & 551SQ' ADU OVER GARAGE							1	11/26/2024	1
23806029	1121 BERG RD	NEW 648 SQ FT MODULAR HOME WITH CITY SEWER AND WATER CONNECT							1	2/22/2024	1
24404021	1801 ISLAND LN	TRACY LAKES/ECHO/PLAN 1B/2548 SQ FT							1	7/11/2024	1
24404033	1817 ISLAND LN	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT							1	7/11/2024	1
24404033	1833 ISLAND LN	TRACY LAKES/ECHO/PLAN 2A/2695SQ FT							1	7/11/2024	1

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			0	0	0	0	0	16	671		687
24404033	1849 ISLAND LN	TRACY LAKES/ECHO/PLAN 1C/2548 SQ FT							1	7/11/2024	1
24404033	1865 ISLAND LN	TRACY LAKES/ECHO/PLAN 3B/2775SQ FT							1	7/11/2024	1
24404033	1881 ISLAND LN	TRACY LAKES/ECHO/PLAN 2C/2695SQ FT							1	7/11/2024	1
24404033	1897 ISLAND LN	TRACY LAKES/ECHO/PLAN 1A/2548 SQ FT							1	7/11/2024	1
24404033	3144 BOCA WAY	TRACY LAKES/ECHO/PLAN 1A/2548 SQ FT							1	7/29/2024	1
24404033	3171 BOCA WAY	TRACY LAKES/ECHO/PLAN 3A/2775SQ FT							1	7/29/2024	1
24404033	3172 BOCA WAY	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT							1	7/29/2024	1
24404033	3199 BOCA WAY	TRACY LAKES/ECHO/PLAN 1B/2548 SQ FT							1	7/29/2024	1
24404033	3200 BOCA WAY	TRACY LAKES/ECHO/PLAN 2A/2695SQ FT							1	7/29/2024	1
24404033	3227 BOCA WAY	TRACY LAKES/ECHO/PLAN 2C/2695SQ FT							1	7/29/2024	1
24404033	3143 BOCA WAY	TRACY LAKES/ECHO/PLAN 2B/2695SQ FT							1	8/14/2024	1
24404033	3228 BOCA WAY	TRACY LAKES/ECHO/PLAN 1C/2548SQ FT							1	8/28/2024	1
24404033	3256 BOCA WAY	TRACY LAKES/ECHO/PLAN 3A/2775SQ FT							1	8/28/2024	1

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			0	0	0	0	0	16	671		687
24404033	3255 BOCA WAY	TRACY LAKES/ECHO/PLAN 3B/2775SQ FT							1	11/5/2024	1
24404033	3283 BOCA WAY	TRACY LAKES/ECHO/PLAN 1A/2548SQ FT							1	11/5/2024	1
24404033	3284 BOCA WAY	TRACY LAKES/ECHO/PLAN 2B/2695SQ FT							1	11/5/2024	1
24404033	3312 BOCA WAY	TRACY LAKES/ECHO/PLAN 1A/2548SQ FT							1	11/5/2024	1
24404033	3340 BOCA WAY	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT							1	11/20/2024	1
24404033	3368 BOCA WAY	TRACY LAKES/ECHO/PLAN 2B/2695SQ FT							1	11/20/2024	1
24404033	3311 BOCA WAY	TRACY LAKES/ECHO/PLAN 2C/2695SQ FT							1	12/18/2024	1
24404033	3339 BOCA WAY	TRACY LAKES/ECHO/PLAN 3A/2775SQ FT							1	12/18/2024	1
24440006	2893 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT							1	11/6/2024	1
24440039	1893 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT							1	8/14/2024	1
24441001	2911 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 1B-R/1768 SQ FT							1	11/6/2024	1

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			0	0	0	0	0	16	671		687
24441006	1821 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3A/1880 SQ FT							1	2/13/2024	1
24441008	1885 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT							1	8/14/2024	1
24441009	1877 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT							1	8/14/2024	1
24441010	1869 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3C-R/1880 SQ FT							1	5/10/2024	1
24441011	1861 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1B/1768 SQ FT							1	5/10/2024	1
24441012	1853 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2C-R/1829 SQ FT							1	5/10/2024	1
24441013	1845 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT							1	4/15/2024	1
24441014	1837 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT							1	4/15/2024	1
24441015	1829 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT							1	4/15/2024	1

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			0	0	0	0	0	16	671		687
24441021	1894 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2A/1829 SQ FT							1	8/14/2024	1
24441022	1886 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT							1	8/14/2024	1
24441023	1878 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT							1	8/14/2024	1
24441024	1870 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT							1	8/14/2024	1
24441025	1862 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3A/1880 SQ FT							1	8/14/2024	1
24441026	1854 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT							1	8/14/2024	1
24441027	1846 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT							1	4/15/2024	1
24441028	1838 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT							1	4/15/2024	1
24441029	1830 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1B/1768 SQ FT							1	4/15/2024	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
			0	0	0	0	0	16	671		687
24441039	2895 EDGEWATER AVE	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT							1	2/13/2024	1
24441039	2917 EDGEWATER LN	TRACY LAKES/LAGUNA/PLAN 2A/1829 SQ FT							1	2/13/2024	1
24442015	1600 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 1C/2393 SQ FT							1	1/17/2024	1
24442016	1618 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT							1	1/17/2024	1
24442017	1636 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT							1	1/17/2024	1
24442018	1654 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 1C/2393 SQ FT							1	1/17/2024	1
24442019	1672 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT							1	1/17/2024	1
24443001	2826 LAKESHORE AVE	TRACY LAKES/PINECREST/PLAN 1C/1560 SQ FT							1	10/7/2024	1
24443002	2848 LAKESHORE AVE	TRACY LAKES/PINECREST/PLAN 2B/1710 SQ FT							1	10/7/2024	1

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			0	0	0	0	0	16	671		687
24443003	2870 LAKESHORE AVE	TRACY LAKES/PINECREST/ PLAN 3A/1763 SQ FT							1	10/7/2024	1
24443004	2892 LAKESHORE AVE	TRACY LAKES/PINECREST/ PLAN 4B/1919 SQ FT							1	10/7/2024	1
24443008	1626 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT							1	12/19/2024	1
24443009	1634 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 1A/1560 SQ FT							1	12/19/2024	1
24443010	1657 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 2B/1710 SQ FT							1	12/19/2024	1
24443011	1649 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 3C-R/1763 SQ FT							1	12/19/2024	1
24443012	1641 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 1A/1560 SQ FT							1	12/19/2024	1
24443013	1633 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 4B/1919 SQ FT							1	12/19/2024	1
24443014	1625 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 2C/1710 SQ FT							1	9/24/2024	1

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			0	0	0	0	0	16	671		687
24443015	1617 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 3A/1763 SQ FT							1	9/24/2024	1
24443016	1609 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT							1	9/24/2024	1
24443017	1601 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 1A/1560 SQ FT							1	9/24/2024	1
24443018	1593 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 2B/1710 SQ FT							1	6/28/2024	1
24443019	1585 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 3C/1763 SQ FT							1	6/28/2024	1
24443020	1577 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 4A/1919 SQ FT							1	6/28/2024	1
24443021	1569 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 1C/1560 SQ FT							1	6/28/2024	1
24443022	1561 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 3A/1763 SQ FT							1	6/28/2024	1
24443023	1553 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 2B/1710 SQ FT							1	6/28/2024	1

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			0	0	0	0	0	16	671		687
24443041	2861 ELLA WY	TRACY LAKES/PINECREST/ PLAN 1A/1560 SQ FT							1	2/14/2024	1
24443043	2809 ELLA WY	TRACY LAKES/PINECREST/ PLAN 3C/1763 SQ FT							1	2/13/2024	1
24443044	2808 ELLA WY	TRACY LAKES/PINECREST/ PLAN 1B/1560 SQ FT							1	2/13/2024	1
24444010	1583 ALOHA LN	TRACY LAKES/CALERO/PLAN 1A/2393 SQ FT							1	1/17/2024	1
24444011	1567 ALOHA LN	TRACY LAKES/CALERO/PLAN 2C-R/2430 SQ FT							1	3/27/2024	1
24444012	1551 ALOHA LN	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT							1	3/27/2024	1
24444013	1535 ALOHA LN	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT							1	5/2/2024	1
24444014	1519 ALOHA LN	TRACY LAKES/CALERO/PLAN 2C/2430 SQ FT							1	5/2/2024	1
24444015	1503 ALOHA LN	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT							1	5/2/2024	1

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			0	0	0	0	0	16	671		687
24444016	3060 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT							1	5/2/2024	1
24444017	3086 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 2A/2430 SQ FT							1	5/2/2024	1
24444018	3112 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 3C/2520 SQ FT							1	5/2/2024	1
24444019	3138 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 1B-R/2393 SQ FT							1	5/10/2024	1
24444020	3164 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 2A/2430 SQ FT							1	5/10/2024	1
24444021	3190 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 3C/2520 SQ FT							1	5/10/2024	1
24444035	3215 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT							1	6/28/2024	1
24444036	3189 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT							1	6/28/2024	1
24444037	3163 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT							1	6/28/2024	1

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			0	0	0	0	0	16	671		687
24444038	3137 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 2C/2430 SQ FT							1	6/28/2024	1
24444039	3134 ECHO WY	TRACY LAKES/CALERO/PLAN 3C/2520 SQ FT							1	3/27/2024	1
24444040	3160 ECHO WY	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT							1	3/27/2024	1
24444041	3186 ECHO WY	TRACY LAKES/CALERO/PLAN 2A-R/2430 SQ FT							1	3/27/2024	1
24444057	3135 ECHO WY	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT							1	3/27/2024	1
25106023	2856 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 2A-R/3051 SF							1	7/25/2024	1
25106023	2857 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 3E/3275 SF							1	7/25/2024	1
25106023	2864 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF W NEXTGEN							1	7/25/2024	1
25106023	2865 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN							1	7/25/2024	1
25106023	2773 NATION WAY LOT 27	CRESTWICK VILLAGE 5/PLAN 3A/2972SQSF							1	9/5/2024	1

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			0	0	0	0	0	16	671		687
25106023	2774 NATION WY LOT 46	CRESTWICK VILLAGE 5/PLAN 1D-R/2500SQSF							1	9/5/2024	1
25106023	2781 NATION WY LOT 28	CRESTWICK VILLAGE 5/PLAN 1F-R/2500SQSF							1	9/5/2024	1
25106023	2782 NATION WY LOT 45	CRESTWICK VILLAGE 5/PLAN 2E/2877SQSF							1	9/5/2024	1
25106023	2789 NATION WAY LOT 29	CRESTWICK VILLAGE 6/PLAN 4E/3267SQSF							1	9/5/2024	1
25106023	2790 NATION WY LOT 44	CRESTWICK VILLAGE 5/PLAN 3F-R/2972SQSF							1	9/5/2024	1
25106023	2797 NATION WY LOT 30	CRESTWICK VILLAGE 5/PLAN 2F-R/2877SQSF							1	9/5/2024	1
25106023	2798 NATION WAY LOT 43	CRESTWICK VILLAGE 6/PLAN 1A/2500SQSF							1	9/5/2024	1
25106023	2832 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 3D/3275 SF							1	9/5/2024	1
25106023	2833 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4A/3551 SF W/ NEXT GEN							1	9/5/2024	1
25106023	2840 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 1E-R/2363 SF							1	9/5/2024	1
25106023	2841 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 2B/3051 SF							1	9/5/2024	1
25106023	2848 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 3B-R/3275 SF							1	9/5/2024	1

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			0	0	0	0	0	16	671		687
25106023	2849 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF							1	9/5/2024	1
25106023	2865 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 4B/3551 SF W/ NEXT GEN							1	9/5/2024	1
25106023	2866 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 2D-R/3051 SF							1	9/5/2024	1
25106023	2873 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 3A/3275 SF							1	9/5/2024	1
25106023	2874 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF W/ NEXT GEN							1	9/5/2024	1
25106023	2881 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 2E/3051 SF							1	9/5/2024	1
25106023	2882 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF							1	9/5/2024	1
25106023	2889 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF							1	9/5/2024	1
25106023	2890 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 3E/3275 SF							1	9/5/2024	1
25106023	7924 LAMPLIGHT DR LOT 29	V9 ROCKINGHAM/PLAN 1B-R/2673SQ'							1	9/5/2024	1
25106023	7925 LAMPLIGHT DR LOT 9	V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN							1	9/5/2024	1
25106023	7938 LAMPLIGHT DR LOT 30	V9 ROCKINGHAM/PLAN 2E-R/3364SQ'							1	9/5/2024	1

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			0	0	0	0	0	16	671		687
25106023	7939 LAMPLIGHT DR LOT 8	V9 ROCKINGHAM/PLAN 2D/3364SQ'							1	9/5/2024	1
25106023	7952 LAMPLIGHT DR LOT 31	V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN							1	9/5/2024	1
25106023	7953 LAMPLIGHT DR LOT 7	V9 ROCKINGHAM/PLAN 1E-R/2673SQ'							1	9/5/2024	1
25106023	7966 LAMPLIGHT DR LOT 32	V9 ROCKINGHAM/PLAN 3D-R/3524SQ'							1	9/5/2024	1
25106023	7967 LAMPLIGHT DR LOT 6	V9 ROCKINGHAM/PLAN 3B/3524SQ'							1	9/5/2024	1
25106023	7980 LAMPLIGHT DR LOT 33	V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN							1	9/5/2024	1
25106023	7981 LAMPLIGHT DR LOT 5	V9 ROCKINGHAM/PLAN 1A/2673SQ'							1	9/5/2024	1
25106023	7994 LAMPLIGHT DR LOT 34	V9 ROCKINGHAM/PLAN 1E-R/2673SQ'							1	9/5/2024	1
25106023	7995 LAMPLIGHT DR LOT 4	V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN							1	9/5/2024	1
25106023	8248 LAMPLIGHT DR LOT 71	V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN							1	9/5/2024	1
25106023	8261 LAMPLIGHT DR LOT 16	V10 SLATESHIRE/PLAN 2A/3766SQ'							1	9/5/2024	1

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			0	0	0	0	0	16	671		687
25106023	8262 LAMPLIGHT DR LOT 72	V10 SLATESHIRE/PLAN 1A-R/2908SQ'							1	9/5/2024	1
25106023	8275 LAMPLIGHT DR LOT 17	V10 SLATESHIRE/PLAN 3D/3912SQ'							1	9/5/2024	1
25106023	8276 LAMPLIGHT DR LOT 73	V10 SLATESHIRE/PLAN 2D-R/3766SQ'							1	9/5/2024	1
25106023	8289 LAMPLIGHT DR LOT 18	V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN							1	9/5/2024	1
25106023	8290 LAMPLIGHT DR LOT 74	V10 SLATESHIRE/PLAN 3E-R/3912SQ'							1	9/5/2024	1
25106023	8303 LAMPLIGHT DR LOT 19	V10 SLATESHIRE/PLAN 3B/3912SQ'							1	9/5/2024	1
25106023	8304 LAMPLIGHT DR LOT 75	V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN							1	9/5/2024	1
25106023	8317 LAMPLIGHT DR LOT 20	V10 SLATESHIRE/PLAN 2D/3766SQ'							1	9/5/2024	1
25106023	8318 LAMPLIGHT DR LOT 76	V10 SLATESHIRE/PLAN 1B-R/2908SQ'							1	9/5/2024	1
25106023	8331 LAMPLIGHT DR LOT 21	V10 SLATESHIRE/PLAN 1A/2908SQ'							1	9/5/2024	1
25106023	8008 LAMPLIGHT DR LOT 35	V9 ROCKINGHAM/PLAN 2A-R/3364SQ'							1	11/26/2024	1
25106023	8009 LAMPLIGHT DR LOT 3	V9 ROCKINGHAM/PLAN 3A/3524SQ'							1	11/26/2024	1

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			0	0	0	0	0	16	671		687
25106023	8022 LAMPLIGHT DR LOT 36	V9 ROCKINGHAM/PLAN 3D/3524SQ'							1	11/26/2024	1
25106023	8023 LAMPLIGHT DR LOT 2	V9 ROCKINGHAM/PLAN 2B/3364SQ'							1	11/26/2024	1
25106023	8037 LAMPLIGHT DR LOT 1	V9 ROCKINGHAM/PLAN 4D/3597SQ' W/NEXT GEN							1	11/26/2024	1
25106023	7944 FLOYD GLENN WISE DR LOT 60	V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN							1	12/9/2024	1
25106023	7985 FLOYD GLENN WISE DR LOT 44	V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN							1	12/9/2024	1
25106023	8083 FLOYD GLENN WISE DR LOT 37	V9 ROCKINGHAM/PLAN 4E-R/3597SQ' W/NEXT GEN							1	12/9/2024	1
25106023	2849 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 2D/3051 SF							1	12/26/2024	1
25106023	2850 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 3B-R/3275 SF							1	12/26/2024	1
25106023	2857 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 1E/2363 SF							1	12/26/2024	1
25106023	2858 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 4A-R/3551 SF W NEXTGEN							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106023	7218 OSCAR DR LOT 111	PLUMB ONLY/CRESTWICK VILLAGE 5/PLAN 2D-R/2877SQSF							1	12/26/2024	1
25106023	7230 OSCAR DR LOT 110	PLUMB ONLY/CRESTWICK VILLAGE 6/PLAN 1E-R/2500SQSF							1	12/26/2024	1
25106023	7242 OSCAR DR LOT 109	PLUMB ONLY/CRESTWICK VILLAGE 5/PLAN 4F-R/3267SQSF							1	12/26/2024	1
25106023	7254 OSCAR DR LOT 108	PLUMB ONLY/CRESTWICK VILLAGE 5/PLAN 3D-R/2972SQSF							1	12/26/2024	1
25106023	2546 DASHWOOD ST LOT 111	PLUMB ONLY/V2 CAIRNWAY/PLAN 3A-R/2763SQ'							1	12/26/2024	1
25106023	3315 LAYLA WY LOT 27	PLUMB ONLY/V10 SLATESHIRE/PLAN 2E-R/3766SQ'							1	12/26/2024	1
25106023	3327 LAYLA WY LOT 26	PLUMB ONLY/V10 SLATESHIRE/PLAN 1A-R/2908SQ'							1	12/26/2024	1
25106023	3339 LAYLA WY LOT 25	PLUMB ONLY/V10 SLATESHIRE/PLAN 3B-R/3912SQ'							1	12/26/2024	1
25106023	3351 LAYLA WY LOT 24	PLUMB ONLY/V10 SLATESHIRE/PLAN 4D/4095SQ' W/NEXT GEN							1	12/26/2024	1
25106023	7943 FLOYD GLENN WISE DR LOT 47	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2D/3364SQ'							1	12/26/2024	1
25106023	7957 FLOYD GLENN WISE DR LOT 46	PLUMB ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ'							1	12/26/2024	1

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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
			0	0	0	0	0	16	671		687
25106023	7958 FLOYD GLENN WISE DR LOT 61	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2A-R/3364SQ'							1	12/26/2024	1
25106023	7971 FLOYD GLENN WISE DR LOT 45	PLUMB ONLY/V9 ROCKINGHAM/PLAN 1D/2673SQ'							1	12/26/2024	1
25106023	7972 FLOYD GLENN WISE DR LOT 62	PLUMB ONLY/V9 ROCKINGHAM/PLAN 1E-R/2673SQ'							1	12/26/2024	1
25106023	7986 FLOYD GLENN WISE DR LOT 63	PLUMB ONLY/V9 ROCKINGHAM/PLAN 3D-R/3524SQ'							1	12/26/2024	1
25106023	7999 FLOYD GLENN WISE DR LOT 43	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2D/3364SQ'							1	12/26/2024	1
25106023	8012 FLOYD GLENN WISE DR LOT 64	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2E-R/3364SQ'							1	12/26/2024	1
25106023	8013 FLOYD GLENN WISE DR LOT 42	PLUMB ONLY/V9 ROCKINGHAM/PLAN 3B/3524SQ'							1	12/26/2024	1
25106023	8026 FLOYD GLENN WISE DR LOT 65	PLUMB ONLY/V9 ROCKINGHAM/PLAN 1A-R/2673SQ'							1	12/26/2024	1
25106023	8027 FLOYD GLENN WISE DR LOT 41	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2A/3364SQ'							1	12/26/2024	1
25106023	8041 FLOYD GLENN WISE DR LOT 40	PLUMB ONLY/V9 ROCKINGHAM/PLAN 1D/2673SQ'							1	12/26/2024	1
25106023	8055 FLOYD GLENN WISE DR LOT 39	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2B/3364SQ'							1	12/26/2024	1
25106023	8069 FLOYD GLENN WISE DR LOT 38	PLUMB ONLY/V9 ROCKINGHAM/PLAN 3A/3524SQ'							1	12/26/2024	1
25106023	8095 FLOYD GLENN WISE DR LOT 56	PLUMB ONLY/V10 SLATESHIRE/PLAN 1B/2908SQ'							1	12/26/2024	1

Table A2

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	16	671		687
25106023	8109 FLOYD GLENN WISE DR LOT 55	PLUMB ONLY/V10 SLATESHIRE/PLAN 2E/3766SQ'							1	12/26/2024	1
25106023	8123 FLOYD GLENN WISE DR LOT 54	PLUMB ONLY/V10 SLATESHIRE/PLAN 3D/3912SQ'							1	12/26/2024	1
25106023	8137 FLOYD GLENN WISE DR LOT 53	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN							1	12/26/2024	1
25106023	8151 FLOYD GLENN WISE DR LOT 52	PLUMB ONLY/V10 SLATESHIRE/PLAN 1E/2908SQ'							1	12/26/2024	1
25106023	8165 FLOYD GLENN WISE DR LOT 51	PLUMB ONLY/V10 SLATESHIRE/PLAN 2D/3766SQ'							1	12/26/2024	1
25106023	8178 FLOYD GLENN WISE DR LOT 81	PLUMB ONLY/V10 SLATESHIRE/PLAN 2A-R/3766SQ'							1	12/26/2024	1
25106023	8179 FLOYD GLENN WISE DR LOT 50	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN							1	12/26/2024	1
25106023	8192 FLOYD GLENN WISE DR LOT 80	PLUMB ONLY/V10 SLATESHIRE/PLAN 1B-R/2908SQ'							1	12/26/2024	1
25106023	8193 FLOYD GLENN WISE DR LOT 49	PLUMB ONLY/V10 SLATESHIRE/PLAN 3B/3912SQ'							1	12/26/2024	1
25106023	8207 FLOYD GLENN WISE DR LOT 48	PLUMB ONLY/V10 SLATESHIRE/PLAN 1A/2908SQ'							1	12/26/2024	1
25106023	8221 FLOYD GLENN WISE DR LOT 47	PLUMB ONLY/V10 SLATESHIRE/PLAN 2B/3766SQ'							1	12/26/2024	1
25106023	8235 FLOYD GLENN WISE DR LOT 46	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN							1	12/26/2024	1

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

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			0	0	0	0	0	16	671		687
25106023	8249 FLOYD GLENN WISE DR LOT 45	PLUMB ONLY/V10 SLATESHIRE/PLAN 1E/2908SQ'							1	12/26/2024	1
25106023	8263 FLOYD GLENN WISE DR LOT 44	PLUMB ONLY/V10 SLATESHIRE/PLAN 3A/3912SQ'							1	12/26/2024	1
25106023	8277 FLOYD GLENN WISE DR LOT 43	PLUMB ONLY/V10 SLATESHIRE/PLAN 4D/4095SQ' W/NEXT GEN							1	12/26/2024	1
25106023	8291 FLOYD GLENN WISE DR LOT 42	PLUMB ONLY/V10 SLATESHIRE/PLAN 2B/3766SQ'							1	12/26/2024	1
25106023	8305 FLOYD GLENN WISE DR LOT 41	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN							1	12/26/2024	1
25106023	8319 FLOYD GLENN WISE DR LOT 40	PLUMB ONLY/V10 SLATESHIRE/PLAN 1A/2908SQ'							1	12/26/2024	1
25106023	8332 LAMPLIGHT DR LOT 77	PLUMB ONLY/V10 SLATESHIRE/PLAN 2E-R/3766SQ'							1	12/26/2024	1
25106023	8333 FLOYD GLENN WISE DR LOT 39	PLUMB ONLY/V10 SLATESHIRE/PLAN 3D/3912SQ'							1	12/26/2024	1
25106023	8345 LAMPLIGHT DR LOT 22	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN							1	12/26/2024	1
25106023	8346 LAMPLIGHT DR LOT 78	PLUMB ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'							1	12/26/2024	1
25106023	8347 FLOYD GLENN WISE DR LOT 38	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN							1	12/26/2024	1

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

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			0	0	0	0	0	16	671		687
25106023	8359 LAMPLIGHT DR LOT 23	PLUMB ONLY/V10 SLATESHIRE/PLAN 3E/3912SQ'							1	12/26/2024	1
25106023	8360 FLOYD GLENN WISE DR LOT 33	PLUMB ONLY/V10 SLATESHIRE/PLAN 1D-R/2908SQ'							1	12/26/2024	1
25106023	8360 LAMPLIGHT DR LOT 79	PLUMB ONLY/V10 SLATESHIRE/PLAN 4A/4095SQ' W/NEXT GEN							1	12/26/2024	1
25106023	8361 FLOYD GLENN WISE DR LOT 37	PLUMB ONLY/V10 SLATESHIRE/PLAN 2E/3766SQ'							1	12/26/2024	1
25106023	8374 FLOYD GLENN WISE DR LOT 32	PLUMB ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN							1	12/26/2024	1
25106023	8375 FLOYD GLENN WISE DR LOT 36	PLUMB ONLY/V10 SLATESHIRE/PLAN 3A/3912SQ'							1	12/26/2024	1
25106023	8388 FLOYD GLENN WISE DR LOT 31	PLUMB ONLY/V10 SLATESHIRE/PLAN 3E-R/3912SQ'							1	12/26/2024	1
25106023	8389 FLOYD GLENN WISE DR LOT 35	PLUMB ONLY/V10 SLATESHIRE/PLAN 2D/3766SQ'							1	12/26/2024	1
25106023	8402 FLOYD GLENN WISE DR LOT 30	PLUMB ONLY/V10 SLATESHIRE/PLAN 2A-R/3766SQ'							1	12/26/2024	1
25106023	8403 FLOYD GLENN WISE DR LOT 34	PLUMB ONLY/V10 SLATESHIRE/PLAN 1B-R/2908SQ'							1	12/26/2024	1
25106023	8416 FLOYD GLENN WISE DR LOT 29	PLUMB ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'							1	12/26/2024	1
25106023	8430 FLOYD GLENN WISE DR LOT 28	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN							1	12/26/2024	1

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

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			0	0	0	0	0	16	671		687
25106027	2552 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 4E/2795SQSF							1	5/14/2024	1
25106027	2560 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF							1	5/14/2024	1
25106027	2568 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 2A/2566SQSF							1	5/14/2024	1
25106027	2576 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 4D-R/2795SQSF							1	5/14/2024	1
25106027	2528 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 23							1	7/9/2024	1
25106027	2536 OLD LARKS LN LOT 22	BOULDER VILLAGE 4/PLAN 4A/2795SQSF/LOT 22							1	7/9/2024	1
25106027	2544 OLD LARKS LN LOT 21	BOULDER VILLAGE 4/PLAN 1B-R/2164SQSF/LOT 21							1	7/9/2024	1
25106027	2562 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1E/2164SQSF/LOT 121							1	7/9/2024	1
25106027	2600 DASHWOOD ST LOT 104	V2 CAIRNWAY/PLAN 3E-R/2763SQ'							1	7/9/2024	1
25106027	2609 DASHWOOD ST LOT 23	V3 CAIRNWAY/PLAN 3D-R/2763SQ'							1	7/9/2024	1

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

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			7							8	9
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			0	0	0	0	0	16	671		687
25106027	2616 DASHWOOD ST LOT 102	V2 CAIRNWAY/PLAN 4E-R/3196SQ'							1	7/9/2024	1
25106027	2617 DASHWOOD ST LOT 22	V3 CAIRNWAY/PLAN 2E/2639SQ'							1	7/9/2024	1
25106027	2624 DASHWOOD ST LOT 101	V2 CAIRNWAY/PLAN 2D/2639SQ'							1	7/9/2024	1
25106027	2625 DASHWOOD ST LOT 21	V3 CAIRNWAY/PLAN 3B-R/2763SQ'							1	7/9/2024	1
25106027	2592 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF							1	7/10/2024	1
25106027	2600 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 2D/2566SQSF							1	7/10/2024	1
25106027	2608 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 4B-R/2795SQSF							1	7/10/2024	1
25106027	2632 DASHWOOD ST LOT 100	V2 CAIRNWAY/PLAN 4A-R/3196SQ'							1	7/11/2024	1
25106027	2633 DASHWOOD ST LOT 20	V3 CAIRNWAY/PLAN 4B/3196SQ'							1	7/11/2024	1
25106027	2640 DASHWOOD ST LOT 99	V2 CAIRNWAY/PLAN 1B/2220SQ'							1	7/11/2024	1
25106027	2649 DASHWOOD ST LOT 18	V2 CAIRNWAY/PLAN 1D/2220 SQ'							1	7/11/2024	1
25106027	2656 DASHWOOD ST	V2 CAIRNWAY/PLAN 4D/3196 SQ'							1	7/11/2024	1
25106027	2657 DASHWOOD ST LOT 17	V2 CAIRNWAY/PLAN 2E-R/2639 SQ'							1	7/11/2024	1

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			7							8	9
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			0	0	0	0	0	16	671		687
25106027	2665 DASHWOOD ST LOT 16	V2 CAIRNWAY/PLAN 4A/3196 SQ'							1	7/11/2024	1
25106027	2672 DASHWOOD ST LOT 95	V2 CAIRNWAY/PLAN 1E/2220 SQ'							1	7/11/2024	1
25106027	2680 DASHWOOD ST LOT 94	V2 CAIRNWAY/PLAN 3A-R/2763 SQ'							1	7/11/2024	1
25106027	2681 DASHWOOD ST LOT 14	V2 CAIRNWAY/PLAN 1E/2220 SQ'							1	7/11/2024	1
25106027	2689 DASHWOOD ST LOT 13	V2 CAIRNWAY/PLAN 2D-R/2639 SQ'							1	7/11/2024	1
25106027	2559 BECKETT ST	BOULDER VILLAGE 4/PLAN 1B/2164SQSF							1	7/16/2024	1
25106027	2560 BECKETT ST	BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF							1	7/16/2024	1
25106027	2567 BECKETT ST	BOULDER VILLAGE 4/PLAN 4A/2566SQSF							1	7/16/2024	1
25106027	2568 BECKETT ST	BOULDER VILLAGE 4/PLAN 4B-R/2795SQSF							1	7/16/2024	1
25106027	2575 BECKETT ST	BOULDER VILLAGE 4/PLAN 2D-R/2566SQSF							1	7/25/2024	1
25106027	2576 BECKETT ST	BOULDER VILLAGE 4/PLAN 2A/2566SQSF							1	7/25/2024	1
25106027	2583 BECKETT ST LOT 48	BOULDER VILLAGE 4/PLAN 3B/2644SQSF							1	7/25/2024	1
25106027	2584 BECKETT ST	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF							1	7/25/2024	1

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			0	0	0	0	0	16	671		687
25106027	2591 BECKETT ST	BOULDER VILLAGE 4/PLAN 4E-R/2795SQSF							1	7/25/2024	1
25106027	2592 BECKETT ST	BOULDER VILLAGE 4/PLAN 1A/2164SQSF							1	7/25/2024	1
25106027	2599 BECKETT ST	BOULDER VILLAGE 4/PLAN 2A/2566SQSF							1	7/25/2024	1
25106027	2600 BECKETT ST	BOULDER VILLAGE 4/PLAN 4D-R/2795SQSF							1	7/25/2024	1
25106027	2696 DASHWOOD ST LOT 92	V2 CAIRNWAY/PLAN 4D-R/3196 SQ'							1	7/25/2024	1
25106027	2705 DASHWOOD ST LOT 11	V2 CAIRNWAY/PLAN 3A-R/2763 SQ'							1	7/25/2024	1
25106027	2729 EMERY ST LOT 88	V2 CAIRNWAY/PLAN 4A-R/3196 SQ'							1	7/25/2024	1
25106027	2730 EMERY ST LOT 5	V2 CAIRNWAY/PLAN 1A/2220 SQ'							1	7/25/2024	1
25106027	2737 EMERY ST LOT 89	V2 CAIRNWAY/PLAN 2E/2639 SQ'							1	7/25/2024	1
25106027	7447 FORBES AVE LOT 10	V2 CAIRNWAY/PLAN 1A-R/2220 SQ'							1	7/25/2024	1
25106027	7471 FORBES AVE LOT 8	V2 CAIRNWAY/PLAN 4E-R/3196 SQ'							1	7/25/2024	1
25106027	7483 FORBES AVE LOT 7	V2 CAIRNWAY/PLAN 2A/2639 SQ'							1	7/25/2024	1
25106027	7495 FORBES AVE LOT 6	V2 CAIRNWAY/PLAN 1B-R/2220 SQ'							1	7/25/2024	1

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			7							8	9
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			0	0	0	0	0	16	671		687
25106027	2607 BECKETT ST	BOULDER VILLAGE 4/PLAN 4B-R/2795SQSF							1	8/20/2024	1
25106027	2608 BECKETT ST	BOULDER VILLAGE 4/PLAN 3E/2644SQSF							1	8/20/2024	1
25106027	2615 BECKETT ST	BOULDER VILLAGE 4/PLAN 2E/2566SQSF							1	8/20/2024	1
25106027	2616 BECKETT ST	BOULDER VILLAGE 4/PLAN 2B-R/2566SQSF							1	8/20/2024	1
25106027	2623 BECKETT ST	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF							1	8/20/2024	1
25106027	2624 BECKETT ST	BOULDER VILLAGE 4/PLAN 4A/2795SQSF							1	8/20/2024	1
25106027	2631 BECKETT ST	BOULDER VILLAGE 4/PLAN 4A/2795SQSF							1	8/20/2024	1
25106027	2632 BECKETT ST	BOULDER VILLAGE 4/PLAN 1E-R/2164SQSF							1	8/20/2024	1
25106027	7266 OSCAR DR LOT 107	CRESTWICK VILLAGE 5-6/PLAN 2A-R/2877SQ'							1	8/26/2024	1
25106027	7350 OSCAR DR LOT 100	CRESTWICK VILLAGE 5-6/PLAN 3F-R/2972SQ'							1	8/26/2024	1
25106027	2639 BECKETT ST	BOULDER VILLAGE 4/PLAN 2B-R/2566SQSF							1	9/5/2024	1
25106027	2640 BECKETT ST	BOULDER VILLAGE 4/PLAN 2D/2566SQSF							1	9/5/2024	1
25106027	2647 BECKETT ST	BOULDER VILLAGE 4/PLAN 4D/2795SQSF							1	9/5/2024	1

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			0	0	0	0	0	16	671		687
25106027	2648 BECKETT ST	BOULDER VILLAGE 4/PLAN 3B-R/2644SQSF							1	9/5/2024	1
25106027	2655 BECKETT ST	BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF							1	9/5/2024	1
25106027	2656 BECKETT ST	BOULDER VILLAGE 4/PLAN 1A/2164SQSF							1	9/5/2024	1
25106027	7315 FORBES AVE	BOULDER VILLAGE 4/PLAN 3E/2644SQSF							1	9/5/2024	1
25106027	7327 FORBES AVE	BOULDER VILLAGE 4/PLAN 2D-R/2566SQSF							1	9/5/2024	1
25106027	7339 FORBES AVE	BOULDER VILLAGE 4/PLAN 1B/2164SQSF							1	9/5/2024	1
25106027	7363 FORBES AVE	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF							1	9/5/2024	1
25106027	7375 FORBES AVE	BOULDER VILLAGE 4/PLAN 2B/2566SQSF							1	9/5/2024	1
25106027	7387 FORBES AVE	BOULDER VILLAGE 4/PLAN 1E/2164SQSF							1	9/5/2024	1
25106027	7399 FORBES AVE	BOULDER VILLAGE 4/PLAN 4A-R/2795SQSF							1	9/5/2024	1
25106027	7411 FORBES AVE	BOULDER VILLAGE 4/PLAN 2E/2566SQSF							1	9/5/2024	1
25106027	7423 FORBES AVE	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF							1	9/5/2024	1
25106027	7435 FORBES AVE	BOULDER VILLAGE 4/PLAN 1E-R/2164SQSF							1	9/5/2024	1

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			0	0	0	0	0	16	671		687
25106027	2665 EMERY ST LOT 80	V2 CAIRNWAY/PLAN 4E-R/3196 SQ'							1	9/5/2024	1
25106027	2673 EMERY ST LOT 81	V2 CAIRNWAY/PLAN 3D/2763 SQ'							1	9/5/2024	1
25106027	2681 EMERY ST LOT 82	V2 CAIRNWAY/PLAN 1A-R/2220 SQ'							1	9/5/2024	1
25106027	2689 EMERY ST LOT 83	V2 CAIRNWAY/PLAN 4B-R/3196 SQ'							1	9/5/2024	1
25106027	2697 EMERY ST LOT 84	V2 CAIRNWAY/PLAN 2A-R/2639 SQ'							1	9/5/2024	1
25106027	2698 EMERY ST LOT 1	V2 CAIRNWAY/PLAN 3A-R/2763 SQ'							1	9/5/2024	1
25106027	2705 EMERY ST LOT 85	V2 CAIRNWAY/PLAN 1D/2220 SQ'							1	9/5/2024	1
25106027	2706 EMERY ST LOT 2	V2 CAIRNWAY/PLAN 1E-R/2220 SQ'							1	9/5/2024	1
25106027	2713 EMERY ST LOT 86	V2 CAIRNWAY/PLAN 3E-R/2763 SQ'							1	9/5/2024	1
25106027	2714 EMERY ST LOT 3	V2 CAIRNWAY/PLAN 4D/3196 SQ'							1	9/5/2024	1
25106027	2721 EMERY ST LOT 87	V2 CAIRNWAY/PLAN 2B/2639 SQ'							1	9/5/2024	1
25106027	2722 EMERY ST LOT 4	V2 CAIRNWAY/PLAN 3B-R/2763 SQ'							1	9/5/2024	1
25106027	7351 FORBES AVE	BOULDER VILLAGE 4/PLAN 4A/2795SQSF							1	9/11/2024	1

Table A2

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	16	671		687
25106027	2522 CAULFIELD ST LOT 126	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF/LOT 126							1	12/26/2024	1
25106027	2527 BECKETT ST LOT 41	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 4A/2795SQSF/LOT 41							1	12/26/2024	1
25106027	2528 BECKETT ST LOT 74	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 74							1	12/26/2024	1
25106027	2529 CAUFIELD ST LOT 82	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 82							1	12/26/2024	1
25106027	2535 BECKETT ST LOT 42	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1D-R/2164SQSF/LOT 42							1	12/26/2024	1
25106027	2536 BECKETT ST LOT 73	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B/2644SQSF/LOT 73							1	12/26/2024	1
25106027	2537 CAULFIELD ST LOT 83	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3D/2644SQSF/LOT 83							1	12/26/2024	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
			0	0	0	0	0	16	671		687
25106027	2538 CAULFIELD ST LOT 124	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A-R/2164SQSF/LOT 124							1	12/26/2024	1
25106027	2543 BECKETT ST LOT 43	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2B/2566SQSF/LOT 43							1	12/26/2024	1
25106027	2544 BECKETT ST LOT 72	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D-R/2795SQSF/LOT 72							1	12/26/2024	1
25106027	2545 CAULFIELD ST LOT 84	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B-R/2795SQSF/LOT 84							1	12/26/2024	1
25106027	2546 CAULFIELD ST LOT 123	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B/2644SQSF/LOT 123							1	12/26/2024	1
25106027	2551 BECKETT ST LOT 44	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF/LOT 44							1	12/26/2024	1
25106027	2553 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1A/2164SQSF/LOT 85							1	12/26/2024	1

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

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			0	0	0	0	0	16	671		687
25106027	2554 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D-R/2795SQSF/LOT 122							1	12/26/2024	1
25106027	2561 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF/LOT 86							1	12/26/2024	1
25106027	2569 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D/2566SQSF							1	12/26/2024	1
25106027	2577 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1B/2164SQSF							1	12/26/2024	1
25106027	2585 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4A/2795SQSF							1	12/26/2024	1
25106027	2593 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3E-R/2644SQSF							1	12/26/2024	1
25106027	2601 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1B/2164SQSF							1	12/26/2024	1
25106027	2602 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3A-R/2644SQSF							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106027	2609 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4A/2795SQSF							1	12/26/2024	1
25106027	2610 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D-R/2566SQSF							1	12/26/2024	1
25106027	2617 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3E-R/2644SQSF							1	12/26/2024	1
25106027	2618 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1E/2164SQSF							1	12/26/2024	1
25106027	2625 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1D/2164SQSF							1	12/26/2024	1
25106027	2626 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF							1	12/26/2024	1
25106027	2633 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2A-R/2566SQSF							1	12/26/2024	1
25106027	2634 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4A/2795SQSF							1	12/26/2024	1
25106027	2641 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B/2795SQSF							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106027	2642 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2B-R/2566SQSF							1	12/26/2024	1
25106027	2649 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3E-R/2644SQSF							1	12/26/2024	1
25106027	2650 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4E/2795SQSF							1	12/26/2024	1
25106027	2657 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D/2566SQSF							1	12/26/2024	1
25106027	2658 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1D-R/2164SQSF							1	12/26/2024	1
25106027	2665 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1B-R/2164SQSF							1	12/26/2024	1
25106027	2666 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2B/2566SQSF							1	12/26/2024	1
25106027	2673 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4A/2795SQSF							1	12/26/2024	1
25106027	2674 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4E-R/2795SQSF							1	12/26/2024	1

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

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			0	0	0	0	0	16	671		687
25106027	2681 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2E-R/2566SQSF							1	12/26/2024	1
25106027	2682 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3A/2644SQSF							1	12/26/2024	1
25106027	2689 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D/2795SQSF							1	12/26/2024	1
25106027	2690 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B-R/2795SQSF							1	12/26/2024	1
25106027	2697 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF							1	12/26/2024	1
25106027	2698 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1D/2164SQSF							1	12/26/2024	1
25106027	2800 PENELOPE ST LOT 94	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F/3267SQ' W/NEXTGEN							1	12/26/2024	1
25106027	2805 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3F/2972 SQ FT							1	12/26/2024	1
25106027	2806 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1D-R/2500FT							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106027	2808 PENELOPE ST LOT 93	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E-R/2972SQ'							1	12/26/2024	1
25106027	2813 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E-R/2877 SQFT							1	12/26/2024	1
25106027	2814 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A/2972 SQFT							1	12/26/2024	1
25106027	2821 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A/3267 SQFT							1	12/26/2024	1
25106027	2822 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F-R/2877 SQFT							1	12/26/2024	1
25106027	2824 PENELOPE ST LOT 91	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN							1	12/26/2024	1
25106027	2829 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D-R/2972 SQFT							1	12/26/2024	1
25106027	2830 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A/2500FT							1	12/26/2024	1
25106027	2832 PENELOPE ST LOT 90	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F/2500SQ'							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106027	2837 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F/2877 SQFT							1	12/26/2024	1
25106027	2838 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267 SQFT							1	12/26/2024	1
25106027	2839 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E/2877 SQFT							1	12/26/2024	1
25106027	2840 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267 SQFT							1	12/26/2024	1
25106027	2845 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A-R/2500FT							1	12/26/2024	1
25106027	2846 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E/2972 SQ FT							1	12/26/2024	1
25106027	2847 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A-R/2500FT							1	12/26/2024	1
25106027	2848 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E/2972 SQ FT							1	12/26/2024	1
25106027	2853 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D/3267 SQFT							1	12/26/2024	1

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

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			0	0	0	0	0	16	671		687
25106027	2854 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2A-R/2877 SQFT							1	12/26/2024	1
25106027	2855 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D/2877 SQFT							1	12/26/2024	1
25106027	2856 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F-R/3267 SQFT							1	12/26/2024	1
25106027	2861 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E-R/2972 SQFT							1	12/26/2024	1
25106027	2862 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F/2500FT							1	12/26/2024	1
25106027	2863 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A-R/2972 SQFT							1	12/26/2024	1
25106027	2864 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1E/2500FT							1	12/26/2024	1
25106027	2869 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D/2877 SQFT							1	12/26/2024	1
25106027	2870 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267 SQFT							1	12/26/2024	1

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

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			0	0	0	0	0	16	671		687
25106027	2872 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D-R/2877 SQFT							1	12/26/2024	1
25106027	2877 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A-R/2500FT							1	12/26/2024	1
25106027	2878 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D/2972 SQFT							1	12/26/2024	1
25106027	2880 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D/2972 SQFT							1	12/26/2024	1
25106027	2888 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267 SQFT							1	12/26/2024	1
25106027	2896 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A/2500FT							1	12/26/2024	1
25106027	2904 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3F-R/2972SQFT							1	12/26/2024	1
25106027	7213 ULSTER AVE	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E/2877 SQFT							1	12/26/2024	1
25106027	7238 RABINO AVE LOT 112	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F-R/2500SQ'							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106027	7266 RABINO AVE LOT 114	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F-R/2877SQ'							1	12/26/2024	1
25106027	7267 ULSTER AVE	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D/2877 SQFT							1	12/26/2024	1
25106027	7278 OSCAR DR LOT 106	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F-R/2500SQ'							1	12/26/2024	1
25106027	7290 OSCAR DR LOT 105	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN							1	12/26/2024	1
25106027	7294 RABINO AVE LOT 116	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A-R/2500SQ'							1	12/26/2024	1
25106027	7302 OSCAR DR LOT 104	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A-R/2972SQ'							1	12/26/2024	1
25106027	7303 OSCAR DR LOT 130	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1D/2500SQ'							1	12/26/2024	1
25106027	7314 OSCAR DR LOT 103	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D-R/2877SQ'							1	12/26/2024	1
25106027	7315 OSCAR DR LOT 129	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F/3267SQ' W/NEXTGEN							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106027	7322 RABINO AVE LOT 118	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E-R/2877SQ'							1	12/26/2024	1
25106027	7326 OSCAR DR LOT 102	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1E-R/2500SQ'							1	12/26/2024	1
25106027	7336 RABINO AVE LOT 119	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A-R/2972SQ'							1	12/26/2024	1
25106027	7338 OSCAR DR LOT 101	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN							1	12/26/2024	1
25106027	7350 RABINO AVE LOT 120	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F-R/2500SQ'							1	12/26/2024	1
25106027	7362 OSCAR DR LOT 99	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E-R/2877SQ'							1	12/26/2024	1
25106027	7375 OSCAR DR LOT 124	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2A/2877SQ'							1	12/26/2024	1
25106027	7387 OSCAR DR LOT 123	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1E-R/2500SQ'							1	12/26/2024	1
25106027	7398 OSCAR DR LOT 96	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3F/2972SQ'							1	12/26/2024	1

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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
			0	0	0	0	0	16	671		687
25106027	7410 OSCAR DR LOT 95	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2A-R/2877SQ'							1	12/26/2024	1
25106027	7612 GLADYS AVE LOT 139	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2A-R/2566SQSF/LOT 139							1	12/26/2024	1
25106027	7620 GLADYS AVE LOT 138	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1B/2164SQSF/LOT 138							1	12/26/2024	1
25106027	7628 GLADYS AVE LOT 137	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D/2795SQSF/LOT 137							1	12/26/2024	1
25106027	7636 GLADYS AVE LOT 136	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 136							1	12/26/2024	1
25106027	7644 GLADYS AVE LOT 135	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3A/2644SQSF/LOT 135							1	12/26/2024	1
25106027	7652 GLADYS AVE LOT 134	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1D-R/2164SQSF/LOT 134							1	12/26/2024	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
			0	0	0	0	0	16	671		687
25106027	7660 GLADYS AVE LOT 133	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B/2795SQSF/LOT 133							1	12/26/2024	1
25106027	7668 GLADYS AVE LOT 132	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 132							1	12/26/2024	1
25106027	7676 GLADYS AVE LOT 131	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 4A/2795SQSF/LOT 131							1	12/26/2024	1
25106027	7684 GLADYS AVE LOT 130	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1E-R/2164SQSF/LOT 130							1	12/26/2024	1
25106027	7692 GLADYS AVE LOT 129	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2B/2566SQSF/LOT 129							1	12/26/2024	1
25106027	7700 GLADYS AVE LOT 128	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF/LOT 128							1	12/26/2024	1
25106027	7708 GLADYS AVE LOT 127	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4E-R/2795SQSF/LOT 127							1	12/26/2024	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
			0	0	0	0	0	16	671		687
25106027	2448 OLD LARKS LN LOT 33	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 4B/2795SQSF/LOT 33							1	12/26/2024	1
25106027	2456 OLD LARKS LN LOT 32	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A-R/2164SQSF/LOT 32							1	12/26/2024	1
25106027	2464 OLD LARKS LN LOT 31	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3D/2644SQSF/LOT 31							1	12/26/2024	1
25106027	2472 OLD LAKES LN LOT 30	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4E-R/2795SQSF/LOT 30							1	12/26/2024	1
25106027	2479 BECKETT ST LOT 35	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 35							1	12/26/2024	1
25106027	2480 BECKETT ST LOT 80	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF/LOT 80							1	12/26/2024	1
25106027	2487 BECKETT ST LOT 36	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF/LOT 36							1	12/26/2024	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
			0	0	0	0	0	16	671		687
25106027	2488 BECKETT ST LOT 79	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 4A/2795SQSF/LOT 79							1	12/26/2024	1
25106027	2495 BECKETT ST LOT 37	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2A/2566SQSF/LOT 37							1	12/26/2024	1
25106027	2496 BECKETT ST LOT 78	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1E-R/2164SQSF/LOT 78							1	12/26/2024	1
25106027	2503 BECKETT ST LOT 38	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D-R/2795SQSF/LOT 38							1	12/26/2024	1
25106027	2504 BECKETT ST LOT 77	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D/2566SQSF/LOT 77							1	12/26/2024	1
25106027	2511 BECKETT ST LOT 39	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1E/2164SQSF/LOT 39							1	12/26/2024	1
25106027	2519 BECKETT ST LOT 40	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF/LOT 40							1	12/26/2024	1

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

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			0	0	0	0	0	16	671		687
25106027	2520 BECKETT ST LOT 75	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 75							1	12/26/2024	1
25106027	2521 CAUFIELD ST LOT 81	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 81							1	12/26/2024	1
25106027	2521 DASHWOOD ST LOT 34	PLUMB ONLY/V2 CAIRNWAY/PLAN 4B/3196SQ'							1	12/26/2024	1
25106027	2522 DASHWOOD ST LOT 114	PLUMB ONLY/V2 CAIRNWAY/PLAN 4E/3196SQ'							1	12/26/2024	1
25106027	2529 DASHWOOD ST LOT 33	PLUMB ONLY/V2 CAIRNWAY/PLAN 3D-R/2763SQ'							1	12/26/2024	1
25106027	2530 DASHWOOD ST LOT 113	PLUMB ONLY/V2 CAIRNWAY/PLAN 2D-R/2639SQ'							1	12/26/2024	1
25106027	2538 DASHWOOD ST LOT 112	PLUMB ONLY/V2 CAIRNWAY/PLAN 4B/3196SQ'							1	12/26/2024	1
25106027	2545 DASHWOOD ST LOT 31	PLUMB ONLY/V2 CAIRNWAY/PLAN 1B/2220SQ'							1	12/26/2024	1
25106027	2553 DASHWOOD ST LOT 30	PLUMB ONLY/V2 CAIRNWAY/PLAN 4E/3196SQ'							1	12/26/2024	1
25106027	2562 DASHWOOD ST LOT 109	PLUMBING ONLY/V2 CAIRNWAY/PLAN 2B-R/2639 SQ'							1	12/26/2024	1
25106027	2570 DASHWOOD ST LOT 108	PLUMBING ONLY/V2 CAIRNWAY/PLAN 4D/3196 SQ'							1	12/26/2024	1

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

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			0	0	0	0	0	16	671		687
25106027	2578 DASHWOOD ST LOT 107	PLUMBING ONLY/V2 CAIRNWAY/PLAN 3B-R/2763 SQ'							1	12/26/2024	1
25106027	2586 DASHWOOD ST LOT 106	PLUMBING ONLY/V2 CAIRNWAY/PLAN 4E/3196 SQ'							1	12/26/2024	1
25106027	2594 DASHWOOD ST LOT 105	PLUMBING ONLY/V2 CAIRNWAY/PLAN 1A/2220 SQ'							1	12/26/2024	1
25106027	2641 EMERY ST LOT 77	PLUMBING ONLY/V2 CAIRNWAY/PLAN 1A/2220 SQ'							1	12/26/2024	1
25106027	2649 EMERY ST LOT 78	PLUMBING ONLY/V2 CAIRNWAY/PLAN 4D-R/3196 SQ'							1	12/26/2024	1
25106027	2657 EMERY ST LOT 79	PLUMBING ONLY/V2 CAIRNWAY/PLAN 2B/2639 SQ'							1	12/26/2024	1
25106027	2514 DASHWOOD ST LOT 115	PLUMB ONLY/V2 CAIRNWAY/PLAN 3B-R/2763SQ'							1	12/26/2024	1
25106035	2686 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 2C-R/3184SQ'							1	7/11/2024	1
25106035	2694 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 1A/2492SQ'							1	7/11/2024	1
25106035	2702 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 4F-R/3536SQ'							1	7/11/2024	1
25106035	7811 HULLUM PLACE LOT 3	RANGEWOOD VILLAGE 7/PLAN 3B-R/3269SQSF							1	7/11/2024	1

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

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			0	0	0	0	0	16	671		687
25106035	7819 HULLUM PLACE LOT 2	RANGEWOOD VILLAGE 7/PLAN 2A/3184SQSF							1	7/11/2024	1
25106035	2657 KESTER WAY LOT 11	RANGEWOOD VILLAGE 7/PLAN 3A/3269SQSF							1	7/25/2024	1
25106035	2663 KESTER WAY LOT 10	RANGEWOOD VILLAGE 7/PLAN 4C-R/3536SQSF							1	7/25/2024	1
25106035	2664 KESTER WAY LOT 93	RANGEWOOD VILLAGE 7/PLAN 2A-R/3184SQ'							1	7/25/2024	1
25106035	2669 KESTER WAY LOT 9	RANGEWOOD VILLAGE 7/PLAN 2B/3184SQSF							1	7/25/2024	1
25106035	2670 KESTER WAY LOT 94	RANGEWOOD VILLAGE 7/PLAN 1B/2492SQ'							1	7/25/2024	1
25106035	2675 KESTER WAY LOT 8	RANGEWOOD VILLAGE 7/PLAN 3A-R/3269SQSF							1	7/25/2024	1
25106035	2676 KESTER WAY LOT 95	RANGEWOOD VILLAGE 7/PLAN 4C-R/3536SQ'							1	7/25/2024	1
25106035	2687 KESTER WAY LOT 6	RANGEWOOD VILLAGE 7/PLAN 4B-R/3536SQSF							1	7/25/2024	1
25106035	2693 KESTER WAY LOT 5	RANGEWOOD VILLAGE 7/PLAN 3A/3269SQSF							1	7/25/2024	1
25106035	2645 KESTER WAY LOT 13	RANGEWOOD VILLAGE 7/PLAN 2B/3184SQSF							1	9/5/2024	1
25106035	2651 KESTER WAY LOT 12	RANGEWOOD VILLAGE/PLAN 1F-R/2492SQSF							1	9/5/2024	1
25106035	2652 KESTER WAY LOT 91	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'							1	9/5/2024	1

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			0	0	0	0	0	16	671		687
25106035	2716 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A-R/3184 SQFT							1	12/26/2024	1
25106035	2717 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C/3536 SQFT							1	12/26/2024	1
25106035	2724 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C/3536 SQFT							1	12/26/2024	1
25106035	2725 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492 SQFT							1	12/26/2024	1
25106035	2728 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2F/3184 SQFT							1	12/26/2024	1
25106035	2729 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3C-R/3269 SQFT							1	12/26/2024	1
25106035	2732 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3A-R/3269 SQFT							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106035	2733 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4B/3536 SQFT							1	12/26/2024	1
25106035	2736 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C/3536 SQFT							1	12/26/2024	1
25106035	2737 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3F-R/3269 SQFT							1	12/26/2024	1
25106035	2740 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2B-R/3184 SQFT							1	12/26/2024	1
25106035	2741 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492 SQFT							1	12/26/2024	1
25106035	2763 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4F/3536 SQFT							1	12/26/2024	1
25106035	2771 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A/3184 SQFT							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106035	2779 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1C/2492 SQFT							1	12/26/2024	1
25106035	2787 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4B/3536 SQFT							1	12/26/2024	1
25106035	2794 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4F-R/3536 SQFT							1	12/26/2024	1
25106035	2795 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3F-R/3269 SQFT							1	12/26/2024	1
25106035	2803 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A/3184 SQFT							1	12/26/2024	1
25106035	2811 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1F-R/2492 SQFT							1	12/26/2024	1
25106035	2819 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B/3269 SQFT							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106035	2827 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C-R/3536 SQFT							1	12/26/2024	1
25106036	2708 GALIEN CT LOT 55	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3C-R/3269SQ'							1	12/26/2024	1
25106036	2712 GALIEN CT LOT 56	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4F/3536SQ'							1	12/26/2024	1
25106036	2739 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2B/3184 SQFT							1	12/26/2024	1
25106036	2746 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B-R/3269 SQFT							1	12/26/2024	1
25106036	2747 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492 SQFT							1	12/26/2024	1
25106036	2754 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A-R/3184 SQFT							1	12/26/2024	1
25106036	2755 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3C/3269 SQFT							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106036	2762 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1F-R/2492 SQFT							1	12/26/2024	1
25106036	2770 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C-R/3536 SQFT							1	12/26/2024	1
25106036	2778 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B-R/3269 SQFT							1	12/26/2024	1
25106036	2786 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A-R/3184 SQFT							1	12/26/2024	1
25106036	2810 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1B-R/2363 SF							1	12/26/2024	1
25106036	2817 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4E/3551 SF							1	12/26/2024	1
25106036	2818 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2A-R/3051 SF							1	12/26/2024	1
25106036	2826 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4DR/3551 SF							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106036	2834 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2E-R/3051 SF							1	12/26/2024	1
25106036	2841 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3B/3275 SF							1	12/26/2024	1
25106036	2842 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF							1	12/26/2024	1
25106036	8038 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3C-R/3269 SQFT							1	12/26/2024	1
25106036	8050 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2F/3184 SQFT							1	12/26/2024	1
25106036	8062 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4A-R/3536 SQFT							1	12/26/2024	1
25106036	8074 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B/3269 SQFT							1	12/26/2024	1
25106036	8086 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2C-R/3184 SQFT							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106036	8122 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2B/3051 SF							1	12/26/2024	1
25106036	8134 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF							1	12/26/2024	1
25106036	8158 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3E-R/3275 SF							1	12/26/2024	1
25106036	8170 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2B/3051 SF							1	12/26/2024	1
25106036	8182 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF							1	12/26/2024	1
25106036	2738 HOLLAND ST	2738 HOLLAND ST+B996+A996:A+A995:B996							1	12/26/2024	1
25106027	2520 OLD LARKS LN LOT 24	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF/LOT 24							1	7/9/2024	1
25106027	2601 DASHWOOD ST LOT 24	V3 CAIRNWAY/PLAN 1B/2220SQ'							1	7/9/2024	1
25106027	2584 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 1B/2164SQSF							1	7/10/2024	1
25106027	2641 DASHWOOD ST LOT 19	V3 CAIRNWAY/PLAN 3E-R/2763SQ'							1	7/11/2024	1

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			7							8	9
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			0	0	0	0	0	16	671		687
25106027	2648 DASHWOOD ST LOT 98	V2 CAIRNWAY/PLAN 3E-R/2763 SQ'							1	7/11/2024	1
25106027	2664 DASHWOOD ST LOT 96	V2 CAIRNWAY/PLAN 2B-R/2639 SQ'							1	7/11/2024	1
25106027	2673 DASHWOOD ST LOT 15	V2 CAIRNWAY/PLAN 3B-R/2763 SQ'							1	7/11/2024	1
25106027	2688 DASHWOOD ST	V2 CAIRNWAY/PLAN 2E/2639 SQ'							1	7/11/2024	1
25106027	2697 DASHWOOD ST LOT 12	V2 CAIRNWAY/PLAN 4B/3196 SQ'							1	7/25/2024	1
25106027	2704 DASHWOOD ST LOT 91	V2 CAIRNWAY/PLAN 1B/2220 SQ'							1	7/25/2024	1
25106027	2745 EMERY ST LOT 90	V2 CAIRNWAY/PLAN 3D-R/2763 SQ'							1	7/25/2024	1
25106027	7459 FORBES AVE LOT 9	V2 CAIRNWAY/PLAN 2D/2639 SQ'							1	7/25/2024	1
25106027	2530 CAULFIELD ST LOT 125	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D/2566SQSF/LOT 125							1	12/26/2024	1
25106027	2552 BECKETT ST LOT 71	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 71							1	12/26/2024	1
25106027	2816 PENELOPE ST LOT 92	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F/2877SQ'							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106027	2871 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F/2500FT							1	12/26/2024	1
25106027	7231 ULSTER AVE	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F/3267 SQFT							1	12/26/2024	1
25106027	7249 ULSTER AVE	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A/2972 SQFT							1	12/26/2024	1
25106027	7252 RABINO AVE LOT 113	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN							1	12/26/2024	1
25106027	7279 OSCAR DR LOT 131	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E/2877SQ'							1	12/26/2024	1
25106027	7280 RABINO AVE LOT 115	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E-R/2972SQ'							1	12/26/2024	1
25106027	7308 RABINO AVE LOT 117	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267SQ' W/NEXTGEN							1	12/26/2024	1
25106027	7327 OSCAR DR LOT 128	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D/2972SQ'							1	12/26/2024	1
25106027	7339 OSCAR DR LOT 127	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F/2877SQ'							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106027	7351 OSCAR DR LOT 126	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D/3267SQ' W/NEXTGEN							1	12/26/2024	1
25106027	7363 OSCAR DR LOT 125	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3F/2972SQ'							1	12/26/2024	1
25106027	7364 RABINO AVE LOT 121	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN							1	12/26/2024	1
25106027	7374 OSCAR DR LOT 98	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1D-R/2500SQ'							1	12/26/2024	1
25106027	7378 RABINO AVE LOT 122	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D/2972SQ'							1	12/26/2024	1
25106027	7386 OSCAR DR LOT 97	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN							1	12/26/2024	1
25106027	2440 OLD LARKS LN LOT 34	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF/LOT 34							1	12/26/2024	1
25106027	2537 DASHWOOD ST LOT 32	PLUMB ONLY/V2 CAIRNWAY/PLAN 2E/2639SQ'							1	12/26/2024	1
25106027	2554 DASHWOOD ST LOT 110	PLUMB ONLY/V2 CAIRNWAY/PLAN 1E/2220SQ'							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106027	2513 DASHWOOD ST LOT 35	PLUMB ONLY/V2 CAIRNWAY/PLAN 1E/2220SQ'							1	12/26/2024	1
25106035	2687 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 4B/3536SQ'							1	7/11/2024	1
25106035	2695 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'							1	7/11/2024	1
25106035	7803 HULLUM PLACE LOT 4	RANGEWOOD VILLAGE 7/PLAN 4F/3536SQSF							1	7/11/2024	1
25106035	7827 HULLUM PLACE LOT 1	RANGEWOOD VILLAGE 7/PLAN 1C-R/2494SQSF							1	7/11/2024	1
25106035	2658 KESTER WAY LOT 92	RANGEWOOD VILLAGE 7/PLAN 4B/3536SQ'							1	7/25/2024	1
25106035	2681 KESTER WAY LOT 7	RANGEWOOD VILLAGE 7/PLAN 1C/2492SQSF							1	7/25/2024	1
25106035	2682 KESTER WAY LOT 96	RANGEWOOD VILLAGE 7/PLAN 3F/3269SQ'							1	7/25/2024	1
25106035	2688 KESTER WAY LOT 97	RANGEWOOD VILLAGE 7/PLAN 2A/3184SQ'							1	7/25/2024	1
25106035	7906 PUNJYA BROTHERS DR LOT 14	RANGEWOOD VILLAGE 7/PLAN 4A-R/3536SQSF							1	9/5/2024	1
25106035	2720 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1B/2492 SQFT							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106035	2721 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2F-R/3184 SQFT							1	12/26/2024	1
25106036	2776 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF							1	12/26/2024	1
25106036	2777 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4D/3551 SF							1	12/26/2024	1
25106036	2784 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2B-R/3051 SF							1	12/26/2024	1
25106036	2785 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2A/3051 SF							1	12/26/2024	1
25106036	2792 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3D-R/3275 SF							1	12/26/2024	1
25106036	2793 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3B/3275 SF							1	12/26/2024	1
25106036	2800 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF							1	12/26/2024	1
25106036	2801 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2E/3051 SF							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106036	2808 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2A-R/3051 SF							1	12/26/2024	1
25106036	2809 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4A/3551 SF							1	12/26/2024	1
25106036	2816 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3B-R/3275 SF							1	12/26/2024	1
25106036	2817 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1B/2363 SF							1	12/26/2024	1
25106036	2824 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4D-R/3551 SF							1	12/26/2024	1
25106036	2825 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1B/2363 SF							1	12/26/2024	1
25106036	2832 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1E-R/2363 SF							1	12/26/2024	1
25106036	2833 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4A/3551 SF							1	12/26/2024	1
25106036	2840 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4B-R/3551 SF							1	12/26/2024	1

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			0	0	0	0	0	16	671		687
25106036	2848 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2E/3051 SF							1	12/26/2024	1
25106036	8110 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3A-R/3275 SF							1	12/26/2024	1
25106036	8146 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4A/3551 SF							1	12/26/2024	1
5139024	5592 KUSNICK AVE LOT 86	GREENWOOD VILLAGE 10C/PLAN 2D-R/2580SQSF									0
23508209	213 W SOUTH ST	1,000 SQ FT SINGLE FAMILY RESIDENCE									0
24069019	2280 ELLIS TOWN DR	STANFORD/PLAN 3C/2945 SQ FT									0
24077037	2683 BREWER ST	BERKSHIRE/PLAN 1A/2865 SQ FT									0
24080008	4530 MINER DR LOT 8	1F-HARTWELL/PLAN 11B-R/3564 SQ' W/ MULTI GEN & CA ROOM									0
24080009	4550 MINER DR	1F - HARTWELL/PLAN 12A/3914 SQ' W/ CA ROOM & MUTLI-GEN									0
24080010	4570 MINER DR	1F - HARTWELL/PLAN 10A-R/3231 SQFT W/ CA ROOM									0

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			0	0	0	0	0	16	671		687
24082029	3033 NEIL JEROME DRIVE LOT 183	TOWNSEND/PLAN 2B/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE									0
24084004	4105 MADDY LOT 76	1F-KINBRIDGE/PLAN 6C-R/2611 SQFT W/ CA ROOM									0
24084005	4085 MADDY LOT 77	1F-KINBRIDGE/PLAN 7D/2717 SQ FT W/ CA ROOM									0
24084006	4065 MADDY LOT 78	1F - KINBRIDGE/PLAN 8B-R/2894 SQ FT W/ CA ROOM									0
24084007	4045 MADDY LOT 79	1F-HARTWELL/PLAN 12A-R/3914 SQFT W/ CA ROOM & MULTIGEN									0
24084008	4104 MADDY AVE	1F-KINBRIDGE/PLAN 7A-R/2717 SQ FT W/ CA ROOM									0
24084013	3250 RIO GRANDE LOT 93	1F-HARTWELL/PLAN 12A/2297 SQFT W/ CA ROOM & MULTIGEN									0
24084014	3260 RIO GRANDE LOT 94	1F - HARTWELL/PLAN 10C-R/3231 SQFT W/ CA ROOM									0
24084015	3270 RIO GRANDE LOT 95	1F-KINBRIDGE/PLAN 8A/2894 SQ FT W/ CA ROOM									0

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			0	0	0	0	0	16	671		687
24404021	3141 EDGEWATER AVENUE LOT 288	TRACY LAKES/ECHO/PLAN 2A-R/2695 SQ FT									0
24404021	3169 EDGEWATER AVENUE LOT 289	TRACY LAKES/ECHO/PLAN 3B-R/2775SQ FT									0
24404021	3197 EDGEWATER AVENUE LOT 290	TRACY LAKES/ECHO/PLAN 1C/2548 SQ FT									0
24404021	3225 EDGEWATER AVENUE LOT 291	TRACY LAKES/ECHO/PLAN 2A-R/2695 SQ FT									0
24441002	2929 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT									0
24441004	2965 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT									0
24441005	2983 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT									0
24441007	3019 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT									0
24441031	1823 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT ***2019 CODE***									0
24441032	1831 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT									0

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			0	0	0	0	0	16	671		687
24441033	1839 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT									0
24441034	1847 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT									0
24441035	1855 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1B/1768 SQ FT									0
24441036	1863 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2A/1829 SQ FT									0
24441037	1871 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT									0
24441038	1879 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT									0
24441039	1887 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2A/1829 SQ FT									0
24441040	1895 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT									0
24441041	1896 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT									0

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			0	0	0	0	0	16	671		687
24441042	1888 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT									0
24441043	1880 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT									0
24441044	1872 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT									0
24441045	1864 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT									0
24441046	1856 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT									0
24441047	1848 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT									0
24441048	1840 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3A/1880 SQ FT									0
24441049	1832 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT									0
24442001	1799 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 1A/2548 SQ FT									0
24442002	1781 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 2B/2695 SQ FT									0

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			0	0	0	0	0	16	671		687
24442003	1763 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT									0
24442004	1745 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 1B/2548 SQ FT									0
24442005	1727 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 2A/2695 SQ FT									0
24442006	1709 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT									0
24442010	1762 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 2C/2695 SQ FT									0
24442011	1780 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 1A/2548 SQ FT									0
24442012	1798 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 3B/2775SQ FT									0
24443024	1545 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT									0
24443025	1537 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 1A-R/1560 SQ FT									0
24443026	1529 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 3B/1763 SQ FT									0
24443027	1521 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 2C/1710 SQ FT									0

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			0	0	0	0	0	16	671		687
24443038	2939 ELLA WY	TRACY LAKES/PINECREST/ PLAN 2A/1710 SQ FT									0
24443039	2913 ELLA WY	TRACY LAKES/PINECREST/ PLAN 3C-R/1763 SQ FT									0
24443047	2886 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 2B-R/1710 SQ FT									0
24443048	2912 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT									0
24443049	2938 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 1A-R/1560 SQ FT									0
24443050	2964 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 2C/1710 SQ FT									0
24443051	2990 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 3B-R/1763 SQ FT									0
24443052	2981 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3A/1763 SQ FT									0
24443053	2963 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 1B/1560 SQ FT									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	16	671		687
24443054	2945 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2C/1683 SQ FT ***2019 CODE***									0
24443055	2927 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3B/1763 SQ FT									0
24443056	2909 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT									0
24443057	2891 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 1B-R/1560 SQ FT									0
24443058	2873 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2A/1710 SQ FT									0
24443059	2855 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3C-R/1763 SQ FT									0
24443060	2800 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 4A/1919 SQ FT									0
24443061	2818 FEELEY VE	TRACY LAKES/PINECREST/ PLAN 1B-R/1560 SQ FT									0
24443062	2836 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3A-R/1763 SQ FT									0

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			0	0	0	0	0	16	671		687
24443063	2854 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2B-R/1710 SQ FT									0
24443064	2872 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT									0
24443065	2890 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 1B-R/1560 SQ FT									0
24443066	2908 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2A/1710 SQ FT									0
24443067	2926 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3B/1763 SQ FT									0
24443068	2944 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 4A/1919 SQ FT									0
24443069	2962 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2C/1683 SQ FT									0
24443071	2998 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3B/1763 SQ FT									0
24444001	1502 BALTIMORE PL	TRACY LAKES/CALERO/PLAN 1A/2393 SQ FT									0

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			0	0	0	0	0	16	671		687
24444002	1518 BALTIMORE PL	TRACY LAKES/CALERO/PLAN 2B-R/2430 SQ FT									0
24444003	1534 BALTIMORE PL	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT									0
24444004	1550 BALTIMORE PL	TRACY LAKES/CALERO/PLAN 1C/2393 SQ FT									0
24444058	3146 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 1a/2393 SQ FT									0
24444059	3172 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT									0
24444060	3198 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT									0
24444061	3224 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT									0
24444062	3250 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 2A/2430 SQ FT									0
24444063	3276 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT									0
24444064	3302 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 1A/2393 SQ FT									0

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			0	0	0	0	0	16	671		687
24444065	3328 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT									0
24444066	3354 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 3C/2520 SQ FT									0
24445006	3281 EDGEWATER AVENUE LOT 293	TRACY LAKES/ECHO/PLAN 1B-R/2548 SQ FT									0
24445007	3309 EDGEWATER AVE	TRACY LAKES/ECHO/PLAN 2A/2695 SQ FT									0
24445008	3337 EDGEWATER AVE	TRACY LAKES/ECHO/PLAN 3B-R/2775SQ FT									0
24445009	3365 EDGEWATER AVENUE LOT 296	TRACY LAKES/ECHO/PLAN 1C/2548 SQ FT									0
24631008	2110 BENTLEY LN	LARKSPUR I - 2441 SQ FT - ELEVATION A									0
24633050	120 CAIRO CT	LARKSPUR IV - 2441 SQ FT - ELEVATION H									0
24633050	130 CAIRO CT	LARKSPUR IV - 2441 SQ FT - ELEVATION A									0
24633050	140 CAIRO CT	LARKSPUR IV - 1883 SQ FT - ELEVATION D									0
24633050	150 CAIRO CT	LARKSPUR IV - 2441 SQ FT- ELEVATION H									0
24633056	170 DE BORD DR	LARKSPUR IV - 1883 SQ FT - ELEVATION A									0

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			0	0	0	0	0	16	671		687
24633057	180 DE BORO	LARKSPUR IV - 2441 SQ FT - ELEVATION H									0
24633058	160 DEBORD DRIVE LOT 5	LARKSPUR IV - 2441 SQ FT - ELEVATION A									0
24633058	190 De Bord Dr	LARKSPUR IV - 1883 SQ FT - ELEVATION D									0
24633060	210 DE BORD DR	LARKSPUR IV - 1883 SQ FT - ELEVATION A									0
24633061	200 DE BORD DR	LARKSPUR IV - 2441 SQ FT - ELEVATION A									0
24633061	220 DEBORD DR	LARKSPUR IV - 2441 SQ FT - ELEVATION H									0
24633062	230 DE BORD DR	LARKSPUR IV - 1883 SQ FT - ELEVATION D									0
24633063	240 DEBORD DR	LARKSPUR IV - 2441 SQ FT - ELEVATION A									0
25105042	3985 TELLURIDE ST LOT 59	FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF									0
25105042	4021 TELLURIDE ST LOT 62	FAIRGROVE VILLAGE 11/PLAN 1A/1945SF									0
25105042	4033 TELLURIDE ST LOT 63	FAIRGROVE VILLAGE 11/PLAN 3C-R/2287SF									0
25105042	4045 TELLURIDE ST LOT 64	FAIRGROVE VILLAGE 11/PLAN 4D/2416 SF									0
25105042	4057 TELLURIDE ST LOT 65	FAIRGROVE VILLAGE 11/PLAN 2B-R/2140 SF									0

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			0	0	0	0	0	16	671		687
25105042	4069 TELLURIDE ST LOT 66	FAIRGROVE VILLAGE 11/PLAN 3D-R/2287SF									0
25105042	4081 TELLURIDE ST LOT 67	FAIRGROVE VILLAGE 11/PLAN 1B-R/1945 SF									0
25105042	4093 TELLURIDE ST LOT 68	FAIRGROVE VILLAGE 11/PLAN 4E/2416 SF									0
25105042	4182 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 4E-R/2416SF									0
25105042	5208 VALIANT AVE	FAIRGROVE VILLAGE 11/PLAN 4E-R/2416SF									0
25105042	5209 VALIANT AVE	FAIRGROVE VILLAGE 11/PLAN 3C/2287 SF									0
25105042	5226 VALIANT AVE	FAIRGROVE VILLAGE 11/PLAN 2B-R/2140SF									0
25105042	5227 VALIANT AVE	FAIRGROVE VILLAGE 11/PLAN 4D/2416 SF									0
25105042	5299 VALIANT AVE LOT 43	FAIRGROVE VILLAGE 11/PLAN 2D-R/2140 SF									0
25105044	4150 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 1C-R/1945 SF									0
25105044	4158 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF									0
25105044	4166 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 2D/2140 SF									0
25105044	4174 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 3D/2287SF									0

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			0	0	0	0	0	16	671		687
25134001	3654 BARTON ST	9A PARKLIN/PLAN 4E/2688SQ'									0
25134002	3642 BARTON ST	9A PARKLIN/PLAN 2D/2278SQ'									0
25134003	3630 BARTON ST	9A PARKLIN/PLAN 3E-R/2477SQ'									0
25134004	3618 BARTON ST	9A PARKLIN/PLAN 1A/2173SQ'									0
25134005	3606 BARTON ST	9A PARKLIN/PLAN 4B-R/2688SQ'									0
25134006	3594 BARTON ST	9A PARKLIN/PLAN 2A/2278SQ'									0
25134007	3582 BARTON ST	9A PARKLIN/PLAN 4E-R/2688SQ'									0
25134008	3570 BARTON ST	9A PARKLIN/PLAN 1B/2173SQ'									0
25134009	3558 BARTON ST	9A PARKLIN/PLAN 2D-R/2278SQ'									0
25134010	3546 BARTON ST	9A PARKLIN/PLAN 1A/2173SQ'									0
25134011	3534 BARTON ST	9A PARKLIN/PLAN 4B-R/2688SQ'									0
25134014	5690 BARDWEL ARIEL LN	VILLAGE 7C LOT 103 PLAN 3C 2313SQ'									0
25134065	3653 BARTON ST	9A PARKLIN/PLAN 3D-R/2477SQ' - MODEL									0
25134066	3641 BARTON ST	9A PARKLIN/PLAN 1B-R/2173SQ' - MODEL									0
25134067	3629 BARTON ST	9A PARKLIN/PLAN 4A/2688SQ'									0
25134068	3617 BARTON ST	9A PARKLIN/PLAN 2E-R/2278SQ'									0
25134069	3605 BARTON ST	9A PARKLIN/PLAN 3B/2477SQ'									0
25134070	3593 BARTON ST LOT 65	9A PARKLIN/PLAN 1E-R/2173SQ'									0

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			0	0	0	0	0	16	671		687
25134071	3581 BARTON ST	9A PARKLIN/PLAN 4D/2688SQ'									0
25134072	3569 BARTON ST	9A PARKLIN/PLAN 3A-R/2477SQ'									0
25134073	3557 BARTON ST	9A PARKLIN/PLAN 4A/2688SQ'									0
25134074	3545 BARTON ST	9A PARKLIN/PLAN 2B/2278SQ'									0
25135001	5431 KUSNICK AVE	9B SUNHAVEN/PLAN 4F-R/3543SQ'									0
25135002	5413 KUSNICK AVE	9B SUNHAVEN/PLAN 1A/2502SQ'									0
25135003	5395 KUSNICK AVE	9B SUNHAVEN/PLAN 3C-R/3269SQ'									0
25135004	5377 KUSNICK AVE	9B SUNHAVEN/PLAN 2F/3196SQ'									0
25135017	3671 SINGH LN	9B SUNHAVEN/PLAN 3C-R/3269SQ'									0
25135018	3683 SINGH LN	9B SUNHAVEN/PLAN 4F/3543SQ'									0
25135019	3695 SINGH LN	9B SUNHAVEN/PLAN 1B-R/2502SQ'									0
25135020	3707 SINGH LN	9B SUNHAVEN/PLAN 2C-R/3196SQ'									0
25135021	3719 SINGH LN	9B SUNHAVEN/PLAN 3F/3269SQ'									0
25135022	3731 SINGH LN	9B SUNHAVEN/PLAN 1F/2502SQ'									0

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			0	0	0	0	0	16	671		687
25135023	3743 SINGH LN	9B SUNHAVEN/PLAN 2B-R/3196SQ'									0
25135024	3755 SINGH LN	9B SUNHAVEN/PLAN 4C/3543SQ'									0
25135025	3767 SINGH LN	9B SUNHAVEN/PLAN 3B/3269SQ'									0
25135026	3779 SINGH LN	9B SUNHAVEN/PLAN 1A/2502SQ'									0
25135067	5292 IRONWOOD AVE	9B SUNHAVEN/PLAN 3A/3269SQ'									0
25135068	5274 IRONWOOD AVE	9B SUNHAVEN/PLAN 4F-R/3543SQ'									0
25135071	5256 IRONWOOD AVE	9B SUNHAVEN/PLAN 1B/2502SQ'									0
25135072	5238 IRONWOOD AVE	9B SUNHAVEN/PLAN 2A-R/3196SQ'									0
25136002	3802 NEEDHAM STREET LOT 2	GREENWOOD VILLAGE 10C/PLAN 1A-R/2452SF									0
25363001	7054 MOON WY	KT HILLVIEW/PLAN 1E/1723SQ'									0
25363048	1799 JORDANA WY LOT 192	KT HILLVIEW/PLAN 2E-R/1878SQ'									0
25363049	1787 JORDANA WY LOT 093	KT HILLVIEW/PLAN 1A/1723SQ'									0

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			0	0	0	0	0	16	671		687
25363050	1775 JORDANA WY LOT 194	KT HILLVIEW/PLAN 2D/1890SQ'									0
25364001	7066 MOON WY	KT HILLVIEW/PLAN 2BY-R/1890SQ'									0
25364002	7078 MOON WY	KT HILLVIEW/PLAN 4B/2209SQ'									0
25364003	7090 MOON WY	KT HILLVIEW/PLAN 1F-R/1723SQ'									0
25364004	7102 MOON WY	KT HILLVIEW/PLAN 3E/1723SQ'									0
25364005	7114 MOON WY	KT HILLVIEW/PLAN 4A-R INT/2209SQ'									0
25364006	7126 MOON WY	KT HILLVIEW/PLAN 2A INT/1878SQ'									0
25364007	7138 MOON WY	KT HILLVIEW/PLAN 3D-R/2075SQ'									0
25364008	7150 MOON WY	KT HILLVIEW/PLAN 1B/1723SQ'									0
25364009	7162 MOON WY	KT HILLVIEW/PLAN 3A-R/2075SQ'									0
25364015	1717 JADE PL	KT HILLVIEW/PLAN 2A-R INT/1878SQ'									0
25364017	7191 DIAMOND AVE	KT HILLVIEW/PLAN 4A-R/2209SQ'									0
25364018	7177 DIAMOND AVE LOT 120	KT HILLVIEW/PLAN 2A INT/1878SQ'									0

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			0	0	0	0	0	16	671		687
25364019	7163 DIAMOND AVE LOT 121	KT HILLVIEW/PLAN 3C-R/2075SQ'									0
25364020	7149 DIAMOND AVE	KT HILLVIEW/PLAN 1A/1723SQ'									0
25364021	7135 DIAMOND AVE	KT HILLVIEW/PLAN 4B-R INT/2209SQ'									0
25364022	7121 DIAMOND AVE	KT HILLVIEW/PLAN 3B/2075SQ'									0
25364023	7107 DIAMOND AVE	KT HILLVIEW/PLAN 1D/1723SQ'									0
25364044	1776 JORDANA WY LOT 195	KT HILLVIEW/PLAN 4A-R EXP/2209SQ'									0
25364045	1788 JORDANA WY LOT 196	KT HILLVIEW/PLAN 3D/2075SQ'									0
25364046	1798 JORDANA WY LOT 197	PP-KT HILLVIEW/PLAN 4D/2216SQ'									0
25364047	1797 KAYTE WY	KT HILLVIEW/PLAN 2F-R/1878SQ'									0
25364048	1785 KAYTE WY	KT HILLVIEW/PLAN 1B/1723SQ'									0
25364049	1773 KAYTE WY	KT HILLVIEW/PLAN 2A EXP/1878SQ'									0
25364050	1772 KAYTE WY	KT HILLVIEW/PLAN 4AX-R/2209SQ'									0
25364051	1786 KAYTE WY	KT HILLVIEW/PLAN 3F/2075SQ'									0

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			0	0	0	0	0	16	671		687
25364052	1798 KAYTE WY	KT HILLVIEW/PLAN 4A/2209SQ'									0
25364053	1795 LUTHER WY	KT HILLVIEW/PLAN 2B-R INT/1890SQ'									0
25364054	1783 LUTHER WY	KT HILLVIEW/PLAN 1C/1723SQ'									0
25364055	1771 LUTHER WY	KT HILLVIEW/PLAN 2A-X/1878SQ									0
25364056	1770 LUTHER WY	KT HILLVIEW/PLAN 4AX-R EXP/2209SQ'									0
25364057	1784 LUTHER WY	KT HILLVIEW/PLAN 3E/2075SQ'									0
25364058	1796 LUTHER WY	KT HILLVIEW/PLAN 4F/2209SQ'									0
25365001	1709 JADE PL LOT 19	KT HILLVIEW/PLAN 4A EXP/2209SQ'									0
25365035	7281 MONTROSE PL LOT 81	KT HILLVIEW/PLAN 2F-R/1878SQ'									0
25365036	7265 MONTROSE PL	KT HILLVIEW/PLAN 1A/1723SQ'									0
25365037	7255 MONTROSE PL	KT HILLVIEW/PLAN 3B/2075SQ'									0
25365038	7254 MONTROSE PL	KT HILLVIEW/PLAN 1E-R/1723SQ'									0

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			0	0	0	0	0	16	671		687
25365039	7266 MONTROSE PL LOT 85	KT HILLVIEW/PLAN 3E/2075SQ'									0
25365040	7280 MONTROSE PL	KT HILLVIEW/PLAN 4C/2209SQ'									0
25365047	1708 JADE PL	KT HILLVIEW/PLAN 1C-R/1723SQ'									0
25365048	1716 JADE PL	KT HILLVIEW/PLAN 3F-R/2075SQ'									0
25365049	1724 JADE PL	KT HILLVIEW/PLAN 1E/1723SQ'									0
25366001	7308 SAVOY PL LOT 51	KT HILLVIEW/PLAN 4D-R/2209SQ'									0
25366002	7324 SAVOY PL LOT 52	KT HILLVIEW/PLAN 3D-R/2075SQ'									0
25366007	7310 TABITHA PL	KT HILLVIEW/PLAN 4E-R/2209SQ'									0
25366008	7326 TABITHA PL LOT 58	KT HILLVIEW/PLAN 2AY-R INT/1878SQ'									0
25366009	7342 TABITHA PL	KT HILLVIEW/PLAN 3F/2075SQ'									0
25366010	7343 TABITHA PL	KT HILLVIEW/PLAN 4BY-R INT/2209SQ'									0
25366011	7327 TABITHA PL	KT HILLVIEW/PLAN 1C-R/1723SQ'									0
25366012	7311 TABITHA PL	KT HILLVIEW/PLAN 2B/1890SQ'									0

Table A2

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	16	671		687
25366013	7312 UMBERTO PL LOT 63	KT HILLVIEW/PLAN 4C-R/2209SQ'									0
25366014	7328 UMBERTO PL	KT HILLVIEW/PLAN 3E-R/2075SQ'									0
25366015	7344 UMBERTO PL	KT HILLVIEW/PLAN 2B INT/1890SQ'									0
25366016	7345 UMBERTO PL	KT HILLVIEW/PLAN 1D-R/1723SQ'									0
25366018	7313 UMBERTO PL	KT HILLVIEW/PLAN 2A/1878SQ'									0
25366019	7285 VINNY PL	KT HILLVIEW/PLAN 2D-R/1890SQ'									0
25366020	7269 VINNY PL	KT HILLVIEW/PLAN 1B/1723SQ'									0
25366021	7253 VINNY PL	KT HILLVIEW/PLAN 4A INT/2209SQ'									0
25366022	7252 VINNY PL	KT HILLVIEW/PLAN 2A-R INT/1878SQ'									0
25366024	7284 VINNY PL	KT HILLVIEW/PLAN 4D/2216SQ'									0
25366025	7283 WISHWOOD PL	KT HILLVIEW/PLAN 2E-R/1878SQ'									0
25366026	7267 WISHWOOD PL	KT HILLVIEW/PLAN 4F/2209SQ'									0
25366027	7251 WISHWOOD PL	KT HILLVIEW/PLAN 1A/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
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			0	0	0	0	0	16	671		687
25366028	7250 WISHWOOD PL	KT HILLVIEW/PLAN 2B-R INT/1890SQ'									0
25366029	7268 WISHWOOD PL	KT HILLVIEW/PLAN 3C/2075SQ'									0
25366030	7282 WISHWOOD PL	KT HILLVIEW/PLAN 4F/2209SQ'									0
25366052	7329 UMBERTO PL	KT HILLVIEW/PLAN 4A-R INT/2209SQ'									0
24604002	545 BUENA TIERRA DR	3614 SQ FT SINGLE FAMILY DWELLING AND DETACHED GARAGE W/ ADU									0
25136003	3814 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 3E/2700SF									0
25136004	3826 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 2E-R/2580SQSF									0
25136013	5654 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 3A/2700SF									0
25136014	5636 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 2E-R/2580SQSF									0
25136016	5600 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 1D-R/2452SF									0

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

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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
			0	0	0	0	0	16	671		687
25136017	5582 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 2B-R/2580SQSF									0
25136019	5546 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 1A-R/2452SF									0
25136020	5528 OBERON ST	GREENWOOD VILLAGE 10C/PLAN 3E-R/2700SF									0
25136021	5653 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 1B-R/2452SF									0
25136022	5635 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 3D/2700SF									0
25136023	5617 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 2A/2580SQSF									0
25136025	5581 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 3C/2700SF									0
25136026	5563 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 1E/2452SF									0
25136028	5527 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 2E/2580SQSF									0

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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
			0	0	0	0	0	16	671		687
25136036	3711 JUNEFIELD ST	1F GREENWOOD VILLAGE 10C/PLAN 2A/2580SQSF									0
25136038	3735 JUNEFIELD ST	1F-GREENWOOD VILLAGE 10C/PLAN 3A/2700SF									0
25137001	3651 JUNEFIELD ST	GREENWOOD VILLAGE 10C/PLAN 4D-R/2869SQSF/NEXT GEN									0
25137001	3663 JUNEFIELD ST	GREENWOOD VILLAGE 10C/PLAN 2B/2580SQSF									0
25137001	3675 JUNEFIELD ST	GREENWOOD VILLAGE 10C/PLAN 3E-R/2700SF									0
25139001	5573 KUSNICK AVE LOT 63	GREENWOOD VILLAGE 10C/PLAN 1C/2452SF									0
25139003	5609 KUSNICK STREET LOT 65	GREENWOOD VILLAGE 10C/PLAN 2C/2580SQSF									0
25139004	5627 KUSNICK STREET LOT 66	GREENWOOD VILLAGE 10C/PLAN 3E/2700SF									0
25139005	5645 KUSNICK AVE LOT 67	GREENWOOD VILLAGE 10C/PLAN 2A/2580SQSF									0

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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
			0	0	0	0	0	16	671		687
25139006	5663 KUSNICK AVE	GREENWOOD VILLAGE 10C/PLAN 1B/2452SF									0
25139007	5681 KUSNICK STREET LOT 69	GREENWOOD VILLAGE 10C/PLAN 3B/2700SF									0
25139009	3778 NEEDHAM AVENUE LOT 71	GREENWOOD VILLAGE 10C/PLAN 1E-R/2452SF									0
25139010	3766 NEEDHAM AVENUE LOT 72	GREENWOOD VILLAGE 10C/PLAN 3A/2700SF									0
25139012	3742 NEEDHAM AVENUE LOT 74	GREENWOOD VILLAGE 10C/PLAN 2A/2580SQSF									0
25139013	3730 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 1D-R/2452SF									0
25139018	5700 KUSNICK AVE	GREENWOOD VILLAGE 10C/PLAN 1B/2452SF									0
25139019	5682 KUSNICK AVE	GREENWOOD VILLAGE 10C/PLAN 3D-R/2700SF									0
25139020	5664 KUSNICK AVE LOT 82	GREENWOOD VILLAGE 10C/PLAN 2E-R/2580SQSF									0

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

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			7							8	9
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			0	0	0	0	0	16	671		687
25139021	5646 KUSNICK AVE LOT 83	GREENWOOD VILLAGE 10C/PLAN 1D-R/2452SF									0
25139023	5610 KUSNICK STREET LOT 85	GREENWOOD VILLAGE 10C/PLAN 1E-R/2452SF									0
25139025	5574 KUSNICK AVE LOT 87	GREENWOOD VILLAGE 10C/PLAN 3E-R/2700SF									0
25139026	5607 MOOREFIELD AVE LOT 88	GREENWOOD VILLAGE 10C/PLAN 2C/2580SQSF									0
25139027	5625 MOOREFIELD AVE LOT 89	GREENWOOD VILLAGE 10C/PLAN 1A/2452SF									0
25139029	5661 MOOREFIELD AV	GREENWOOD VILLAGE 10C/PLAN 3E/2700SF									0
25139037	5678 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 3B-R/2700SF									0
25139038	5660 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 1B-R/2452SF									0
25139039	5642 MOOREFIELD WAY	GREENWOOD VILLAGE 10C/PLAN 2E-R/2580SQSF									0

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

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			0	0	0	0	0	16	671		687
25139040	5624 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 4B-R/2869SQSF/NEXT GEN									0
25139041	5606 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 3A-R/2700SF									0
25139043	3687 JUNEFIELD ST LOT 105	GREENWOOD VILLAGE 10C/PLAN 1B/2452SF									0
25140001	3961 TELLURIDE ST LOT 57	FAIRGROVE VILLAGE 11/PLAN 2D/2140 SF									0
25140002	3973 TELLURIDE ST LOT 58	FAIRGROVE VILLAGE 11/PLAN 1E/1945 SF									0
25140004	3997 TELLURIDE ST LOT 60	FAIRGROVE VILLAGE 11/PLAN 3B/2287SF									0
25140005	4009 TELLURIDE ST LOT 61	FAIRGROVE VILLAGE 11/PLAN 2E/2140SF									0
25140056	5243 UPTON AVE LOT 126	FAIRGROVE VILLAGE 11/PLAN 2B/2140SF									0
25140057	5261 UPTON AVE LOT 127	FAIRGROVE VILLAGE 11/PLAN 1D/1945 SF									0
25140058	5244 VALIANT AVE LOT 135	FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF									0
25140063	5245 VALIANT AVE LOT 140	FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF									0

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			0	0	0	0	0	16	671		687
25140064	5263 VALIANT AVE LOT 141	FAIRGROVE VILLAGE 11/PLAN 4A/2416SF									0
25141001	3901 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 4E/2416SF									0
25141002	3913 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 3D-R/2287SF									0
25141003	3925 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 1E-R/1945SF									0
25141004	3924 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 2A-R/2140SF									0
25141005	3936 TELLURIDE ST LOT 50	FAIRGROVE VILLAGE 11/PLAN 3B-R/2287SF									0
25141006	3948 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 1C-R/1945SF									0
25141007	3960 TELLURIDE ST LOT 52	FAIRGROVE VILLAGE 11/PLAN 4C-R/2416 SF									0
25141008	3972 TELLURIDE ST LOT 53	FAIRGROVE VILLAGE 11/PLAN 3E-R/2287SF									0
25141010	3984 TELLURIDE ST LOT 54	FAIRGROVE VILLAGE 11/PLAN 2B-R/2140SF									0
25141013	3937 TELLURIDE ST LOT 55	FAIRGROVE VILLAGE 11/PLAN 2C/2140SF									0
25141015	3949 TELLURIDE ST LOT 56	FAIRGROVE VILLAGE 11/PLAN 4E/2416SF									0
25141019	4142 BARLEY WAY LOT 113	FAIRGROVE VILLAGE 11/PLAN 2A/2140 SF									0

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			7							8	9
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			0	0	0	0	0	16	671		687
25141020	4134 BARLEY WAY LOT 114	FAIRGROVE VILLAGE 11/PLAN 4D-R/2416SF									0
25141021	4126 BARLEY WAY LOT 115	FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF									0
25141022	4118 BARLEY WAY LOT 116	FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF									0
25141023	4110 BARLEY WAY LOT 117	FAIRGROVE VILLAGE 11/PLAN 2C-R/2140 SF									0
25141024	4102 BARLEY WAY LOT 118	FAIRGROVE VILLAGE 11/PLAN 3B-R/2287SF									0
25141025	5350 UPTON AVE LOT 119	FAIRGROVE VILLAGE 11/PLAN 4D/2416 SF									0
25141026	5332 UPTON AVE LOT 120	FAIRGROVE VILLAGE 11/PLAN 1E-R/1945 SF									0
25141027	5314 UPTON AVE LOT 121	FAIRGROVE VILLAGE 11/PLAN 4A-R/2416SF									0
25141028	5296 UPTON AVE LOT 122	FAIRGROVE VILLAGE 11/PLAN 2E-R/2140 SF									0
25141029	5278 UPTON AVE LOT 123	FAIRGROVE VILLAGE 11/PLAN 1A-R/1945 SF									0
25141030	5260 UPTON AVE LOT 124	FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF									0
25141033	5242 UPTON AVE LOT 125	FAIRGROVE VILLAGE 11/PLAN 1E-R/1945SF									0
25141035	5279 UPTON AVE LOT 128	FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF									0

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			0	0	0	0	0	16	671		687
25141036	5297 UPTON AVE LOT 129	FAIRGROVE VILLAGE 11/PLAN 3D/2287SF									0
25141038	5315 UPTON AVE LOT 130	FAIRGROVE VILLAGE 11/PLAN 2A/2140SF									0
25141039	5333 UPTON AVE LOT 131	FAIRGROVE VILLAGE 11/PLAN 4B-R/2416SF									0
25141040	5298 VALIANT AVE LOT 132	FAIRGROVE VILLAGE 11/PLAN 1C/1945 SF									0
25141042	5280 VALIANT AVE LOT 133	FAIRGROVE VILLAGE 11/PLAN 2E-R/2140 SF									0
25141043	5262 VALIANT AVE LOT 134	FAIRGROVE VILLAGE 11/PLAN 1A-R/1945 SF									0
25141045	5281 VALIANT AVE LOT 142	FAIRGROVE VILLAGE 11/PLAN 1D/1945 SF									0
25361001	5995 MARKHAM DR	VILLAGE 7C LOT 1 PLAN 1A 1867SQ'									0
25361002	5985 MARKHAM DR	VILLAGE 7C LOT 2 PLAN 2D 2094SQ'									0
25361003	5975 MARKHAM DR	VILLAGE 7C LOT 3 PLAN 2C-R 2094SQ'									0
25361004	5965 MARKHAM DR LOT 4	VILLAGE 7C LOT 4 PLAN 3B-ALT 2313SQ'									0
25361005	5955 MARKHAM DR LOT 5	VILLAGE 7C LOT 5 PLAN 1D 1867SQ'									0
25361006	5945 MARKHAM DR	VILLAGE 7C LOT 6- PLAN 3A 2313SQ'									0
25361007	5935 MARKHAM DR	PP- VILLAGE 7C LOT 7- PLAN 1B 1867SQ'									0

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

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			0	0	0	0	0	16	671		687
25361008	5925 MARKHAM DR	PP-VILLAGE 7C LOT 8- PLAN 2C 2094SQ'									0
25361009	5915 MARKHAM DR	PP-VILLAGE 7C LOT 9- PLAN 1C 1867SQ'									0
25361010	5905 MARKHAM DR	VILLAGE 7C LOT 10-PLAN 3B 2313SQ'									0
25361013	5936 MARKHAM DR	VILLAGE 7C LOT 13-PLAN 1B 1867SQ'									0
25361014	5946 MARKHAM DR	PP-VILLAGE 7C LOT 14- PLAN 3C 2313SQ'									0
25361015	5956 MARKHAM DR LOT 15	VILLAGE 7C LOT 15 PLAN 1D 1867SQ'									0
25361016	5966 MARKHAM DR LOT 16	VILLAGE 7C LOT 16 PLAN 2A 2094SQ'									0
25361017	5976 MARKHAM DR	PP-VILLAGE 7C LOT 17- PLAN 1C 1867SQ'									0
25361018	5986 MARKHAM DR	PP-VILLAGE 7C LOT 18- PLAN 3B 2313SQ'									0
25361019	5996 MARKHAM DR	VILLAGE 7C AMETHYST -DUETS PLAN2D MODEL LOT19									0
25361020	6006 MARKHAM DR	VILLAGE 7C AMETHYST DUETS PLAN3A MODEL LOT20									0
25362029	5629 BARDWELL CT	VILLAGE 7C LOT 97 PLAN 1A-R 1867SQ'									0

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			0	0	0	0	0	16	671		687
25362030	5639 BARDWELL CT	VILLAGE 7C LOT 98 PLAN 3D-R 2313SQ'									0
25362031	5699 BARDWELL CT	VILLAGE 7C LOT 99 PLAN 2C 2094SQ'									0
25362032	5709 BARDWELL CT	VILLAGE 7C LOT 100 PLAN 1B 1867SQ'									0
25362033	5710 BARDWELL CT	VILLAGE 7C LOT 101 PLAN 3D 2313SQ'									0
25362034	5700 BARDWELL CT	VILLAGE 7C LOT 102 PLAN 2A-R 2094SQ'									0
25362036	5680 BARDWELL CT	VILLAGE 7C LOT 104 PLAN 1B 1867SQ'									0
25362037	5670 BARDWELL CT	VILLAGE 7C LOT 105 PLAN 2A 2094SQ'									0
25362038	5660 BARDWELL CT	VILLAGE 7C LOT 106 PLAN 1D 1867SQ'									0
25362039	5650 BARDWELL CT	VILLAGE 7C LOT 107 PLAN 3B-ALT 2313SQ'									0
25362045	3318 PAGEANT AVE	VILLAGE 7C LOT 113 PLAN 2B 2094SQ'									0
25362046	3302 PAGEANT AVE	VILLAGE 7C LOT 114 PLAN 1C 1867SQ'									0
25362047	3319 PAGEANT AVE	VILLAGE 7C LOT 115 PLAN 2D 2094SQ'									0
25362048	3325 PAGEANT AVE	VILLAGE 7C LOT 116 PLAN 1A 1867SQ'									0

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			7							8	9
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			0	0	0	0	0	16	671		687
24404021	3253 EDGEWATER AVENUE LOT 292	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT									0
25136001	3790 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 4B/2869SQSF/NEXT GEN									0
25136018	5564 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN									0
25136024	5599 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 4E/2869SQSF/NEXT GEN									0
25136037	3723 JUNEFIELD ST	1F-GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN									0
25139002	5591 KUSNICK AVE LOT 64	GREENWOOD VILLAGE 10C/PLAN 4E/2869SQSF/NEXT GEN									0
25139008	5699 KUSNICK STREET LOT 70	GREENWOOD VILLAGE 10C/PLAN 4D-R/2869SQSF/NEXT GEN									0
25139022	5628 KUSNICK STREET LOT 84	GREENWOOD VILLAGE 10C/PLAN 4A-R/2869SQSF/NEXT GEN									0

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			0	0	0	0	0	16	671		687
25139028	5643 MOOREFIELD AVENUE LOT 90	GREENWOOD VILLAGE 10C/PLAN 4C/2869SQSF/NEXT GEN									0
25139042	3699 JUNEFIELD ST LOT 104	GREENWOOD VILLAGE 10C/PLAN 4B-R/2869SQSF/NEXT GEN									0
25139011	3754 NEEDHAM AVENUE LOT 73	GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN									0
25106027	2603 DASHWOOD ST LOT 103	V2 CAIRNWAY/PLAN 2B/2639SQ'							1	7/9/2024	1
25106035	7918 PUNJAB BROTHERS DR LOT 15	RANGEWOOD VILLAGE 7/PLAN 1B-R/2492SQSF							1	9/5/2024	1
25106035	7930 PUNJAB BROTHERS DR LOT 16	RANGEWOOD VILLAGE 7/PLAN 2C/3184SQ'							1	9/5/2024	1
25106035	7942 PUNJAB BROTHERS DR LOT 17	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'							1	9/5/2024	1
25106035	7954 PUNJAB BROTHERS DR LOT 18	RANGEWOOD VILLAGE 7/PLAN 1A/2492SQ'							1	9/5/2024	1
25106035	7966 PUNJAB BROTHERS DR LOT 19	RANGEWOOD VILLAGE 7/PLAN 2B-R/3184SQ'							1	9/5/2024	1
25106035	7978 PUNJAB BROTHERS DR LOT 20	RANGEWOOD VILLAGE 7/PLAN 4C/3536SQ'							1	9/5/2024	1
25106035	7990 PUNJAB BROTHERS DR LOT 21	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'							1	9/5/2024	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
			0	0	0	0	0	16	671		687
25106036	8002 PUNJAB BROTHERS DR LOT 22	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'							1	9/5/2024	1
25106036	8014 PUNJAB BROTHERS DR LOT 23	RANGEWOOD VILLAGE 7/PLAN 1A-R/2492SQ'							1	9/5/2024	1
25106036	8026 PUNJAB BROTHERS DR LOT 24	RANGEWOOD VILLAGE 7/PLAN 4B/3536SQ'							1	9/5/2024	1
25106035	2709 GALIEN CT LOT 72	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492SQ'							1	12/26/2024	1
25106035	2713 GALIEN CT LOT 71	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B-R/3269SQ'							1	12/26/2024	1
25106027	2795 BECKETT ST LOT 76	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B-R/2795SQSF/LOT 76							1	12/26/2024	1
25106036	8096 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1F/2492 SQFT							1	12/26/2024	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	16	486		502
24233024	1315 DOLORES LN	GARAGE CONVERSION TO 400SQ FT ACCESSORY DWELLING UNIT							1	7/9/2024	1
24228032	625 WHITMAN CT	CONVERT 3 CAR GARAGE TO 667 SQ FT ADU							1	11/14/2024	1
23304417	321 20TH	NEW 749SQ' DETACHED ADU									0
23512010	243 E THIRD ST	1,020SQ' SFD W/ATTCHD 444SQ' GARAGE & 551SQ' ADU OVER GARAGE									0
23806011	2719 FABIAN RD	728 SQ FT PRE-MANUFACTURED ADU									0
25106023	2864 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF W NEXTGEN									0
25106023	2865 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN									0
25106023	2789 NATION WAY LOT 29	CRESTWICK VILLAGE 6/PLAN 4E/3267SQSF									0
25106023	2833 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4A/3551 SF W/ NEXT GEN									0
25106023	2865 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 4B/3551 SF W/ NEXT GEN									0

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			0	0	0	0	0	16	486		502
25106023	2874 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF W/ NEXT GEN									0
25106023	7925 LAMPLIGHT DR LOT 9	V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN									0
25106023	7952 LAMPLIGHT DR LOT 31	V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN									0
25106023	7980 LAMPLIGHT DR LOT 33	V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN									0
25106023	7995 LAMPLIGHT DR LOT 4	V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN									0
25106023	8248 LAMPLIGHT DR LOT 71	V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN									0
25106023	8289 LAMPLIGHT DR LOT 18	V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN									0
25106023	8304 LAMPLIGHT DR LOT 75	V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN									0
25106023	8037 LAMPLIGHT DR LOT 1	V9 ROCKINGHAM/PLAN 4D/3597SQ' W/NEXT GEN									0

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			0	0	0	0	0	16	486		502
25106023	7944 FLOYD GLENN WISE DR LOT 60	V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN									0
25106023	7985 FLOYD GLENN WISE DR LOT 44	V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN									0
25106023	8083 FLOYD GLENN WISE DR LOT 37	V9 ROCKINGHAM/PLAN 4E-R/3597SQ' W/NEXT GEN									0
25106023	2858 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 4A-R/3551 SF W NEXTGEN									0
25106023	7242 OSCAR DR LOT 109	PLUMB ONLY/CRESTWICK VILLAGE 5/PLAN 4F-R/3267SQSF									0
25106023	8137 FLOYD GLENN WISE DR LOT 53	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN									0
25106023	8179 FLOYD GLENN WISE DR LOT 50	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN									0
25106023	8235 FLOYD GLENN WISE DR LOT 46	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN									0
25106023	8277 FLOYD GLENN WISE DR LOT 43	PLUMB ONLY/V10 SLATESHIRE/PLAN 4D/4095SQ' W/NEXT GEN									0

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			10							11	12
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			0	0	0	0	0	16	486		502
25106023	8305 FLOYD GLENN WISE DR LOT 41	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN									0
25106023	8345 LAMPLIGHT DR LOT 22	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN									0
25106023	8347 FLOYD GLENN WISE DR LOT 38	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN									0
25106023	8360 LAMPLIGHT DR LOT 79	PLUMB ONLY/V10 SLATESHIRE/PLAN 4A/4095SQ' W/NEXT GEN									0
25106023	8374 FLOYD GLENN WISE DR LOT 32	PLUMB ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN									0
25106023	8430 FLOYD GLENN WISE DR LOT 28	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN									0
25106027	2800 PENELOPE ST LOT 94	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F/3267SQ' W/NEXTGEN									0
25106027	2824 PENELOPE ST LOT 91	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN									0

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			0	0	0	0	0	16	486		502
25106027	7338 OSCAR DR LOT 101	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN									0
25106035	2663 KESTER WAY LOT 10	RANGEWOOD VILLAGE 7/PLAN 4C-R/3536SQSF									0
25106035	2687 KESTER WAY LOT 6	RANGEWOOD VILLAGE 7/PLAN 4B-R/3536SQSF									0
25106027	7252 RABINO AVE LOT 113	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN									0
25106027	7308 RABINO AVE LOT 117	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267SQ' W/NEXTGEN									0
25106027	7351 OSCAR DR LOT 126	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D/3267SQ' W/NEXTGEN									0
25106027	7364 RABINO AVE LOT 121	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN									0
25106027	7386 OSCAR DR LOT 97	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN									0

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			0	0	0	0	0	16	486		502
25106035	7803 HULLUM PLACE LOT 4	RANGEWOOD VILLAGE 7/PLAN 4F/3536SQSF									0
25106035	7906 PUNJYA BROTHERS DR LOT 14	RANGEWOOD VILLAGE 7/PLAN 4A-R/3536SQSF									0
23502519	580 W TENTH ST	GARAGE CONVERSION TO 580 SQ FT ADU							1	2/1/2024	1
24082029	3033 NEIL JEROME DRIVE LOT 183	TOWNSEND/PLAN 2B/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE							1	4/16/2024	1
25137001	3651 JUNEFIELD ST	GREENWOOD VILLAGE 10C/PLAN 4D-R/2869SQSF/NEXT GEN							1	12/12/2024	1
25139040	5624 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 4B-R/2869SQSF/NEXT GEN							1	11/18/2024	1
25136001	3790 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 4B/2869SQSF/NEXT GEN							2	5/20/2024	2
25136018	5564 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN							2	3/11/2024	2

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			0	0	0	0	0	16	486		502
25136024	5599 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 4E/2869SQSF/NEXT GEN							2	4/10/2024	2
25136037	3723 JUNEFIELD ST	1F-GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN							2	1/17/2024	2
25139002	5591 KUSNICK AVE LOT 64	GREENWOOD VILLAGE 10C/PLAN 4E/2869SQSF/NEXT GEN							2	10/15/2024	2
25139008	5699 KUSNICK STREET LOT 70	GREENWOOD VILLAGE 10C/PLAN 4D-R/2869SQSF/NEXT GEN							2	9/5/2024	2
25139022	5628 KUSNICK STREET LOT 84	GREENWOOD VILLAGE 10C/PLAN 4A-R/2869SQSF/NEXT GEN							2	9/30/2024	2
25139028	5643 MOOREFIELD AVENUE LOT 90	GREENWOOD VILLAGE 10C/PLAN 4C/2869SQSF/NEXT GEN							2	11/21/2024	2
25139042	3699 JUNEFIELD ST LOT 104	GREENWOOD VILLAGE 10C/PLAN 4B-R/2869SQSF/NEXT GEN							2	10/30/2024	2

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			0	0	0	0	0	16	486		502
25139011	3754 NEEDHAM AVENUE LOT 73	GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN							2	9/5/2024	2
23410039	1765 FOXWOOD DR	GARAGE CONVERSION TO 489 SQ FT JADU						1		8/6/2024	1
23503037	375 TENTH ST UNIT C	559 SQ FT PRE-FABRICATED ADU						1		12/31/2024	1
24856025	4332 MULBERRY CT	GARAGE CONVERSION TO 472 SQ FT JADU						1		5/2/2024	1
21426012	3288 CABRILLO DR	CREATE 378 SQ FT ADU WITHIN FOOTPRINT OF SFD									0
21440020	3038 N HOLLY DR	749 SQ FT DETACHED ADU									0
23226020	1150 W EATON AV	CONVERT (E) DETACHED GARAGE TO 601 SQ FT ADU									0
23229015	1231 HARDING AV	696 SQ FT DETACHED ADU									0
23516709	127 E SIXTH ST	CONVERT (E) GARAGE TO 199 SQ JADU									0
23804050	1282 Mamie Anderson Lane	NEW 735SQ' ADU									0
24420053	657 SAGEWOOD LN	GARAGE CONVERSION TO 580 SQ FT ADU									0
24604016	1423 CERRO VERDE WY	624 SQ FT DETACHED ADU									0

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			0	0	0	0	0	16	486		502
24629038	720 TRADITIONS CT	CONVERT 465 SQ FT GARAGE TO ADU									0
25134054	5417 ARIEL LN	748 SQ FT DETACHED ADU									0
21333010	2505 N COLONY DR	(N) 780 SQFT 2 BED/1 BATH ADU						1		1/5/2024	1
23220058	1516 MADISON	CONVERT PORTION OF (E) HOUSE TO 915 SQ FT ADU						1		7/18/2024	1
23305219	553 W EMERSON AV	CODE CASE - 449 SQ FT ADU						1		4/2/2024	1
23327007	2300 HOLLY DR	CONVERT (E) GARAGE TO 680 SQ FT ADU						1		3/6/2024	1
23414059	609 N HICKORY AV	GARAGE TO 416SQ' ADU CONVERSION						1		12/31/2024	1
24017020	1152 MARIE ANTONETTE CT	CONVERT (E) GARAGE TO 410 SQ FT JADU						1		1/9/2024	1
24242029	1667 DOVE DR	NEW 400SQ' ADU W/2.16KW ROOF-MOUNT PV						1		12/19/2024	1
24609016	2031 VILLAGE DR	CODE CASE: GARAGE CONVERSION TO 528 SQ' ADU						1		4/30/2024	1
25349019	6285 CALLAWAY DR	OUTDOOR BBQ & SINK/REPLACE WINDOW WITH DOOR/CREATE JADU						1		9/4/2024	1

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			0	0	0	0	0	16	486		502
24604002	545 BUENA TIERRA DR	3614 SQ FT SINGLE FAMILY DWELLING AND DETACHED GARAGE W/ ADU						2		5/29/2024	2
21406037	1630 ANTONIA CT	GARAGE CONVERSION TO 416 SQ FT ADU						1		7/23/2024	1
23316205	244 W LOWELL AV	CONVERT (E) GARAGE TO 600 SQ FT ADU						1		10/2/2024	1
23218012	1631 N GRIFFITH CT	748 SQ FT DETACHED ADU									0
23226015	1273 LONNA WAY	1200 SQ FT ADU W/ 468 SQ FT CARPORT									0
23306309	1725 WALL ST	2 STORY 1,199 SQ DT DETACHED ADU									0
23306601	1668 WALL ST	GARAGE CONVERSION TO 515SQ' ADU									0
23312001	26 W HIGHLAND AV	CODE CASE - CONVERT (E) GARAGE TO 227 SQFT ADU									0
23338507	466 HOLLYWOOD AV	GARAGE CONVERSION - 2 BEDROOM 1 BATH/ 748 SQ FT ADU									0
24855054	320 AREZZO WY	747 SQ FT DETACHED ADU									0
25106023	3351 LAYLA WY LOT 24	PLUMB ONLY/V10 SLATESHIRE/PLAN 4D/4095SQ' W/NEXT GEN									0

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			0	0	0	0	0	16	486		502
23208208	1840 ALEGRE DR	CODE CASE 400 SQ FT JADU - GARAGE CONVERSION								1/11/2024	0
23229008	1276 COOLIDGE AVE	NEW 640SQ' ADU								9/18/2024	0
23320020	298 W 22ND ST	640 SQ FT DETACHED ADU								1/25/2024	0
23331208	110 E PEREIRA AV	480 SQ' DETACHED ADU								11/20/2024	0
23331232	129 E WHITTIER AVE	CONVERTING 10X12 SHED TO ADU								9/3/2024	0
23339010	1469 EAST ST	CREATE 747 SQ FT ADU BY ADDING STOVE AND GAS LINE TO (E) STR								2/15/2024	0
23427012	1141 RENOWN DR	CONVERT (E) REC ROOM TO 480SQ FT JADU W/ 100SQ FT DECK								2/13/2024	0
23811043	2263 VALENCIA	GARAGE CONVERSION TO JADU								4/30/2024	0
23807010	3030 W BYRON RD	DUPLEX 'A' - MASTER PLAN RES22-2680 ***2019 BLDG CODE***									0
23807010	3030 W BYRON RD	DUPLEX 'B' - MASTER PLAN RES22-2680 ***2019 BLDG CODE***									0

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			0	0	0	0	0	16	486		502
23807010	3030 W BYRON RD	DUPLEX 'C' - MASTER PLAN RES22-2680 ***2019 BLDG CODE***									0
23807010	3030 W BYRON RD	***MASTER PERMIT***3 DUPLEXES INCLUDING ONSITE IMPROVEMENTS									0
23526028	465 CECELIO WY	1177 SQ FT/1177SQ FT DUPLEX (SB9)									0
24614023	351 E VALPICO RD	VALPICO MASTER APARTMENT							24	10/30/2024	24
21432083	321 E GRANT LINE RD	40 UNIT APARTMENT SITE WORK, LAUNDRY, TRASH ENCLOSURE & CARP							40	4/23/2024	40
23542016	301 WEST ST	West Street Senior Housing									0
24441006	2851 EDGEWATER LN	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT							1	10/17/2024	1
24441006	2873 EDGEWATER AVE	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT							1	10/16/2024	1
24441006	1813 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT							1	12/10/2024	1

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			0	0	0	0	0	16	486		502
24442020	1690 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT							1	9/26/2024	1
24442021	1691 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 2C/2430 SQ FT							1	9/13/2024	1
24442022	1673 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 1A/2393 SQ FT							1	9/9/2024	1
24442023	1655 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT							1	9/13/2024	1
24442024	1637 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 2C/2430 SQ FT							1	10/9/2024	1
24442025	1619 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT							1	9/9/2024	1
24442026	1601 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT							1	10/9/2024	1
24443042	2835 ELLA WY	TRACY LAKES/PINECREST/PLAN 2B/1710 SQ FT							1	11/18/2024	1
24443045	2834 ELLA WY	TRACY LAKES/PINECREST/PLAN 4C/1919 SQ FT							1	11/18/2024	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	16	486		502
24443046	2860 ELLA WY	TRACY LAKES/PINECREST/ PLAN 3A/1763 SQ FT							1	10/3/2024	1
5106027	2616 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 1A/2164SQSF									0
23512010	243 E THIRD ST	1,020SQ' SFD W/ATTCHD 444SQ' GARAGE & 551SQ' ADU OVER GARAGE									0
23806029	1121 BERG RD	NEW 648 SQ FT MODULAR HOME WITH CITY SEWER AND WATER CONNECT									0
24404021	1801 ISLAND LN	TRACY LAKES/ECHO/PLAN 1B/2548 SQ FT									0
24404033	1817 ISLAND LN	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT									0
24404033	1833 ISLAND LN	TRACY LAKES/ECHO/PLAN 2A/2695SQ FT									0
24404033	1849 ISLAND LN	TRACY LAKES/ECHO/PLAN 1C/2548 SQ FT									0
24404033	1865 ISLAND LN	TRACY LAKES/ECHO/PLAN 3B/2775SQ FT									0
24404033	1881 ISLAND LN	TRACY LAKES/ECHO/PLAN 2C/2695SQ FT									0

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			0	0	0	0	0	16	486		502
24404033	1897 ISLAND LN	TRACY LAKES/ECHO/PLAN 1A/2548 SQ FT									0
24404033	3144 BOCA WAY	TRACY LAKES/ECHO/PLAN 1A/2548 SQ FT									0
24404033	3171 BOCA WAY	TRACY LAKES/ECHO/PLAN 3A/2775SQ FT									0
24404033	3172 BOCA WAY	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT									0
24404033	3199 BOCA WAY	TRACY LAKES/ECHO/PLAN 1B/2548 SQ FT									0
24404033	3200 BOCA WAY	TRACY LAKES/ECHO/PLAN 2A/2695SQ FT									0
24404033	3227 BOCA WAY	TRACY LAKES/ECHO/PLAN 2C/2695SQ FT									0
24404033	3143 BOCA WAY	TRACY LAKES/ECHO/PLAN 2B/2695SQ FT									0
24404033	3228 BOCA WAY	TRACY LAKES/ECHO/PLAN 1C/2548SQ FT									0
24404033	3256 BOCA WAY	TRACY LAKES/ECHO/PLAN 3A/2775SQ FT									0
24404033	3255 BOCA WAY	TRACY LAKES/ECHO/PLAN 3B/2775SQ FT									0
24404033	3283 BOCA WAY	TRACY LAKES/ECHO/PLAN 1A/2548SQ FT									0

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			0	0	0	0	0	16	486		502
24404033	3284 BOCA WAY	TRACY LAKES/ECHO/PLAN 2B/2695SQ FT									0
24404033	3312 BOCA WAY	TRACY LAKES/ECHO/PLAN 1A/2548SQ FT									0
24404033	3340 BOCA WAY	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT									0
24404033	3368 BOCA WAY	TRACY LAKES/ECHO/PLAN 2B/2695SQ FT									0
24404033	3311 BOCA WAY	TRACY LAKES/ECHO/PLAN 2C/2695SQ FT									0
24404033	3339 BOCA WAY	TRACY LAKES/ECHO/PLAN 3A/2775SQ FT									0
24440006	2893 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT									0
24440039	1893 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT									0
24441001	2911 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 1B-R/1768 SQ FT									0
24441006	1821 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3A/1880 SQ FT									0

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			0	0	0	0	0	16	486		502
24441008	1885 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT									0
24441009	1877 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT									0
24441010	1869 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3C-R/1880 SQ FT									0
24441011	1861 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1B/1768 SQ FT									0
24441012	1853 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2C-R/1829 SQ FT									0
24441013	1845 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT									0
24441014	1837 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT									0
24441015	1829 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT									0
24441021	1894 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2A/1829 SQ FT									0

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			0	0	0	0	0	16	486		502
24441022	1886 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT									0
24441023	1878 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT									0
24441024	1870 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT									0
24441025	1862 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3A/1880 SQ FT									0
24441026	1854 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT									0
24441027	1846 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT									0
24441028	1838 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT									0
24441029	1830 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1B/1768 SQ FT									0
24441039	2895 EDGEWATER AVE	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT									0

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			0	0	0	0	0	16	486		502
24441039	2917 EDGEWATER LN	TRACY LAKES/LAGUNA/PLAN 2A/1829 SQ FT									0
24442015	1600 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 1C/2393 SQ FT									0
24442016	1618 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT									0
24442017	1636 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT									0
24442018	1654 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 1C/2393 SQ FT									0
24442019	1672 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT									0
24443001	2826 LAKESHORE AVE	TRACY LAKES/PINECREST/PLAN 1C/1560 SQ FT									0
24443002	2848 LAKESHORE AVE	TRACY LAKES/PINECREST/PLAN 2B/1710 SQ FT									0
24443003	2870 LAKESHORE AVE	TRACY LAKES/PINECREST/PLAN 3A/1763 SQ FT									0

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			0	0	0	0	0	16	486		502
24443004	2892 LAKESHORE AVE	TRACY LAKES/PINECREST/ PLAN 4B/1919 SQ FT									0
24443008	1626 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT									0
24443009	1634 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 1A/1560 SQ FT									0
24443010	1657 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 2B/1710 SQ FT									0
24443011	1649 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 3C-R/1763 SQ FT									0
24443012	1641 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 1A/1560 SQ FT									0
24443013	1633 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 4B/1919 SQ FT									0
24443014	1625 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 2C/1710 SQ FT									0
24443015	1617 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 3A/1763 SQ FT									0

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			0	0	0	0	0	16	486		502
24443016	1609 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT									0
24443017	1601 GRANITE CT	TRACY LAKES/PINECREST/ PLAN 1A/1560 SQ FT									0
24443018	1593 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 2B/1710 SQ FT									0
24443019	1585 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 3C/1763 SQ FT									0
24443020	1577 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 4A/1919 SQ FT									0
24443021	1569 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 1C/1560 SQ FT									0
24443022	1561 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 3A/1763 SQ FT									0
24443023	1553 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 2B/1710 SQ FT									0
24443041	2861 ELLA WY	TRACY LAKES/PINECREST/ PLAN 1A/1560 SQ FT									0

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			0	0	0	0	0	16	486		502
24443043	2809 ELLA WY	TRACY LAKES/PINECREST/ PLAN 3C/1763 SQ FT									0
24443044	2808 ELLA WY	TRACY LAKES/PINECREST/ PLAN 1B/1560 SQ FT									0
24444010	1583 ALOHA LN	TRACY LAKES/CALERO/PLAN 1A/2393 SQ FT									0
24444011	1567 ALOHA LN	TRACY LAKES/CALERO/PLAN 2C-R/2430 SQ FT									0
24444012	1551 ALOHA LN	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT									0
24444013	1535 ALOHA LN	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT									0
24444014	1519 ALOHA LN	TRACY LAKES/CALERO/PLAN 2C/2430 SQ FT									0
24444015	1503 ALOHA LN	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT									0
24444016	3060 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT									0

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			0	0	0	0	0	16	486		502
24444017	3086 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 2A/2430 SQ FT									0
24444018	3112 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 3C/2520 SQ FT									0
24444019	3138 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 1B-R/2393 SQ FT									0
24444020	3164 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 2A/2430 SQ FT									0
24444021	3190 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 3C/2520 SQ FT									0
24444035	3215 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT									0
24444036	3189 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT									0
24444037	3163 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT									0
24444038	3137 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 2C/2430 SQ FT									0

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			0	0	0	0	0	16	486		502
24444039	3134 ECHO WY	TRACY LAKES/CALERO/PLAN 3C/2520 SQ FT									0
24444040	3160 ECHO WY	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT									0
24444041	3186 ECHO WY	TRACY LAKES/CALERO/PLAN 2A-R/2430 SQ FT									0
24444057	3135 ECHO WY	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT									0
25106023	2856 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 2A-R/3051 SF									0
25106023	2857 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 3E/3275 SF									0
25106023	2864 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF W NEXTGEN									0
25106023	2865 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN									0
25106023	2773 NATION WAY LOT 27	CRESTWICK VILLAGE 5/PLAN 3A/2972SQSF									0
25106023	2774 NATION WY LOT 46	CRESTWICK VILLAGE 5/PLAN 1D-R/2500SQSF									0

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			0	0	0	0	0	16	486		502
25106023	2781 NATION WY LOT 28	CRESTWICK VILLAGE 5/PLAN 1F-R/2500SQSF									0
25106023	2782 NATION WY LOT 45	CRESTWICK VILLAGE 5/PLAN 2E/2877SQSF									0
25106023	2789 NATION WAY LOT 29	CRESTWICK VILLAGE 6/PLAN 4E/3267SQSF									0
25106023	2790 NATION WY LOT 44	CRESTWICK VILLAGE 5/PLAN 3F-R/2972SQSF									0
25106023	2797 NATION WY LOT 30	CRESTWICK VILLAGE 5/PLAN 2F-R/2877SQSF									0
25106023	2798 NATION WAY LOT 43	CRESTWICK VILLAGE 6/PLAN 1A/2500SQSF									0
25106023	2832 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 3D/3275 SF									0
25106023	2833 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4A/3551 SF W/ NEXT GEN									0
25106023	2840 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 1E-R/2363 SF									0
25106023	2841 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 2B/3051 SF									0
25106023	2848 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 3B-R/3275 SF									0
25106023	2849 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF									0

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			0	0	0	0	0	16	486		502
25106023	2865 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 4B/3551 SF W/ NEXT GEN									0
25106023	2866 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 2D-R/3051 SF									0
25106023	2873 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 3A/3275 SF									0
25106023	2874 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF W/ NEXT GEN									0
25106023	2881 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 2E/3051 SF									0
25106023	2882 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF									0
25106023	2889 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF									0
25106023	2890 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 3E/3275 SF									0
25106023	7924 LAMPLIGHT DR LOT 29	V9 ROCKINGHAM/PLAN 1B-R/2673SQ'									0
25106023	7925 LAMPLIGHT DR LOT 9	V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN									0
25106023	7938 LAMPLIGHT DR LOT 30	V9 ROCKINGHAM/PLAN 2E-R/3364SQ'									0

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			0	0	0	0	0	16	486		502
25106023	7939 LAMPLIGHT DR LOT 8	V9 ROCKINGHAM/PLAN 2D/3364SQ'									0
25106023	7952 LAMPLIGHT DR LOT 31	V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN									0
25106023	7953 LAMPLIGHT DR LOT 7	V9 ROCKINGHAM/PLAN 1E-R/2673SQ'									0
25106023	7966 LAMPLIGHT DR LOT 32	V9 ROCKINGHAM/PLAN 3D-R/3524SQ'									0
25106023	7967 LAMPLIGHT DR LOT 6	V9 ROCKINGHAM/PLAN 3B/3524SQ'									0
25106023	7980 LAMPLIGHT DR LOT 33	V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN									0
25106023	7981 LAMPLIGHT DR LOT 5	V9 ROCKINGHAM/PLAN 1A/2673SQ'									0
25106023	7994 LAMPLIGHT DR LOT 34	V9 ROCKINGHAM/PLAN 1E-R/2673SQ'									0
25106023	7995 LAMPLIGHT DR LOT 4	V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN									0
25106023	8248 LAMPLIGHT DR LOT 71	V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN									0
25106023	8261 LAMPLIGHT DR LOT 16	V10 SLATESHIRE/PLAN 2A/3766SQ'									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
			0	0	0	0	0	16	486		502
25106023	8262 LAMPLIGHT DR LOT 72	V10 SLATESHIRE/PLAN 1A-R/2908SQ'									0
25106023	8275 LAMPLIGHT DR LOT 17	V10 SLATESHIRE/PLAN 3D/3912SQ'									0
25106023	8276 LAMPLIGHT DR LOT 73	V10 SLATESHIRE/PLAN 2D-R/3766SQ'									0
25106023	8289 LAMPLIGHT DR LOT 18	V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN									0
25106023	8290 LAMPLIGHT DR LOT 74	V10 SLATESHIRE/PLAN 3E-R/3912SQ'									0
25106023	8303 LAMPLIGHT DR LOT 19	V10 SLATESHIRE/PLAN 3B/3912SQ'									0
25106023	8304 LAMPLIGHT DR LOT 75	V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN									0
25106023	8317 LAMPLIGHT DR LOT 20	V10 SLATESHIRE/PLAN 2D/3766SQ'									0
25106023	8318 LAMPLIGHT DR LOT 76	V10 SLATESHIRE/PLAN 1B-R/2908SQ'									0
25106023	8331 LAMPLIGHT DR LOT 21	V10 SLATESHIRE/PLAN 1A/2908SQ'									0
25106023	8008 LAMPLIGHT DR LOT 35	V9 ROCKINGHAM/PLAN 2A-R/3364SQ'									0

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			0	0	0	0	0	16	486		502
25106023	8009 LAMPLIGHT DR LOT 3	V9 ROCKINGHAM/PLAN 3A/3524SQ'									0
25106023	8022 LAMPLIGHT DR LOT 36	V9 ROCKINGHAM/PLAN 3D/3524SQ'									0
25106023	8023 LAMPLIGHT DR LOT 2	V9 ROCKINGHAM/PLAN 2B/3364SQ'									0
25106023	8037 LAMPLIGHT DR LOT 1	V9 ROCKINGHAM/PLAN 4D/3597SQ' W/NEXT GEN									0
25106023	7944 FLOYD GLENN WISE DR LOT 60	V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN									0
25106023	7985 FLOYD GLENN WISE DR LOT 44	V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN									0
25106023	8083 FLOYD GLENN WISE DR LOT 37	V9 ROCKINGHAM/PLAN 4E-R/3597SQ' W/NEXT GEN									0
25106023	2849 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 2D/3051 SF									0
25106023	2850 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 3B-R/3275 SF									0
25106023	2857 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 1E/2363 SF									0

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			0	0	0	0	0	16	486		502
25106023	2858 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 4A-R/3551 SF W NEXTGEN									0
25106023	7218 OSCAR DR LOT 111	PLUMB ONLY/CRESTWICK VILLAGE 5/PLAN 2D-R/2877SQSF									0
25106023	7230 OSCAR DR LOT 110	PLUMB ONLY/CRESTWICK VILLAGE 6/PLAN 1E-R/2500SQSF									0
25106023	7242 OSCAR DR LOT 109	PLUMB ONLY/CRESTWICK VILLAGE 5/PLAN 4F-R/3267SQSF									0
25106023	7254 OSCAR DR LOT 108	PLUMB ONLY/CRESTWICK VILLAGE 5/PLAN 3D-R/2972SQSF									0
25106023	2546 DASHWOOD ST LOT 111	PLUMB ONLY/V2 CAIRNWAY/PLAN 3A-R/2763SQ'									0
25106023	3315 LAYLA WY LOT 27	PLUMB ONLY/V10 SLATESHIRE/PLAN 2E-R/3766SQ'									0
25106023	3327 LAYLA WY LOT 26	PLUMB ONLY/V10 SLATESHIRE/PLAN 1A-R/2908SQ'									0
25106023	3339 LAYLA WY LOT 25	PLUMB ONLY/V10 SLATESHIRE/PLAN 3B-R/3912SQ'									0
25106023	3351 LAYLA WY LOT 24	PLUMB ONLY/V10 SLATESHIRE/PLAN 4D/4095SQ' W/NEXT GEN									0

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			0	0	0	0	0	16	486		502
25106023	7943 FLOYD GLENN WISE DR LOT 47	PLUMB ONLY/V9 ROCKINGHAM/PLA N 2D/3364SQ'									0
25106023	7957 FLOYD GLENN WISE DR LOT 46	PLUMB ONLY/V9 ROCKINGHAM/PLA N 3E/3524SQ'									0
25106023	7958 FLOYD GLENN WISE DR LOT 61	PLUMB ONLY/V9 ROCKINGHAM/PLA N 2A-R/3364SQ'									0
25106023	7971 FLOYD GLENN WISE DR LOT 45	PLUMB ONLY/V9 ROCKINGHAM/PLA N 1D/2673SQ'									0
25106023	7972 FLOYD GLENN WISE DR LOT 62	PLUMB ONLY/V9 ROCKINGHAM/PLA N 1E-R/2673SQ'									0
25106023	7986 FLOYD GLENN WISE DR LOT 63	PLUMB ONLY/V9 ROCKINGHAM/PLA N 3D-R/3524SQ'									0
25106023	7999 FLOYD GLENN WISE DR LOT 43	PLUMB ONLY/V9 ROCKINGHAM/PLA N 2D/3364SQ'									0
25106023	8012 FLOYD GLENN WISE DR LOT 64	PLUMB ONLY/V9 ROCKINGHAM/PLA N 2E-R/3364SQ'									0
25106023	8013 FLOYD GLENN WISE DR LOT 42	PLUMB ONLY/V9 ROCKINGHAM/PLA N 3B/3524SQ'									0
25106023	8026 FLOYD GLENN WISE DR LOT 65	PLUMB ONLY/V9 ROCKINGHAM/PLA N 1A-R/2673SQ'									0
25106023	8027 FLOYD GLENN WISE DR LOT 41	PLUMB ONLY/V9 ROCKINGHAM/PLA N 2A/3364SQ'									0
25106023	8041 FLOYD GLENN WISE DR LOT 40	PLUMB ONLY/V9 ROCKINGHAM/PLA N 1D/2673SQ'									0

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			0	0	0	0	0	16	486		502
25106023	8055 FLOYD GLENN WISE DR LOT 39	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2B/3364SQ'									0
25106023	8069 FLOYD GLENN WISE DR LOT 38	PLUMB ONLY/V9 ROCKINGHAM/PLAN 3A/3524SQ'									0
25106023	8095 FLOYD GLENN WISE DR LOT 56	PLUMB ONLY/V10 SLATESHIRE/PLAN 1B/2908SQ'									0
25106023	8109 FLOYD GLENN WISE DR LOT 55	PLUMB ONLY/V10 SLATESHIRE/PLAN 2E/3766SQ'									0
25106023	8123 FLOYD GLENN WISE DR LOT 54	PLUMB ONLY/V10 SLATESHIRE/PLAN 3D/3912SQ'									0
25106023	8137 FLOYD GLENN WISE DR LOT 53	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN									0
25106023	8151 FLOYD GLENN WISE DR LOT 52	PLUMB ONLY/V10 SLATESHIRE/PLAN 1E/2908SQ'									0
25106023	8165 FLOYD GLENN WISE DR LOT 51	PLUMB ONLY/V10 SLATESHIRE/PLAN 2D/3766SQ'									0
25106023	8178 FLOYD GLENN WISE DR LOT 81	PLUMB ONLY/V10 SLATESHIRE/PLAN 2A-R/3766SQ'									0
25106023	8179 FLOYD GLENN WISE DR LOT 50	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN									0
25106023	8192 FLOYD GLENN WISE DR LOT 80	PLUMB ONLY/V10 SLATESHIRE/PLAN 1B-R/2908SQ'									0

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			0	0	0	0	0	16	486		502
25106023	8193 FLOYD GLENN WISE DR LOT 49	PLUMB ONLY/V10 SLATESHIRE/PLAN 3B/3912SQ'									0
25106023	8207 FLOYD GLENN WISE DR LOT 48	PLUMB ONLY/V10 SLATESHIRE/PLAN 1A/2908SQ'									0
25106023	8221 FLOYD GLENN WISE DR LOT 47	PLUMB ONLY/V10 SLATESHIRE/PLAN 2B/3766SQ'									0
25106023	8235 FLOYD GLENN WISE DR LOT 46	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN									0
25106023	8249 FLOYD GLENN WISE DR LOT 45	PLUMB ONLY/V10 SLATESHIRE/PLAN 1E/2908SQ'									0
25106023	8263 FLOYD GLENN WISE DR LOT 44	PLUMB ONLY/V10 SLATESHIRE/PLAN 3A/3912SQ'									0
25106023	8277 FLOYD GLENN WISE DR LOT 43	PLUMB ONLY/V10 SLATESHIRE/PLAN 4D/4095SQ' W/NEXT GEN									0
25106023	8291 FLOYD GLENN WISE DR LOT 42	PLUMB ONLY/V10 SLATESHIRE/PLAN 2B/3766SQ'									0
25106023	8305 FLOYD GLENN WISE DR LOT 41	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN									0
25106023	8319 FLOYD GLENN WISE DR LOT 40	PLUMB ONLY/V10 SLATESHIRE/PLAN 1A/2908SQ'									0
25106023	8332 LAMPLIGHT DR LOT 77	PLUMB ONLY/V10 SLATESHIRE/PLAN 2E-R/3766SQ'									0

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			0	0	0	0	0	16	486		502
25106023	8333 FLOYD GLENN WISE DR LOT 39	PLUMB ONLY/V10 SLATESHIRE/PLAN 3D/3912SQ'									0
25106023	8345 LAMPLIGHT DR LOT 22	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN									0
25106023	8346 LAMPLIGHT DR LOT 78	PLUMB ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'									0
25106023	8347 FLOYD GLENN WISE DR LOT 38	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN									0
25106023	8359 LAMPLIGHT DR LOT 23	PLUMB ONLY/V10 SLATESHIRE/PLAN 3E/3912SQ'									0
25106023	8360 FLOYD GLENN WISE DR LOT 33	PLUMB ONLY/V10 SLATESHIRE/PLAN 1D-R/2908SQ'									0
25106023	8360 LAMPLIGHT DR LOT 79	PLUMB ONLY/V10 SLATESHIRE/PLAN 4A/4095SQ' W/NEXT GEN									0
25106023	8361 FLOYD GLENN WISE DR LOT 37	PLUMB ONLY/V10 SLATESHIRE/PLAN 2E/3766SQ'									0
25106023	8374 FLOYD GLENN WISE DR LOT 32	PLUMB ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN									0
25106023	8375 FLOYD GLENN WISE DR LOT 36	PLUMB ONLY/V10 SLATESHIRE/PLAN 3A/3912SQ'									0
25106023	8388 FLOYD GLENN WISE DR LOT 31	PLUMB ONLY/V10 SLATESHIRE/PLAN 3E-R/3912SQ'									0

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			0	0	0	0	0	16	486		502
25106023	8389 FLOYD GLENN WISE DR LOT 35	PLUMB ONLY/V10 SLATESHIRE/PLAN 2D/3766SQ'									0
25106023	8402 FLOYD GLENN WISE DR LOT 30	PLUMB ONLY/V10 SLATESHIRE/PLAN 2A-R/3766SQ'									0
25106023	8403 FLOYD GLENN WISE DR LOT 34	PLUMB ONLY/V10 SLATESHIRE/PLAN 1B-R/2908SQ'									0
25106023	8416 FLOYD GLENN WISE DR LOT 29	PLUMB ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'									0
25106023	8430 FLOYD GLENN WISE DR LOT 28	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN									0
25106027	2552 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 4E/2795SQSF									0
25106027	2560 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF									0
25106027	2568 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 2A/2566SQSF									0
25106027	2576 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 4D-R/2795SQSF									0
25106027	2528 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 23									0
25106027	2536 OLD LARKS LN LOT 22	BOULDER VILLAGE 4/PLAN 4A/2795SQSF/LOT 22									0

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			0	0	0	0	0	16	486		502
25106027	2544 OLD LARKS LN LOT 21	BOULDER VILLAGE 4/PLAN 1B-R/2164SQSF/LOT 21									0
25106027	2562 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1E/2164SQSF/LOT 121									0
25106027	2600 DASHWOOD ST LOT 104	V2 CAIRNWAY/PLAN 3E-R/2763SQ'									0
25106027	2609 DASHWOOD ST LOT 23	V3 CAIRNWAY/PLAN 3D-R/2763SQ'									0
25106027	2616 DASHWOOD ST LOT 102	V2 CAIRNWAY/PLAN 4E-R/3196SQ'									0
25106027	2617 DASHWOOD ST LOT 22	V3 CAIRNWAY/PLAN 2E/2639SQ'									0
25106027	2624 DASHWOOD ST LOT 101	V2 CAIRNWAY/PLAN 2D/2639SQ'									0
25106027	2625 DASHWOOD ST LOT 21	V3 CAIRNWAY/PLAN 3B-R/2763SQ'									0
25106027	2592 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF									0
25106027	2600 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 2D/2566SQSF									0
25106027	2608 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 4B-R/2795SQSF									0

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			0	0	0	0	0	16	486		502
25106027	2632 DASHWOOD ST LOT 100	V2 CAIRNWAY/PLAN 4A-R/3196SQ'									0
25106027	2633 DASHWOOD ST LOT 20	V3 CAIRNWAY/PLAN 4B/3196SQ'									0
25106027	2640 DASHWOOD ST LOT 99	V2 CAIRNWAY/PLAN 1B/2220SQ'									0
25106027	2649 DASHWOOD ST LOT 18	V2 CAIRNWAY/PLAN 1D/2220 SQ'									0
25106027	2656 DASHWOOD ST	V2 CAIRNWAY/PLAN 4D/3196 SQ'									0
25106027	2657 DASHWOOD ST LOT 17	V2 CAIRNWAY/PLAN 2E-R/2639 SQ'									0
25106027	2665 DASHWOOD ST LOT 16	V2 CAIRNWAY/PLAN 4A/3196 SQ'									0
25106027	2672 DASHWOOD ST LOT 95	V2 CAIRNWAY/PLAN 1E/2220 SQ'									0
25106027	2680 DASHWOOD ST LOT 94	V2 CAIRNWAY/PLAN 3A-R/2763 SQ'									0
25106027	2681 DASHWOOD ST LOT 14	V2 CAIRNWAY/PLAN 1E/2220 SQ'									0
25106027	2689 DASHWOOD ST LOT 13	V2 CAIRNWAY/PLAN 2D-R/2639 SQ'									0
25106027	2559 BECKETT ST	BOULDER VILLAGE 4/PLAN 1B/2164SQSF									0

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			0	0	0	0	0	16	486		502
25106027	2560 BECKETT ST	BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF									0
25106027	2567 BECKETT ST	BOULDER VILLAGE 4/PLAN 4A/2566SQSF									0
25106027	2568 BECKETT ST	BOULDER VILLAGE 4/PLAN 4B-R/2795SQSF									0
25106027	2575 BECKETT ST	BOULDER VILLAGE 4/PLAN 2D-R/2566SQSF									0
25106027	2576 BECKETT ST	BOULDER VILLAGE 4/PLAN 2A/2566SQSF									0
25106027	2583 BECKETT ST LOT 48	BOULDER VILLAGE 4/PLAN 3B/2644SQSF									0
25106027	2584 BECKETT ST	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF									0
25106027	2591 BECKETT ST	BOULDER VILLAGE 4/PLAN 4E-R/2795SQSF									0
25106027	2592 BECKETT ST	BOULDER VILLAGE 4/PLAN 1A/2164SQSF									0
25106027	2599 BECKETT ST	BOULDER VILLAGE 4/PLAN 2A/2566SQSF									0
25106027	2600 BECKETT ST	BOULDER VILLAGE 4/PLAN 4D-R/2795SQSF									0
25106027	2696 DASHWOOD ST LOT 92	V2 CAIRNWAY/PLAN 4D-R/3196 SQ'									0

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			0	0	0	0	0	16	486		502
25106027	2705 DASHWOOD ST LOT 11	V2 CAIRNWAY/PLAN 3A-R/2763 SQ'									0
25106027	2729 EMERY ST LOT 88	V2 CAIRNWAY/PLAN 4A-R/3196 SQ'									0
25106027	2730 EMERY ST LOT 5	V2 CAIRNWAY/PLAN 1A/2220 SQ'									0
25106027	2737 EMERY ST LOT 89	V2 CAIRNWAY/PLAN 2E/2639 SQ'									0
25106027	7447 FORBES AVE LOT 10	V2 CAIRNWAY/PLAN 1A-R/2220 SQ'									0
25106027	7471 FORBES AVE LOT 8	V2 CAIRNWAY/PLAN 4E-R/3196 SQ'									0
25106027	7483 FORBES AVE LOT 7	V2 CAIRNWAY/PLAN 2A/2639 SQ'									0
25106027	7495 FORBES AVE LOT 6	V2 CAIRNWAY/PLAN 1B-R/2220 SQ'									0
25106027	2607 BECKETT ST	BOULDER VILLAGE 4/PLAN 4B-R/2795SQSF									0
25106027	2608 BECKETT ST	BOULDER VILLAGE 4/PLAN 3E/2644SQSF									0
25106027	2615 BECKETT ST	BOULDER VILLAGE 4/PLAN 2E/2566SQSF									0
25106027	2616 BECKETT ST	BOULDER VILLAGE 4/PLAN 2B-R/2566SQSF									0

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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
			0	0	0	0	0	16	486		502
25106027	2623 BECKETT ST	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF									0
25106027	2624 BECKETT ST	BOULDER VILLAGE 4/PLAN 4A/2795SQSF									0
25106027	2631 BECKETT ST	BOULDER VILLAGE 4/PLAN 4A/2795SQSF									0
25106027	2632 BECKETT ST	BOULDER VILLAGE 4/PLAN 1E-R/2164SQSF									0
25106027	7266 OSCAR DR LOT 107	CRESTWICK VILLAGE 5-6/PLAN 2A-R/2877SQ'									0
25106027	7350 OSCAR DR LOT 100	CRESTWICK VILLAGE 5-6/PLAN 3F-R/2972SQ'									0
25106027	2639 BECKETT ST	BOULDER VILLAGE 4/PLAN 2B-R/2566SQSF									0
25106027	2640 BECKETT ST	BOULDER VILLAGE 4/PLAN 2D/2566SQSF									0
25106027	2647 BECKETT ST	BOULDER VILLAGE 4/PLAN 4D/2795SQSF									0
25106027	2648 BECKETT ST	BOULDER VILLAGE 4/PLAN 3B-R/2644SQSF									0
25106027	2655 BECKETT ST	BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF									0
25106027	2656 BECKETT ST	BOULDER VILLAGE 4/PLAN 1A/2164SQSF									0

Table A2

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	16	486		502
25106027	7315 FORBES AVE	BOULDER VILLAGE 4/PLAN 3E/2644SQSF									0
25106027	7327 FORBES AVE	BOULDER VILLAGE 4/PLAN 2D-R/2566SQSF									0
25106027	7339 FORBES AVE	BOULDER VILLAGE 4/PLAN 1B/2164SQSF									0
25106027	7363 FORBES AVE	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF									0
25106027	7375 FORBES AVE	BOULDER VILLAGE 4/PLAN 2B/2566SQSF									0
25106027	7387 FORBES AVE	BOULDER VILLAGE 4/PLAN 1E/2164SQSF									0
25106027	7399 FORBES AVE	BOULDER VILLAGE 4/PLAN 4A-R/2795SQSF									0
25106027	7411 FORBES AVE	BOULDER VILLAGE 4/PLAN 2E/2566SQSF									0
25106027	7423 FORBES AVE	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF									0
25106027	7435 FORBES AVE	BOULDER VILLAGE 4/PLAN 1E-R/2164SQSF									0
25106027	2665 EMERY ST LOT 80	V2 CAIRNWAY/PLAN 4E-R/3196 SQ'									0
25106027	2673 EMERY ST LOT 81	V2 CAIRNWAY/PLAN 3D/2763 SQ'									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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			0	0	0	0	0	16	486		502
25106027	2681 EMERY ST LOT 82	V2 CAIRNWAY/PLAN 1A-R/2220 SQ'									0
25106027	2689 EMERY ST LOT 83	V2 CAIRNWAY/PLAN 4B-R/3196 SQ'									0
25106027	2697 EMERY ST LOT 84	V2 CAIRNWAY/PLAN 2A-R/2639 SQ'									0
25106027	2698 EMERY ST LOT 1	V2 CAIRNWAY/PLAN 3A-R/2763 SQ'									0
25106027	2705 EMERY ST LOT 85	V2 CAIRNWAY/PLAN 1D/2220 SQ'									0
25106027	2706 EMERY ST LOT 2	V2 CAIRNWAY/PLAN 1E-R/2220 SQ'									0
25106027	2713 EMERY ST LOT 86	V2 CAIRNWAY/PLAN 3E-R/2763 SQ'									0
25106027	2714 EMERY ST LOT 3	V2 CAIRNWAY/PLAN 4D/3196 SQ'									0
25106027	2721 EMERY ST LOT 87	V2 CAIRNWAY/PLAN 2B/2639 SQ'									0
25106027	2722 EMERY ST LOT 4	V2 CAIRNWAY/PLAN 3B-R/2763 SQ'									0
25106027	7351 FORBES AVE	BOULDER VILLAGE 4/PLAN 4A/2795SQSF									0

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

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			0	0	0	0	0	16	486		502
25106027	2522 CAULFIELD ST LOT 126	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF/LOT 126									0
25106027	2527 BECKETT ST LOT 41	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 4A/2795SQSF/LOT 41									0
25106027	2528 BECKETT ST LOT 74	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 74									0
25106027	2529 CAUFIELD ST LOT 82	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 82									0
25106027	2535 BECKETT ST LOT 42	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1D-R/2164SQSF/LOT 42									0
25106027	2536 BECKETT ST LOT 73	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B/2644SQSF/LOT 73									0

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

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			0	0	0	0	0	16	486		502
25106027	2537 CAULFIELD ST LOT 83	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3D/2644SQSF/LOT 83									0
25106027	2538 CAULFIELD ST LOT 124	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A-R/2164SQSF/LOT 124									0
25106027	2543 BECKETT ST LOT 43	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2B/2566SQSF/LOT 43									0
25106027	2544 BECKETT ST LOT 72	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D-R/2795SQSF/LOT 72									0
25106027	2545 CAULFIELD ST LOT 84	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B-R/2795SQSF/LOT 84									0
25106027	2546 CAULFIELD ST LOT 123	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B/2644SQSF/LOT 123									0

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

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			0	0	0	0	0	16	486		502
25106027	2551 BECKETT ST LOT 44	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF/LOT 44									0
25106027	2553 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1A/2164SQSF/LOT 85									0
25106027	2554 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D-R/2795SQSF/LOT 122									0
25106027	2561 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF/LOT 86									0
25106027	2569 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D/2566SQSF									0
25106027	2577 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1B/2164SQSF									0
25106027	2585 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4A/2795SQSF									0

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			0	0	0	0	0	16	486		502
25106027	2593 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3E-R/2644SQSF									0
25106027	2601 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1B/2164SQSF									0
25106027	2602 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3A-R/2644SQSF									0
25106027	2609 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4A/2795SQSF									0
25106027	2610 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D-R/2566SQSF									0
25106027	2617 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3E-R/2644SQSF									0
25106027	2618 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1E/2164SQSF									0
25106027	2625 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1D/2164SQSF									0
25106027	2626 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF									0

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			0	0	0	0	0	16	486		502
25106027	2633 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2A-R/2566SQSF									0
25106027	2634 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4A/2795SQSF									0
25106027	2641 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B/2795SQSF									0
25106027	2642 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2B-R/2566SQSF									0
25106027	2649 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3E-R/2644SQSF									0
25106027	2650 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4E/2795SQSF									0
25106027	2657 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D/2566SQSF									0
25106027	2658 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1D-R/2164SQSF									0
25106027	2665 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1B-R/2164SQSF									0

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			0	0	0	0	0	16	486		502
25106027	2666 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2B/2566SQSF									0
25106027	2673 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4A/2795SQSF									0
25106027	2674 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4E-R/2795SQSF									0
25106027	2681 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2E-R/2566SQSF									0
25106027	2682 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3A/2644SQSF									0
25106027	2689 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D/2795SQSF									0
25106027	2690 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B-R/2795SQSF									0
25106027	2697 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF									0
25106027	2698 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1D/2164SQSF									0

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			0	0	0	0	0	16	486		502
25106027	2800 PENELOPE ST LOT 94	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F/3267SQ' W/NEXTGEN									0
25106027	2805 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3F/2972 SQ FT									0
25106027	2806 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1D-R/2500FT									0
25106027	2808 PENELOPE ST LOT 93	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E-R/2972SQ'									0
25106027	2813 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E-R/2877 SQFT									0
25106027	2814 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A/2972 SQFT									0
25106027	2821 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A/3267 SQFT									0
25106027	2822 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F-R/2877 SQFT									0

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			0	0	0	0	0	16	486		502
25106027	2824 PENELOPE ST LOT 91	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN									0
25106027	2829 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D-R/2972 SQFT									0
25106027	2830 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A/2500FT									0
25106027	2832 PENELOPE ST LOT 90	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F/2500SQ'									0
25106027	2837 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F/2877 SQFT									0
25106027	2838 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267 SQFT									0
25106027	2839 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E/2877 SQFT									0
25106027	2840 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267 SQFT									0
25106027	2845 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A-R/2500FT									0

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			0	0	0	0	0	16	486		502
25106027	2846 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E/2972 SQ FT									0
25106027	2847 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A-R/2500FT									0
25106027	2848 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E/2972 SQ FT									0
25106027	2853 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D/3267 SQFT									0
25106027	2854 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2A-R/2877 SQFT									0
25106027	2855 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D/2877 SQFT									0
25106027	2856 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F-R/3267 SQFT									0
25106027	2861 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E-R/2972 SQFT									0
25106027	2862 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F/2500FT									0

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			0	0	0	0	0	16	486		502
25106027	2863 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A-R/2972 SQFT									0
25106027	2864 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1E/2500FT									0
25106027	2869 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D/2877 SQFT									0
25106027	2870 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267 SQFT									0
25106027	2872 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D-R/2877 SQFT									0
25106027	2877 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A-R/2500FT									0
25106027	2878 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D/2972 SQFT									0
25106027	2880 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D/2972 SQFT									0
25106027	2888 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267 SQFT									0

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			0	0	0	0	0	16	486		502
25106027	2896 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A/2500FT									0
25106027	2904 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3F-R/2972SQFT									0
25106027	7213 ULSTER AVE	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E/2877 SQFT									0
25106027	7238 RABINO AVE LOT 112	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F-R/2500SQ'									0
25106027	7266 RABINO AVE LOT 114	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F-R/2877SQ'									0
25106027	7267 ULSTER AVE	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D/2877 SQFT									0
25106027	7278 OSCAR DR LOT 106	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F-R/2500SQ'									0
25106027	7290 OSCAR DR LOT 105	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN									0
25106027	7294 RABINO AVE LOT 116	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A-R/2500SQ'									0

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			0	0	0	0	0	16	486		502
25106027	7302 OSCAR DR LOT 104	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A-R/2972SQ'									0
25106027	7303 OSCAR DR LOT 130	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1D/2500SQ'									0
25106027	7314 OSCAR DR LOT 103	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D-R/2877SQ'									0
25106027	7315 OSCAR DR LOT 129	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F/3267SQ' W/NEXTGEN									0
25106027	7322 RABINO AVE LOT 118	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E-R/2877SQ'									0
25106027	7326 OSCAR DR LOT 102	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1E-R/2500SQ'									0
25106027	7336 RABINO AVE LOT 119	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A-R/2972SQ'									0
25106027	7338 OSCAR DR LOT 101	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN									0

Table A2

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	16	486		502
25106027	7350 RABINO AVE LOT 120	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F-R/2500SQ'									0
25106027	7362 OSCAR DR LOT 99	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E-R/2877SQ'									0
25106027	7375 OSCAR DR LOT 124	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2A/2877SQ'									0
25106027	7387 OSCAR DR LOT 123	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1E-R/2500SQ'									0
25106027	7398 OSCAR DR LOT 96	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3F/2972SQ'									0
25106027	7410 OSCAR DR LOT 95	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2A-R/2877SQ'									0
25106027	7612 GLADYS AVE LOT 139	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2A-R/2566SQSF/LOT 139									0
25106027	7620 GLADYS AVE LOT 138	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1B/2164SQSF/LOT 138									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
			0	0	0	0	0	16	486		502
25106027	7628 GLADYS AVE LOT 137	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D/2795SQSF/LOT 137									0
25106027	7636 GLADYS AVE LOT 136	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 136									0
25106027	7644 GLADYS AVE LOT 135	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3A/2644SQSF/LOT 135									0
25106027	7652 GLADYS AVE LOT 134	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1D-R/2164SQSF/LOT 134									0
25106027	7660 GLADYS AVE LOT 133	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B/2795SQSF/LOT 133									0
25106027	7668 GLADYS AVE LOT 132	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 132									0

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

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			0	0	0	0	0	16	486		502
25106027	7676 GLADYS AVE LOT 131	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 4A/2795SQSF/LOT 131									0
25106027	7684 GLADYS AVE LOT 130	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1E-R/2164SQSF/LOT 130									0
25106027	7692 GLADYS AVE LOT 129	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2B/2566SQSF/LOT 129									0
25106027	7700 GLADYS AVE LOT 128	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF/LOT 128									0
25106027	7708 GLADYS AVE LOT 127	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4E-R/2795SQSF/LOT 127									0
25106027	2448 OLD LARKS LN LOT 33	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 4B/2795SQSF/LOT 33									0

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

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			0	0	0	0	0	16	486		502
25106027	2456 OLD LARKS LN LOT 32	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A-R/2164SQSF/LOT 32									0
25106027	2464 OLD LARKS LN LOT 31	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3D/2644SQSF/LOT 31									0
25106027	2472 OLD LAKES LN LOT 30	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4E-R/2795SQSF/LOT 30									0
25106027	2479 BECKETT ST LOT 35	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 35									0
25106027	2480 BECKETT ST LOT 80	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF/LOT 80									0
25106027	2487 BECKETT ST LOT 36	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF/LOT 36									0

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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	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	16	486		502
25106027	2488 BECKETT ST LOT 79	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 4A/2795SQSF/LOT 79									0
25106027	2495 BECKETT ST LOT 37	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2A/2566SQSF/LOT 37									0
25106027	2496 BECKETT ST LOT 78	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1E-R/2164SQSF/LOT 78									0
25106027	2503 BECKETT ST LOT 38	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D-R/2795SQSF/LOT 38									0
25106027	2504 BECKETT ST LOT 77	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D/2566SQSF/LOT 77									0
25106027	2511 BECKETT ST LOT 39	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1E/2164SQSF/LOT 39									0

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

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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
			0	0	0	0	0	16	486		502
25106027	2519 BECKETT ST LOT 40	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF/LOT 40									0
25106027	2520 BECKETT ST LOT 75	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 75									0
25106027	2521 CAUFIELD ST LOT 81	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 81									0
25106027	2521 DASHWOOD ST LOT 34	PLUMB ONLY/V2 CAIRNWAY/PLAN 4B/3196SQ'									0
25106027	2522 DASHWOOD ST LOT 114	PLUMB ONLY/V2 CAIRNWAY/PLAN 4E/3196SQ'									0
25106027	2529 DASHWOOD ST LOT 33	PLUMB ONLY/V2 CAIRNWAY/PLAN 3D-R/2763SQ'									0
25106027	2530 DASHWOOD ST LOT 113	PLUMB ONLY/V2 CAIRNWAY/PLAN 2D-R/2639SQ'									0
25106027	2538 DASHWOOD ST LOT 112	PLUMB ONLY/V2 CAIRNWAY/PLAN 4B/3196SQ'									0
25106027	2545 DASHWOOD ST LOT 31	PLUMB ONLY/V2 CAIRNWAY/PLAN 1B/2220SQ'									0
25106027	2553 DASHWOOD ST LOT 30	PLUMB ONLY/V2 CAIRNWAY/PLAN 4E/3196SQ'									0

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

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			0	0	0	0	0	16	486		502
25106027	2562 DASHWOOD ST LOT 109	PLUMBING ONLY/V2 CAIRNWAY/PLAN 2B-R/2639 SQ'									0
25106027	2570 DASHWOOD ST LOT 108	PLUMBING ONLY/V2 CAIRNWAY/PLAN 4D/3196 SQ'									0
25106027	2578 DASHWOOD ST LOT 107	PLUMBING ONLY/V2 CAIRNWAY/PLAN 3B-R/2763 SQ'									0
25106027	2586 DASHWOOD ST LOT 106	PLUMBING ONLY/V2 CAIRNWAY/PLAN 4E/3196 SQ'									0
25106027	2594 DASHWOOD ST LOT 105	PLUMBING ONLY/V2 CAIRNWAY/PLAN 1A/2220 SQ'									0
25106027	2641 EMERY ST LOT 77	PLUMBING ONLY/V2 CAIRNWAY/PLAN 1A/2220 SQ'									0
25106027	2649 EMERY ST LOT 78	PLUMBING ONLY/V2 CAIRNWAY/PLAN 4D-R/3196 SQ'									0
25106027	2657 EMERY ST LOT 79	PLUMBING ONLY/V2 CAIRNWAY/PLAN 2B/2639 SQ'									0
25106027	2514 DASHWOOD ST LOT 115	PLUMB ONLY/V2 CAIRNWAY/PLAN 3B-R/2763SQ'									0

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

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			0	0	0	0	0	16	486		502
25106035	2686 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 2C-R/3184SQ'									0
25106035	2694 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 1A/2492SQ'									0
25106035	2702 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 4F-R/3536SQ'									0
25106035	7811 HULLUM PLACE LOT 3	RANGEWOOD VILLAGE 7/PLAN 3B-R/3269SQSF									0
25106035	7819 HULLUM PLACE LOT 2	RANGEWOOD VILLAGE 7/PLAN 2A/3184SQSF									0
25106035	2657 KESTER WAY LOT 11	RANGEWOOD VILLAGE 7/PLAN 3A/3269SQSF									0
25106035	2663 KESTER WAY LOT 10	RANGEWOOD VILLAGE 7/PLAN 4C-R/3536SQSF									0
25106035	2664 KESTER WAY LOT 93	RANGEWOOD VILLAGE 7/PLAN 2A-R/3184SQ'									0
25106035	2669 KESTER WAY LOT 9	RANGEWOOD VILLAGE 7/PLAN 2B/3184SQSF									0
25106035	2670 KESTER WAY LOT 94	RANGEWOOD VILLAGE 7/PLAN 1B/2492SQ'									0
25106035	2675 KESTER WAY LOT 8	RANGEWOOD VILLAGE 7/PLAN 3A-R/3269SQSF									0
25106035	2676 KESTER WAY LOT 95	RANGEWOOD VILLAGE 7/PLAN 4C-R/3536SQ'									0

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			0	0	0	0	0	16	486		502
25106035	2687 KESTER WAY LOT 6	RANGEWOOD VILLAGE 7/PLAN 4B-R/3536SQSF									0
25106035	2693 KESTER WAY LOT 5	RANGEWOOD VILLAGE 7/PLAN 3A/3269SQSF									0
25106035	2645 KESTER WAY LOT 13	RANGEWOOD VILLAGE 7/PLAN 2B/3184SQSF									0
25106035	2651 KESTER WAY LOT 12	RANGEWOOD VILLAGE/PLAN 1F-R/2492SQSF									0
25106035	2652 KESTER WAY LOT 91	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'									0
25106035	2716 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A-R/3184 SQFT									0
25106035	2717 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C/3536 SQFT									0
25106035	2724 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C/3536 SQFT									0
25106035	2725 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492 SQFT									0

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			0	0	0	0	0	16	486		502
25106035	2728 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2F/3184 SQFT									0
25106035	2729 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3C-R/3269 SQFT									0
25106035	2732 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3A-R/3269 SQFT									0
25106035	2733 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4B/3536 SQFT									0
25106035	2736 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C/3536 SQFT									0
25106035	2737 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3F-R/3269 SQFT									0
25106035	2740 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2B-R/3184 SQFT									0

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			0	0	0	0	0	16	486		502
25106035	2741 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492 SQFT									0
25106035	2763 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4F/3536 SQFT									0
25106035	2771 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A/3184 SQFT									0
25106035	2779 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1C/2492 SQFT									0
25106035	2787 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4B/3536 SQFT									0
25106035	2794 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4F-R/3536 SQFT									0
25106035	2795 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3F-R/3269 SQFT									0

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			0	0	0	0	0	16	486		502
25106035	2803 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A/3184 SQFT									0
25106035	2811 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1F-R/2492 SQFT									0
25106035	2819 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B/3269 SQFT									0
25106035	2827 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C-R/3536 SQFT									0
25106036	2708 GALIEN CT LOT 55	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3C-R/3269SQ'									0
25106036	2712 GALIEN CT LOT 56	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4F/3536SQ'									0
25106036	2739 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2B/3184 SQFT									0

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			0	0	0	0	0	16	486		502
25106036	2746 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B-R/3269 SQFT									0
25106036	2747 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492 SQFT									0
25106036	2754 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A-R/3184 SQFT									0
25106036	2755 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3C/3269 SQFT									0
25106036	2762 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1F-R/2492 SQFT									0
25106036	2770 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C-R/3536 SQFT									0
25106036	2778 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B-R/3269 SQFT									0

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			0	0	0	0	0	16	486		502
25106036	2786 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A-R/3184 SQFT									0
25106036	2810 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1B-R/2363 SF									0
25106036	2817 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4E/3551 SF									0
25106036	2818 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2A-R/3051 SF									0
25106036	2826 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4DR/3551 SF									0
25106036	2834 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2E-R/3051 SF									0
25106036	2841 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3B/3275 SF									0
25106036	2842 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF									0

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			0	0	0	0	0	16	486		502
25106036	8038 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3C-R/3269 SQFT									0
25106036	8050 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2F/3184 SQFT									0
25106036	8062 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4A-R/3536 SQFT									0
25106036	8074 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B/3269 SQFT									0
25106036	8086 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2C-R/3184 SQFT									0
25106036	8122 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2B/3051 SF									0
25106036	8134 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF									0
25106036	8158 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3E-R/3275 SF									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
			0	0	0	0	0	16	486		502
25106036	8170 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2B/3051 SF									0
25106036	8182 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF									0
25106036	2738 HOLLAND ST	2738 HOLLAND ST+B996+A996:A+A995:B996									0
25106027	2520 OLD LARKS LN LOT 24	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF/LOT 24									0
25106027	2601 DASHWOOD ST LOT 24	V3 CAIRNWAY/PLAN 1B/2220SQ'									0
25106027	2584 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 1B/2164SQSF									0
25106027	2641 DASHWOOD ST LOT 19	V3 CAIRNWAY/PLAN 3E-R/2763SQ'									0
25106027	2648 DASHWOOD ST LOT 98	V2 CAIRNWAY/PLAN 3E-R/2763 SQ'									0
25106027	2664 DASHWOOD ST LOT 96	V2 CAIRNWAY/PLAN 2B-R/2639 SQ'									0
25106027	2673 DASHWOOD ST LOT 15	V2 CAIRNWAY/PLAN 3B-R/2763 SQ'									0
25106027	2688 DASHWOOD ST	V2 CAIRNWAY/PLAN 2E/2639 SQ'									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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			0	0	0	0	0	16	486		502
25106027	2697 DASHWOOD ST LOT 12	V2 CAIRNWAY/PLAN 4B/3196 SQ'									0
25106027	2704 DASHWOOD ST LOT 91	V2 CAIRNWAY/PLAN 1B/2220 SQ'									0
25106027	2745 EMERY ST LOT 90	V2 CAIRNWAY/PLAN 3D-R/2763 SQ'									0
25106027	7459 FORBES AVE LOT 9	V2 CAIRNWAY/PLAN 2D/2639 SQ'									0
25106027	2530 CAULFIELD ST LOT 125	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D/2566SQSF/LOT 125									0
25106027	2552 BECKETT ST LOT 71	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 71									0
25106027	2816 PENELOPE ST LOT 92	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F/2877SQ'									0
25106027	2871 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F/2500FT									0
25106027	7231 ULSTER AVE	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F/3267 SQFT									0

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			0	0	0	0	0	16	486		502
25106027	7249 ULSTER AVE	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A/2972 SQFT									0
25106027	7252 RABINO AVE LOT 113	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN									0
25106027	7279 OSCAR DR LOT 131	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E/2877SQ'									0
25106027	7280 RABINO AVE LOT 115	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E-R/2972SQ'									0
25106027	7308 RABINO AVE LOT 117	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267SQ' W/NEXTGEN									0
25106027	7327 OSCAR DR LOT 128	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D/2972SQ'									0
25106027	7339 OSCAR DR LOT 127	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F/2877SQ'									0
25106027	7351 OSCAR DR LOT 126	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D/3267SQ' W/NEXTGEN									0

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			0	0	0	0	0	16	486		502
25106027	7363 OSCAR DR LOT 125	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3F/2972SQ'									0
25106027	7364 RABINO AVE LOT 121	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN									0
25106027	7374 OSCAR DR LOT 98	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1D-R/2500SQ'									0
25106027	7378 RABINO AVE LOT 122	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D/2972SQ'									0
25106027	7386 OSCAR DR LOT 97	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN									0
25106027	2440 OLD LARKS LN LOT 34	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF/LOT 34									0
25106027	2537 DASHWOOD ST LOT 32	PLUMB ONLY/V2 CAIRNWAY/PLAN 2E/2639SQ'									0
25106027	2554 DASHWOOD ST LOT 110	PLUMB ONLY/V2 CAIRNWAY/PLAN 1E/2220SQ'									0
25106027	2513 DASHWOOD ST LOT 35	PLUMB ONLY/V2 CAIRNWAY/PLAN 1E/2220SQ'									0

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			0	0	0	0	0	16	486		502
25106035	2687 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 4B/3536SQ'									0
25106035	2695 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'									0
25106035	7803 HULLUM PLACE LOT 4	RANGEWOOD VILLAGE 7/PLAN 4F/3536SQSF									0
25106035	7827 HULLUM PLACE LOT 1	RANGEWOOD VILLAGE 7/PLAN 1C-R/2494SQSF									0
25106035	2658 KESTER WAY LOT 92	RANGEWOOD VILLAGE 7/PLAN 4B/3536SQ'									0
25106035	2681 KESTER WAY LOT 7	RANGEWOOD VILLAGE 7/PLAN 1C/2492SQSF									0
25106035	2682 KESTER WAY LOT 96	RANGEWOOD VILLAGE 7/PLAN 3F/3269SQ'									0
25106035	2688 KESTER WAY LOT 97	RANGEWOOD VILLAGE 7/PLAN 2A/3184SQ'									0
25106035	7906 PUNJYA BROTHERS DR LOT 14	RANGEWOOD VILLAGE 7/PLAN 4A-R/3536SQSF									0
25106035	2720 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1B/2492 SQFT									0
25106035	2721 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2F-R/3184 SQFT									0

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			0	0	0	0	0	16	486		502
25106036	2776 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF									0
25106036	2777 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4D/3551 SF									0
25106036	2784 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2B-R/3051 SF									0
25106036	2785 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2A/3051 SF									0
25106036	2792 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3D-R/3275 SF									0
25106036	2793 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3B/3275 SF									0
25106036	2800 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF									0
25106036	2801 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2E/3051 SF									0
25106036	2808 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2A-R/3051 SF									0

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			0	0	0	0	0	16	486		502
25106036	2809 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4A/3551 SF									0
25106036	2816 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3B-R/3275 SF									0
25106036	2817 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1B/2363 SF									0
25106036	2824 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4D-R/3551 SF									0
25106036	2825 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1B/2363 SF									0
25106036	2832 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1E-R/2363 SF									0
25106036	2833 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4A/3551 SF									0
25106036	2840 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4B-R/3551 SF									0
25106036	2848 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2E/3051 SF									0

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			0	0	0	0	0	16	486		502
25106036	8110 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3A-R/3275 SF									0
25106036	8146 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4A/3551 SF									0
5139024	5592 KUSNICK AVE LOT 86	GREENWOOD VILLAGE 10C/PLAN 2D-R/2580SQSF							1	10/16/2024	1
23508209	213 W SOUTH ST	1,000 SQ FT SINGLE FAMILY RESIDENCE							1	5/13/2024	1
24069019	2280 ELLIS TOWN DR	STANFORD/PLAN 3C/2945 SQ FT							1	4/15/2024	1
24077037	2683 BREWER ST	BERKSHIRE/PLAN 1A/2865 SQ FT							1	4/15/2024	1
24080008	4530 MINER DR LOT 8	1F-HARTWELL/PLAN 11B-R/3564 SQ' W/ MULTI GEN & CA ROOM							1	3/19/2024	1
24080009	4550 MINER DR	1F - HARTWELL/PLAN 12A/3914 SQ' W/ CA ROOM & MUTLI-GEN							1	3/21/2024	1
24080010	4570 MINER DR	1F - HARTWELL/PLAN 10A-R/3231 SQFT W/ CA ROOM							1	3/21/2024	1
24082029	3033 NEIL JEROME DRIVE LOT 183	TOWNSEND/PLAN 2B/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE							1	4/16/2024	1

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			0	0	0	0	0	16	486		502
24084004	4105 MADDY LOT 76	1F-KINBRIDGE/PLAN 6C-R/2611 SQFT W/ CA ROOM							1	3/5/2024	1
24084005	4085 MADDY LOT 77	1F-KINBRIDGE/PLAN 7D/2717 SQ FT W/ CA ROOM							1	3/5/2024	1
24084006	4065 MADDY LOT 78	1F - KINBRIDGE/PLAN 8B-R/2894 SQ FT W/ CA ROOM							1	3/11/2024	1
24084007	4045 MADDY LOT 79	1F-HARTWELL/PLAN 12A-R/3914 SQFT W/ CA ROOM & MULTIGEN							1	3/5/2024	1
24084008	4104 MADDY AVE	1F-KINBRIDGE/PLAN 7A-R/2717 SQ FT W/ CA ROOM							1	3/12/2024	1
24084013	3250 RIO GRANDE LOT 93	1F-HARTWELL/PLAN 12A/2297 SQFT W/ CA ROOM & MULTIGEN							1	3/11/2024	1
24084014	3260 RIO GRANDE LOT 94	1F - HARTWELL/PLAN 10C-R/3231 SQFT W/ CA ROOM							1	3/15/2024	1
24084015	3270 RIO GRANDE LOT 95	1F-KINBRIDGE/PLAN 8A/2894 SQ FT W/ CA ROOM							1	3/19/2024	1
24404021	3141 EDGEWATER AVENUE LOT 288	TRACY LAKES/ECHO/PLAN 2A-R/2695 SQ FT							1	6/27/2024	1

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			0	0	0	0	0	16	486		502
24404021	3169 EDGEWATER AVENUE LOT 289	TRACY LAKES/ECHO/PLAN 3B-R/2775SQ FT							1	6/27/2024	1
24404021	3197 EDGEWATER AVENUE LOT 290	TRACY LAKES/ECHO/PLAN 1C/2548 SQ FT							1	7/1/2024	1
24404021	3225 EDGEWATER AVENUE LOT 291	TRACY LAKES/ECHO/PLAN 2A-R/2695 SQ FT							1	6/27/2024	1
24441002	2929 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT							1	12/5/2024	1
24441004	2965 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT							1	9/11/2024	1
24441005	2983 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT							1	12/11/2024	1
24441007	3019 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT							1	10/11/2024	1
24441031	1823 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT ***2019 CODE***							1	4/22/2024	1
24441032	1831 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT							1	4/23/2024	1

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			0	0	0	0	0	16	486		502
24441033	1839 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT							1	6/21/2024	1
24441034	1847 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT							1	4/24/2024	1
24441035	1855 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1B/1768 SQ FT							1	4/23/2024	1
24441036	1863 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2A/1829 SQ FT							1	4/23/2024	1
24441037	1871 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT							1	8/27/2024	1
24441038	1879 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT							1	7/17/2024	1
24441039	1887 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2A/1829 SQ FT							1	9/4/2024	1
24441040	1895 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT							1	7/29/2024	1
24441041	1896 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT							1	8/22/2024	1

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			0	0	0	0	0	16	486		502
24441042	1888 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT							1	9/9/2024	1
24441043	1880 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT							1	9/19/2024	1
24441044	1872 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT							1	9/26/2024	1
24441045	1864 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT							1	9/19/2024	1
24441046	1856 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT							1	6/21/2024	1
24441047	1848 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT							1	6/27/2024	1
24441048	1840 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3A/1880 SQ FT							1	7/17/2024	1
24441049	1832 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT							1	4/23/2024	1
24442001	1799 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 1A/2548 SQ FT							1	4/22/2024	1

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			0	0	0	0	0	16	486		502
24442002	1781 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 2B/2695 SQ FT							1	4/22/2024	1
24442003	1763 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT							1	4/22/2024	1
24442004	1745 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 1B/2548 SQ FT							1	4/22/2024	1
24442005	1727 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 2A/2695 SQ FT							1	4/22/2024	1
24442006	1709 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT							1	4/22/2024	1
24442010	1762 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 2C/2695 SQ FT							1	4/22/2024	1
24442011	1780 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 1A/2548 SQ FT							1	8/29/2024	1
24442012	1798 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 3B/2775SQ FT							1	11/18/2024	1
24443024	1545 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT							1	9/10/2024	1
24443025	1537 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 1A-R/1560 SQ FT							1	9/10/2024	1
24443026	1529 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 3B/1763 SQ FT							1	9/4/2024	1

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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
			0	0	0	0	0	16	486		502
24443027	1521 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 2C/1710 SQ FT							1	8/22/2024	1
24443038	2939 ELLA WY	TRACY LAKES/PINECREST/ PLAN 2A/1710 SQ FT							1	10/2/2024	1
24443039	2913 ELLA WY	TRACY LAKES/PINECREST/ PLAN 3C-R/1763 SQ FT							1	10/17/2024	1
24443047	2886 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 2B-R/1710 SQ FT							1	10/7/2024	1
24443048	2912 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT							1	9/5/2024	1
24443049	2938 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 1A-R/1560 SQ FT							1	9/23/2024	1
24443050	2964 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 2C/1710 SQ FT							1	9/4/2024	1
24443051	2990 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 3B-R/1763 SQ FT							1	9/13/2024	1
24443052	2981 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3A/1763 SQ FT							1	3/18/2024	1

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

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			0	0	0	0	0	16	486		502
24443053	2963 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 1B/1560 SQ FT							1	4/3/2024	1
24443054	2945 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2C/1683 SQ FT ***2019 CODE***							1	4/10/2024	1
24443055	2927 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3B/1763 SQ FT							1	1/11/2024	1
24443056	2909 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT							1	1/17/2024	1
24443057	2891 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 1B-R/1560 SQ FT							1	6/11/2024	1
24443058	2873 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2A/1710 SQ FT							1	6/21/2024	1
24443059	2855 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3C-R/1763 SQ FT							1	7/31/2024	1
24443060	2800 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 4A/1919 SQ FT							1	8/19/2024	1
24443061	2818 FEELEY VE	TRACY LAKES/PINECREST/ PLAN 1B-R/1560 SQ FT							1	8/13/2024	1

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			0	0	0	0	0	16	486		502
24443062	2836 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3A-R/1763 SQ FT							1	9/4/2024	1
24443063	2854 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2B-R/1710 SQ FT							1	6/27/2024	1
24443064	2872 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT							1	6/27/2024	1
24443065	2890 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 1B-R/1560 SQ FT							1	6/21/2024	1
24443066	2908 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2A/1710 SQ FT							1	5/21/2024	1
24443067	2926 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3B/1763 SQ FT							1	5/14/2024	1
24443068	2944 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 4A/1919 SQ FT							1	5/6/2024	1
24443069	2962 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2C/1683 SQ FT							1	4/12/2024	1
24443071	2998 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3B/1763 SQ FT							1	3/19/2024	1

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			0	0	0	0	0	16	486		502
24444001	1502 BALTIMORE PL	TRACY LAKES/CALERO/PLAN 1A/2393 SQ FT							1	4/29/2024	1
24444002	1518 BALTIMORE PL	TRACY LAKES/CALERO/PLAN 2B-R/2430 SQ FT							1	4/25/2024	1
24444003	1534 BALTIMORE PL	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT							1	4/22/2024	1
24444004	1550 BALTIMORE PL	TRACY LAKES/CALERO/PLAN 1C/2393 SQ FT							1	4/22/2024	1
24444058	3146 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 1a/2393 SQ FT							1	5/29/2024	1
24444059	3172 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT							1	5/29/2024	1
24444060	3198 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT							1	7/8/2024	1
24444061	3224 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT							1	6/25/2024	1
24444062	3250 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 2A/2430 SQ FT							1	7/11/2024	1

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			0	0	0	0	0	16	486		502
24444063	3276 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT							1	8/1/2024	1
24444064	3302 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 1A/2393 SQ FT							1	6/24/2024	1
24444065	3328 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT							1	8/1/2024	1
24444066	3354 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 3C/2520 SQ FT							1	7/16/2024	1
24445006	3281 EDGEWATER AVENUE LOT 293	TRACY LAKES/ECHO/PLAN 1B-R/2548 SQ FT							1	6/27/2024	1
24445007	3309 EDGEWATER AVE	TRACY LAKES/ECHO/PLAN 2A/2695 SQ FT							1	8/29/2024	1
24445008	3337 EDGEWATER AVE	TRACY LAKES/ECHO/PLAN 3B-R/2775SQ FT							1	8/29/2024	1
24445009	3365 EDGEWATER AVENUE LOT 296	TRACY LAKES/ECHO/PLAN 1C/2548 SQ FT							1	8/29/2024	1
24631008	2110 BENTLEY LN	LARKSPUR I - 2441 SQ FT - ELEVATION A							1	8/16/2024	1
24633050	120 CAIRO CT	LARKSPUR IV - 2441 SQ FT - ELEVATION H							1	8/15/2024	1
24633050	130 CAIRO CT	LARKSPUR IV - 2441 SQ FT - ELEVATION A							1	8/15/2024	1

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			0	0	0	0	0	16	486		502
24633050	140 CAIRO CT	LARKSPUR IV - 1883 SQ FT - ELEVATION D							1	8/7/2024	1
24633050	150 CAIRO CT	LARKSPUR IV - 2441 SQ FT- ELEVATION H							1	8/8/2024	1
24633056	170 DE BORD DR	LARKSPUR IV - 1883 SQ FT - ELEVATION A							1	8/1/2024	1
24633057	180 DE BORO	LARKSPUR IV - 2441 SQ FT - ELEVATION H							1	7/30/2024	1
24633058	160 DEBORD DRIVE LOT 5	LARKSPUR IV - 2441 SQ FT - ELEVATION A							1	8/6/2024	1
24633058	190 De Bord Dr	LARKSPUR IV - 1883 SQ FT - ELEVATION D							1	7/25/2024	1
24633060	210 DE BORD DR	LARKSPUR IV - 1883 SQ FT - ELEVATION A							1	7/25/2024	1
24633061	200 DE BORD DR	LARKSPUR IV - 2441 SQ FT - ELEVATION A							1	7/29/2024	1
24633061	220 DEBORD DR	LARKSPUR IV - 2441 SQ FT - ELEVATION H							1	7/25/2024	1
24633062	230 DE BORD DR	LARKSPUR IV - 1883 SQ FT - ELEVATION D							1	7/15/2024	1
24633063	240 DEBORD DR	LARKSPUR IV - 2441 SQ FT - ELEVATION A							1	7/15/2024	1
25105042	3985 TELLURIDE ST LOT 59	FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF							1	3/15/2024	1

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			0	0	0	0	0	16	486		502
25105042	4021 TELLURIDE ST LOT 62	FAIRGROVE VILLAGE 11/PLAN 1A/1945SF							1	3/25/2024	1
25105042	4033 TELLURIDE ST LOT 63	FAIRGROVE VILLAGE 11/PLAN 3C-R/2287SF							1	11/5/2024	1
25105042	4045 TELLURIDE ST LOT 64	FAIRGROVE VILLAGE 11/PLAN 4D/2416 SF							1	11/8/2024	1
25105042	4057 TELLURIDE ST LOT 65	FAIRGROVE VILLAGE 11/PLAN 2B-R/2140 SF							1	11/14/2024	1
25105042	4069 TELLURIDE ST LOT 66	FAIRGROVE VILLAGE 11/PLAN 3D-R/2287SF							1	11/8/2024	1
25105042	4081 TELLURIDE ST LOT 67	FAIRGROVE VILLAGE 11/PLAN 1B-R/1945 SF							1	11/8/2024	1
25105042	4093 TELLURIDE ST LOT 68	FAIRGROVE VILLAGE 11/PLAN 4E/2416 SF							1	11/14/2024	1
25105042	4182 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 4E-R/2416SF							1	12/31/2024	1
25105042	5208 VALIANT AVE	FAIRGROVE VILLAGE 11/PLAN 4E-R/2416SF							1	11/6/2024	1
25105042	5209 VALIANT AVE	FAIRGROVE VILLAGE 11/PLAN 3C/2287 SF							1	10/29/2024	1
25105042	5226 VALIANT AVE	FAIRGROVE VILLAGE 11/PLAN 2B-R/2140SF							1	11/5/2024	1
25105042	5227 VALIANT AVE	FAIRGROVE VILLAGE 11/PLAN 4D/2416 SF							1	10/29/2024	1

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			10							11	12
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			0	0	0	0	0	16	486		502
25105042	5299 VALIANT AVE LOT 43	FAIRGROVE VILLAGE 11/PLAN 2D-R/2140 SF							1	9/27/2024	1
25105044	4150 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 1C-R/1945 SF							1	12/12/2024	1
25105044	4158 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF							1	12/12/2024	1
25105044	4166 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 2D/2140 SF							1	12/19/2024	1
25105044	4174 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 3D/2287SF							1	12/30/2024	1
25134001	3654 BARTON ST	9A PARKLIN/PLAN 4E/2688SQ'							1	4/17/2024	1
25134002	3642 BARTON ST	9A PARKLIN/PLAN 2D/2278SQ'							1	4/17/2024	1
25134003	3630 BARTON ST	9A PARKLIN/PLAN 3E-R/2477SQ'							1	4/4/2024	1
25134004	3618 BARTON ST	9A PARKLIN/PLAN 1A/2173SQ'							1	4/4/2024	1
25134005	3606 BARTON ST	9A PARKLIN/PLAN 4B-R/2688SQ'							1	3/26/2024	1
25134006	3594 BARTON ST	9A PARKLIN/PLAN 2A/2278SQ'							1	3/19/2024	1
25134007	3582 BARTON ST	9A PARKLIN/PLAN 4E-R/2688SQ'							1	3/12/2024	1
25134008	3570 BARTON ST	9A PARKLIN/PLAN 1B/2173SQ'							1	3/13/2024	1
25134009	3558 BARTON ST	9A PARKLIN/PLAN 2D-R/2278SQ'							1	1/19/2024	1
25134010	3546 BARTON ST	9A PARKLIN/PLAN 1A/2173SQ'							1	1/16/2024	1
25134011	3534 BARTON ST	9A PARKLIN/PLAN 4B-R/2688SQ'							1	1/16/2024	1

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			0	0	0	0	0	16	486		502
25134014	5690 BARDWEL ARIEL LN	VILLAGE 7C LOT 103 PLAN 3C 2313SQ'							1	1/29/2024	1
25134065	3653 BARTON ST	9A PARKLIN/PLAN 3D-R/2477SQ' - MODEL							1	6/11/2024	1
25134066	3641 BARTON ST	9A PARKLIN/PLAN 1B-R/2173SQ' - MODEL							1	5/15/2024	1
25134067	3629 BARTON ST	9A PARKLIN/PLAN 4A/2688SQ'							1	5/13/2024	1
25134068	3617 BARTON ST	9A PARKLIN/PLAN 2E-R/2278SQ'							1	5/13/2024	1
25134069	3605 BARTON ST	9A PARKLIN/PLAN 3B/2477SQ'							1	5/15/2024	1
25134070	3593 BARTON ST LOT 65	9A PARKLIN/PLAN 1E-R/2173SQ'							1	3/29/2024	1
25134071	3581 BARTON ST	9A PARKLIN/PLAN 4D/2688SQ'							1	3/14/2024	1
25134072	3569 BARTON ST	9A PARKLIN/PLAN 3A-R/2477SQ'							1	3/18/2024	1
25134073	3557 BARTON ST	9A PARKLIN/PLAN 4A/2688SQ'							1	1/29/2024	1
25134074	3545 BARTON ST	9A PARKLIN/PLAN 2B/2278SQ'							1	3/20/2024	1
25135001	5431 KUSNICK AVE	9B SUNHAVEN/PLAN 4F-R/3543SQ'							1	5/1/2024	1
25135002	5413 KUSNICK AVE	9B SUNHAVEN/PLAN 1A/2502SQ'							1	5/1/2024	1
25135003	5395 KUSNICK AVE	9B SUNHAVEN/PLAN 3C-R/3269SQ'							1	3/26/2024	1
25135004	5377 KUSNICK AVE	9B SUNHAVEN/PLAN 2F/3196SQ'							1	4/2/2024	1

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			0	0	0	0	0	16	486		502
25135017	3671 SINGH LN	9B SUNHAVEN/PLAN 3C-R/3269SQ'							1	1/11/2024	1
25135018	3683 SINGH LN	9B SUNHAVEN/PLAN 4F/3543SQ'							1	1/5/2024	1
25135019	3695 SINGH LN	9B SUNHAVEN/PLAN 1B-R/2502SQ'							1	1/5/2024	1
25135020	3707 SINGH LN	9B SUNHAVEN/PLAN 2C-R/3196SQ'							1	1/11/2024	1
25135021	3719 SINGH LN	9B SUNHAVEN/PLAN 3F/3269SQ'							1	1/23/2024	1
25135022	3731 SINGH LN	9B SUNHAVEN/PLAN 1F/2502SQ'							1	3/11/2024	1
25135023	3743 SINGH LN	9B SUNHAVEN/PLAN 2B-R/3196SQ'							1	2/2/2024	1
25135024	3755 SINGH LN	9B SUNHAVEN/PLAN 4C/3543SQ'							1	3/11/2024	1
25135025	3767 SINGH LN	9B SUNHAVEN/PLAN 3B/3269SQ'							1	3/15/2024	1
25135026	3779 SINGH LN	9B SUNHAVEN/PLAN 1A/2502SQ'							1	3/13/2024	1
25135067	5292 IRONWOOD AVE	9B SUNHAVEN/PLAN 3A/3269SQ'							1	3/21/2024	1
25135068	5274 IRONWOOD AVE	9B SUNHAVEN/PLAN 4F-R/3543SQ'							1	3/21/2024	1

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			0	0	0	0	0	16	486		502
25135071	5256 IRONWOOD AVE	9B SUNHAVEN/PLAN 1B/2502SQ'							1	3/15/2024	1
25135072	5238 IRONWOOD AVE	9B SUNHAVEN/PLAN 2A-R/3196SQ'							1	3/15/2024	1
25136002	3802 NEEDHAM STREET LOT 2	GREENWOOD VILLAGE 10C/PLAN 1A-R/2452SF							1	5/14/2024	1
25363001	7054 MOON WY	KT HILLVIEW/PLAN 1E/1723SQ'							1	9/9/2024	1
25363048	1799 JORDANA WY LOT 192	KT HILLVIEW/PLAN 2E-R/1878SQ'							1	10/7/2024	1
25363049	1787 JORDANA WY LOT 093	KT HILLVIEW/PLAN 1A/1723SQ'							1	10/7/2024	1
25363050	1775 JORDANA WY LOT 194	KT HILLVIEW/PLAN 2D/1890SQ'							1	10/10/2024	1
25364001	7066 MOON WY	KT HILLVIEW/PLAN 2BY-R/1890SQ'							1	9/5/2024	1
25364002	7078 MOON WY	KT HILLVIEW/PLAN 4B/2209SQ'							1	8/29/2024	1
25364003	7090 MOON WY	KT HILLVIEW/PLAN 1F-R/1723SQ'							1	8/28/2024	1
25364004	7102 MOON WY	KT HILLVIEW/PLAN 3E/1723SQ'							1	8/28/2024	1
25364005	7114 MOON WY	KT HILLVIEW/PLAN 4A-R INT/2209SQ'							1	7/22/2024	1

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			0	0	0	0	0	16	486		502
25364006	7126 MOON WY	KT HILLVIEW/PLAN 2A INT/1878SQ'							1	7/11/2024	1
25364007	7138 MOON WY	KT HILLVIEW/PLAN 3D-R/2075SQ'							1	7/3/2024	1
25364008	7150 MOON WY	KT HILLVIEW/PLAN 1B/1723SQ'							1	7/1/2024	1
25364009	7162 MOON WY	KT HILLVIEW/PLAN 3A-R/2075SQ'							1	6/24/2024	1
25364015	1717 JADE PL	KT HILLVIEW/PLAN 2A-R INT/1878SQ'							1	3/1/2024	1
25364017	7191 DIAMOND AVE	KT HILLVIEW/PLAN 4A-R/2209SQ'							1	2/8/2024	1
25364018	7177 DIAMOND AVE LOT 120	KT HILLVIEW/PLAN 2A INT/1878SQ'							1	2/2/2024	1
25364019	7163 DIAMOND AVE LOT 121	KT HILLVIEW/PLAN 3C-R/2075SQ'							1	2/2/2024	1
25364020	7149 DIAMOND AVE	KT HILLVIEW/PLAN 1A/1723SQ'							1	1/18/2024	1
25364021	7135 DIAMOND AVE	KT HILLVIEW/PLAN 4B-R INT/2209SQ'							1	1/19/2024	1
25364022	7121 DIAMOND AVE	KT HILLVIEW/PLAN 3B/2075SQ'							1	1/17/2024	1
25364023	7107 DIAMOND AVE	KT HILLVIEW/PLAN 1D/1723SQ'							1	1/17/2024	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	16	486		502
25364044	1776 JORDANA WY LOT 195	KT HILLVIEW/PLAN 4A-R EXP/2209SQ'							1	10/25/2024	1
25364045	1788 JORDANA WY LOT 196	KT HILLVIEW/PLAN 3D/2075SQ'							1	10/17/2024	1
25364046	1798 JORDANA WY LOT 197	PP-KT HILLVIEW/PLAN 4D/2216SQ'							1	10/17/2024	1
25364047	1797 KAYTE WY	KT HILLVIEW/PLAN 2F-R/1878SQ'							1	7/10/2024	1
25364048	1785 KAYTE WY	KT HILLVIEW/PLAN 1B/1723SQ'							1	7/18/2024	1
25364049	1773 KAYTE WY	KT HILLVIEW/PLAN 2A EXP/1878SQ'							1	7/23/2024	1
25364050	1772 KAYTE WY	KT HILLVIEW/PLAN 4AX-R/2209SQ'							1	7/31/2024	1
25364051	1786 KAYTE WY	KT HILLVIEW/PLAN 3F/2075SQ'							1	8/7/2024	1
25364052	1798 KAYTE WY	KT HILLVIEW/PLAN 4A/2209SQ'							1	8/14/2024	1
25364053	1795 LUTHER WY	KT HILLVIEW/PLAN 2B-R INT/1890SQ'							1	3/29/2024	1
25364054	1783 LUTHER WY	KT HILLVIEW/PLAN 1C/1723SQ'							1	4/1/2024	1
25364055	1771 LUTHER WY	KT HILLVIEW/PLAN 2A-X/1878SQ							1	4/3/2024	1

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			0	0	0	0	0	16	486		502
25364056	1770 LUTHER WY	KT HILLVIEW/PLAN 4AX-R EXP/2209SQ'							1	4/17/2024	1
25364057	1784 LUTHER WY	KT HILLVIEW/PLAN 3E/2075SQ'							1	4/18/2024	1
25364058	1796 LUTHER WY	KT HILLVIEW/PLAN 4F/2209SQ'							1	4/18/2024	1
25365001	1709 JADE PL LOT 19	KT HILLVIEW/PLAN 4A EXP/2209SQ'							1	3/6/2024	1
25365035	7281 MONTROSE PL LOT 81	KT HILLVIEW/PLAN 2F-R/1878SQ'							1	11/7/2024	1
25365036	7265 MONTROSE PL	KT HILLVIEW/PLAN 1A/1723SQ'							1	11/12/2024	1
25365037	7255 MONTROSE PL	KT HILLVIEW/PLAN 3B/2075SQ'							1	11/12/2024	1
25365038	7254 MONTROSE PL	KT HILLVIEW/PLAN 1E-R/1723SQ'							1	11/18/2024	1
25365039	7266 MONTROSE PL LOT 85	KT HILLVIEW/PLAN 3E/2075SQ'							1	11/18/2024	1
25365040	7280 MONTROSE PL	KT HILLVIEW/PLAN 4C/2209SQ'							1	11/26/2024	1
25365047	1708 JADE PL	KT HILLVIEW/PLAN 1C-R/1723SQ'							1	3/11/2024	1
25365048	1716 JADE PL	KT HILLVIEW/PLAN 3F-R/2075SQ'							1	3/18/2024	1

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			0	0	0	0	0	16	486		502
25365049	1724 JADE PL	KT HILLVIEW/PLAN 1E/1723SQ'							1	3/19/2024	1
25366001	7308 SAVOY PL LOT 51	KT HILLVIEW/PLAN 4D-R/2209SQ'							1	10/23/2024	1
25366002	7324 SAVOY PL LOT 52	KT HILLVIEW/PLAN 3D-R/2075SQ'							1	10/24/2024	1
25366007	7310 TABITHA PL	KT HILLVIEW/PLAN 4E-R/2209SQ'							1	8/7/2024	1
25366008	7326 TABITHA PL LOT 58	KT HILLVIEW/PLAN 2AY-R INT/1878SQ'							1	8/7/2024	1
25366009	7342 TABITHA PL	KT HILLVIEW/PLAN 3F/2075SQ'							1	8/2/2024	1
25366010	7343 TABITHA PL	KT HILLVIEW/PLAN 4BY-R INT/2209SQ'							1	7/30/2024	1
25366011	7327 TABITHA PL	KT HILLVIEW/PLAN 1C-R/1723SQ'							1	7/30/2024	1
25366012	7311 TABITHA PL	KT HILLVIEW/PLAN 2B/1890SQ'							1	7/25/2024	1
25366013	7312 UMBERTO PL LOT 63	KT HILLVIEW/PLAN 4C-R/2209SQ'							1	5/14/2024	1
25366014	7328 UMBERTO PL	KT HILLVIEW/PLAN 3E-R/2075SQ'							1	5/2/2024	1
25366015	7344 UMBERTO PL	KT HILLVIEW/PLAN 2B INT/1890SQ'							1	5/2/2024	1

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			0	0	0	0	0	16	486		502
25366016	7345 UMBERTO PL	KT HILLVIEW/PLAN 1D-R/1723SQ'							1	3/28/2024	1
25366018	7313 UMBERTO PL	KT HILLVIEW/PLAN 2A/1878SQ'							1	4/3/2024	1
25366019	7285 VINNY PL	KT HILLVIEW/PLAN 2D-R/1890SQ'							1	5/30/2024	1
25366020	7269 VINNY PL	KT HILLVIEW/PLAN 1B/1723SQ'							1	6/4/2024	1
25366021	7253 VINNY PL	KT HILLVIEW/PLAN 4A INT/2209SQ'							1	6/4/2024	1
25366022	7252 VINNY PL	KT HILLVIEW/PLAN 2A-R INT/1878SQ'							1	6/24/2024	1
25366024	7284 VINNY PL	KT HILLVIEW/PLAN 4D/2216SQ'							1	7/1/2024	1
25366025	7283 WISHWOOD PL	KT HILLVIEW/PLAN 2E-R/1878SQ'							1	8/28/2024	1
25366026	7267 WISHWOOD PL	KT HILLVIEW/PLAN 4F/2209SQ'							1	8/22/2024	1
25366027	7251 WISHWOOD PL	KT HILLVIEW/PLAN 1A/1723SQ'							1	8/21/2024	1
25366028	7250 WISHWOOD PL	KT HILLVIEW/PLAN 2B-R INT/1890SQ'							1	8/26/2024	1
25366029	7268 WISHWOOD PL	KT HILLVIEW/PLAN 3C/2075SQ'							1	8/20/2024	1

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			0	0	0	0	0	16	486		502
25366030	7282 WISHWOOD PL	KT HILLVIEW/PLAN 4F/2209SQ'							1	8/22/2024	1
25366052	7329 UMBERTO PL	KT HILLVIEW/PLAN 4A-R INT/2209SQ'							1	4/1/2024	1
24604002	545 BUENA TIERRA DR	3614 SQ FT SINGLE FAMILY DWELLING AND DETACHED GARAGE W/ ADU							2	5/29/2024	2
25136003	3814 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 3E/2700SF							1	5/6/2024	1
25136004	3826 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 2E-R/2580SQSF							1	5/1/2024	1
25136013	5654 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 3A/2700SF							1	4/22/2024	1
25136014	5636 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 2E-R/2580SQSF							1	4/10/2024	1
25136016	5600 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 1D-R/2452SF							1	4/9/2024	1
25136017	5582 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 2B-R/2580SQSF							1	3/18/2024	1

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			0	0	0	0	0	16	486		502
25136019	5546 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 1A-R/2452SF							1	3/5/2024	1
25136020	5528 OBERON ST	GREENWOOD VILLAGE 10C/PLAN 3E-R/2700SF							1	3/4/2024	1
25136021	5653 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 1B-R/2452SF							1	4/30/2024	1
25136022	5635 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 3D/2700SF							1	4/23/2024	1
25136023	5617 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 2A/2580SQSF							1	4/11/2024	1
25136025	5581 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 3C/2700SF							1	3/19/2024	1
25136026	5563 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 1E/2452SF							1	3/19/2024	1
25136028	5527 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 2E/2580SQSF							1	3/6/2024	1
25136036	3711 JUNEFIELD ST	1F GREENWOOD VILLAGE 10C/PLAN 2A/2580SQSF							1	1/18/2024	1

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			0	0	0	0	0	16	486		502
25136038	3735 JUNEFIELD ST	1F-GREENWOOD VILLAGE 10C/PLAN 3A/2700SF							1	1/3/2024	1
25137001	3651 JUNEFIELD ST	GREENWOOD VILLAGE 10C/PLAN 4D-R/2869SQSF/NEXT GEN							1	12/12/2024	1
25137001	3663 JUNEFIELD ST	GREENWOOD VILLAGE 10C/PLAN 2B/2580SQSF							1	11/6/2024	1
25137001	3675 JUNEFIELD ST	GREENWOOD VILLAGE 10C/PLAN 3E-R/2700SF							1	10/29/2024	1
25139001	5573 KUSNICK AVE LOT 63	GREENWOOD VILLAGE 10C/PLAN 1C/2452SF							1	10/16/2024	1
25139003	5609 KUSNICK STREET LOT 65	GREENWOOD VILLAGE 10C/PLAN 2C/2580SQSF							1	9/26/2024	1
25139004	5627 KUSNICK STREET LOT 66	GREENWOOD VILLAGE 10C/PLAN 3E/2700SF							1	9/30/2024	1
25139005	5645 KUSNICK AVE LOT 67	GREENWOOD VILLAGE 10C/PLAN 2A/2580SQSF							1	9/16/2024	1
25139006	5663 KUSNICK AVE	GREENWOOD VILLAGE 10C/PLAN 1B/2452SF							1	9/16/2024	1

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			0	0	0	0	0	16	486		502
25139007	5681 KUSNICK STREET LOT 69	GREENWOOD VILLAGE 10C/PLAN 3B/2700SF							1	9/5/2024	1
25139009	3778 NEEDHAM AVENUE LOT 71	GREENWOOD VILLAGE 10C/PLAN 1E-R/2452SF							1	9/5/2024	1
25139010	3766 NEEDHAM AVENUE LOT 72	GREENWOOD VILLAGE 10C/PLAN 3A/2700SF							1	9/5/2024	1
25139012	3742 NEEDHAM AVENUE LOT 74	GREENWOOD VILLAGE 10C/PLAN 2A/2580SQSF							1	9/5/2024	1
25139013	3730 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 1D-R/2452SF							1	9/5/2024	1
25139018	5700 KUSNICK AVE	GREENWOOD VILLAGE 10C/PLAN 1B/2452SF							1	9/5/2024	1
25139019	5682 KUSNICK AVE	GREENWOOD VILLAGE 10C/PLAN 3D-R/2700SF							1	9/5/2024	1
25139020	5664 KUSNICK AVE LOT 82	GREENWOOD VILLAGE 10C/PLAN 2E-R/2580SQSF							1	9/16/2024	1
25139021	5646 KUSNICK AVE LOT 83	GREENWOOD VILLAGE 10C/PLAN 1D-R/2452SF							1	9/17/2024	1

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			0	0	0	0	0	16	486		502
25139023	5610 KUSNICK STREET LOT 85	GREENWOOD VILLAGE 10C/PLAN 1E-R/2452SF							1	9/26/2024	1
25139025	5574 KUSNICK AVE LOT 87	GREENWOOD VILLAGE 10C/PLAN 3E-R/2700SF							1	10/17/2024	1
25139026	5607 MOOREFIELD AVE LOT 88	GREENWOOD VILLAGE 10C/PLAN 2C/2580SQSF							1	11/12/2024	1
25139027	5625 MOOREFIELD AVE LOT 89	GREENWOOD VILLAGE 10C/PLAN 1A/2452SF							1	11/14/2024	1
25139029	5661 MOOREFIELD AV	GREENWOOD VILLAGE 10C/PLAN 3E/2700SF							1	12/9/2024	1
25139037	5678 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 3B-R/2700SF							1	11/21/2024	1
25139038	5660 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 1B-R/2452SF							1	11/27/2024	1
25139039	5642 MOOREFIELD WAY	GREENWOOD VILLAGE 10C/PLAN 2E-R/2580SQSF							1	12/4/2024	1
25139040	5624 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 4B-R/2869SQSF/NEXT GEN							1	11/18/2024	1

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			0	0	0	0	0	16	486		502
25139041	5606 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 3A-R/2700SF							1	11/19/2024	1
25139043	3687 JUNEFIELD ST LOT 105	GREENWOOD VILLAGE 10C/PLAN 1B/2452SF							1	10/30/2024	1
25140001	3961 TELLURIDE ST LOT 57	FAIRGROVE VILLAGE 11/PLAN 2D/2140 SF							1	3/6/2024	1
25140002	3973 TELLURIDE ST LOT 58	FAIRGROVE VILLAGE 11/PLAN 1E/1945 SF							1	3/6/2024	1
25140004	3997 TELLURIDE ST LOT 60	FAIRGROVE VILLAGE 11/PLAN 3B/2287SF							1	3/14/2024	1
25140005	4009 TELLURIDE ST LOT 61	FAIRGROVE VILLAGE 11/PLAN 2E/2140SF							1	3/19/2024	1
25140056	5243 UPTON AVE LOT 126	FAIRGROVE VILLAGE 11/PLAN 2B/2140SF							1	4/16/2024	1
25140057	5261 UPTON AVE LOT 127	FAIRGROVE VILLAGE 11/PLAN 1D/1945 SF							1	4/16/2024	1
25140058	5244 VALIANT AVE LOT 135	FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF							1	10/17/2024	1
25140063	5245 VALIANT AVE LOT 140	FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF							1	10/14/2024	1
25140064	5263 VALIANT AVE LOT 141	FAIRGROVE VILLAGE 11/PLAN 4A/2416SF							1	10/14/2024	1

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			0	0	0	0	0	16	486		502
25141001	3901 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 4E/2416SF							1	1/8/2024	1
25141002	3913 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 3D-R/2287SF							1	1/8/2024	1
25141003	3925 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 1E-R/1945SF							1	1/19/2024	1
25141004	3924 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 2A-R/2140SF							1	1/19/2024	1
25141005	3936 TELLURIDE ST LOT 50	FAIRGROVE VILLAGE 11/PLAN 3B-R/2287SF							1	3/4/2024	1
25141006	3948 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 1C-R/1945SF							1	3/4/2024	1
25141007	3960 TELLURIDE ST LOT 52	FAIRGROVE VILLAGE 11/PLAN 4C-R/2416 SF							1	3/5/2024	1
25141008	3972 TELLURIDE ST LOT 53	FAIRGROVE VILLAGE 11/PLAN 3E-R/2287SF							1	3/6/2024	1
25141010	3984 TELLURIDE ST LOT 54	FAIRGROVE VILLAGE 11/PLAN 2B-R/2140SF							1	3/19/2024	1
25141013	3937 TELLURIDE ST LOT 55	FAIRGROVE VILLAGE 11/PLAN 2C/2140SF							1	3/4/2024	1
25141015	3949 TELLURIDE ST LOT 56	FAIRGROVE VILLAGE 11/PLAN 4E/2416SF							1	3/5/2024	1
25141019	4142 BARLEY WAY LOT 113	FAIRGROVE VILLAGE 11/PLAN 2A/2140 SF							1	9/23/2024	1

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			0	0	0	0	0	16	486		502
25141020	4134 BARLEY WAY LOT 114	FAIRGROVE VILLAGE 11/PLAN 4D-R/2416SF							1	9/24/2024	1
25141021	4126 BARLEY WAY LOT 115	FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF							1	9/6/2024	1
25141022	4118 BARLEY WAY LOT 116	FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF							1	9/6/2024	1
25141023	4110 BARLEY WAY LOT 117	FAIRGROVE VILLAGE 11/PLAN 2C-R/2140 SF							1	9/5/2024	1
25141024	4102 BARLEY WAY LOT 118	FAIRGROVE VILLAGE 11/PLAN 3B-R/2287SF							1	9/4/2024	1
25141025	5350 UPTON AVE LOT 119	FAIRGROVE VILLAGE 11/PLAN 4D/2416 SF							1	8/16/2024	1
25141026	5332 UPTON AVE LOT 120	FAIRGROVE VILLAGE 11/PLAN 1E-R/1945 SF							1	8/16/2024	1
25141027	5314 UPTON AVE LOT 121	FAIRGROVE VILLAGE 11/PLAN 4A-R/2416SF							1	8/16/2024	1
25141028	5296 UPTON AVE LOT 122	FAIRGROVE VILLAGE 11/PLAN 2E-R/2140 SF							1	8/7/2024	1
25141029	5278 UPTON AVE LOT 123	FAIRGROVE VILLAGE 11/PLAN 1A-R/1945 SF							1	8/5/2024	1
25141030	5260 UPTON AVE LOT 124	FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF							1	4/9/2024	1
25141033	5242 UPTON AVE LOT 125	FAIRGROVE VILLAGE 11/PLAN 1E-R/1945SF							1	4/9/2024	1

Table A2

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	16	486		502
25141035	5279 UPTON AVE LOT 128	FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF							1	8/8/2024	1
25141036	5297 UPTON AVE LOT 129	FAIRGROVE VILLAGE 11/PLAN 3D/2287SF							1	8/13/2024	1
25141038	5315 UPTON AVE LOT 130	FAIRGROVE VILLAGE 11/PLAN 2A/2140SF							1	8/21/2024	1
25141039	5333 UPTON AVE LOT 131	FAIRGROVE VILLAGE 11/PLAN 4B-R/2416SF							1	8/22/2024	1
25141040	5298 VALIANT AVE LOT 132	FAIRGROVE VILLAGE 11/PLAN 1C/1945 SF							1	10/2/2024	1
25141042	5280 VALIANT AVE LOT 133	FAIRGROVE VILLAGE 11/PLAN 2E-R/2140 SF							1	10/3/2024	1
25141043	5262 VALIANT AVE LOT 134	FAIRGROVE VILLAGE 11/PLAN 1A-R/1945 SF							1	10/17/2024	1
25141045	5281 VALIANT AVE LOT 142	FAIRGROVE VILLAGE 11/PLAN 1D/1945 SF							1	9/26/2024	1
25361001	5995 MARKHAM DR	VILLAGE 7C LOT 1 PLAN 1A 1867SQ'							1	6/20/2024	1
25361002	5985 MARKHAM DR	VILLAGE 7C LOT 2 PLAN 2D 2094SQ'							1	6/17/2024	1
25361003	5975 MARKHAM DR	VILLAGE 7C LOT 3 PLAN 2C-R 2094SQ'							1	5/28/2024	1
25361004	5965 MARKHAM DR LOT 4	VILLAGE 7C LOT 4 PLAN 3B-ALT 2313SQ'							1	5/23/2024	1
25361005	5955 MARKHAM DR LOT 5	VILLAGE 7C LOT 5 PLAN 1D 1867SQ'							1	5/14/2024	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	16	486		502
25361006	5945 MARKHAM DR	VILLAGE 7C LOT 6- PLAN 3A 2313SQ'							1	5/9/2024	1
25361007	5935 MARKHAM DR	PP- VILLAGE 7C LOT 7- PLAN 1B 1867SQ'							1	2/29/2024	1
25361008	5925 MARKHAM DR	PP-VILLAGE 7C LOT 8- PLAN 2C 2094SQ'							1	2/20/2024	1
25361009	5915 MARKHAM DR	PP-VILLAGE 7C LOT 9- PLAN 1C 1867SQ'							1	2/20/2024	1
25361010	5905 MARKHAM DR	VILLAGE 7C LOT 10- PLAN 3B 2313SQ'							1	2/13/2024	1
25361013	5936 MARKHAM DR	VILLAGE 7C LOT 13- PLAN 1B 1867SQ'							1	5/2/2024	1
25361014	5946 MARKHAM DR	PP-VILLAGE 7C LOT 14- PLAN 3C 2313SQ'							1	5/6/2024	1
25361015	5956 MARKHAM DR LOT 15	VILLAGE 7C LOT 15 PLAN 1D 1867SQ'							1	5/22/2024	1
25361016	5966 MARKHAM DR LOT 16	VILLAGE 7C LOT 16 PLAN 2A 2094SQ'							1	5/28/2024	1
25361017	5976 MARKHAM DR	PP-VILLAGE 7C LOT 17- PLAN 1C 1867SQ'							1	6/13/2024	1
25361018	5986 MARKHAM DR	PP-VILLAGE 7C LOT 18- PLAN 3B 2313SQ'							1	6/13/2024	1
25361019	5996 MARKHAM DR	VILLAGE 7C AMETHYST -DUETS PLAN2D MODEL LOT19							1	5/28/2024	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	16	486		502
25361020	6006 MARKHAM DR	VILLAGE 7C AMETHYST DUETS PLAN3A MODEL LOT20							1	5/14/2024	1
25362029	5629 BARDWELL CT	VILLAGE 7C LOT 97 PLAN 1A-R 1867SQ'							1	1/5/2024	1
25362030	5639 BARDWELL CT	VILLAGE 7C LOT 98 PLAN 3D-R 2313SQ'							1	1/4/2024	1
25362031	5699 BARDWELL CT	VILLAGE 7C LOT 99 PLAN 2C 2094SQ'							1	2/5/2024	1
25362032	5709 BARDWELL CT	VILLAGE 7C LOT 100 PLAN 1B 1867SQ'							1	2/5/2024	1
25362033	5710 BARDWELL CT	VILLAGE 7C LOT 101 PLAN 3D 2313SQ'							1	1/29/2024	1
25362034	5700 BARDWELL CT	VILLAGE 7C LOT 102 PLAN 2A-R 2094SQ'							1	1/29/2024	1
25362036	5680 BARDWELL CT	VILLAGE 7C LOT 104 PLAN 1B 1867SQ'							1	1/29/2024	1
25362037	5670 BARDWELL CT	VILLAGE 7C LOT 105 PLAN 2A 2094SQ'							1	1/11/2024	1
25362038	5660 BARDWELL CT	VILLAGE 7C LOT 106 PLAN 1D 1867SQ'							1	1/11/2024	1
25362039	5650 BARDWELL CT	VILLAGE 7C LOT 107 PLAN 3B-ALT 2313SQ'							1	1/4/2024	1
25362045	3318 PAGEANT AVE	VILLAGE 7C LOT 113 PLAN 2B 2094SQ'							1	3/28/2024	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	16	486		502
25362046	3302 PAGEANT AVE	VILLAGE 7C LOT 114 PLAN 1C 1867SQ'							1	3/29/2024	1
25362047	3319 PAGEANT AVE	VILLAGE 7C LOT 115 PLAN 2D 2094SQ'							1	3/21/2024	1
25362048	3325 PAGEANT AVE	VILLAGE 7C LOT 116 PLAN 1A 1867SQ'							1	3/20/2024	1
24404021	3253 EDGEWATER AVENUE LOT 292	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT							1	7/19/2024	1
25136001	3790 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 4B/2869SQSF/NEXT GEN							2	5/20/2024	2
25136018	5564 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN							2	3/11/2024	2
25136024	5599 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 4E/2869SQSF/NEXT GEN							2	4/10/2024	2
25136037	3723 JUNEFIELD ST	1F-GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN							2	1/17/2024	2
25139002	5591 KUSNICK AVE LOT 64	GREENWOOD VILLAGE 10C/PLAN 4E/2869SQSF/NEXT GEN							2	10/15/2024	2

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

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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
			0	0	0	0	0	16	486		502
25139008	5699 KUSNICK STREET LOT 70	GREENWOOD VILLAGE 10C/PLAN 4D-R/2869SQSF/NEXT GEN							2	9/5/2024	2
25139022	5628 KUSNICK STREET LOT 84	GREENWOOD VILLAGE 10C/PLAN 4A-R/2869SQSF/NEXT GEN							2	9/30/2024	2
25139028	5643 MOOREFIELD AVENUE LOT 90	GREENWOOD VILLAGE 10C/PLAN 4C/2869SQSF/NEXT GEN							2	11/21/2024	2
25139042	3699 JUNEFIELD ST LOT 104	GREENWOOD VILLAGE 10C/PLAN 4B-R/2869SQSF/NEXT GEN							2	10/30/2024	2
25139011	3754 NEEDHAM AVENUE LOT 73	GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN							2	9/5/2024	2
25106027	2603 DASHWOOD ST LOT 103	V2 CAIRNWAY/PLAN 2B/2639SQ'									0
25106035	7918 PUNJAB BROTHERS DR LOT 15	RANGEWOOD VILLAGE 7/PLAN 1B-R/2492SQSF									0
25106035	7930 PUNJAB BROTHERS DR LOT 16	RANGEWOOD VILLAGE 7/PLAN 2C/3184SQ'									0
25106035	7942 PUNJAB BROTHERS DR LOT 17	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'									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
			0	0	0	0	0	16	486		502
25106035	7954 PUNJAB BROTHERS DR LOT 18	RANGEWOOD VILLAGE 7/PLAN 1A/2492SQ'									0
25106035	7966 PUNJAB BROTHERS DR LOT 19	RANGEWOOD VILLAGE 7/PLAN 2B-R/3184SQ'									0
25106035	7978 PUNJAB BROTHERS DR LOT 20	RANGEWOOD VILLAGE 7/PLAN 4C/3536SQ'									0
25106035	7990 PUNJAB BROTHERS DR LOT 21	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'									0
25106036	8002 PUNJAB BROTHERS DR LOT 22	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'									0
25106036	8014 PUNJAB BROTHERS DR LOT 23	RANGEWOOD VILLAGE 7/PLAN 1A-R/2492SQ'									0
25106036	8026 PUNJAB BROTHERS DR LOT 24	RANGEWOOD VILLAGE 7/PLAN 4B/3536SQ'									0
25106035	2709 GALIEN CT LOT 72	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492SQ'									0
25106035	2713 GALIEN CT LOT 71	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B-R/3269SQ'									0
25106027	2795 BECKETT ST LOT 76	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B-R/2795SQSF/LOT 76									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
			0	0	0	0	0	16	486		502
25106036	8096 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1F/2492 SQFT									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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
24233024	1315 DOLORES LN	GARAGE CONVERSION TO 400SQ FT ACCESSORY DWELLING UNIT		NONE	N											
24228032	625 WHITMAN CT	CONVERT 3 CAR GARAGE TO 667 SQ FT ADU		NONE	N											
23304417	321 20TH	NEW 749SQ' DETACHED ADU		NONE	N											
23512010	243 E THIRD ST	1,020SQ' SFD W/ATTCHD 444SQ' GARAGE & 551SQ' ADU OVER GARAGE		NONE	N											
23806011	2719 FABIAN RD	728 SQ FT PRE-MANUFACTURED ADU		NONE	N											
25106023	2864 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF W NEXTGEN		NONE	N											
25106023	2865 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN		NONE	N											
25106023	2789 NATION WAY LOT 29	CRESTWICK VILLAGE 6/PLAN 4E/3267SQSF		NONE	N											
25106023	2833 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4A/3551 SF W/ NEXT GEN		NONE	N											
25106023	2865 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 4B/3551 SF W/ NEXT GEN		NONE	N											
25106023	2874 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF W/ NEXT GEN		NONE	N											
25106023	7925 LAMPLIGHT DR LOT 9	V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN		NONE	N											
25106023	7952 LAMPLIGHT DR LOT 31	V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN		NONE	N											
25106023	7980 LAMPLIGHT DR LOT 33	V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN		NONE	N											
25106023	7995 LAMPLIGHT DR LOT 4	V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN		NONE	N											
25106023	8248 LAMPLIGHT DR LOT 71	V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN		NONE	N											
25106023	8289 LAMPLIGHT DR LOT 18	V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN		NONE	N											
25106023	8304 LAMPLIGHT DR LOT 75	V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN		NONE	N											
25106023	8037 LAMPLIGHT DR LOT 1	V9 ROCKINGHAM/PLAN 4D/3597SQ' W/NEXT GEN		NONE	N											
25106023	7944 FLOYD GLENN WISE DR LOT 60	V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN		NONE	N											
25106023	7985 FLOYD GLENN WISE DR LOT 44	V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106023	8083 FLOYD GLENN WISE DR LOT 37	V9 ROCKINGHAM/PLAN 4E-R/3597SQ' W/NEXT GEN		NONE	N											
25106023	2858 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 4A-R/3551 SF W NEXTGEN		NONE	N											
25106023	7242 OSCAR DR LOT 109	PLUMB ONLY/CRESTWICK VILLAGE 5/PLAN 4F-R/3267SQSF		NONE	N											
25106023	8137 FLOYD GLENN WISE DR LOT 53	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN		NONE	N											
25106023	8179 FLOYD GLENN WISE DR LOT 50	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN		NONE	N											
25106023	8235 FLOYD GLENN WISE DR LOT 46	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN		NONE	N											
25106023	8277 FLOYD GLENN WISE DR LOT 43	PLUMB ONLY/V10 SLATESHIRE/PLAN 4D/4095SQ' W/NEXT GEN		NONE	N											
25106023	8305 FLOYD GLENN WISE DR LOT 41	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN		NONE	N											
25106023	8345 LAMPLIGHT DR LOT 22	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN		NONE	N											
25106023	8347 FLOYD GLENN WISE DR LOT 38	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN		NONE	N											
25106023	8360 LAMPLIGHT DR LOT 79	PLUMB ONLY/V10 SLATESHIRE/PLAN 4A/4095SQ' W/NEXT GEN		NONE	N											
25106023	8374 FLOYD GLENN WISE DR LOT 32	PLUMB ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN		NONE	N											
25106023	8430 FLOYD GLENN WISE DR LOT 28	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN		NONE	N											
25106027	2800 PENELOPE ST LOT 94	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F/3267SQ' W/NEXTGEN		NONE	N											
25106027	2824 PENELOPE ST LOT 91	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN		NONE	N											
25106027	7338 OSCAR DR LOT 101	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN		NONE	N											
25106035	2663 KESTER WAY LOT 10	RANGEWOOD VILLAGE 7/PLAN 4C-R/3536SQSF		NONE	N											
25106035	2687 KESTER WAY LOT 6	RANGEWOOD VILLAGE 7/PLAN 4B-R/3536SQSF		NONE	N											
25106027	7252 RABINO AVE LOT 113	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN		NONE	N											
25106027	7308 RABINO AVE LOT 117	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267SQ' W/NEXTGEN		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106027	7351 OSCAR DR LOT 126	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D/3267SQ' W/NEXTGEN		NONE	N											
25106027	7364 RABINO AVE LOT 121	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN		NONE	N											
25106027	7386 OSCAR DR LOT 97	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN		NONE	N											
25106035	7803 HULLUM PLACE LOT 4	RANGEWOOD VILLAGE 7/PLAN 4F/3536SQSF		NONE	N											
25106035	7906 PUNJYA BROTHERS DR LOT 14	RANGEWOOD VILLAGE 7/PLAN 4A-R/3536SQSF		NONE	N											
23502519	580 W TENTH ST	GARAGE CONVERSION TO 580 SQ FT ADU		NONE	N											
24082029	3033 NEIL JEROME DRIVE LOT 183	TOWNSEND/PLAN 2B/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE		NONE	N											
25137001	3651 JUNEFIELD ST	GREENWOOD VILLAGE 10C/PLAN 4D-R/2869SQSF/NEXT GEN		NONE	N											
25139040	5624 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 4B-R/2869SQSF/NEXT GEN		NONE	N											
25136001	3790 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 4B/2869SQSF/NEXT GEN		NONE	N											
25136018	5564 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN		NONE	N											
25136024	5599 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 4E/2869SQSF/NEXT GEN		NONE	N											
25136037	3723 JUNEFIELD ST	1F-GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN		NONE	N											
25139002	5591 KUSNICK AVE LOT 64	GREENWOOD VILLAGE 10C/PLAN 4E/2869SQSF/NEXT GEN		NONE	N											
25139008	5699 KUSNICK STREET LOT 70	GREENWOOD VILLAGE 10C/PLAN 4D-R/2869SQSF/NEXT GEN		NONE	N											
25139022	5628 KUSNICK STREET LOT 84	GREENWOOD VILLAGE 10C/PLAN 4A-R/2869SQSF/NEXT GEN		NONE	N											
25139028	5643 MOOREFIELD AVENUE LOT 90	GREENWOOD VILLAGE 10C/PLAN 4C/2869SQSF/NEXT GEN		NONE	N											
25139042	3699 JUNEFIELD ST LOT 104	GREENWOOD VILLAGE 10C/PLAN 4B-R/2869SQSF/NEXT GEN		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25139011	3754 NEEDHAM AVENUE LOT 73	GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN		NONE	N											
23410039	1765 FOXWOOD DR	GARAGE CONVERSION TO 489 SQ FT JADU		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
23503037	375 TENTH ST UNIT C	559 SQ FT PRE-FABRICATED ADU		NONE	N			We entered the rental amount into HCD's affordability calculator.								
24856025	4332 MULBERRY CT	GARAGE CONVERSION TO 472 SQ FT JADU		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
21426012	3288 CABRILLO DR	CREATE 378 SQ FT ADU WITHIN FOOTPRINT OF SFD		NONE	N			We entered the rental amount into HCD's affordability calculator.								
21440020	3038 N HOLLY DR	749 SQ FT DETACHED ADU		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
23226020	1150 W EATON AV	CONVERT (E) DETACHED GARAGE TO 601 SQ FT ADU		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
23229015	1231 HARDING AV	696 SQ FT DETACHED ADU		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
23516709	127 E SIXTH ST	CONVERT (E) GARAGE TO 199 SQ JADU		NONE	N			We entered the rental amount into HCD's affordability calculator.								
23804050	1282 Mamie Anderson Lane	NEW 735SQ' ADU		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
24420053	657 SAGEWOOD LN	GARAGE CONVERSION TO 580 SQ FT ADU		NONE	N			We entered the rental amount into HCD's affordability calculator.								
24604016	1423 CERRO VERDE WY	624 SQ FT DETACHED ADU		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
24629038	720 TRADITIONS CT	CONVERT 465 SQ FT GARAGE TO ADU		NONE	N			We entered the rental amount into HCD's affordability calculator.								
25134054	5417 ARIEL LN	748 SQ FT DETACHED ADU		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
21333010	2505 N COLONY DR	(N) 780 SQFT 2 BED/1 BATH ADU		NONE	N			We entered the rental amount into HCD's affordability calculator.								
23220058	1516 MADISON	CONVERT PORTION OF (E) HOUSE TO 915 SQ FT ADU		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
23305219	553 W EMERSON AV	CODE CASE - 449 SQ FT ADU		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
23327007	2300 HOLLY DR	CONVERT (E) GARAGE TO 680 SQ FT ADU		NONE	N			We entered the rental amount into HCD's affordability calculator.								
23414059	609 N HICKORY AV	GARAGE TO 416SQ' ADU CONVERSION		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
24017020	1152 MARIE ANTONETTE CT	CONVERT (E) GARAGE TO 410 SQ FT JADU		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
24242029	1667 DOVE DR	NEW 400SQ' ADU W/2.16KW ROOF-MOUNT PV		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
24609016	2031 VILLAGE DR	CODE CASE: GARAGE CONVERSION TO 528 SQ' ADU		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								

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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25349019	6285 CALLAWAY DR	OUTDOOR BBQ & SINK/REPLACE WINDOW WITH DOOR/CREATE JADU		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
24604002	545 BUENA TIERRA DR	3614 SQ FT SINGLE FAMILY DWELLING AND DETACHED GARAGE W/ ADU		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
21406037	1630 ANTONIA CT	GARAGE CONVERSION TO 416 SQ FT ADU		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
23316205	244 W LOWELL AV	CONVERT (E) GARAGE TO 600 SQ FT ADU		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
23218012	1631 N GRIFFITH CT	748 SQ FT DETACHED ADU		NONE	N											
23226015	1273 LONNA WAY	1200 SQ FT ADU W/ 468 SQ FT CARPORT		NONE	N											
23306309	1725 WALL ST	2 STORY 1,199 SQ DT DETACHED ADU		NONE	N											
23306601	1668 WALL ST	GARAGE CONVERSION TO 515SQ' ADU		NONE	N											
23312001	26 W HIGHLAND AV	CODE CASE - CONVERT (E) GARAGE TO 227 SQFT ADU		NONE	N											
23338507	466 HOLLYWOOD AV	GARAGE CONVERSION - 2 BEDROOM 1 BATH/ 748 SQ FT ADU		NONE	N											
24855054	320 AREZZO WY	747 SQ FT DETACHED ADU		NONE	N											
25106023	3351 LAYLA WY LOT 24	PLUMB ONLY/V10 SLATESHIRE/PLAN 4D/4095SQ' W/NEXT GEN		NONE	N											
23208208	1840 ALEGRE DR	CODE CASE 400 SQ FT JADU - GARAGE CONVERSION		NONE	N											
23229008	1276 COOLIDGE AVE	NEW 640SQ' ADU		NONE	N											
23320020	298 W 22ND ST	640 SQ FT DETACHED ADU		NONE	N											
23331208	110 E PEREIRA AV	480 SQ' DETACHED ADU		NONE	N											
23331232	129 E WHITTIER AVE	CONVERTING 10X12 SHED TO ADU		NONE	N											
23339010	1469 EAST ST	CREATE 747 SQ FT ADU BY ADDING STOVE AND GAS LINE TO (E) STR		NONE	N											
23427012	1141 RENOWN DR	CONVERT (E) REC ROOM TO 480SQ FT JADU W/ 100SQ FT DECK		NONE	N											
23811043	2263 VALENCIA	GARAGE CONVERSION TO JADU		NONE	N											
23807010	3030 W BYRON RD	DUPLEX 'A' - MASTER PLAN RES22-2680 ***2019 BLDG CODE***		NONE	Y											
23807010	3030 W BYRON RD	DUPLEX 'B' - MASTER PLAN RES22-2680 ***2019 BLDG CODE***		NONE	Y											
23807010	3030 W BYRON RD	DUPLEX 'C' - MASTER PLAN RES22-2680 ***2019 BLDG CODE***		NONE	Y											

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
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			0							0						
23807010	3030 W BYRON RD	***MASTER PERMIT***3 DUPLEXES INCLUDING ONSITE IMPROVEMENTS		NONE	Y											
23526028	465 CECELIO WY	1177 SQ FT/1177SQ FT DUPLEX (SB9)		NONE	Y			We entered the rental amount into HCD's affordability calculator.								
24614023	351 E VALPICO RD	VALPICO MASTER APARTMENT		NONE	N											
21432083	321 E GRANT LINE RD	40 UNIT APARTMENT SITE WORK, LAUNDRY, TRASH ENCLOSURE & CARP		NONE	N											
23542016	301 WEST ST	West Street Senior Housing		NONE	N			We made assumptions based on other units of similar size that were verified by HCD's affordability calculator								
24441006	2851 EDGEWATER LN	TRACY LAKES/LAGUNA/PLAN 1A/1788 SQ FT		NONE	N											
24441006	2873 EDGEWATER AVE	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT		NONE	N											
24441006	1813 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT		NONE	N											
24442020	1690 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT		NONE	N											
24442021	1691 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 2C/2430 SQ FT		NONE	N											
24442022	1673 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 1A/2393 SQ FT		NONE	N											
24442023	1655 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT		NONE	N											
24442024	1637 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 2C/2430 SQ FT		NONE	N											
24442025	1619 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT		NONE	N											
24442026	1601 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT		NONE	N											
24443042	2835 ELLA WY	TRACY LAKES/PINECREST/PLAN 2B/1710 SQ FT		NONE	N											
24443045	2834 ELLA WY	TRACY LAKES/PINECREST/PLAN 4C/1919 SQ FT		NONE	N											
24443046	2860 ELLA WY	TRACY LAKES/PINECREST/PLAN 3A/1763 SQ FT		NONE	N											
5106027	2616 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 1A/2164SQSF		NONE	N											
23512010	243 E THIRD ST	1,020SQ' SFD W/ATTCHD 444SQ' GARAGE & 551SQ' ADU OVER GARAGE		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
23806029	1121 BERG RD	NEW 648 SQ FT MODULAR HOME WITH CITY SEWER AND WATER CONNECT		NONE	N											
24404021	1801 ISLAND LN	TRACY LAKES/ECHO/PLAN 1B/2548 SQ FT		NONE	N											
24404033	1817 ISLAND LN	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT		NONE	N											
24404033	1833 ISLAND LN	TRACY LAKES/ECHO/PLAN 2A/2695SQ FT		NONE	N											
24404033	1849 ISLAND LN	TRACY LAKES/ECHO/PLAN 1C/2548 SQ FT		NONE	N											
24404033	1865 ISLAND LN	TRACY LAKES/ECHO/PLAN 3B/2775SQ FT		NONE	N											
24404033	1881 ISLAND LN	TRACY LAKES/ECHO/PLAN 2C/2695SQ FT		NONE	N											
24404033	1897 ISLAND LN	TRACY LAKES/ECHO/PLAN 1A/2548 SQ FT		NONE	N											
24404033	3144 BOCA WAY	TRACY LAKES/ECHO/PLAN 1A/2548 SQ FT		NONE	N											
24404033	3171 BOCA WAY	TRACY LAKES/ECHO/PLAN 3A/2775SQ FT		NONE	N											
24404033	3172 BOCA WAY	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT		NONE	N											
24404033	3199 BOCA WAY	TRACY LAKES/ECHO/PLAN 1B/2548 SQ FT		NONE	N											
24404033	3200 BOCA WAY	TRACY LAKES/ECHO/PLAN 2A/2695SQ FT		NONE	N											
24404033	3227 BOCA WAY	TRACY LAKES/ECHO/PLAN 2C/2695SQ FT		NONE	N											
24404033	3143 BOCA WAY	TRACY LAKES/ECHO/PLAN 2B/2695SQ FT		NONE	N											
24404033	3228 BOCA WAY	TRACY LAKES/ECHO/PLAN 1C/2548SQ FT		NONE	N											
24404033	3256 BOCA WAY	TRACY LAKES/ECHO/PLAN 3A/2775SQ FT		NONE	N											
24404033	3255 BOCA WAY	TRACY LAKES/ECHO/PLAN 3B/2775SQ FT		NONE	N											
24404033	3283 BOCA WAY	TRACY LAKES/ECHO/PLAN 1A/2548SQ FT		NONE	N											
24404033	3284 BOCA WAY	TRACY LAKES/ECHO/PLAN 2B/2695SQ FT		NONE	N											
24404033	3312 BOCA WAY	TRACY LAKES/ECHO/PLAN 1A/2548SQ FT		NONE	N											
24404033	3340 BOCA WAY	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT		NONE	N											
24404033	3368 BOCA WAY	TRACY LAKES/ECHO/PLAN 2B/2695SQ FT		NONE	N											
24404033	3311 BOCA WAY	TRACY LAKES/ECHO/PLAN 2C/2695SQ FT		NONE	N											
24404033	3339 BOCA WAY	TRACY LAKES/ECHO/PLAN 3A/2775SQ FT		NONE	N											
24440006	2893 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT		NONE	N											

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			13	14	15	16	17	18	19	20			21	22	23	24
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			0							0						
24440039	1893 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT		NONE	N											
24441001	2911 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 1B-R/1768 SQ FT		NONE	N											
24441006	1821 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3A/1880 SQ FT		NONE	N											
24441008	1885 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT		NONE	N											
24441009	1877 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT		NONE	N											
24441010	1869 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3C-R/1880 SQ FT		NONE	N											
24441011	1861 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1B/1768 SQ FT		NONE	N											
24441012	1853 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2C-R/1829 SQ FT		NONE	N											
24441013	1845 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT		NONE	N											
24441014	1837 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT		NONE	N											
24441015	1829 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT		NONE	N											
24441021	1894 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2A/1829 SQ FT		NONE	N											
24441022	1886 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT		NONE	N											
24441023	1878 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT		NONE	N											
24441024	1870 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT		NONE	N											
24441025	1862 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3A/1880 SQ FT		NONE	N											
24441026	1854 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT		NONE	N											
24441027	1846 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT		NONE	N											
24441028	1838 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT		NONE	N											
24441029	1830 CASCADE LN	TRACY LAKES/LAGUNA/PLAN 1B/1768 SQ FT		NONE	N											
24441039	2895 EDGEWATER AVE	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT		NONE	N											

Table A2

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			0							0						
24441039	2917 EDGEWATER LN	TRACY LAKES/LAGUNA/PLAN 2A/1829 SQ FT		NONE	N											
24442015	1600 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 1C/2393 SQ FT		NONE	N											
24442016	1618 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT		NONE	N											
24442017	1636 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT		NONE	N											
24442018	1654 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 1C/2393 SQ FT		NONE	N											
24442019	1672 WHITE ROCK DR	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT		NONE	N											
24443001	2826 LAKESHORE AVE	TRACY LAKES/PINECREST/PLAN 1C/1560 SQ FT		NONE	N											
24443002	2848 LAKESHORE AVE	TRACY LAKES/PINECREST/PLAN 2B/1710 SQ FT		NONE	N											
24443003	2870 LAKESHORE AVE	TRACY LAKES/PINECREST/PLAN 3A/1763 SQ FT		NONE	N											
24443004	2892 LAKESHORE AVE	TRACY LAKES/PINECREST/PLAN 4B/1919 SQ FT		NONE	N											
24443008	1626 GRANITE CT	TRACY LAKES/PINECREST/PLAN 4C/1919 SQ FT		NONE	N											
24443009	1634 GRANITE CT	TRACY LAKES/PINECREST/PLAN 1A/1560 SQ FT		NONE	N											
24443010	1657 GRANITE CT	TRACY LAKES/PINECREST/PLAN 2B/1710 SQ FT		NONE	N											
24443011	1649 GRANITE CT	TRACY LAKES/PINECREST/PLAN 3C-R/1763 SQ FT		NONE	N											
24443012	1641 GRANITE CT	TRACY LAKES/PINECREST/PLAN 1A/1560 SQ FT		NONE	N											
24443013	1633 GRANITE CT	TRACY LAKES/PINECREST/PLAN 4B/1919 SQ FT		NONE	N											
24443014	1625 GRANITE CT	TRACY LAKES/PINECREST/PLAN 2C/1710 SQ FT		NONE	N											
24443015	1617 GRANITE CT	TRACY LAKES/PINECREST/PLAN 3A/1763 SQ FT		NONE	N											
24443016	1609 GRANITE CT	TRACY LAKES/PINECREST/PLAN 4C/1919 SQ FT		NONE	N											
24443017	1601 GRANITE CT	TRACY LAKES/PINECREST/PLAN 1A/1560 SQ FT		NONE	N											
24443018	1593 GRANITE PL	TRACY LAKES/PINECREST/PLAN 2B/1710 SQ FT		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
24443019	1585 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 3C/1763 SQ FT		NONE	N											
24443020	1577 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 4A/1919 SQ FT		NONE	N											
24443021	1569 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 1C/1560 SQ FT		NONE	N											
24443022	1561 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 3A/1763 SQ FT		NONE	N											
24443023	1553 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 2B/1710 SQ FT		NONE	N											
24443041	2861 ELLA WY	TRACY LAKES/PINECREST/ PLAN 1A/1560 SQ FT		NONE	N											
24443043	2809 ELLA WY	TRACY LAKES/PINECREST/ PLAN 3C/1763 SQ FT		NONE	N											
24443044	2808 ELLA WY	TRACY LAKES/PINECREST/ PLAN 1B/1560 SQ FT		NONE	N											
24444010	1583 ALOHA LN	TRACY LAKES/CALERO/PLAN 1A/2393 SQ FT		NONE	N											
24444011	1567 ALOHA LN	TRACY LAKES/CALERO/PLAN 2C-R/2430 SQ FT		NONE	N											
24444012	1551 ALOHA LN	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT		NONE	N											
24444013	1535 ALOHA LN	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT		NONE	N											
24444014	1519 ALOHA LN	TRACY LAKES/CALERO/PLAN 2C/2430 SQ FT		NONE	N											
24444015	1503 ALOHA LN	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT		NONE	N											
24444016	3060 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT		NONE	N											
24444017	3086 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 2A/2430 SQ FT		NONE	N											
24444018	3112 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 3C/2520 SQ FT		NONE	N											
24444019	3138 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 1B-R/2393 SQ FT		NONE	N											
24444020	3164 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 2A/2430 SQ FT		NONE	N											
24444021	3190 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 3C/2520 SQ FT		NONE	N											
24444035	3215 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
24444036	3189 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT		NONE	N											
24444037	3163 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT		NONE	N											
24444038	3137 PHOENIX AVE	TRACY LAKES/CALERO/PLAN 2C/2430 SQ FT		NONE	N											
24444039	3134 ECHO WY	TRACY LAKES/CALERO/PLAN 3C/2520 SQ FT		NONE	N											
24444040	3160 ECHO WY	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT		NONE	N											
24444041	3186 ECHO WY	TRACY LAKES/CALERO/PLAN 2A-R/2430 SQ FT		NONE	N											
24444057	3135 ECHO WY	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT		NONE	N											
25106023	2856 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 2A-R/3051 SF		NONE	N											
25106023	2857 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 3E/3275 SF		NONE	N											
25106023	2864 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF W NEXTGEN		NONE	N											
25106023	2865 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4D/3551 SF W/ NEXT GEN		NONE	N											
25106023	2773 NATION WAY LOT 27	CRESTWICK VILLAGE 5/PLAN 3A/2972SQSF		NONE	N											
25106023	2774 NATION WY LOT 46	CRESTWICK VILLAGE 5/PLAN 1D-R/2500SQSF		NONE	N											
25106023	2781 NATION WY LOT 28	CRESTWICK VILLAGE 5/PLAN 1F-R/2500SQSF		NONE	N											
25106023	2782 NATION WY LOT 45	CRESTWICK VILLAGE 5/PLAN 2E/2877SQSF		NONE	N											
25106023	2789 NATION WAY LOT 29	CRESTWICK VILLAGE 6/PLAN 4E/3267SQSF		NONE	N											
25106023	2790 NATION WY LOT 44	CRESTWICK VILLAGE 5/PLAN 3F-R/2972SQSF		NONE	N											
25106023	2797 NATION WY LOT 30	CRESTWICK VILLAGE 5/PLAN 2F-R/2877SQSF		NONE	N											
25106023	2798 NATION WAY LOT 43	CRESTWICK VILLAGE 6/PLAN 1A/2500SQSF		NONE	N											
25106023	2832 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 3D/3275 SF		NONE	N											
25106023	2833 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 4A/3551 SF W/ NEXT GEN		NONE	N											
25106023	2840 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 1E-R/2363 SF		NONE	N											
25106023	2841 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 2B/3051 SF		NONE	N											
25106023	2848 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 3B-R/3275 SF		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106023	2849 DAPPER ST	RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF		NONE	N											
25106023	2865 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 4B/3551 SF W/ NEXT GEN		NONE	N											
25106023	2866 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 2D-R/3051 SF		NONE	N											
25106023	2873 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 3A/3275 SF		NONE	N											
25106023	2874 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF W/ NEXT GEN		NONE	N											
25106023	2881 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 2E/3051 SF		NONE	N											
25106023	2882 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF		NONE	N											
25106023	2889 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF		NONE	N											
25106023	2890 CHAUNCY ST	RIDGERTON VILLAGE 8/PLAN 3E/3275 SF		NONE	N											
25106023	7924 LAMPLIGHT DR LOT 29	V9 ROCKINGHAM/PLAN 1B-R/2673SQ'		NONE	N											
25106023	7925 LAMPLIGHT DR LOT 9	V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN		NONE	N											
25106023	7938 LAMPLIGHT DR LOT 30	V9 ROCKINGHAM/PLAN 2E-R/3364SQ'		NONE	N											
25106023	7939 LAMPLIGHT DR LOT 8	V9 ROCKINGHAM/PLAN 2D/3364SQ'		NONE	N											
25106023	7952 LAMPLIGHT DR LOT 31	V9 ROCKINGHAM/PLAN 4A-R/3597SQ' W/NEXT GEN		NONE	N											
25106023	7953 LAMPLIGHT DR LOT 7	V9 ROCKINGHAM/PLAN 1E-R/2673SQ'		NONE	N											
25106023	7966 LAMPLIGHT DR LOT 32	V9 ROCKINGHAM/PLAN 3D-R/3524SQ'		NONE	N											
25106023	7967 LAMPLIGHT DR LOT 6	V9 ROCKINGHAM/PLAN 3B/3524SQ'		NONE	N											
25106023	7980 LAMPLIGHT DR LOT 33	V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN		NONE	N											
25106023	7981 LAMPLIGHT DR LOT 5	V9 ROCKINGHAM/PLAN 1A/2673SQ'		NONE	N											
25106023	7994 LAMPLIGHT DR LOT 34	V9 ROCKINGHAM/PLAN 1E-R/2673SQ'		NONE	N											
25106023	7995 LAMPLIGHT DR LOT 4	V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN		NONE	N											
25106023	8248 LAMPLIGHT DR LOT 71	V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN		NONE	N											
25106023	8261 LAMPLIGHT DR LOT 16	V10 SLATESHIRE/PLAN 2A/3766SQ'		NONE	N											
25106023	8262 LAMPLIGHT DR LOT 72	V10 SLATESHIRE/PLAN 1A-R/2908SQ'		NONE	N											
25106023	8275 LAMPLIGHT DR LOT 17	V10 SLATESHIRE/PLAN 3D/3912SQ'		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106023	8276 LAMPLIGHT DR LOT 73	V10 SLATESHIRE/PLAN 2D-R/3766SQ'		NONE	N											
25106023	8289 LAMPLIGHT DR LOT 18	V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN		NONE	N											
25106023	8290 LAMPLIGHT DR LOT 74	V10 SLATESHIRE/PLAN 3E-R/3912SQ'		NONE	N											
25106023	8303 LAMPLIGHT DR LOT 19	V10 SLATESHIRE/PLAN 3B/3912SQ'		NONE	N											
25106023	8304 LAMPLIGHT DR LOT 75	V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN		NONE	N											
25106023	8317 LAMPLIGHT DR LOT 20	V10 SLATESHIRE/PLAN 2D/3766SQ'		NONE	N											
25106023	8318 LAMPLIGHT DR LOT 76	V10 SLATESHIRE/PLAN 1B-R/2908SQ'		NONE	N											
25106023	8331 LAMPLIGHT DR LOT 21	V10 SLATESHIRE/PLAN 1A/2908SQ'		NONE	N											
25106023	8008 LAMPLIGHT DR LOT 35	V9 ROCKINGHAM/PLAN 2A-R/3364SQ'		NONE	N											
25106023	8009 LAMPLIGHT DR LOT 3	V9 ROCKINGHAM/PLAN 3A/3524SQ'		NONE	N											
25106023	8022 LAMPLIGHT DR LOT 36	V9 ROCKINGHAM/PLAN 3D/3524SQ'		NONE	N											
25106023	8023 LAMPLIGHT DR LOT 2	V9 ROCKINGHAM/PLAN 2B/3364SQ'		NONE	N											
25106023	8037 LAMPLIGHT DR LOT 1	V9 ROCKINGHAM/PLAN 4D/3597SQ' W/NEXT GEN		NONE	N											
25106023	7944 FLOYD GLENN WISE DR LOT 60	V9 ROCKINGHAM/PLAN 4B-R/3597SQ' W/NEXT GEN		NONE	N											
25106023	7985 FLOYD GLENN WISE DR LOT 44	V9 ROCKINGHAM/PLAN 4E/3597SQ' W/NEXT GEN		NONE	N											
25106023	8083 FLOYD GLENN WISE DR LOT 37	V9 ROCKINGHAM/PLAN 4E-R/3597SQ' W/NEXT GEN		NONE	N											
25106023	2849 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 2D/3051 SF		NONE	N											
25106023	2850 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 3B-R/3275 SF		NONE	N											
25106023	2857 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 1E/2363 SF		NONE	N											
25106023	2858 CHAUNCY ST	PLUMB ONLY-RIDGERTON VILLAGE 8/PLAN 4A-R/3551 SF W NEXTGEN		NONE	N											
25106023	7218 OSCAR DR LOT 111	PLUMB ONLY/CRESTWICK VILLAGE 5/PLAN 2D-R/2877SQSF		NONE	N											
25106023	7230 OSCAR DR LOT 110	PLUMB ONLY/CRESTWICK VILLAGE 6/PLAN 1E-R/2500SQSF		NONE	N											
25106023	7242 OSCAR DR LOT 109	PLUMB ONLY/CRESTWICK VILLAGE 5/PLAN 4F-R/3267SQSF		NONE	N											

Table A2

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

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			0							0						
25106023	7254 OSCAR DR LOT 108	PLUMB ONLY/CRESTWICK VILLAGE 5/PLAN 3D-R/2972SQSF		NONE	N											
25106023	2546 DASHWOOD ST LOT 111	PLUMB ONLY/V2 CAIRNWAY/PLAN 3A-R/2763SQ'		NONE	N											
25106023	3315 LAYLA WY LOT 27	PLUMB ONLY/V10 SLATESHIRE/PLAN 2E-R/3766SQ'		NONE	N											
25106023	3327 LAYLA WY LOT 26	PLUMB ONLY/V10 SLATESHIRE/PLAN 1A-R/2908SQ'		NONE	N											
25106023	3339 LAYLA WY LOT 25	PLUMB ONLY/V10 SLATESHIRE/PLAN 3B-R/3912SQ'		NONE	N											
25106023	3351 LAYLA WY LOT 24	PLUMB ONLY/V10 SLATESHIRE/PLAN 4D/4095SQ' W/NEXT GEN		NONE	N											
25106023	7943 FLOYD GLENN WISE DR LOT 47	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2D/3364SQ'		NONE	N											
25106023	7957 FLOYD GLENN WISE DR LOT 46	PLUMB ONLY/V9 ROCKINGHAM/PLAN 3E/3524SQ'		NONE	N											
25106023	7958 FLOYD GLENN WISE DR LOT 61	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2A-R/3364SQ'		NONE	N											
25106023	7971 FLOYD GLENN WISE DR LOT 45	PLUMB ONLY/V9 ROCKINGHAM/PLAN 1D/2673SQ'		NONE	N											
25106023	7972 FLOYD GLENN WISE DR LOT 62	PLUMB ONLY/V9 ROCKINGHAM/PLAN 1E-R/2673SQ'		NONE	N											
25106023	7986 FLOYD GLENN WISE DR LOT 63	PLUMB ONLY/V9 ROCKINGHAM/PLAN 3D-R/3524SQ'		NONE	N											
25106023	7999 FLOYD GLENN WISE DR LOT 43	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2D/3364SQ'		NONE	N											
25106023	8012 FLOYD GLENN WISE DR LOT 64	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2E-R/3364SQ'		NONE	N											
25106023	8013 FLOYD GLENN WISE DR LOT 42	PLUMB ONLY/V9 ROCKINGHAM/PLAN 3B/3524SQ'		NONE	N											
25106023	8026 FLOYD GLENN WISE DR LOT 65	PLUMB ONLY/V9 ROCKINGHAM/PLAN 1A-R/2673SQ'		NONE	N											
25106023	8027 FLOYD GLENN WISE DR LOT 41	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2A/3364SQ'		NONE	N											
25106023	8041 FLOYD GLENN WISE DR LOT 40	PLUMB ONLY/V9 ROCKINGHAM/PLAN 1D/2673SQ'		NONE	N											
25106023	8055 FLOYD GLENN WISE DR LOT 39	PLUMB ONLY/V9 ROCKINGHAM/PLAN 2B/3364SQ'		NONE	N											
25106023	8069 FLOYD GLENN WISE DR LOT 38	PLUMB ONLY/V9 ROCKINGHAM/PLAN 3A/3524SQ'		NONE	N											
25106023	8095 FLOYD GLENN WISE DR LOT 56	PLUMB ONLY/V10 SLATESHIRE/PLAN 1B/2908SQ'		NONE	N											
25106023	8109 FLOYD GLENN WISE DR LOT 55	PLUMB ONLY/V10 SLATESHIRE/PLAN 2E/3766SQ'		NONE	N											
25106023	8123 FLOYD GLENN WISE DR LOT 54	PLUMB ONLY/V10 SLATESHIRE/PLAN 3D/3912SQ'		NONE	N											
25106023	8137 FLOYD GLENN WISE DR LOT 53	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN		NONE	N											
25106023	8151 FLOYD GLENN WISE DR LOT 52	PLUMB ONLY/V10 SLATESHIRE/PLAN 1E/2908SQ'		NONE	N											
25106023	8165 FLOYD GLENN WISE DR LOT 51	PLUMB ONLY/V10 SLATESHIRE/PLAN 2D/3766SQ'		NONE	N											
25106023	8178 FLOYD GLENN WISE DR LOT 81	PLUMB ONLY/V10 SLATESHIRE/PLAN 2A-R/3766SQ'		NONE	N											

Table A2

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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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106023	8179 FLOYD GLENN WISE DR LOT 50	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN		NONE	N											
25106023	8192 FLOYD GLENN WISE DR LOT 80	PLUMB ONLY/V10 SLATESHIRE/PLAN 1B-R/2908SQ'		NONE	N											
25106023	8193 FLOYD GLENN WISE DR LOT 49	PLUMB ONLY/V10 SLATESHIRE/PLAN 3B/3912SQ'		NONE	N											
25106023	8207 FLOYD GLENN WISE DR LOT 48	PLUMB ONLY/V10 SLATESHIRE/PLAN 1A/2908SQ'		NONE	N											
25106023	8221 FLOYD GLENN WISE DR LOT 47	PLUMB ONLY/V10 SLATESHIRE/PLAN 2B/3766SQ'		NONE	N											
25106023	8235 FLOYD GLENN WISE DR LOT 46	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E-R/4095SQ' W/NEXT GEN		NONE	N											
25106023	8249 FLOYD GLENN WISE DR LOT 45	PLUMB ONLY/V10 SLATESHIRE/PLAN 1E/2908SQ'		NONE	N											
25106023	8263 FLOYD GLENN WISE DR LOT 44	PLUMB ONLY/V10 SLATESHIRE/PLAN 3A/3912SQ'		NONE	N											
25106023	8277 FLOYD GLENN WISE DR LOT 43	PLUMB ONLY/V10 SLATESHIRE/PLAN 4D/4095SQ' W/NEXT GEN		NONE	N											
25106023	8291 FLOYD GLENN WISE DR LOT 42	PLUMB ONLY/V10 SLATESHIRE/PLAN 2B/3766SQ'		NONE	N											
25106023	8305 FLOYD GLENN WISE DR LOT 41	PLUMB ONLY/V10 SLATESHIRE/PLAN 4E/4095SQ' W/NEXT GEN		NONE	N											
25106023	8319 FLOYD GLENN WISE DR LOT 40	PLUMB ONLY/V10 SLATESHIRE/PLAN 1A/2908SQ'		NONE	N											
25106023	8332 LAMPLIGHT DR LOT 77	PLUMB ONLY/V10 SLATESHIRE/PLAN 2E-R/3766SQ'		NONE	N											
25106023	8333 FLOYD GLENN WISE DR LOT 39	PLUMB ONLY/V10 SLATESHIRE/PLAN 3D/3912SQ'		NONE	N											
25106023	8345 LAMPLIGHT DR LOT 22	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN		NONE	N											
25106023	8346 LAMPLIGHT DR LOT 78	PLUMB ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'		NONE	N											
25106023	8347 FLOYD GLENN WISE DR LOT 38	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN		NONE	N											
25106023	8359 LAMPLIGHT DR LOT 23	PLUMB ONLY/V10 SLATESHIRE/PLAN 3E/3912SQ'		NONE	N											
25106023	8360 FLOYD GLENN WISE DR LOT 33	PLUMB ONLY/V10 SLATESHIRE/PLAN 1D-R/2908SQ'		NONE	N											
25106023	8360 LAMPLIGHT DR LOT 79	PLUMB ONLY/V10 SLATESHIRE/PLAN 4A/4095SQ' W/NEXT GEN		NONE	N											
25106023	8361 FLOYD GLENN WISE DR LOT 37	PLUMB ONLY/V10 SLATESHIRE/PLAN 2E/3766SQ'		NONE	N											
25106023	8374 FLOYD GLENN WISE DR LOT 32	PLUMB ONLY/V10 SLATESHIRE/PLAN 4A-R/4095SQ' W/NEXT GEN		NONE	N											
25106023	8375 FLOYD GLENN WISE DR LOT 36	PLUMB ONLY/V10 SLATESHIRE/PLAN 3A/3912SQ'		NONE	N											
25106023	8388 FLOYD GLENN WISE DR LOT 31	PLUMB ONLY/V10 SLATESHIRE/PLAN 3E-R/3912SQ'		NONE	N											
25106023	8389 FLOYD GLENN WISE DR LOT 35	PLUMB ONLY/V10 SLATESHIRE/PLAN 2D/3766SQ'		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106023	8402 FLOYD GLENN WISE DR LOT 30	PLUMB ONLY/V10 SLATESHIRE/PLAN 2A-R/3766SQ'		NONE	N											
25106023	8403 FLOYD GLENN WISE DR LOT 34	PLUMB ONLY/V10 SLATESHIRE/PLAN 1B-R/2908SQ'		NONE	N											
25106023	8416 FLOYD GLENN WISE DR LOT 29	PLUMB ONLY/V10 SLATESHIRE/PLAN 3D-R/3912SQ'		NONE	N											
25106023	8430 FLOYD GLENN WISE DR LOT 28	PLUMB ONLY/V10 SLATESHIRE/PLAN 4B/4095SQ' W/NEXT GEN		NONE	N											
25106027	2552 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 4E/2795SQSF		NONE	N											
25106027	2560 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF		NONE	N											
25106027	2568 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 2A/2566SQSF		NONE	N											
25106027	2576 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 4D-R/2795SQSF		NONE	N											
25106027	2528 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 23		NONE	N											
25106027	2536 OLD LARKS LN LOT 22	BOULDER VILLAGE 4/PLAN 4A/2795SQSF/LOT 22		NONE	N											
25106027	2544 OLD LARKS LN LOT 21	BOULDER VILLAGE 4/PLAN 1B-R/2164SQSF/LOT 21		NONE	N											
25106027	2562 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1E/2164SQSF/LOT 121		NONE	N											
25106027	2600 DASHWOOD ST LOT 104	V2 CAIRNWAY/PLAN 3E-R/2763SQ'		NONE	N											
25106027	2609 DASHWOOD ST LOT 23	V3 CAIRNWAY/PLAN 3D-R/2763SQ'		NONE	N											
25106027	2616 DASHWOOD ST LOT 102	V2 CAIRNWAY/PLAN 4E-R/3196SQ'		NONE	N											
25106027	2617 DASHWOOD ST LOT 22	V3 CAIRNWAY/PLAN 2E/2639SQ'		NONE	N											
25106027	2624 DASHWOOD ST LOT 101	V2 CAIRNWAY/PLAN 2D/2639SQ'		NONE	N											
25106027	2625 DASHWOOD ST LOT 21	V3 CAIRNWAY/PLAN 3B-R/2763SQ'		NONE	N											
25106027	2592 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF		NONE	N											
25106027	2600 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 2D/2566SQSF		NONE	N											
25106027	2608 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 4B-R/2795SQSF		NONE	N											
25106027	2632 DASHWOOD ST LOT 100	V2 CAIRNWAY/PLAN 4A-R/3196SQ'		NONE	N											
25106027	2633 DASHWOOD ST LOT 20	V3 CAIRNWAY/PLAN 4B/3196SQ'		NONE	N											
25106027	2640 DASHWOOD ST LOT 99	V2 CAIRNWAY/PLAN 1B/2220SQ'		NONE	N											
25106027	2649 DASHWOOD ST LOT 18	V2 CAIRNWAY/PLAN 1D/2220 SQ'		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106027	2656 DASHWOOD ST	V2 CAIRNWAY/PLAN 4D/3196 SQ'		NONE	N											
25106027	2657 DASHWOOD ST LOT 17	V2 CAIRNWAY/PLAN 2E-R/2639 SQ'		NONE	N											
25106027	2665 DASHWOOD ST LOT 16	V2 CAIRNWAY/PLAN 4A/3196 SQ'		NONE	N											
25106027	2672 DASHWOOD ST LOT 95	V2 CAIRNWAY/PLAN 1E/2220 SQ'		NONE	N											
25106027	2680 DASHWOOD ST LOT 94	V2 CAIRNWAY/PLAN 3A-R/2763 SQ'		NONE	N											
25106027	2681 DASHWOOD ST LOT 14	V2 CAIRNWAY/PLAN 1E/2220 SQ'		NONE	N											
25106027	2689 DASHWOOD ST LOT 13	V2 CAIRNWAY/PLAN 2D-R/2639 SQ'		NONE	N											
25106027	2559 BECKETT ST	BOULDER VILLAGE 4/PLAN 1B/2164SQSF		NONE	N											
25106027	2560 BECKETT ST	BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF		NONE	N											
25106027	2567 BECKETT ST	BOULDER VILLAGE 4/PLAN 4A/2566SQSF		NONE	N											
25106027	2568 BECKETT ST	BOULDER VILLAGE 4/PLAN 4B-R/2795SQSF		NONE	N											
25106027	2575 BECKETT ST	BOULDER VILLAGE 4/PLAN 2D-R/2566SQSF		NONE	N											
25106027	2576 BECKETT ST	BOULDER VILLAGE 4/PLAN 2A/2566SQSF		NONE	N											
25106027	2583 BECKETT ST LOT 48	BOULDER VILLAGE 4/PLAN 3B/2644SQSF		NONE	N											
25106027	2584 BECKETT ST	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF		NONE	N											
25106027	2591 BECKETT ST	BOULDER VILLAGE 4/PLAN 4E-R/2795SQSF		NONE	N											
25106027	2592 BECKETT ST	BOULDER VILLAGE 4/PLAN 1A/2164SQSF		NONE	N											
25106027	2599 BECKETT ST	BOULDER VILLAGE 4/PLAN 2A/2566SQSF		NONE	N											
25106027	2600 BECKETT ST	BOULDER VILLAGE 4/PLAN 4D-R/2795SQSF		NONE	N											
25106027	2696 DASHWOOD ST LOT 92	V2 CAIRNWAY/PLAN 4D-R/3196 SQ'		NONE	N											
25106027	2705 DASHWOOD ST LOT 11	V2 CAIRNWAY/PLAN 3A-R/2763 SQ'		NONE	N											
25106027	2729 EMERY ST LOT 88	V2 CAIRNWAY/PLAN 4A-R/3196 SQ'		NONE	N											
25106027	2730 EMERY ST LOT 5	V2 CAIRNWAY/PLAN 1A/2220 SQ'		NONE	N											
25106027	2737 EMERY ST LOT 89	V2 CAIRNWAY/PLAN 2E/2639 SQ'		NONE	N											
25106027	7447 FORBES AVE LOT 10	V2 CAIRNWAY/PLAN 1A-R/2220 SQ'		NONE	N											
25106027	7471 FORBES AVE LOT 8	V2 CAIRNWAY/PLAN 4E-R/3196 SQ'		NONE	N											
25106027	7483 FORBES AVE LOT 7	V2 CAIRNWAY/PLAN 2A/2639 SQ'		NONE	N											
25106027	7495 FORBES AVE LOT 6	V2 CAIRNWAY/PLAN 1B-R/2220 SQ'		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106027	2607 BECKETT ST	BOULDER VILLAGE 4/PLAN 4B-R/2795SQSF		NONE	N											
25106027	2608 BECKETT ST	BOULDER VILLAGE 4/PLAN 3E/2644SQSF		NONE	N											
25106027	2615 BECKETT ST	BOULDER VILLAGE 4/PLAN 2E/2566SQSF		NONE	N											
25106027	2616 BECKETT ST	BOULDER VILLAGE 4/PLAN 2B-R/2566SQSF		NONE	N											
25106027	2623 BECKETT ST	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF		NONE	N											
25106027	2624 BECKETT ST	BOULDER VILLAGE 4/PLAN 4A/2795SQSF		NONE	N											
25106027	2631 BECKETT ST	BOULDER VILLAGE 4/PLAN 4A/2795SQSF		NONE	N											
25106027	2632 BECKETT ST	BOULDER VILLAGE 4/PLAN 1E-R/2164SQSF		NONE	N											
25106027	7266 OSCAR DR LOT 107	CRESTWICK VILLAGE 5-6/PLAN 2A-R/2877SQ'		NONE	N											
25106027	7350 OSCAR DR LOT 100	CRESTWICK VILLAGE 5-6/PLAN 3F-R/2972SQ'		NONE	N											
25106027	2639 BECKETT ST	BOULDER VILLAGE 4/PLAN 2B-R/2566SQSF		NONE	N											
25106027	2640 BECKETT ST	BOULDER VILLAGE 4/PLAN 2D/2566SQSF		NONE	N											
25106027	2647 BECKETT ST	BOULDER VILLAGE 4/PLAN 4D/2795SQSF		NONE	N											
25106027	2648 BECKETT ST	BOULDER VILLAGE 4/PLAN 3B-R/2644SQSF		NONE	N											
25106027	2655 BECKETT ST	BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF		NONE	N											
25106027	2656 BECKETT ST	BOULDER VILLAGE 4/PLAN 1A/2164SQSF		NONE	N											
25106027	7315 FORBES AVE	BOULDER VILLAGE 4/PLAN 3E/2644SQSF		NONE	N											
25106027	7327 FORBES AVE	BOULDER VILLAGE 4/PLAN 2D-R/2566SQSF		NONE	N											
25106027	7339 FORBES AVE	BOULDER VILLAGE 4/PLAN 1B/2164SQSF		NONE	N											
25106027	7363 FORBES AVE	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF		NONE	N											
25106027	7375 FORBES AVE	BOULDER VILLAGE 4/PLAN 2B/2566SQSF		NONE	N											
25106027	7387 FORBES AVE	BOULDER VILLAGE 4/PLAN 1E/2164SQSF		NONE	N											
25106027	7399 FORBES AVE	BOULDER VILLAGE 4/PLAN 4A-R/2795SQSF		NONE	N											
25106027	7411 FORBES AVE	BOULDER VILLAGE 4/PLAN 2E/2566SQSF		NONE	N											
25106027	7423 FORBES AVE	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF		NONE	N											
25106027	7435 FORBES AVE	BOULDER VILLAGE 4/PLAN 1E-R/2164SQSF		NONE	N											
25106027	2665 EMERY ST LOT 80	V2 CAIRNWAY/PLAN 4E-R/3196 SQ'		NONE	N											
25106027	2673 EMERY ST LOT 81	V2 CAIRNWAY/PLAN 3D/2763 SQ'		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106027	2681 EMERY ST LOT 82	V2 CAIRNWAY/PLAN 1A-R/2220 SQ'		NONE	N											
25106027	2689 EMERY ST LOT 83	V2 CAIRNWAY/PLAN 4B-R/3196 SQ'		NONE	N											
25106027	2697 EMERY ST LOT 84	V2 CAIRNWAY/PLAN 2A-R/2639 SQ'		NONE	N											
25106027	2698 EMERY ST LOT 1	V2 CAIRNWAY/PLAN 3A-R/2763 SQ'		NONE	N											
25106027	2705 EMERY ST LOT 85	V2 CAIRNWAY/PLAN 1D/2220 SQ'		NONE	N											
25106027	2706 EMERY ST LOT 2	V2 CAIRNWAY/PLAN 1E-R/2220 SQ'		NONE	N											
25106027	2713 EMERY ST LOT 86	V2 CAIRNWAY/PLAN 3E-R/2763 SQ'		NONE	N											
25106027	2714 EMERY ST LOT 3	V2 CAIRNWAY/PLAN 4D/3196 SQ'		NONE	N											
25106027	2721 EMERY ST LOT 87	V2 CAIRNWAY/PLAN 2B/2639 SQ'		NONE	N											
25106027	2722 EMERY ST LOT 4	V2 CAIRNWAY/PLAN 3B-R/2763 SQ'		NONE	N											
25106027	7351 FORBES AVE	BOULDER VILLAGE 4/PLAN 4A/2795SQSF		NONE	N											
25106027	2522 CAULFIELD ST LOT 126	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF/LOT 126		NONE	N											
25106027	2527 BECKETT ST LOT 41	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 4A/2795SQSF/LOT 41		NONE	N											
25106027	2528 BECKETT ST LOT 74	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 74		NONE	N											
25106027	2529 CAUFIELD ST LOT 82	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 82		NONE	N											
25106027	2535 BECKETT ST LOT 42	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1D-R/2164SQSF/LOT 42		NONE	N											
25106027	2536 BECKETT ST LOT 73	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B/2644SQSF/LOT 73		NONE	N											
25106027	2537 CAULFIELD ST LOT 83	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3D/2644SQSF/LOT 83		NONE	N											
25106027	2538 CAULFIELD ST LOT 124	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A-R/2164SQSF/LOT 124		NONE	N											
25106027	2543 BECKETT ST LOT 43	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2B/2566SQSF/LOT 43		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106027	2544 BECKETT ST LOT 72	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D-R/2795SQSF/LOT 72		NONE	N											
25106027	2545 CAULFIELD ST LOT 84	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B-R/2795SQSF/LOT 84		NONE	N											
25106027	2546 CAULFIELD ST LOT 123	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B/2644SQSF/LOT 123		NONE	N											
25106027	2551 BECKETT ST LOT 44	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF/LOT 44		NONE	N											
25106027	2553 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1A/2164SQSF/LOT 85		NONE	N											
25106027	2554 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D-R/2795SQSF/LOT 122		NONE	N											
25106027	2561 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF/LOT 86		NONE	N											
25106027	2569 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D/2566SQSF		NONE	N											
25106027	2577 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1B/2164SQSF		NONE	N											
25106027	2585 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4A/2795SQSF		NONE	N											
25106027	2593 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3E-R/2644SQSF		NONE	N											
25106027	2601 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1B/2164SQSF		NONE	N											
25106027	2602 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3A-R/2644SQSF		NONE	N											
25106027	2609 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4A/2795SQSF		NONE	N											
25106027	2610 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D-R/2566SQSF		NONE	N											
25106027	2617 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3E-R/2644SQSF		NONE	N											
25106027	2618 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1E/2164SQSF		NONE	N											
25106027	2625 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1D/2164SQSF		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106027	2626 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF		NONE	N											
25106027	2633 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2A-R/2566SQSF		NONE	N											
25106027	2634 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4A/2795SQSF		NONE	N											
25106027	2641 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B/2795SQSF		NONE	N											
25106027	2642 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2B-R/2566SQSF		NONE	N											
25106027	2649 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3E-R/2644SQSF		NONE	N											
25106027	2650 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4E/2795SQSF		NONE	N											
25106027	2657 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D/2566SQSF		NONE	N											
25106027	2658 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1D-R/2164SQSF		NONE	N											
25106027	2665 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1B-R/2164SQSF		NONE	N											
25106027	2666 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2B/2566SQSF		NONE	N											
25106027	2673 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4A/2795SQSF		NONE	N											
25106027	2674 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4E-R/2795SQSF		NONE	N											
25106027	2681 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2E-R/2566SQSF		NONE	N											
25106027	2682 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3A/2644SQSF		NONE	N											
25106027	2689 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D/2795SQSF		NONE	N											
25106027	2690 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B-R/2795SQSF		NONE	N											
25106027	2697 CAULFIELD ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF		NONE	N											
25106027	2698 CAULFIED ST	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1D/2164SQSF		NONE	N											
25106027	2800 PENELOPE ST LOT 94	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F/3267SQ' W/NEXTGEN		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106027	2805 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3F/2972 SQ FT		NONE	N											
25106027	2806 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1D-R/2500FT		NONE	N											
25106027	2808 PENELOPE ST LOT 93	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E-R/2972SQ'		NONE	N											
25106027	2813 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E-R/2877 SQFT		NONE	N											
25106027	2814 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A/2972 SQFT		NONE	N											
25106027	2821 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A/3267 SQFT		NONE	N											
25106027	2822 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F-R/2877 SQFT		NONE	N											
25106027	2824 PENELOPE ST LOT 91	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN		NONE	N											
25106027	2829 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D-R/2972 SQFT		NONE	N											
25106027	2830 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A/2500FT		NONE	N											
25106027	2832 PENELOPE ST LOT 90	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F/2500SQ'		NONE	N											
25106027	2837 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F/2877 SQFT		NONE	N											
25106027	2838 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267 SQFT		NONE	N											
25106027	2839 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E/2877 SQFT		NONE	N											
25106027	2840 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267 SQFT		NONE	N											
25106027	2845 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A-R/2500FT		NONE	N											
25106027	2846 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E/2972 SQ FT		NONE	N											
25106027	2847 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A-R/2500FT		NONE	N											
25106027	2848 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E/2972 SQ FT		NONE	N											
25106027	2853 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D/3267 SQFT		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106027	2854 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2A-R/2877 SQFT		NONE	N											
25106027	2855 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D/2877 SQFT		NONE	N											
25106027	2856 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F-R/3267 SQFT		NONE	N											
25106027	2861 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E-R/2972 SQFT		NONE	N											
25106027	2862 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F/2500FT		NONE	N											
25106027	2863 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A-R/2972 SQFT		NONE	N											
25106027	2864 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1E/2500FT		NONE	N											
25106027	2869 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D/2877 SQFT		NONE	N											
25106027	2870 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267 SQFT		NONE	N											
25106027	2872 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D-R/2877 SQFT		NONE	N											
25106027	2877 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A-R/2500FT		NONE	N											
25106027	2878 KISMET ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D/2972 SQFT		NONE	N											
25106027	2880 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D/2972 SQFT		NONE	N											
25106027	2888 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267 SQFT		NONE	N											
25106027	2896 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A/2500FT		NONE	N											
25106027	2904 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3F-R/2972SQFT		NONE	N											
25106027	7213 ULSTER AVE	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E/2877 SQFT		NONE	N											
25106027	7238 RABINO AVE LOT 112	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F-R/2500SQ'		NONE	N											
25106027	7266 RABINO AVE LOT 114	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F-R/2877SQ'		NONE	N											
25106027	7267 ULSTER AVE	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D/2877 SQFT		NONE	N											
25106027	7278 OSCAR DR LOT 106	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F-R/2500SQ'		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106027	7290 OSCAR DR LOT 105	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN		NONE	N											
25106027	7294 RABINO AVE LOT 116	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1A-R/2500SQ'		NONE	N											
25106027	7302 OSCAR DR LOT 104	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A-R/2972SQ'		NONE	N											
25106027	7303 OSCAR DR LOT 130	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1D/2500SQ'		NONE	N											
25106027	7314 OSCAR DR LOT 103	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2D-R/2877SQ'		NONE	N											
25106027	7315 OSCAR DR LOT 129	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F/3267SQ' W/NEXTGEN		NONE	N											
25106027	7322 RABINO AVE LOT 118	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E-R/2877SQ'		NONE	N											
25106027	7326 OSCAR DR LOT 102	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1E-R/2500SQ'		NONE	N											
25106027	7336 RABINO AVE LOT 119	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A-R/2972SQ'		NONE	N											
25106027	7338 OSCAR DR LOT 101	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN		NONE	N											
25106027	7350 RABINO AVE LOT 120	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F-R/2500SQ'		NONE	N											
25106027	7362 OSCAR DR LOT 99	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E-R/2877SQ'		NONE	N											
25106027	7375 OSCAR DR LOT 124	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2A/2877SQ'		NONE	N											
25106027	7387 OSCAR DR LOT 123	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1E-R/2500SQ'		NONE	N											
25106027	7398 OSCAR DR LOT 96	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3F/2972SQ'		NONE	N											
25106027	7410 OSCAR DR LOT 95	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2A-R/2877SQ'		NONE	N											
25106027	7612 GLADYS AVE LOT 139	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2A-R/2566SQSF/LOT 139		NONE	N											
25106027	7620 GLADYS AVE LOT 138	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1B/2164SQSF/LOT 138		NONE	N											
25106027	7628 GLADYS AVE LOT 137	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D/2795SQSF/LOT 137		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106027	7636 GLADYS AVE LOT 136	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 136		NONE	N											
25106027	7644 GLADYS AVE LOT 135	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3A/2644SQSF/LOT 135		NONE	N											
25106027	7652 GLADYS AVE LOT 134	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1D-R/2164SQSF/LOT 134		NONE	N											
25106027	7660 GLADYS AVE LOT 133	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B/2795SQSF/LOT 133		NONE	N											
25106027	7668 GLADYS AVE LOT 132	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 2E-R/2566SQSF/LOT 132		NONE	N											
25106027	7676 GLADYS AVE LOT 131	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 4A/2795SQSF/LOT 131		NONE	N											
25106027	7684 GLADYS AVE LOT 130	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1E-R/2164SQSF/LOT 130		NONE	N											
25106027	7692 GLADYS AVE LOT 129	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2B/2566SQSF/LOT 129		NONE	N											
25106027	7700 GLADYS AVE LOT 128	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF/LOT 128		NONE	N											
25106027	7708 GLADYS AVE LOT 127	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4E-R/2795SQSF/LOT 127		NONE	N											
25106027	2448 OLD LARKS LN LOT 33	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 4B/2795SQSF/LOT 33		NONE	N											
25106027	2456 OLD LARKS LN LOT 32	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A-R/2164SQSF/LOT 32		NONE	N											
25106027	2464 OLD LARKS LN LOT 31	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3D/2644SQSF/LOT 31		NONE	N											
25106027	2472 OLD LAKES LN LOT 30	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4E-R/2795SQSF/LOT 30		NONE	N											
25106027	2479 BECKETT ST LOT 35	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 35		NONE	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
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			0							0						
25106027	2480 BECKETT ST LOT 80	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF/LOT 80		NONE	N											
25106027	2487 BECKETT ST LOT 36	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF/LOT 36		NONE	N											
25106027	2488 BECKETT ST LOT 79	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 4A/2795SQSF/LOT 79		NONE	N											
25106027	2495 BECKETT ST LOT 37	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2A/2566SQSF/LOT 37		NONE	N											
25106027	2496 BECKETT ST LOT 78	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1E-R/2164SQSF/LOT 78		NONE	N											
25106027	2503 BECKETT ST LOT 38	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4D-R/2795SQSF/LOT 38		NONE	N											
25106027	2504 BECKETT ST LOT 77	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D/2566SQSF/LOT 77		NONE	N											
25106027	2511 BECKETT ST LOT 39	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 1E/2164SQSF/LOT 39		NONE	N											
25106027	2519 BECKETT ST LOT 40	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 3B-R/2644SQSF/LOT 40		NONE	N											
25106027	2520 BECKETT ST LOT 75	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 75		NONE	N											
25106027	2521 CAUFIELD ST LOT 81	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 81		NONE	N											
25106027	2521 DASHWOOD ST LOT 34	PLUMB ONLY/V2 CAIRNWAY/PLAN 4B/3196SQ'		NONE	N											
25106027	2522 DASHWOOD ST LOT 114	PLUMB ONLY/V2 CAIRNWAY/PLAN 4E/3196SQ'		NONE	N											
25106027	2529 DASHWOOD ST LOT 33	PLUMB ONLY/V2 CAIRNWAY/PLAN 3D-R/2763SQ'		NONE	N											
25106027	2530 DASHWOOD ST LOT 113	PLUMB ONLY/V2 CAIRNWAY/PLAN 2D-R/2639SQ'		NONE	N											
25106027	2538 DASHWOOD ST LOT 112	PLUMB ONLY/V2 CAIRNWAY/PLAN 4B/3196SQ'		NONE	N											
25106027	2545 DASHWOOD ST LOT 31	PLUMB ONLY/V2 CAIRNWAY/PLAN 1B/222OSQ'		NONE	N											
25106027	2553 DASHWOOD ST LOT 30	PLUMB ONLY/V2 CAIRNWAY/PLAN 4E/3196SQ'		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106027	2562 DASHWOOD ST LOT 109	PLUMBING ONLY/V2 CAIRNWAY/PLAN 2B-R/2639 SQ'		NONE	N											
25106027	2570 DASHWOOD ST LOT 108	PLUMBING ONLY/V2 CAIRNWAY/PLAN 4D/3196 SQ'		NONE	N											
25106027	2578 DASHWOOD ST LOT 107	PLUMBING ONLY/V2 CAIRNWAY/PLAN 3B-R/2763 SQ'		NONE	N											
25106027	2586 DASHWOOD ST LOT 106	PLUMBING ONLY/V2 CAIRNWAY/PLAN 4E/3196 SQ'		NONE	N											
25106027	2594 DASHWOOD ST LOT 105	PLUMBING ONLY/V2 CAIRNWAY/PLAN 1A/2220 SQ'		NONE	N											
25106027	2641 EMERY ST LOT 77	PLUMBING ONLY/V2 CAIRNWAY/PLAN 1A/2220 SQ'		NONE	N											
25106027	2649 EMERY ST LOT 78	PLUMBING ONLY/V2 CAIRNWAY/PLAN 4D-R/3196 SQ'		NONE	N											
25106027	2657 EMERY ST LOT 79	PLUMBING ONLY/V2 CAIRNWAY/PLAN 2B/2639 SQ'		NONE	N											
25106027	2514 DASHWOOD ST LOT 115	PLUMB ONLY/V2 CAIRNWAY/PLAN 3B-R/2763SQ'		NONE	N											
25106035	2686 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 2C-R/3184SQ'		NONE	N											
25106035	2694 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 1A/2492SQ'		NONE	N											
25106035	2702 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 4F-R/3536SQ'		NONE	N											
25106035	7811 HULLUM PLACE LOT 3	RANGEWOOD VILLAGE 7/PLAN 3B-R/3269SQSF		NONE	N											
25106035	7819 HULLUM PLACE LOT 2	RANGEWOOD VILLAGE 7/PLAN 2A/3184SQSF		NONE	N											
25106035	2657 KESTER WAY LOT 11	RANGEWOOD VILLAGE 7/PLAN 3A/3269SQSF		NONE	N											
25106035	2663 KESTER WAY LOT 10	RANGEWOOD VILLAGE 7/PLAN 4C-R/3536SQSF		NONE	N											
25106035	2664 KESTER WAY LOT 93	RANGEWOOD VILLAGE 7/PLAN 2A-R/3184SQ'		NONE	N											
25106035	2669 KESTER WAY LOT 9	RANGEWOOD VILLAGE 7/PLAN 2B/3184SQSF		NONE	N											
25106035	2670 KESTER WAY LOT 94	RANGEWOOD VILLAGE 7/PLAN 1B/2492SQ'		NONE	N											
25106035	2675 KESTER WAY LOT 8	RANGEWOOD VILLAGE 7/PLAN 3A-R/3269SQSF		NONE	N											
25106035	2676 KESTER WAY LOT 95	RANGEWOOD VILLAGE 7/PLAN 4C-R/3536SQ'		NONE	N											
25106035	2687 KESTER WAY LOT 6	RANGEWOOD VILLAGE 7/PLAN 4B-R/3536SQSF		NONE	N											
25106035	2693 KESTER WAY LOT 5	RANGEWOOD VILLAGE 7/PLAN 3A/3269SQSF		NONE	N											
25106035	2645 KESTER WAY LOT 13	RANGEWOOD VILLAGE 7/PLAN 2B/3184SQSF		NONE	N											
25106035	2651 KESTER WAY LOT 12	RANGEWOOD VILLAGE/PLAN 1F-R/2492SQSF		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106035	2652 KESTER WAY LOT 91	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'		NONE	N											
25106035	2716 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A-R/3184 SQFT		NONE	N											
25106035	2717 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C/3536 SQFT		NONE	N											
25106035	2724 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C/3536 SQFT		NONE	N											
25106035	2725 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492 SQFT		NONE	N											
25106035	2728 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2F/3184 SQFT		NONE	N											
25106035	2729 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3C-R/3269 SQFT		NONE	N											
25106035	2732 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3A-R/3269 SQFT		NONE	N											
25106035	2733 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4B/3536 SQFT		NONE	N											
25106035	2736 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C/3536 SQFT		NONE	N											
25106035	2737 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3F-R/3269 SQFT		NONE	N											
25106035	2740 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2B-R/3184 SQFT		NONE	N											
25106035	2741 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492 SQFT		NONE	N											
25106035	2763 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4F/3536 SQFT		NONE	N											
25106035	2771 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A/3184 SQFT		NONE	N											
25106035	2779 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1C/2492 SQFT		NONE	N											
25106035	2787 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4B/3536 SQFT		NONE	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
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			0							0						
25106035	2794 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4F-R/3536 SQFT		NONE	N											
25106035	2795 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3F-R/3269 SQFT		NONE	N											
25106035	2803 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A/3184 SQFT		NONE	N											
25106035	2811 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1F-R/2492 SQFT		NONE	N											
25106035	2819 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B/3269 SQFT		NONE	N											
25106035	2827 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C-R/3536 SQFT		NONE	N											
25106036	2708 GALIEN CT LOT 55	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3C-R/3269SQ'		NONE	N											
25106036	2712 GALIEN CT LOT 56	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4F/3536SQ'		NONE	N											
25106036	2739 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2B/3184 SQFT		NONE	N											
25106036	2746 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B-R/3269 SQFT		NONE	N											
25106036	2747 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492 SQFT		NONE	N											
25106036	2754 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A-R/3184 SQFT		NONE	N											
25106036	2755 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3C/3269 SQFT		NONE	N											
25106036	2762 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1F-R/2492 SQFT		NONE	N											
25106036	2770 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4C-R/3536 SQFT		NONE	N											
25106036	2778 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B-R/3269 SQFT		NONE	N											
25106036	2786 HOLLAND ST	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2A-R/3184 SQFT		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106036	2810 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1B-R/2363 SF		NONE	N											
25106036	2817 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4E/3551 SF		NONE	N											
25106036	2818 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2A-R/3051 SF		NONE	N											
25106036	2826 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4DR/3551 SF		NONE	N											
25106036	2834 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2E-R/3051 SF		NONE	N											
25106036	2841 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3B/3275 SF		NONE	N											
25106036	2842 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF		NONE	N											
25106036	8038 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3C-R/3269 SQFT		NONE	N											
25106036	8050 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2F/3184 SQFT		NONE	N											
25106036	8062 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 4A-R/3536 SQFT		NONE	N											
25106036	8074 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B/3269 SQFT		NONE	N											
25106036	8086 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2C-R/3184 SQFT		NONE	N											
25106036	8122 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2B/3051 SF		NONE	N											
25106036	8134 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF		NONE	N											
25106036	8158 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3E-R/3275 SF		NONE	N											
25106036	8170 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2B/3051 SF		NONE	N											
25106036	8182 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1D-R/2363 SF		NONE	N											
25106036	2738 HOLLAND ST	2738 HOLLAND ST+B996+A996:A+A995:B996		NONE	N											
25106027	2520 OLD LARKS LN LOT 24	BOULDER VILLAGE 4/PLAN 3D-R/2644SQSF/LOT 24		NONE	N											
25106027	2601 DASHWOOD ST LOT 24	V3 CAIRNWAY/PLAN 1B/2220SQ'		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106027	2584 OLD LARKS LN	BOULDER VILLAGE 4/PLAN 1B/2164SQSF		NONE	N											
25106027	2641 DASHWOOD ST LOT 19	V3 CAIRNWAY/PLAN 3E-R/2763SQ'		NONE	N											
25106027	2648 DASHWOOD ST LOT 98	V2 CAIRNWAY/PLAN 3E-R/2763 SQ'		NONE	N											
25106027	2664 DASHWOOD ST LOT 96	V2 CAIRNWAY/PLAN 2B-R/2639 SQ'		NONE	N											
25106027	2673 DASHWOOD ST LOT 15	V2 CAIRNWAY/PLAN 3B-R/2763 SQ'		NONE	N											
25106027	2688 DASHWOOD ST	V2 CAIRNWAY/PLAN 2E/2639 SQ'		NONE	N											
25106027	2697 DASHWOOD ST LOT 12	V2 CAIRNWAY/PLAN 4B/3196 SQ'		NONE	N											
25106027	2704 DASHWOOD ST LOT 91	V2 CAIRNWAY/PLAN 1B/2220 SQ'		NONE	N											
25106027	2745 EMERY ST LOT 90	V2 CAIRNWAY/PLAN 3D-R/2763 SQ'		NONE	N											
25106027	7459 FORBES AVE LOT 9	V2 CAIRNWAY/PLAN 2D/2639 SQ'		NONE	N											
25106027	2530 CAULFIELD ST LOT 125	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 2D/2566SQSF/LOT 125		NONE	N											
25106027	2552 BECKETT ST LOT 71	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 1A/2164SQSF/LOT 71		NONE	N											
25106027	2816 PENELOPE ST LOT 92	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F/2877SQ'		NONE	N											
25106027	2871 PENELOPE ST	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1F/2500FT		NONE	N											
25106027	7231 ULSTER AVE	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4F/3267 SQFT		NONE	N											
25106027	7249 ULSTER AVE	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3A/2972 SQFT		NONE	N											
25106027	7252 RABINO AVE LOT 113	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN		NONE	N											
25106027	7279 OSCAR DR LOT 131	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2E/2877SQ'		NONE	N											
25106027	7280 RABINO AVE LOT 115	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3E-R/2972SQ'		NONE	N											
25106027	7308 RABINO AVE LOT 117	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D-R/3267SQ' W/NEXTGEN		NONE	N											
25106027	7327 OSCAR DR LOT 128	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D/2972SQ'		NONE	N											
25106027	7339 OSCAR DR LOT 127	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 2F/2877SQ'		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106027	7351 OSCAR DR LOT 126	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4D/3267SQ' W/NEXTGEN		NONE	N											
25106027	7363 OSCAR DR LOT 125	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3F/2972SQ'		NONE	N											
25106027	7364 RABINO AVE LOT 121	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4A-R/3267SQ' W/NEXTGEN		NONE	N											
25106027	7374 OSCAR DR LOT 98	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 1D-R/2500SQ'		NONE	N											
25106027	7378 RABINO AVE LOT 122	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 3D/2972SQ'		NONE	N											
25106027	7386 OSCAR DR LOT 97	PLUMB ONLY/CRESTWICK VILLAGE 5-6/PLAN 4E-R/3267SQ' W/NEXTGEN		NONE	N											
25106027	2440 OLD LARKS LN LOT 34	PLUMB ONLY/BOULDER VILLAGE 4/PLAN 3E-R/2644SQSF/LOT 34		NONE	N											
25106027	2537 DASHWOOD ST LOT 32	PLUMB ONLY/V2 CAIRNWAY/PLAN 2E/2639SQ'		NONE	N											
25106027	2554 DASHWOOD ST LOT 110	PLUMB ONLY/V2 CAIRNWAY/PLAN 1E/2220SQ'		NONE	N											
25106027	2513 DASHWOOD ST LOT 35	PLUMB ONLY/V2 CAIRNWAY/PLAN 1E/2220SQ'		NONE	N											
25106035	2687 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 4B/3536SQ'		NONE	N											
25106035	2695 JOSHUA ST	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'		NONE	N											
25106035	7803 HULLUM PLACE LOT 4	RANGEWOOD VILLAGE 7/PLAN 4F/3536SQSF		NONE	N											
25106035	7827 HULLUM PLACE LOT 1	RANGEWOOD VILLAGE 7/PLAN 1C-R/2494SQSF		NONE	N											
25106035	2658 KESTER WAY LOT 92	RANGEWOOD VILLAGE 7/PLAN 4B/3536SQ'		NONE	N											
25106035	2681 KESTER WAY LOT 7	RANGEWOOD VILLAGE 7/PLAN 1C/2492SQSF		NONE	N											
25106035	2682 KESTER WAY LOT 96	RANGEWOOD VILLAGE 7/PLAN 3F/3269SQ'		NONE	N											
25106035	2688 KESTER WAY LOT 97	RANGEWOOD VILLAGE 7/PLAN 2A/3184SQ'		NONE	N											
25106035	7906 PUNJYA BROTHERS DR LOT 14	RANGEWOOD VILLAGE 7/PLAN 4A-R/3536SQSF		NONE	N											
25106035	2720 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1B/2492 SQFT		NONE	N											
25106035	2721 GALIEN CT	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 2F-R/3184 SQFT		NONE	N											
25106036	2776 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1A-R/2363 SF		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25106036	2777 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4D/3551 SF		NONE	N											
25106036	2784 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2B-R/3051 SF		NONE	N											
25106036	2785 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2A/3051 SF		NONE	N											
25106036	2792 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3D-R/3275 SF		NONE	N											
25106036	2793 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3B/3275 SF		NONE	N											
25106036	2800 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4E-R/3551 SF		NONE	N											
25106036	2801 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2E/3051 SF		NONE	N											
25106036	2808 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2A-R/3051 SF		NONE	N											
25106036	2809 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4A/3551 SF		NONE	N											
25106036	2816 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3B-R/3275 SF		NONE	N											
25106036	2817 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1B/2363 SF		NONE	N											
25106036	2824 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4D-R/3551 SF		NONE	N											
25106036	2825 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1B/2363 SF		NONE	N											
25106036	2832 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 1E-R/2363 SF		NONE	N											
25106036	2833 CHAUNCY ST	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4A/3551 SF		NONE	N											
25106036	2840 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4B-R/3551 SF		NONE	N											
25106036	2848 ALTHORP LANE	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 2E/3051 SF		NONE	N											
25106036	8110 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 3A-R/3275 SF		NONE	N											
25106036	8146 PUNJYA BROTHERS DR	PLUMB ONLY/RIDGERTON VILLAGE 8/PLAN 4A/3551 SF		NONE	N											
5139024	5592 KUSNICK AVE LOT 86	GREENWOOD VILLAGE 10C/PLAN 2D-R/2580SQSF		NONE	N											
23508209	213 W SOUTH ST	1,000 SQ FT SINGLE FAMILY RESIDENCE		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
24069019	2280 ELLIS TOWN DR	STANFORD/PLAN 3C/2945 SQ FT		NONE	N											
24077037	2683 BREWER ST	BERKSHIRE/PLAN 1A/2865 SQ FT		NONE	N											
24080008	4530 MINER DR LOT 8	1F-HARTWELL/PLAN 11B-R/3564 SQ' W/ MULTI GEN & CA ROOM		NONE	N											
24080009	4550 MINER DR	1F - HARTWELL/PLAN 12A/3914 SQ' W/ CA ROOM & MUTLI-GEN		NONE	N											
24080010	4570 MINER DR	1F - HARTWELL/PLAN 10A-R/3231 SQFT W/ CA ROOM		NONE	N											
24082029	3033 NEIL JEROME DRIVE LOT 183	TOWNSEND/PLAN 2B/2919 SQ' CA ROOM, MULTIGEN, 2/1BAY GARAGE		NONE	N											
24084004	4105 MADDY LOT 76	1F-KINBRIDGE/PLAN 6C-R/2611 SQFT W/ CA ROOM		NONE	N											
24084005	4085 MADDY LOT 77	1F-KINBRIDGE/PLAN 7D/2717 SQ FT W/ CA ROOM		NONE	N											
24084006	4065 MADDY LOT 78	1F - KINBRIDGE/PLAN 8B-R/2894 SQ FT W/ CA ROOM		NONE	N											
24084007	4045 MADDY LOT 79	1F-HARTWELL/PLAN 12A-R/3914 SQFT W/ CA ROOM & MULTIGEN		NONE	N											
24084008	4104 MADDY AVE	1F-KINBRIDGE/PLAN 7A-R/2717 SQ FT W/ CA ROOM		NONE	N											
24084013	3250 RIO GRANDE LOT 93	1F-HARTWELL/PLAN 12A/2297 SQFT W/ CA ROOM & MULTIGEN		NONE	N											
24084014	3260 RIO GRANDE LOT 94	1F - HARTWELL/PLAN 10C-R/3231 SQFT W/ CA ROOM		NONE	N											
24084015	3270 RIO GRANDE LOT 95	1F-KINBRIDGE/PLAN 8A/2894 SQ FT W/ CA ROOM		NONE	N											
24404021	3141 EDGEWATER AVENUE LOT 288	TRACY LAKES/ECHO/PLAN 2A-R/2695 SQ FT		NONE	N											
24404021	3169 EDGEWATER AVENUE LOT 289	TRACY LAKES/ECHO/PLAN 3B-R/2775SQ FT		NONE	N											
24404021	3197 EDGEWATER AVENUE LOT 290	TRACY LAKES/ECHO/PLAN 1C/2548 SQ FT		NONE	N											
24404021	3225 EDGEWATER AVENUE LOT 291	TRACY LAKES/ECHO/PLAN 2A-R/2695 SQ FT		NONE	N											
24441002	2929 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT		NONE	N											
24441004	2965 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT		NONE	N											
24441005	2983 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT		NONE	N											
24441007	3019 BEYERS AVE	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT		NONE	N											

Table A2

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			13	14	15	16	17	18	19	20			21	22	23	24
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			0							0						
24441031	1823 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT ***2019 CODE***		NONE	N											
24441032	1831 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT		NONE	N											
24441033	1839 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT		NONE	N											
24441034	1847 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT		NONE	N											
24441035	1855 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1B/1768 SQ FT		NONE	N											
24441036	1863 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2A/1829 SQ FT		NONE	N											
24441037	1871 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT		NONE	N											
24441038	1879 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT		NONE	N											
24441039	1887 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2A/1829 SQ FT		NONE	N											
24441040	1895 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT		NONE	N											
24441041	1896 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT		NONE	N											
24441042	1888 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3B/1880 SQ FT		NONE	N											
24441043	1880 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT		NONE	N											
24441044	1872 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2B/1829 SQ FT		NONE	N											
24441045	1864 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3C/1880 SQ FT		NONE	N											
24441046	1856 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1A/1768 SQ FT		NONE	N											
24441047	1848 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 2C/1829 SQ FT		NONE	N											
24441048	1840 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 3A/1880 SQ FT		NONE	N											
24441049	1832 SNOWFLOWER PL	TRACY LAKES/LAGUNA/PLAN 1C/1768 SQ FT		NONE	N											
24442001	1799 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 1A/2548 SQ FT		NONE	N											
24442002	1781 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 2B/2695 SQ FT		NONE	N											

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Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
24442003	1763 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT		NONE	N											
24442004	1745 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 1B/2548 SQ FT		NONE	N											
24442005	1727 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 2A/2695 SQ FT		NONE	N											
24442006	1709 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT		NONE	N											
24442010	1762 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 2C/2695 SQ FT		NONE	N											
24442011	1780 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 1A/2548 SQ FT		NONE	N											
24442012	1798 WHITE ROCK DR	TRACY LAKES/ECHO/PLAN 3B/2775SQ FT		NONE	N											
24443024	1545 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT		NONE	N											
24443025	1537 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 1A-R/1560 SQ FT		NONE	N											
24443026	1529 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 3B/1763 SQ FT		NONE	N											
24443027	1521 GRANITE PL	TRACY LAKES/PINECREST/ PLAN 2C/1710 SQ FT		NONE	N											
24443038	2939 ELLA WY	TRACY LAKES/PINECREST/ PLAN 2A/1710 SQ FT		NONE	N											
24443039	2913 ELLA WY	TRACY LAKES/PINECREST/ PLAN 3C-R/1763 SQ FT		NONE	N											
24443047	2886 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 2B-R/1710 SQ FT		NONE	N											
24443048	2912 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT		NONE	N											
24443049	2938 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 1A-R/1560 SQ FT		NONE	N											
24443050	2964 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 2C/1710 SQ FT		NONE	N											
24443051	2990 ELLA WAY	TRACY LAKES/PINECREST/ PLAN 3B-R/1763 SQ FT		NONE	N											
24443052	2981 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3A/1763 SQ FT		NONE	N											
24443053	2963 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 1B/1560 SQ FT		NONE	N											
24443054	2945 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2C/1683 SQ FT ***2019 CODE***		NONE	N											
24443055	2927 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3B/1763 SQ FT		NONE	N											

Table A2

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			0							0						
24443056	2909 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT		NONE	N											
24443057	2891 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 1B-R/1560 SQ FT		NONE	N											
24443058	2873 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2A/1710 SQ FT		NONE	N											
24443059	2855 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3C-R/1763 SQ FT		NONE	N											
24443060	2800 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 4A/1919 SQ FT		NONE	N											
24443061	2818 FEELEY VE	TRACY LAKES/PINECREST/ PLAN 1B-R/1560 SQ FT		NONE	N											
24443062	2836 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3A-R/1763 SQ FT		NONE	N											
24443063	2854 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2B-R/1710 SQ FT		NONE	N											
24443064	2872 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 4C/1919 SQ FT		NONE	N											
24443065	2890 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 1B-R/1560 SQ FT		NONE	N											
24443066	2908 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2A/1710 SQ FT		NONE	N											
24443067	2926 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3B/1763 SQ FT		NONE	N											
24443068	2944 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 4A/1919 SQ FT		NONE	N											
24443069	2962 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 2C/1683 SQ FT		NONE	N											
24443071	2998 FEELEY AVE	TRACY LAKES/PINECREST/ PLAN 3B/1763 SQ FT		NONE	N											
24444001	1502 BALTIMORE PL	TRACY LAKES/CALERO/PLAN 1A/2393 SQ FT		NONE	N											
24444002	1518 BALTIMORE PL	TRACY LAKES/CALERO/PLAN 2B-R/2430 SQ FT		NONE	N											
24444003	1534 BALTIMORE PL	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT		NONE	N											
24444004	1550 BALTIMORE PL	TRACY LAKES/CALERO/PLAN 1C/2393 SQ FT		NONE	N											
24444058	3146 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 1a/2393 SQ FT		NONE	N											
24444059	3172 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT		NONE	N											

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			0							0						
24444060	3198 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 3A/2520 SQ FT		NONE	N											
24444061	3224 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 1B/2393 SQ FT		NONE	N											
24444062	3250 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 2A/2430 SQ FT		NONE	N											
24444063	3276 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 3B/2520 SQ FT		NONE	N											
24444064	3302 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 1A/2393 SQ FT		NONE	N											
24444065	3328 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 2B/2430 SQ FT		NONE	N											
24444066	3354 LAKESHORE AVE	TRACY LAKES/CALERO/PLAN 3C/2520 SQ FT		NONE	N											
24445006	3281 EDGEWATER AVENUE LOT 293	TRACY LAKES/ECHO/PLAN 1B-R/2548 SQ FT		NONE	N											
24445007	3309 EDGEWATER AVE	TRACY LAKES/ECHO/PLAN 2A/2695 SQ FT		NONE	N											
24445008	3337 EDGEWATER AVE	TRACY LAKES/ECHO/PLAN 3B-R/2775SQ FT		NONE	N											
24445009	3365 EDGEWATER AVENUE LOT 296	TRACY LAKES/ECHO/PLAN 1C/2548 SQ FT		NONE	N											
24631008	2110 BENTLEY LN	LARKSPUR I - 2441 SQ FT - ELEVATION A		NONE	N											
24633050	120 CAIRO CT	LARKSPUR IV - 2441 SQ FT - ELEVATION H		NONE	N											
24633050	130 CAIRO CT	LARKSPUR IV - 2441 SQ FT - ELEVATION A		NONE	N											
24633050	140 CAIRO CT	LARKSPUR IV - 1883 SQ FT - ELEVATION D		NONE	N											
24633050	150 CAIRO CT	LARKSPUR IV - 2441 SQ FT - ELEVATION H		NONE	N											
24633056	170 DE BORD DR	LARKSPUR IV - 1883 SQ FT - ELEVATION A		NONE	N											
24633057	180 DE BORO	LARKSPUR IV - 2441 SQ FT - ELEVATION H		NONE	N											
24633058	160 DEBORD DRIVE LOT 5	LARKSPUR IV - 2441 SQ FT - ELEVATION A		NONE	N											
24633058	190 De Bord Dr	LARKSPUR IV - 1883 SQ FT - ELEVATION D		NONE	N											
24633060	210 DE BORD DR	LARKSPUR IV - 1883 SQ FT - ELEVATION A		NONE	N											
24633061	200 DE BORD DR	LARKSPUR IV - 2441 SQ FT - ELEVATION A		NONE	N											
24633061	220 DEBORD DR	LARKSPUR IV - 2441 SQ FT - ELEVATION H		NONE	N											
24633062	230 DE BORD DR	LARKSPUR IV - 1883 SQ FT - ELEVATION D		NONE	N											
24633063	240 DEBORD DR	LARKSPUR IV - 2441 SQ FT - ELEVATION A		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25105042	3985 TELLURIDE ST LOT 59	FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF		NONE	N											
25105042	4021 TELLURIDE ST LOT 62	FAIRGROVE VILLAGE 11/PLAN 1A/1945SF		NONE	N											
25105042	4033 TELLURIDE ST LOT 63	FAIRGROVE VILLAGE 11/PLAN 3C-R/2287SF		NONE	N											
25105042	4045 TELLURIDE ST LOT 64	FAIRGROVE VILLAGE 11/PLAN 4D/2416 SF		NONE	N											
25105042	4057 TELLURIDE ST LOT 65	FAIRGROVE VILLAGE 11/PLAN 2B-R/2140 SF		NONE	N											
25105042	4069 TELLURIDE ST LOT 66	FAIRGROVE VILLAGE 11/PLAN 3D-R/2287SF		NONE	N											
25105042	4081 TELLURIDE ST LOT 67	FAIRGROVE VILLAGE 11/PLAN 1B-R/1945 SF		NONE	N											
25105042	4093 TELLURIDE ST LOT 68	FAIRGROVE VILLAGE 11/PLAN 4E/2416 SF		NONE	N											
25105042	4182 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 4E-R/2416SF		NONE	N											
25105042	5208 VALIANT AVE	FAIRGROVE VILLAGE 11/PLAN 4E-R/2416SF		NONE	N											
25105042	5209 VALIANT AVE	FAIRGROVE VILLAGE 11/PLAN 3C/2287 SF		NONE	N											
25105042	5226 VALIANT AVE	FAIRGROVE VILLAGE 11/PLAN 2B-R/2140SF		NONE	N											
25105042	5227 VALIANT AVE	FAIRGROVE VILLAGE 11/PLAN 4D/2416 SF		NONE	N											
25105042	5299 VALIANT AVE LOT 43	FAIRGROVE VILLAGE 11/PLAN 2D-R/2140 SF		NONE	N											
25105044	4150 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 1C-R/1945 SF		NONE	N											
25105044	4158 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF		NONE	N											
25105044	4166 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 2D/2140 SF		NONE	N											
25105044	4174 BARLEY WY	FAIRGROVE VILLAGE 11/PLAN 3D/2287SF		NONE	N											
25134001	3654 BARTON ST	9A PARKLIN/PLAN 4E/2688SQ'		NONE	N											
25134002	3642 BARTON ST	9A PARKLIN/PLAN 2D/2278SQ'		NONE	N											
25134003	3630 BARTON ST	9A PARKLIN/PLAN 3E-R/2477SQ'		NONE	N											
25134004	3618 BARTON ST	9A PARKLIN/PLAN 1A/2173SQ'		NONE	N											
25134005	3606 BARTON ST	9A PARKLIN/PLAN 4B-R/2688SQ'		NONE	N											
25134006	3594 BARTON ST	9A PARKLIN/PLAN 2A/2278SQ'		NONE	N											
25134007	3582 BARTON ST	9A PARKLIN/PLAN 4E-R/2688SQ'		NONE	N											
25134008	3570 BARTON ST	9A PARKLIN/PLAN 1B/2173SQ'		NONE	N											
25134009	3558 BARTON ST	9A PARKLIN/PLAN 2D-R/2278SQ'		NONE	N											
25134010	3546 BARTON ST	9A PARKLIN/PLAN 1A/2173SQ'		NONE	N											
25134011	3534 BARTON ST	9A PARKLIN/PLAN 4B-R/2688SQ'		NONE	N											
25134014	5690 BARDWEL ARIEL LN	VILLAGE 7C LOT 103 PLAN 3C 2313SQ'		NONE	N											
25134065	3653 BARTON ST	9A PARKLIN/PLAN 3D-R/2477SQ' - MODEL		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25134066	3641 BARTON ST	9A PARKLIN/PLAN 1B-R/2173SQ' - MODEL		NONE	N											
25134067	3629 BARTON ST	9A PARKLIN/PLAN 4A/2688SQ'		NONE	N											
25134068	3617 BARTON ST	9A PARKLIN/PLAN 2E-R/2278SQ'		NONE	N											
25134069	3605 BARTON ST	9A PARKLIN/PLAN 3B/2477SQ'		NONE	N											
25134070	3593 BARTON ST LOT 65	9A PARKLIN/PLAN 1E-R/2173SQ'		NONE	N											
25134071	3581 BARTON ST	9A PARKLIN/PLAN 4D/2688SQ'		NONE	N											
25134072	3569 BARTON ST	9A PARKLIN/PLAN 3A-R/2477SQ'		NONE	N											
25134073	3557 BARTON ST	9A PARKLIN/PLAN 4A/2688SQ'		NONE	N											
25134074	3545 BARTON ST	9A PARKLIN/PLAN 2B/2278SQ'		NONE	N											
25135001	5431 KUSNICK AVE	9B SUNHAVEN/PLAN 4F-R/3543SQ'		NONE	N											
25135002	5413 KUSNICK AVE	9B SUNHAVEN/PLAN 1A/2502SQ'		NONE	N											
25135003	5395 KUSNICK AVE	9B SUNHAVEN/PLAN 3C-R/3269SQ'		NONE	N											
25135004	5377 KUSNICK AVE	9B SUNHAVEN/PLAN 2F/3196SQ'		NONE	N											
25135017	3671 SINGH LN	9B SUNHAVEN/PLAN 3C-R/3269SQ'		NONE	N											
25135018	3683 SINGH LN	9B SUNHAVEN/PLAN 4F/3543SQ'		NONE	N											
25135019	3695 SINGH LN	9B SUNHAVEN/PLAN 1B-R/2502SQ'		NONE	N											
25135020	3707 SINGH LN	9B SUNHAVEN/PLAN 2C-R/3196SQ'		NONE	N											
25135021	3719 SINGH LN	9B SUNHAVEN/PLAN 3F/3269SQ'		NONE	N											
25135022	3731 SINGH LN	9B SUNHAVEN/PLAN 1F/2502SQ'		NONE	N											
25135023	3743 SINGH LN	9B SUNHAVEN/PLAN 2B-R/3196SQ'		NONE	N											
25135024	3755 SINGH LN	9B SUNHAVEN/PLAN 4C/3543SQ'		NONE	N											
25135025	3767 SINGH LN	9B SUNHAVEN/PLAN 3B/3269SQ'		NONE	N											
25135026	3779 SINGH LN	9B SUNHAVEN/PLAN 1A/2502SQ'		NONE	N											
25135067	5292 IRONWOOD AVE	9B SUNHAVEN/PLAN 3A/3269SQ'		NONE	N											
25135068	5274 IRONWOOD AVE	9B SUNHAVEN/PLAN 4F-R/3543SQ'		NONE	N											
25135071	5256 IRONWOOD AVE	9B SUNHAVEN/PLAN 1B/2502SQ'		NONE	N											
25135072	5238 IRONWOOD AVE	9B SUNHAVEN/PLAN 2A-R/3196SQ'		NONE	N											
25136002	3802 NEEDHAM STREET LOT 2	GREENWOOD VILLAGE 10C/PLAN 1A-R/2452SF		NONE	N											
25363001	7054 MOON WY	KT HILLVIEW/PLAN 1E/1723SQ'		NONE	N											
25363048	1799 JORDANA WY LOT 192	KT HILLVIEW/PLAN 2E-R/1878SQ'		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25363049	1787 JORDANA WY LOT 093	KT HILLVIEW/PLAN 1A/1723SQ'		NONE	N											
25363050	1775 JORDANA WY LOT 194	KT HILLVIEW/PLAN 2D/1890SQ'		NONE	N											
25364001	7066 MOON WY	KT HILLVIEW/PLAN 2BY-R/1890SQ'		NONE	N											
25364002	7078 MOON WY	KT HILLVIEW/PLAN 4B/2209SQ'		NONE	N											
25364003	7090 MOON WY	KT HILLVIEW/PLAN 1F-R/1723SQ'		NONE	N											
25364004	7102 MOON WY	KT HILLVIEW/PLAN 3E/1723SQ'		NONE	N											
25364005	7114 MOON WY	KT HILLVIEW/PLAN 4A-R INT/2209SQ'		NONE	N											
25364006	7126 MOON WY	KT HILLVIEW/PLAN 2A INT/1878SQ'		NONE	N											
25364007	7138 MOON WY	KT HILLVIEW/PLAN 3D-R/2075SQ'		NONE	N											
25364008	7150 MOON WY	KT HILLVIEW/PLAN 1B/1723SQ'		NONE	N											
25364009	7162 MOON WY	KT HILLVIEW/PLAN 3A-R/2075SQ'		NONE	N											
25364015	1717 JADE PL	KT HILLVIEW/PLAN 2A-R INT/1878SQ'		NONE	N											
25364017	7191 DIAMOND AVE	KT HILLVIEW/PLAN 4A-R/2209SQ'		NONE	N											
25364018	7177 DIAMOND AVE LOT 120	KT HILLVIEW/PLAN 2A INT/1878SQ'		NONE	N											
25364019	7163 DIAMOND AVE LOT 121	KT HILLVIEW/PLAN 3C-R/2075SQ'		NONE	N											
25364020	7149 DIAMOND AVE	KT HILLVIEW/PLAN 1A/1723SQ'		NONE	N											
25364021	7135 DIAMOND AVE	KT HILLVIEW/PLAN 4B-R INT/2209SQ'		NONE	N											
25364022	7121 DIAMOND AVE	KT HILLVIEW/PLAN 3B/2075SQ'		NONE	N											
25364023	7107 DIAMOND AVE	KT HILLVIEW/PLAN 1D/1723SQ'		NONE	N											
25364044	1776 JORDANA WY LOT 195	KT HILLVIEW/PLAN 4A-R EXP/2209SQ'		NONE	N											
25364045	1788 JORDANA WY LOT 196	KT HILLVIEW/PLAN 3D/2075SQ'		NONE	N											
25364046	1798 JORDANA WY LOT 197	PP-KT HILLVIEW/PLAN 4D/2216SQ'		NONE	N											
25364047	1797 KAYTE WY	KT HILLVIEW/PLAN 2F-R/1878SQ'		NONE	N											
25364048	1785 KAYTE WY	KT HILLVIEW/PLAN 1B/1723SQ'		NONE	N											
25364049	1773 KAYTE WY	KT HILLVIEW/PLAN 2A EXP/1878SQ'		NONE	N											
25364050	1772 KAYTE WY	KT HILLVIEW/PLAN 4AX-R/2209SQ'		NONE	N											
25364051	1786 KAYTE WY	KT HILLVIEW/PLAN 3F/2075SQ'		NONE	N											
25364052	1798 KAYTE WY	KT HILLVIEW/PLAN 4A/2209SQ'		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25364053	1795 LUTHER WY	KT HILLVIEW/PLAN 2B-R INT/1890SQ'		NONE	N											
25364054	1783 LUTHER WY	KT HILLVIEW/PLAN 1C/1723SQ'		NONE	N											
25364055	1771 LUTHER WY	KT HILLVIEW/PLAN 2A-X/1878SQ		NONE	N											
25364056	1770 LUTHER WY	KT HILLVIEW/PLAN 4AX-R EXP/2209SQ'		NONE	N											
25364057	1784 LUTHER WY	KT HILLVIEW/PLAN 3E/2075SQ'		NONE	N											
25364058	1796 LUTHER WY	KT HILLVIEW/PLAN 4F/2209SQ'		NONE	N											
25365001	1709 JADE PL LOT 19	KT HILLVIEW/PLAN 4A EXP/2209SQ'		NONE	N											
25365035	7281 MONTROSE PL LOT 81	KT HILLVIEW/PLAN 2F-R/1878SQ'		NONE	N											
25365036	7265 MONTROSE PL	KT HILLVIEW/PLAN 1A/1723SQ'		NONE	N											
25365037	7255 MONTROSE PL	KT HILLVIEW/PLAN 3B/2075SQ'		NONE	N											
25365038	7254 MONTROSE PL	KT HILLVIEW/PLAN 1E-R/1723SQ'		NONE	N											
25365039	7266 MONTROSE PL LOT 85	KT HILLVIEW/PLAN 3E/2075SQ'		NONE	N											
25365040	7280 MONTROSE PL	KT HILLVIEW/PLAN 4C/2209SQ'		NONE	N											
25365047	1708 JADE PL	KT HILLVIEW/PLAN 1C-R/1723SQ'		NONE	N											
25365048	1716 JADE PL	KT HILLVIEW/PLAN 3F-R/2075SQ'		NONE	N											
25365049	1724 JADE PL	KT HILLVIEW/PLAN 1E/1723SQ'		NONE	N											
25366001	7308 SAVOY PL LOT 51	KT HILLVIEW/PLAN 4D-R/2209SQ'		NONE	N											
25366002	7324 SAVOY PL LOT 52	KT HILLVIEW/PLAN 3D-R/2075SQ'		NONE	N											
25366007	7310 TABITHA PL	KT HILLVIEW/PLAN 4E-R/2209SQ'		NONE	N											
25366008	7326 TABITHA PL LOT 58	KT HILLVIEW/PLAN 2AY-R INT/1878SQ'		NONE	N											
25366009	7342 TABITHA PL	KT HILLVIEW/PLAN 3F/2075SQ'		NONE	N											
25366010	7343 TABITHA PL	KT HILLVIEW/PLAN 4BY-R INT/2209SQ'		NONE	N											
25366011	7327 TABITHA PL	KT HILLVIEW/PLAN 1C-R/1723SQ'		NONE	N											
25366012	7311 TABITHA PL	KT HILLVIEW/PLAN 2B/1890SQ'		NONE	N											
25366013	7312 UMBERTO PL LOT 63	KT HILLVIEW/PLAN 4C-R/2209SQ'		NONE	N											
25366014	7328 UMBERTO PL	KT HILLVIEW/PLAN 3E-R/2075SQ'		NONE	N											
25366015	7344 UMBERTO PL	KT HILLVIEW/PLAN 2B INT/1890SQ'		NONE	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
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			0							0						
25366016	7345 UMBERTO PL	KT HILLVIEW/PLAN 1D-R/1723SQ'		NONE	N											
25366018	7313 UMBERTO PL	KT HILLVIEW/PLAN 2A/1878SQ'		NONE	N											
25366019	7285 VINNY PL	KT HILLVIEW/PLAN 2D-R/1890SQ'		NONE	N											
25366020	7269 VINNY PL	KT HILLVIEW/PLAN 1B/1723SQ'		NONE	N											
25366021	7253 VINNY PL	KT HILLVIEW/PLAN 4A INT/2209SQ'		NONE	N											
25366022	7252 VINNY PL	KT HILLVIEW/PLAN 2A-R INT/1878SQ'		NONE	N											
25366024	7284 VINNY PL	KT HILLVIEW/PLAN 4D/2216SQ'		NONE	N											
25366025	7283 WISHWOOD PL	KT HILLVIEW/PLAN 2E-R/1878SQ'		NONE	N											
25366026	7267 WISHWOOD PL	KT HILLVIEW/PLAN 4F/2209SQ'		NONE	N											
25366027	7251 WISHWOOD PL	KT HILLVIEW/PLAN 1A/1723SQ'		NONE	N											
25366028	7250 WISHWOOD PL	KT HILLVIEW/PLAN 2B-R INT/1890SQ'		NONE	N											
25366029	7268 WISHWOOD PL	KT HILLVIEW/PLAN 3C/2075SQ'		NONE	N											
25366030	7282 WISHWOOD PL	KT HILLVIEW/PLAN 4F/2209SQ'		NONE	N											
25366052	7329 UMBERTO PL	KT HILLVIEW/PLAN 4A-R INT/2209SQ'		NONE	N											
24604002	545 BUENA TIERRA DR	3614 SQ FT SINGLE FAMILY DWELLING AND DETACHED GARAGE W/ ADU		NONE	Y											
25136003	3814 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 3E/2700SF		NONE	N											
25136004	3826 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 2E-R/2580SQSF		NONE	N											
25136013	5654 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 3A/2700SF		NONE	N											
25136014	5636 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 2E-R/2580SQSF		NONE	N											
25136016	5600 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 1D-R/2452SF		NONE	N											
25136017	5582 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 2B-R/2580SQSF		NONE	N											
25136019	5546 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 1A-R/2452SF		NONE	N											
25136020	5528 OBERON ST	GREENWOOD VILLAGE 10C/PLAN 3E-R/2700SF		NONE	N											
25136021	5653 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 1B-R/2452SF		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25136022	5635 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 3D/2700SF		NONE	N											
25136023	5617 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 2A/2580SQSF		NONE	N											
25136025	5581 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 3C/2700SF		NONE	N											
25136026	5563 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 1E/2452SF		NONE	N											
25136028	5527 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 2E/2580SQSF		NONE	N											
25136036	3711 JUNEFIELD ST	1F GREENWOOD VILLAGE 10C/PLAN 2A/2580SQSF		NONE	N											
25136038	3735 JUNEFIELD ST	1F-GREENWOOD VILLAGE 10C/PLAN 3A/2700SF		NONE	N											
25137001	3651 JUNEFIELD ST	GREENWOOD VILLAGE 10C/PLAN 4D-R/2869SQSF/NEXT GEN		NONE	N											
25137001	3663 JUNEFIELD ST	GREENWOOD VILLAGE 10C/PLAN 2B/2580SQSF		NONE	N											
25137001	3675 JUNEFIELD ST	GREENWOOD VILLAGE 10C/PLAN 3E-R/2700SF		NONE	N											
25139001	5573 KUSNICK AVE LOT 63	GREENWOOD VILLAGE 10C/PLAN 1C/2452SF		NONE	N											
25139003	5609 KUSNICK STREET LOT 65	GREENWOOD VILLAGE 10C/PLAN 2C/2580SQSF		NONE	N											
25139004	5627 KUSNICK STREET LOT 66	GREENWOOD VILLAGE 10C/PLAN 3E/2700SF		NONE	N											
25139005	5645 KUSNICK AVE LOT 67	GREENWOOD VILLAGE 10C/PLAN 2A/2580SQSF		NONE	N											
25139006	5663 KUSNICK AVE	GREENWOOD VILLAGE 10C/PLAN 1B/2452SF		NONE	N											
25139007	5681 KUSNICK STREET LOT 69	GREENWOOD VILLAGE 10C/PLAN 3B/2700SF		NONE	N											
25139009	3778 NEEDHAM AVENUE LOT 71	GREENWOOD VILLAGE 10C/PLAN 1E-R/2452SF		NONE	N											
25139010	3766 NEEDHAM AVENUE LOT 72	GREENWOOD VILLAGE 10C/PLAN 3A/2700SF		NONE	N											
25139012	3742 NEEDHAM AVENUE LOT 74	GREENWOOD VILLAGE 10C/PLAN 2A/2580SQSF		NONE	N											
25139013	3730 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 1D-R/2452SF		NONE	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
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			0							0						
25139018	5700 KUSNICK AVE	GREENWOOD VILLAGE 10C/PLAN 1B/2452SF		NONE	N											
25139019	5682 KUSNICK AVE	GREENWOOD VILLAGE 10C/PLAN 3D-R/2700SF		NONE	N											
25139020	5664 KUSNICK AVE LOT 82	GREENWOOD VILLAGE 10C/PLAN 2E-R/2580SQSF		NONE	N											
25139021	5646 KUSNICK AVE LOT 83	GREENWOOD VILLAGE 10C/PLAN 1D-R/2452SF		NONE	N											
25139023	5610 KUSNICK STREET LOT 85	GREENWOOD VILLAGE 10C/PLAN 1E-R/2452SF		NONE	N											
25139025	5574 KUSNICK AVE LOT 87	GREENWOOD VILLAGE 10C/PLAN 3E-R/2700SF		NONE	N											
25139026	5607 MOOREFIELD AVE LOT 88	GREENWOOD VILLAGE 10C/PLAN 2C/2580SQSF		NONE	N											
25139027	5625 MOOREFIELD AVE LOT 89	GREENWOOD VILLAGE 10C/PLAN 1A/2452SF		NONE	N											
25139029	5661 MOOREFIELD AV	GREENWOOD VILLAGE 10C/PLAN 3E/2700SF		NONE	N											
25139037	5678 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 3B-R/2700SF		NONE	N											
25139038	5660 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 1B-R/2452SF		NONE	N											
25139039	5642 MOOREFIELD WAY	GREENWOOD VILLAGE 10C/PLAN 2E-R/2580SQSF		NONE	N											
25139040	5624 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 4B-R/2869SQSF/NEXT GEN		NONE	N											
25139041	5606 MOOREFIELD AVENUE	GREENWOOD VILLAGE 10C/PLAN 3A-R/2700SF		NONE	N											
25139043	3687 JUNEFIELD ST LOT 105	GREENWOOD VILLAGE 10C/PLAN 1B/2452SF		NONE	N											
25140001	3961 TELLURIDE ST LOT 57	FAIRGROVE VILLAGE 11/PLAN 2D/2140 SF		NONE	N											
25140002	3973 TELLURIDE ST LOT 58	FAIRGROVE VILLAGE 11/PLAN 1E/1945 SF		NONE	N											
25140004	3997 TELLURIDE ST LOT 60	FAIRGROVE VILLAGE 11/PLAN 3B/2287SF		NONE	N											
25140005	4009 TELLURIDE ST LOT 61	FAIRGROVE VILLAGE 11/PLAN 2E/2140SF		NONE	N											
25140056	5243 UPTON AVE LOT 126	FAIRGROVE VILLAGE 11/PLAN 2B/2140SF		NONE	N											
25140057	5261 UPTON AVE LOT 127	FAIRGROVE VILLAGE 11/PLAN 1D/1945 SF		NONE	N											
25140058	5244 VALIANT AVE LOT 135	FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25140063	5245 VALIANT AVE LOT 140	FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF		NONE	N											
25140064	5263 VALIANT AVE LOT 141	FAIRGROVE VILLAGE 11/PLAN 4A/2416SF		NONE	N											
25141001	3901 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 4E/2416SF		NONE	N											
25141002	3913 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 3D-R/2287SF		NONE	N											
25141003	3925 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 1E-R/1945SF		NONE	N											
25141004	3924 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 2A-R/2140SF		NONE	N											
25141005	3936 TELLURIDE ST LOT 50	FAIRGROVE VILLAGE 11/PLAN 3B-R/2287SF		NONE	N											
25141006	3948 TELLURIDE ST	FAIRGROVE VILLAGE 11/PLAN 1C-R/1945SF		NONE	N											
25141007	3960 TELLURIDE ST LOT 52	FAIRGROVE VILLAGE 11/PLAN 4C-R/2416 SF		NONE	N											
25141008	3972 TELLURIDE ST LOT 53	FAIRGROVE VILLAGE 11/PLAN 3E-R/2287SF		NONE	N											
25141010	3984 TELLURIDE ST LOT 54	FAIRGROVE VILLAGE 11/PLAN 2B-R/2140SF		NONE	N											
25141013	3937 TELLURIDE ST LOT 55	FAIRGROVE VILLAGE 11/PLAN 2C/2140SF		NONE	N											
25141015	3949 TELLURIDE ST LOT 56	FAIRGROVE VILLAGE 11/PLAN 4E/2416SF		NONE	N											
25141019	4142 BARLEY WAY LOT 113	FAIRGROVE VILLAGE 11/PLAN 2A/2140 SF		NONE	N											
25141020	4134 BARLEY WAY LOT 114	FAIRGROVE VILLAGE 11/PLAN 4D-R/2416SF		NONE	N											
25141021	4126 BARLEY WAY LOT 115	FAIRGROVE VILLAGE 11/PLAN 1B/1945 SF		NONE	N											
25141022	4118 BARLEY WAY LOT 116	FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF		NONE	N											
25141023	4110 BARLEY WAY LOT 117	FAIRGROVE VILLAGE 11/PLAN 2C-R/2140 SF		NONE	N											
25141024	4102 BARLEY WAY LOT 118	FAIRGROVE VILLAGE 11/PLAN 3B-R/2287SF		NONE	N											
25141025	5350 UPTON AVE LOT 119	FAIRGROVE VILLAGE 11/PLAN 4D/2416 SF		NONE	N											
25141026	5332 UPTON AVE LOT 120	FAIRGROVE VILLAGE 11/PLAN 1E-R/1945 SF		NONE	N											
25141027	5314 UPTON AVE LOT 121	FAIRGROVE VILLAGE 11/PLAN 4A-R/2416SF		NONE	N											
25141028	5296 UPTON AVE LOT 122	FAIRGROVE VILLAGE 11/PLAN 2E-R/2140 SF		NONE	N											
25141029	5278 UPTON AVE LOT 123	FAIRGROVE VILLAGE 11/PLAN 1A-R/1945 SF		NONE	N											
25141030	5260 UPTON AVE LOT 124	FAIRGROVE VILLAGE 11/PLAN 3A-R/2287SF		NONE	N											
25141033	5242 UPTON AVE LOT 125	FAIRGROVE VILLAGE 11/PLAN 1E-R/1945SF		NONE	N											
25141035	5279 UPTON AVE LOT 128	FAIRGROVE VILLAGE 11/PLAN 4C/2416 SF		NONE	N											
25141036	5297 UPTON AVE LOT 129	FAIRGROVE VILLAGE 11/PLAN 3D/2287SF		NONE	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?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	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						
25141038	5315 UPTON AVE LOT 130	FAIRGROVE VILLAGE 11/PLAN 2A/2140SF		NONE	N											
25141039	5333 UPTON AVE LOT 131	FAIRGROVE VILLAGE 11/PLAN 4B-R/2416SF		NONE	N											
25141040	5298 VALIANT AVE LOT 132	FAIRGROVE VILLAGE 11/PLAN 1C/1945 SF		NONE	N											
25141042	5280 VALIANT AVE LOT 133	FAIRGROVE VILLAGE 11/PLAN 2E-R/2140 SF		NONE	N											
25141043	5262 VALIANT AVE LOT 134	FAIRGROVE VILLAGE 11/PLAN 1A-R/1945 SF		NONE	N											
25141045	5281 VALIANT AVE LOT 142	FAIRGROVE VILLAGE 11/PLAN 1D/1945 SF		NONE	N											
25361001	5995 MARKHAM DR	VILLAGE 7C LOT 1 PLAN 1A 1867SQ'		NONE	N											
25361002	5985 MARKHAM DR	VILLAGE 7C LOT 2 PLAN 2D 2094SQ'		NONE	N											
25361003	5975 MARKHAM DR	VILLAGE 7C LOT 3 PLAN 2C-R 2094SQ'		NONE	N											
25361004	5965 MARKHAM DR LOT 4	VILLAGE 7C LOT 4 PLAN 3B-ALT 2313SQ'		NONE	N											
25361005	5955 MARKHAM DR LOT 5	VILLAGE 7C LOT 5 PLAN 1D 1867SQ'		NONE	N											
25361006	5945 MARKHAM DR	VILLAGE 7C LOT 6-PLAN 3A 2313SQ'		NONE	N											
25361007	5935 MARKHAM DR	PP- VILLAGE 7C LOT 7- PLAN 1B 1867SQ'		NONE	N											
25361008	5925 MARKHAM DR	PP-VILLAGE 7C LOT 8- PLAN 2C 2094SQ'		NONE	N											
25361009	5915 MARKHAM DR	PP-VILLAGE 7C LOT 9- PLAN 1C 1867SQ'		NONE	N											
25361010	5905 MARKHAM DR	VILLAGE 7C LOT 10-PLAN 3B 2313SQ'		NONE	N											
25361013	5936 MARKHAM DR	VILLAGE 7C LOT 13-PLAN 1B 1867SQ'		NONE	N											
25361014	5946 MARKHAM DR	PP-VILLAGE 7C LOT 14- PLAN 3C 2313SQ'		NONE	N											
25361015	5956 MARKHAM DR LOT 15	VILLAGE 7C LOT 15 PLAN 1D 1867SQ'		NONE	N											
25361016	5966 MARKHAM DR LOT 16	VILLAGE 7C LOT 16 PLAN 2A 2094SQ'		NONE	N											
25361017	5976 MARKHAM DR	PP-VILLAGE 7C LOT 17- PLAN 1C 1867SQ'		NONE	N											
25361018	5986 MARKHAM DR	PP-VILLAGE 7C LOT 18- PLAN 3B 2313SQ'		NONE	N											
25361019	5996 MARKHAM DR	VILLAGE 7C AMETHYST -DUETS PLAN2D MODEL LOT19		NONE	N											
25361020	6006 MARKHAM DR	VILLAGE 7C AMETHYST DUETS PLAN3A MODEL LOT20		NONE	N											
25362029	5629 BARDWELL CT	VILLAGE 7C LOT 97 PLAN 1A-R 1867SQ'		NONE	N											
25362030	5639 BARDWELL CT	VILLAGE 7C LOT 98 PLAN 3D-R 2313SQ'		NONE	N											
25362031	5699 BARDWELL CT	VILLAGE 7C LOT 99 PLAN 2C 2094SQ'		NONE	N											
25362032	5709 BARDWELL CT	VILLAGE 7C LOT 100 PLAN 1B 1867SQ'		NONE	N											

Table A2

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
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			0							0						
25362033	5710 BARDWELL CT	VILLAGE 7C LOT 101 PLAN 3D 2313SQ'		NONE	N											
25362034	5700 BARDWELL CT	VILLAGE 7C LOT 102 PLAN 2A-R 2094SQ'		NONE	N											
25362036	5680 BARDWELL CT	VILLAGE 7C LOT 104 PLAN 1B 1867SQ'		NONE	N											
25362037	5670 BARDWELL CT	VILLAGE 7C LOT 105 PLAN 2A 2094SQ'		NONE	N											
25362038	5660 BARDWELL CT	VILLAGE 7C LOT 106 PLAN 1D 1867SQ'		NONE	N											
25362039	5650 BARDWELL CT	VILLAGE 7C LOT 107 PLAN 3B-ALT 2313SQ'		NONE	N											
25362045	3318 PAGEANT AVE	VILLAGE 7C LOT 113 PLAN 2B 2094SQ'		NONE	N											
25362046	3302 PAGEANT AVE	VILLAGE 7C LOT 114 PLAN 1C 1867SQ'		NONE	N											
25362047	3319 PAGEANT AVE	VILLAGE 7C LOT 115 PLAN 2D 2094SQ'		NONE	N											
25362048	3325 PAGEANT AVE	VILLAGE 7C LOT 116 PLAN 1A 1867SQ'		NONE	N											
24404021	3253 EDGEWATER AVENUE LOT 292	TRACY LAKES/ECHO/PLAN 3C/2775SQ FT		NONE	N											
25136001	3790 NEEDHAM ST	GREENWOOD VILLAGE 10C/PLAN 4B/2869SQSF/NEXT GEN		NONE	N											
25136018	5564 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN		NONE	N											
25136024	5599 OBERON AVE	GREENWOOD VILLAGE 10C/PLAN 4E/2869SQSF/NEXT GEN		NONE	N											
25136037	3723 JUNEFIELD ST	1F-GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN		NONE	N											
25139002	5591 KUSNICK AVE LOT 64	GREENWOOD VILLAGE 10C/PLAN 4E/2869SQSF/NEXT GEN		NONE	N											
25139008	5699 KUSNICK STREET LOT 70	GREENWOOD VILLAGE 10C/PLAN 4D-R/2869SQSF/NEXT GEN		NONE	N											
25139022	5628 KUSNICK STREET LOT 84	GREENWOOD VILLAGE 10C/PLAN 4A-R/2869SQSF/NEXT GEN		NONE	N											
25139028	5643 MOOREFIELD AVENUE LOT 90	GREENWOOD VILLAGE 10C/PLAN 4C/2869SQSF/NEXT GEN		NONE	N											
25139042	3699 JUNEFIELD ST LOT 104	GREENWOOD VILLAGE 10C/PLAN 4B-R/2869SQSF/NEXT GEN		NONE	N											
25139011	3754 NEEDHAM AVENUE LOT 73	GREENWOOD VILLAGE 10C/PLAN 4C-R/2869SQSF/NEXT GEN		NONE	N											

Table A2

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

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			0							0						
25106027	2603 DASHWOOD ST LOT 103	V2 CAIRNWAY/PLAN 2B/2639SQ'		NONE	N											
25106035	7918 PUNJAB BROTHERS DR LOT 15	RANGEWOOD VILLAGE 7/PLAN 1B-R/2492SQSF		NONE	N											
25106035	7930 PUNJAB BROTHERS DR LOT 16	RANGEWOOD VILLAGE 7/PLAN 2C/3184SQ'		NONE	N											
25106035	7942 PUNJAB BROTHERS DR LOT 17	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'		NONE	N											
25106035	7954 PUNJAB BROTHERS DR LOT 18	RANGEWOOD VILLAGE 7/PLAN 1A/2492SQ'		NONE	N											
25106035	7966 PUNJAB BROTHERS DR LOT 19	RANGEWOOD VILLAGE 7/PLAN 2B-R/3184SQ'		NONE	N											
25106035	7978 PUNJAB BROTHERS DR LOT 20	RANGEWOOD VILLAGE 7/PLAN 4C/3536SQ'		NONE	N											
25106035	7990 PUNJAB BROTHERS DR LOT 21	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'		NONE	N											
25106036	8002 PUNJAB BROTHERS DR LOT 22	RANGEWOOD VILLAGE 7/PLAN 3F-R/3269SQ'		NONE	N											
25106036	8014 PUNJAB BROTHERS DR LOT 23	RANGEWOOD VILLAGE 7/PLAN 1A-R/2492SQ'		NONE	N											
25106036	8026 PUNJAB BROTHERS DR LOT 24	RANGEWOOD VILLAGE 7/PLAN 4B/3536SQ'		NONE	N											
25106035	2709 GALIEN CT LOT 72	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1A/2492SQ'		NONE	N											
25106035	2713 GALIEN CT LOT 71	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 3B-R/3269SQ'		NONE	N											
25106027	2795 BECKETT ST LOT 76	PLUMB ONLY/BOULDER VILLAGE 1/PLAN 4B-R/2795SQSF/LOT 76		NONE	N											
25106036	8096 PUNJYA BROTHERS DR	PLUMB ONLY/RANGEWOOD VILLAGE 7/PLAN 1F/2492 SQFT		NONE	N											

Jurisdiction	Tracy	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	12/31/2023 - 12/31/2031

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

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

Table B
Regional Housing Needs Allocation Progress
Permitted Units Issued by Affordability

		1	Projection Period	2									3	4
Income Level		**RHNA Allocation by Income Level**	**Projection Period - 06/30/2023-12/30/2023**	**2023**	**2024**	**2025**	**2026**	**2027**	**2028**	**2029**	**2030**	**2031**	**Total Units to Date (all years)**	**Total Remaining RHNA by Income Level**
Very Low	Deed Restricted	2,567	-	-	-	-	-	-	-	-	-	-	-	**2,567**
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-		
Low	Deed Restricted	2,306	-	-	-	-	-	-	-	-	-	-	2	**2,304**
	Non-Deed Restricted		2	-	-	-	-	-	-	-	-	-		
Moderate	Deed Restricted	1,454	-	-	-	-	-	-	-	-	-	-	22	**1,432**
	Non-Deed Restricted		6	-	16	-	-	-	-	-	-	-		
Above Moderate		2,504	59	-	671	-	-	-	-	-	-	-	730	**1,774**
Total RHNA		**8,831**												
Total Units			**67**	**-**	**687**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**754**	**8,077**

Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).

	5		2023	2024	2025	2026	2027	2028	2029	2030	2031	6	7
	Extremely low-Income Need											**Total Units to Date**	**Total Units Remaining**
Extremely Low-Income Units*	1,284		-	-	-	-	-	-	-	-	-	**-**	**1,284**

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

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

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

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

VLI Deed Restricted
VLI Non Deed Restricted

Jurisdiction	Tracy	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	12/31/2023 - 12/31/2031

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table C

Sites Identified or Rezoned to Accommodate Shortfall Housing Need and No Net-Loss Law

Project 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																	

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Jurisdiction	Tracy	
Reporting Year	2024	(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.	12/31/2024	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.	12/31/2024	On-going.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Jurisdiction	Tracy	
Reporting Year	2024	(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**
Graffiti Removal Program	Continue to operate the Graffiti Hot Line.	12/31/2024	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.	12/31/2024	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.	12/31/2024	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.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Jurisdiction	Tracy	
Reporting Year	2024	(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**
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.**	**12/31/2024**	**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.**

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Jurisdiction	Tracy	
Reporting Year	2024	(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 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.**	**12/31/2024**	**The Housing Choice Voucher program is overseen by the Housing Authority of the County of San Joaquin and is funded by HUD. The Housing Choice Vouchers provide housing vouchers to very low income households in San Joaquin County - including residents located in the City of Tracy. Additionally, the Housing Choice Voucher program extends assistance to large households facing overcrowding and cost burden issues. Further information on these programs is available on hacsj.org.**
Sustainability Program	**Continue to implement the Sustainability Action Plan.**	**12/31/2024**	**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.**

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Jurisdiction	Tracy	
Reporting Year	2024	(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**
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.**	**12/31/2024**	**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, 2024; 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.**

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Jurisdiction	Tracy	
Reporting Year	2024	(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**
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.	12/31/2024	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.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Jurisdiction	Tracy	
Reporting Year	2024	(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**
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.**	**12/31/2024**	**This is on-going in collaboration with the San Joaquin County Neighborhood Preservation Division.**

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Jurisdiction	Tracy	
Reporting Year	2024	(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**
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**	**12/31/2024**	**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.**

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Jurisdiction	Tracy	
Reporting Year	2024	(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**
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.**	**12/31/2024**	**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.**

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Jurisdiction	Tracy	
Reporting Year	2024	(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**
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.)**	**12/31/2024**	**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.**

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Jurisdiction	Tracy	
Reporting Year	2024	(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**
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.**

Jurisdiction	Tracy	
Reporting Period	2024	(Jan. 1 - Dec. 31)
Planning	6th Cycle	12/31/2023 - 12/31/2031

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(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	2024	31)
Planning Period	6th Cycle	12/31/2023 - 12/31/2031

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F

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

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 at apr@hcd.ca.gov and we will unlock the form which 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	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	12/31/2023 - 12/31/2031

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F2

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

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

Project Identifier					Unit Types		Affordability by Household Incomes After Conversion							Units credited toward Moderate Income RHNA		Notes
1					2	3	4							5		6
Prior APN+	**Current APN**	**Street Address**	**Project Name+**	**Local Jurisdiction Tracking ID**	**Unit Category** (2 to 4,5+)	**Tenure** R=Renter	**Very Low-Income Deed Restricted**	**Very Low-Income Non Deed Restricted**	**Low- Income Deed Restricted**	**Low- Income Non Deed Restricted**	**Moderate-Income Deed Restricted**	**Moderate-Income Non Deed Restricted**	**Above Moderate-Income**	**Total Moderate Income Units Converted from Above Moderate**	**Date Converted**	**Notes**
Summary Row: Start Data Entry Below							0	0	0	0	0	0	0	0		

Jurisdiction	Tracy	
Reporting Period	2024	(Jan. 1 - Dec. 31)
Period	6th Cycle	12/31/2023 - 12/31/2031

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

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

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	**NOTE: This table must contain an invenory of ALL surplus/excess lands the reporting jurisdiction owns**	Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas
Reporting Period	2024 (Jan. 1 - Dec. 31)		

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	12/31/2023 - 12/31/2031

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)

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note:
Cells in gre

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 Se

Project Identifier				Project Type	Date	Units (Beds/Student Capacity) Approved						
1				2	3	4						
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**
Summary Row: Start Data Entry Below												

Jurisdiction	Tracy	
Reporting Period	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	12/31/2023 - 12/31/2031

ANNUAL ELEMENT PROGRESS REPORT

Table K
Tenant Preference Policy

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

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

Jurisdiction	Tracy	
Reporting Year	2024	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT
Local Early Action Planning (LEAP) Reporting
(CCR Title 25 §6202)

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

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

Task	$ Amount Awarded	$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
Rezone to Accommodate RHNA	$111,252.00	$111,252.00	In Progress	None	
Amend Parking Requirements	$31,135.00	$31,135.00	In Progress	None	
Transit Oriented Development	$54,257.00	$54,257.00	In Progress	REAP	
Sixth Cycle Housing Element	$103,080.00	$103,080.00	In Progress	REAP	
Zoning Ordinance Amendments	$276.00	$276.00	In Progress	REAP	

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	81
Above Moderate		0
Total Units		**81**

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	16
Above Moderate		671
Total Units		**687**

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	16
Above Moderate		486
Total Units		**502**

March 18, 2025

Agenda Item 1.F

RECOMMENDATION

Staff recommends that the City Council adopt a resolution: (1) accepting the San Joaquin County Regional Active Transportation Program (ATP) grant in the amount of $1,712,000, (2) authorizing the Assistant City Manager: (A) to execute and submit a claim for Cycle Two Measure K Bicycle, Pedestrian and Safe Routes to School Non-Competitive Program funds in the amount of $399,060.41, (B) to execute and submit all future claims for Measure K Bicycle, Pedestrian and Safe Routes to School Non-Competitive Program funds, (3) appropriating the entire funds received from Measure K (Fund 242) to East Schulte Safety and Multimodal Community Corridor – MacArthur Phase Project, Capital Improvement Project 73202, for a total project amount of $2,111,060.41, and (4) authorizing the City Manager to execute the ATP grant related documents to effectuate the grant.

EXECUTIVE SUMMARY

This agenda item seeks adoption of a resolution by the City Council accepting the San Joaquin County Regional Cycle 6 Active Transportation Program (ATP) Grant award in the amount of $1,712,000 for the East Schulte Safety and Multimodal Community Corridor – MacArthur Phase Project, Capital Improvement Project (CIP) 73202 (Project). This Project will widen MacArthur Drive between Mount Diablo Avenue and Schulte Road and provide six feet of sidewalk and Class II bike lanes, see location in Attachment A. The acceptance of this Grant requires an eleven percent local match from the City of Tracy (City). City has a balance of $399,060 in the Cycle Two Measure K Bicycle, Pedestrian and Safe Routes to School Non-Competitive Program which is set to expire on June 30, 2025. In order to retrieve these funds City needs to submit a claim to San Joaquin Council of Government (SJCOG).

Staff is requesting an authorization for the Assistant City Manager to execute and submit the claim (Attachment C). As various documents will need to be executed during the administration of the ATP grant, this agenda item also seeks an authorization for the City Manager to execute grant related documents up to the total project amount of $2,111,060.41.

BACKGROUND AND LEGISLATIVE HISTORY

The State of California's Cycle 6 Active Transportation Program (ATP) announced a call-for-projects in early 2022. The San Joaquin Council of Governments (SJCOG) released a separate call-for-projects for the Metropolitan Planning Organization (MPO) or regional component of the Cycle 6 ATP on March 23, 2022. The City of Tracy (City) applied for this grant opportunity for the Project in August 2022.

MacArthur Drive has a posted speed limit of 40 MPH in the Project area. The roadway widening along MacArthur Drive will provide a six-foot-wide sidewalk and Class II bike lanes, both of which will provide gap closure in the active transportation network. Wider sidewalks can increase pedestrian safety, provide additional accessibility, enhance public health, and maximize social capital. Increasing sidewalk widths allows for additional features along the sidewalk, resulting in increased pedestrian activity by making walking more attractive.

SJCOG's Measure K Cycle 2 Program Funds are intended to fund bicycle, pedestrian and Safe Routes to School projects to provide matching funds for competitive grant opportunities and to fund smaller projects that are important to a community. This is the second cycle in the 30-year Measure K Renewal Program. Funds are allocated to the Cities and County of San Joaquin by population. The City's apportionment of these funds is $399,060.41.

ANALYSIS

On July 5, 2023, City staff was informed that the City's ATP application was selected for an award in the amount of $1,712,000 (see Attachment B). Staff requests that the City Council accept the ATP grant award. The grant amount accounts for 89% of the total Project cost and requires an 11% local match.

SJCOG requires claim submissions to include a Council resolution authorizing a specific staff member to sign and submit. Staff recommends that the City Council authorize the Assistant City Manager to execute and submit the Measure K Cycle 2 Program Funds claim in the amount of $399,060.41 and authorize the Assistant City Manager to execute and submit all future such claims. Staff requests an appropriation in the amount of $399,060.41 towards the local match for the Project from Measure K (Fund 242). This appropriation will cover the 11% local match of approximately $211,596, with the remaining $187,464 allocated towards the construction cost for bicycle and pedestrian improvements for the Project.

The ATP grant will require various documents to be executed during its implementation. In addition, staff will need to accept a bid for the Project design and construction and enter into contracts for design and construction. Staff requests that the City Council provide authorization to the City Manager, for administrative efficiency, to execute all documents related to ATP grant as long as the documents are in acceptable form to the City Attorney's Office and within the Project budget as approved by the City Council.

FISCAL IMPACT

The East Schulte Safety and Multimodal Community Corridor - MacArthur Phase Project, CIP 73202, has an estimated cost of $1,923,596. The Active Transportation Program award of $1,712,000 accounts for 89% of the funding. The Project requires 11% local match of about $211,596. The Measure K (Fund 242) appropriation amount of $399,060.41 will be used towards the local match to fully fund this Project. Therefore, the total project budget would be $2,111,060.41.

PUBLIC OUTREACH/INTEREST

Not applicable

COORDINATION

Not applicable

CEQA DETERMINATION

This action of accepting the ATP grant and claiming the City's portion of Measure K funds will

not pose any environmental impact and is not subjected to California Environmental Quality Act (CEQA) review under CEQA Guidelines Section 15378(b)(5). The City will evaluate potential environmental impacts of the future active transportation projects before approving construction contracts and physical improvements.

STRATEGIC PLAN

This agenda item supports the City of Tracy's Quality of Life Strategic Priority, which is to provide advance green and roadway infrastructure projects that improve connectivity, reduce climate impacts, and improve the appearance of the City.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council adopt a resolution: (1) accepting the San Joaquin County Regional Active Transportation Program (ATP) grant in the amount of $1,712,000, (2) authorizing the Assistant City Manager: (A) to execute and submit a claim for Cycle Two Measure K Bicycle, Pedestrian and Safe Routes to School Non-Competitive Program funds in the amount of $399,060.41, (B) to execute and submit all future claims for Measure K Bicycle, Pedestrian and Safe Routes to School Non-Competitive Program funds, (3) appropriating the entire funds received from Measure K (Fund 242) to Capital Improvement Project 73202, for a total project amount of $2,111,060.41, and (4) authorizing the City Manager to execute the ATP grant related documents to effectuate the grant.

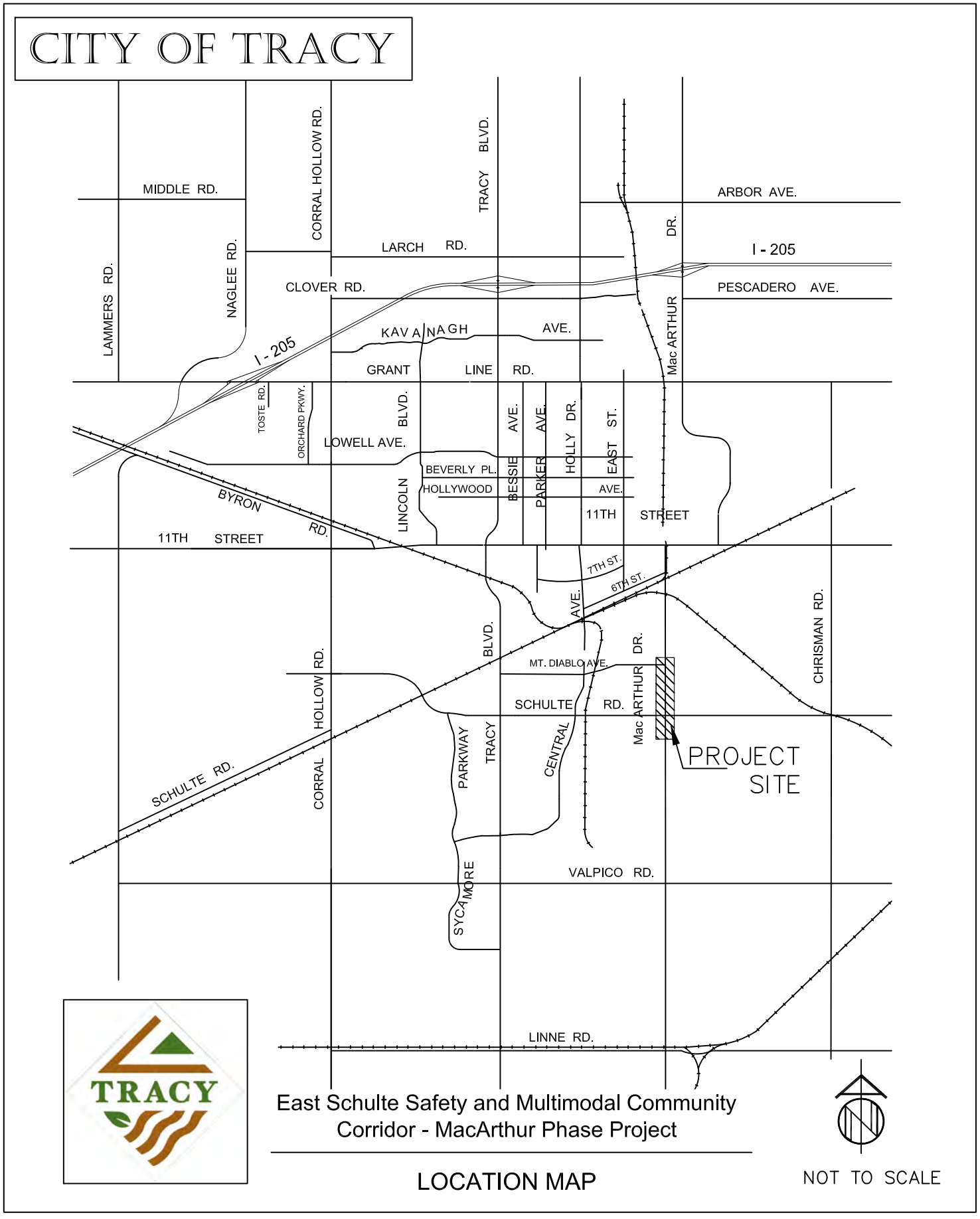
Prepared by: Selvi Sivaraj, Associate Engineer

Reviewed by: Sharat Bandugula PE, Acting Assistant City Engineer
Sara Castro, Finance Director
Andrew Shen, Interim City Attorney
Karin Schnaider, Assistant City Manager

Approved by: Midori Lichtwardt, City Manager

ATTACHMENTS:

Attachment A - Location Map
Attachment B - California Transportation Commission Award Document
Attachment C - Measure K Bicycle, Pedestrian and Safe Routes to School Non-Competitive Program Claim Form


CITY OF TRACY
MIDDLE RD.
CORRAL HOLLOW RD.
TRACY BLVD.
ARBOR AVE.
LARCH RD.
I - 205
CLOVER RD.
PESCADERO AVE.
LAMMERS RD.
NAGLEE RD.
KAVANAGH AVE.
GRANT LINE RD.
Mac ARTHUR DR.
TOSTE RD.
ORCHARD PKWY.
LOWELL AVE.
BEVERLY PL.
HOLLYWOOD AVE.
BESSIE AVE.
PARKER AVE.
HOLLY DR.
EAST ST.
11TH STREET
BYRON RD.
LINCOLN BLVD.
7TH ST.
6TH ST.
CHRISMAN RD.
MT. DIABLO AVE.
SCHULTE RD.
CORRAL HOLLOW RD.
PARKWAY
CENTRAL
PROJECT SITE
VALPICO RD.
SYCAMORE
LINNE RD.
TRACY
East Schulte Safety and Multimodal Community Corridor - MacArthur Phase Project
LOCATION MAP
NOT TO SCALE

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: June 28-29, 2023

From: TANISHA TAYLOR, Interim Executive Director

Reference Number: 4.9, Action

Prepared By: Beverley Newman-Burckhard
Assistant Deputy Director

Published Date: June 16, 2023

Subject: Adoption of the 2023 Active Transportation Program Metropolitan Planning Organization Component for the Nine of Ten Large Metropolitan Planning Organizations, Resolution G-23-49

Recommendation:

Staff recommends that the California Transportation Commission (Commission) adopt the 2023 Active Transportation Program (ATP) Metropolitan Planning Organization (MPO) component for nine of the ten large metropolitan planning organizations, in accordance with the resolution in Attachment A and staff recommendations in Attachment B. This is the final programming action for the 2023 Active Transportation Program. Commission staff recommendations align with each metropolitan planning organization's proposed program of projects shown in Attachment C. The staff recommendations include the following metropolitan planning organizations:

- Fresno Council of Governments (FCOG)
- Kern Council of Governments (KCOG)
- Sacramento Area Council of Governments (SACOG)
- San Diego Association of Governments (SANDAG)
- San Joaquin Council of Governments (SJCOG)
- Southern California Association of Governments (SCAG)
- Stanislaus Council of Governments (StanCOG)
- Tahoe Metropolitan Planning Organization (TMPO)
- Tulare County Association of Governments (TCAG)

Issue:

Staff recommends 134 projects for funding, totaling $539.754 million in Active Transportation Program funding and with total project costs of $936.885 million. These projects include a broad range of active transportation infrastructure improvements, including over 120 miles of new bikeways, 60 miles of new sidewalks, intersection timing improvements, high-visibility crosswalks, intersection bike boxes, shade trees, bike racks, benches, wayfinding signage, lighting improvements, Americans with Disabilities Act-compliant curb ramps, and bus boarding islands. The recommendations include:

- $494.092 million (92 percent) for 120 projects benefitting disadvantaged communities (DACs), exceeding the Senate Bill 99 (Committee on Budget and Fiscal Review, Chapter 359, Statutes of 2013) and 2023 Active Transportation Program Guidelines requirements that a minimum of 25 percent of overall program funds must benefit disadvantaged communities. Each metropolitan planning organization exceeded the 25 percent threshold.
- $290.380 million (54 percent) for 60 Safe-Routes-to-School projects.

Metropolitan Planning Organization Programming Recommendations

The following table provides a summary of proposed programming recommendations. The funding amounts are represented in thousands:

MPO	# of Proj.	23-24	24-25	25-26	26-27	Total ATP Funding	Fund Est. Target	Under / (Over) Target
FCOG	10	$1,002	$3,915	$7,184	$6,514	$18,615	$18,615	$0
KCOG	7	$70	$4,562	$1,820	$10,346	$16,798	$16,798	$0
SACOG	10	$4,462	$2,837	$4,155	$34,058	$45,512	$45,512	$0
SANDAG	15	$21,462	$6,814	$15,807	$17,844	$61,927	$61,927	$0
SCAG	77	$50,091	$77,592	$92,877	$140,591	$361,151	$361,151	$0
SJCOG	4	$5,106	$6,946	$200	$1,459	$13,711	$13,711	$0
StanCOG	5	$1,063	$1,276	$4,410	$3,543	$10,292	$10,292	$0
TCAG	4	$168	$4,209	$2,416	$2,054	$8,847	$8,847	$0
TMPO	2	$2,901	$0	$0	$0	$2,901	$2,901	$0
TOTAL	**134**	**$86,325**	**$108,151**	**$128,869**	**$216,409**	**$539,754**	**$539,754**	**$0**

The following table shows the amount of funding benefitting disadvantaged communities for each Metropolitan Planning Organization. The funding amounts are represented in thousands:

MPO	# DAC Projects	Total DAC Funding	25 Percent DAC Target*	Under/(Over) Target	Percentage of Funding to DAC
FCOG	10	$18,615	$4,654	($13,961)	100%
KCOG	7	$16,798	$4,200	($12,599)	100%
SACOG	5	$19,900	$11,378	($8,522)	44%
SANDAG	14	$57,037	$15,482	($41,555)	92%
SCAG	71	$349,607	$90,288	($259,319)	97%
SJCOG	4	$13,711	$3,428	($10,283)	100%
StanCOG	4	$8,314	$2,573	($5,741)	81%
TCAG	4	$8,847	$2,212	($6,635)	100%
TMPO	1	$1,200	$725	($475)	41%
TOTAL	**120**	**$494,029**	**$134,939**	**($359,091)**	**92%**

*Each metropolitan planning organization must program at least 25 percent of its apportioned funds to disadvantaged communities.

Metropolitan Planning Organization Evaluation Process

The Commission adopted the 2023 Active Transportation Program Statewide and Small Urban and Rural Components on December 7, 2022. Projects located within the boundaries of one of the ten large metropolitan planning organizations that were not programmed in the Statewide competitive component were distributed to the applicable metropolitan planning organization for funding consideration.

The 2023 Active Transportation Program Guidelines allow a metropolitan planning organization to delegate its project selection to the Commission using the Statewide competition project selection criteria; or, with Commission approval, a metropolitan planning organization may use different project selection criteria, scoring weights, minimum project request, and match requirement. Additionally, a metropolitan planning organization may issue a supplemental call for projects for its regional competition.

The Commission approved the 2023 Active Transportation Program Regional Guidelines that allow for different project selection criteria for the following metropolitan planning organizations; the Fresno Council of Governments, the Sacramento Area Council of Governments, the San Diego Association of Governments, the San Joaquin Council of Governments, the Southern California Association of Governments, the Stanislaus Council of Governments, the Tahoe Metropolitan Planning Organization, and the Tulare County Association of Governments. Of these metropolitan planning organizations, the Fresno Council of Governments, the Sacramento Area Council of Governments, the San Joaquin Council of Governments, the Stanislaus Council of Governments, and the Tahoe Metropolitan Planning Organization issued supplemental calls for projects.

The Kern Council of Governments did not propose 2023 Active Transportation Program Regional Guidelines and instead used the state selection process. The next highest-ranking projects from the Statewide component located within the boundaries of the Kern Council of Governments are recommended for funding, except in cases where limited funding would not allow for a project with a sufficiently funded scope.

Project Examples

The 134 recommended projects include a broad range of active transportation infrastructure improvements. Some specific project examples include:

Fresno Council of Governments:

> **City of Parlier – Limitless Lane Network ($3.008 million in ATP funding):** This project will serve a low-income, farmworker community with some of the highest rates of asthma, cardiovascular disease, low birth weights, and poverty in California. Additionally, the community has some of the highest pollution and pesticide exposure rates in the state. Many parents leave for work in the early hours of the morning, meaning that most children in the community must walk or bike to school. Improvements include median-protected Class IV bikeways, bulb-outs to shorten crossing distances, and shade trees to create a more comfortable place to walk and bike. Once built, the project will provide a safe connection to three schools, city hall, the public library, the community center, the post office, four parks, existing Class I pathways, places of worship, and several grocery stores.

Kern Council of Governments:

- **City of Tehachapi – Valley Boulevard and Mill Street Gap Closure Project ($3.266 million in ATP funding):** This project will benefit a low-income community whose residents lack access to vehicles in a neighborhood with limited active transportation facilities. Currently, children walk to school on muddy shoulders, and bicyclists must brave the vehicle lanes with fast-moving traffic. This project will construct sidewalks and Class II bike lanes, closing a gap in the City's active transportation network and connecting residents to affordable housing, schools, places of worship, parks, medical facilities, trails, a community arts center, the community pool, and a community college.

Sacramento Area Council of Governments:

- **Sacramento County – Bell Street Safe Routes to School ($8.808 million in ATP funding):** This project will be located within the historically disadvantaged neighborhood of West Arden Arcade. West Arden Arcade suffers from high levels of poverty, pollution, and food insecurity. The community is home to several vulnerable populations, including seniors who rely on active transportation to access everyday necessities and a large cohort of Afghan refugees with limited vehicle access. The streets that these communities currently traverse lack continuous sidewalks, safe crossings, and dedicated spaces for bicycles. This project will construct sidewalks, Class II bike lanes, crosswalks, curb ramps, and shortened crossings, providing residents with safer access to schools, parks, food banks and pantries, senior centers, the hospital, transit, and grocery stores.

San Diego Association of Governments:

- **City of National City – 22nd Street Separated Bikeway ($3.288 million in ATP funding):** This project will serve a low-income community with limited access to vehicles and high levels of pollution from nearby freeways and industrial land use. Many residents rely on transit but lack safe facilities to walk and bike to the transit center. This project will construct a Class I separated path and protected Class IV bikeways to create a more comfortable active transportation environment. Other improvements include bike signals, sidewalks, and intersection timing improvements. Once built, the project will connect residents to the transit center, affordable housing, schools, the Boys and Girls Club, the YMCA, and government services. From the transit center, community members can reach major employment centers, San Diego State University, and the University of California, San Diego.

San Joaquin Council of Governments:

- **City of Stockton – Main and Market Complete Streets ($8.226 million in ATP funding):** This project will benefit a low-income community that is disproportionately burdened by pollution. Many residents lack access to vehicles, so they must walk and bike on streets without sidewalks and bike lanes. This project will provide Class II bike lanes, new and enhanced sidewalks, crosswalks, curb ramps, and improved intersection lighting. Once constructed, the project will provide residents will a safer connection to the train depot, convention center, city hall, library, post office, transit stops, employment centers, and parks.

Southern California Association of Governments:

- **City of Los Angeles - Boyle Heights Community Connectivity Project ($32.019 million in ATP funding):** This project will be located in a low-income community disproportionately affected by pollution from nearby freeways and a toxic waste site that is currently being decontaminated. Many residents rely on active transportation to get to work and to access daily necessities. However, they must navigate dangerous crossings, broken sidewalks, and freeway onramps and offramps while walking and biking. This project will transform the community by adding protected Class IV bikeways, new sidewalks, improved crosswalks, bike racks, bike lockers, hydration stations, e-bike charging stations, street lighting, shade trees, and benches. Once built, the project will provide residents with a comfortable connection to schools, parks, sports and recreation centers, medical centers, transit, and affordable housing.

Stanislaus Council of Governments:

- **City of Ceres - Improving Pedestrian Safety on Central Ave and Hackett Road Corridor ($2.495 million in ATP funding):** This project will serve a low-income community where many children walk or bike to school. These students must navigate dusty, busy streets without sidewalks or bike lanes. Where sidewalks do exist, they are often in disrepair or obstructed by power poles. This project will add Class II bike lanes, sidewalks, curb ramps, and shortened crossings to create a safer walking and biking environment. Once built, the project will connect residents to schools, parks, the downtown business district, city hall, the community center, the laundromat, and the market.

Tahoe Metropolitan Planning Organization:

- **City of South Lake Tahoe – Pioneer Trail Pedestrian Improvement Project Phase 2 ($1.200 million in ATP funding):** This project will benefit a low-income community that works primarily in the tourism industry in South Lake Tahoe. The project will add Class II bike lanes, street lighting, sidewalks, and shortened pedestrian crossing distances. Once constructed, the project will provide residents with a safer connection to employment centers and shopping.

Tulare County Association of Governments:

- **Tulare County Association of Governments – Tule River Tribe Complete Streets and Two Pedestrian Bridges Project, Phase 1 ($2.981 million in ATP funding):** This project is located on the Tule River Reservation, where many residents lack access to drinking water, healthy food, and vehicles. The Reservation has limited active transportation facilities, leaving residents to choose between walking and biking in the traffic lanes or dirty and muddy shoulders. This project will add sidewalks, crosswalks, curb ramps, intersection lighting, and a multi-use trail. In addition, the project includes non-infrastructure bike and pedestrian skills courses for children. Once built, the project will connect community members to the Tribal Education Center, community health center, Tribal Council, Justice Center, and gymnasium.

Commission staff recommendations are consistent with the Metropolitan Planning Organization component project selection process set forth in the 2023 Active Transportation Program Guidelines (Section 42, Metropolitan Planning Organizations with Large Urbanized Areas) and the following:

- Funding levels identified in the Amended 2023 Active Transportation Program Fund Estimate.
- Eligibility for the program.
- The relevant 2023 Active Transportation Program Regional Guidelines for each metropolitan planning organization.
- Statutory requirements.

Background:

The Active Transportation Program was created by Senate Bill 99 (Committee on Budget and Fiscal Review, Chapter 359, Statutes of 2013) and Assembly Bill 101 (Committee on Budget, Chapter 354, Statutes of 2013) to encourage increased use of active modes of transportation, such as biking and walking. Senate Bill 1 (Beall, Chapter 5, Statutes of 2017) directs additional funding from the Road Maintenance and Rehabilitation Account to the Active Transportation Program. Along with the program's overall purpose of encouraging walking and biking, the program aims to increase the share of walking and biking trips, increase safety and mobility for non-motorized users, help regional agencies achieve greenhouse gas reduction goals, enhance public health, ensure that disadvantaged communities fully share in program benefits, and provide a broad spectrum of projects to benefit many types of active transportation users.

The Commission adopted the 2023 Active Transportation Program Fund Estimate in March 2022, which provided $650.7 million to the program. The Budget Act of 2022 included a one-time Active Transportation Program funding augmentation of $1.049 billion, bringing the total funding available for the 2023 program to $1.707 billion. In alignment with statute, the funding was apportioned to the Statewide (50 percent), Small Urban and Rural (10 percent), and Metropolitan Planning Organization (40 percent) components as follows:

- Statewide component – $853.520 million. The Commission programmed this funding to 67 projects on December 7, 2022.
- Small Urban and Rural component – $170.704 million. The Commission programmed this funding to 26 projects on December 7, 2022.
- Metropolitan Planning Organization component - $682.816 million. The Commission programmed $143.062 million of this total to 15 projects in the Metropolitan Transportation Commission region on May 18, 2023.

Attachments:

- Attachment A: Resolution G-23-49
- Attachment B: 2023 Active Transportation Program Metropolitan Planning Organization Component Commission Staff Recommendations
- Attachment C: 2023 Active Transportation Program Metropolitan Planning Organization Proposed Programming Submittals
- Updated Project Programming Requests (Link)

CALIFORNIA TRANSPORTATION COMMISSION
Adoption of the 2023 Active Transportation Program
Metropolitan Planning Organization Component
Nine of Ten Large Metropolitan Planning Organizations

RESOLUTION G-23-49

1.1 **WHEREAS,** Streets and Highways Code Section 2384 requires the California Transportation Commission (Commission) adopt a program of projects to receive allocations under the Active Transportation Program; and

1.2 **WHEREAS,** the Commission must adopt a program of projects for the Active Transportation Program at least every two years, with each program covering four fiscal years; and

1.3 **WHEREAS,** the Commission adopted the 2023 Active Transportation Program Guidelines on March 16, 2022; and

1.4 **WHEREAS,** the guidelines describe the policies, standards, criteria, and procedures for the development and management of the 2023 Active Transportation Program funding cycle; and

1.5 **WHEREAS,** the Amended 2023 Active Transportation Program Fund Estimate provides over $1.7 billion in programming capacity to the 2023 Active Transportation Program, to be apportioned to the Statewide (50 percent [$853.520 million]), Small Urban and Rural (10 percent [$170.704 million]), and Metropolitan Planning Organization (40 percent [$682.816 million]) components in fiscal years 2023-24 through 2026-27; and

1.6 **WHEREAS**, pursuant to Streets and Highway Code Section 2382 subdivision (c), no less than 25 percent of overall program funds and funds in each component must benefit disadvantaged communities during each program cycle; and

1.7 **WHEREAS,** the Commission adopted the 2023 Active Transportation Program Statewide and Small Urban and Rural components on December 7, 2022; and

1.8 **WHEREAS,** the Commission programmed $143.062 million of the $682.816 million apportioned to the Metropolitan Planning Organization component to the Metropolitan Transportation Commission region on May 18, 2023; and

1.9 **WHEREAS,** the staff recommendations for the 2023 Active Transportation Program Metropolitan Planning Organization component for the remaining nine of ten large metropolitan planning organizations were published and made available to the public on June 5, 2023; and

1.10 **WHEREAS,** the staff recommendations conform with the 2023 Active Transportation Program Guidelines and other statutory requirements for the Active Transportation Program; and

1.11 **WHEREAS,** the Commission considered the staff recommendations and public testimony at its June 28-29, 2023 meeting.

2.1 **NOW THEREFORE BE IT RESOLVED,** that the Commission adopts the 2023 Active Transportation Program Metropolitan Planning Organization component for nine of the ten large metropolitan planning organizations, as indicated in Attachment B; and

2.2 **BE IT FURTHER RESOLVED,** that having a project included in the adopted 2023 Active Transportation Program Metropolitan Planning Organization component is not an authorization to begin work on that project. Contracts may not be awarded, nor may work begin, until the Commission approves an allocation for a project in the adopted program; and

2.3 **BE IT FURTHER RESOLVED,** that a project included in the adopted 2023 Active Transportation Program Metropolitan Planning Organization component must comply with the 2023 Active Transportation Program Guidelines; and

2.4 **BE IT FURTHER RESOLVED**, that the project amounts approved for funding shall be considered as a “not to exceed amount” and that any increases in cost estimates beyond the levels reflected in the adopted program are the responsibility of the appropriate agency; and

2.5 **BE IT FURTHER RESOLVED**, that if available funding is less than assumed in the Fund Estimate, the Commission may be forced to delay or restrict allocations using interim allocation plans, or, if available funding proves to be greater than assumed, it may be possible to allocate funding to some projects earlier than the year programmed; and

2.6 **BE IT FURTHER RESOLVED**, that staff, in consultation with Caltrans, is authorized to make further technical changes in cost, schedules, and descriptions for projects in the 2023 Active Transportation Program Metropolitan Planning Organization component to reflect the most current information, or to clarify the Commission’s programming commitments, and shall request Commission approval of any substantive changes; and

2.7 **BE IT FURTHER RESOLVED,** that the Commission directs staff to post the 2023 Active Transportation Program Metropolitan Planning Organization component program of projects on the Commission’s website.

California Transportation Commission
2023 Active Transportation Program
MPO Component
Nine of Ten MPOs
Staff Recommendations ($1000s)

MPO	County	Application ID	Project Title	Total Project Cost	ATP Funding	23-24	24-25	25-26	26-27	PA&ED	PS&E	R/W	CON	CON NI	Project Type	DAC	SRTS	State Score	Regional Score or Rank*
FCOG	Fresno	6-Fresno, City of-3[†]	Downtown Neighborhood Safe Schools Crossing	$ 1,636	$ 1,636	$ 148	$ 7	$ 1,472	$ 9	$ 3	$ 145	$ 7	$ 1,472	$ 9	Small Infrastructure + Non-Infrastructure	X	X	86	84
FCOG	Fresno	6-Fresno County-3^	Calwa Sidewalk Project	$ 3,429	$ 2,697	$ 39	$ 314	$ -	$ 2,344	$ 39	$ 314	$ -	$ 2,344	$ -	Small Infrastructure	X	X	83	82
FCOG	Fresno	6-Parlier, City of-1[†]	City of Parlier Limitless Lane Network	$ 3,008	$ 3,008	$ 15	$ 345	$ 2,648	$ -	$ 15	$ 345	$ -	$ 2,648	$ -	Small Infrastructure	X	X	89	82
FCOG	Fresno	6-Parlier, City of-2[#]	City of Parlier Schools Corridor Active Transportation Improvements Project	$ 3,000	$ 3,000	$ 270	$ 408	$ 2,322	$ -	$ 10	$ 408	$ -	$ 2,322	$ 260	Small Infrastructure + Non-Infrastructure	X	X	N/A	81
FCOG	Fresno	6-Coalinga, City of-1[†]	Coalinga Perimeter Trail Interconnect Pacific South and Gregory North	$ 2,016	$ 1,774	$ 117	$ -	$ 197	$ 1,460	$ 117	$ 91	$ 106	$ 1,460	$ -	Small Infrastructure	X		83	80
FCOG	Fresno	6-Fowler, City of-2	Fremont Elementary/ Marshall Elementary/Fowler High Safe Routes to School	$ 600	$ 600	$ 5	$ 50	$ 545	$ -	$ 5	$ 50	$ -	$ 545	$ -	Small Infrastructure	X	X	71	78
FCOG	Fresno	6-Selma, City of-2[#]	Selma Branch Canal Parkway Project	$ 3,500	$ 3,098	$ 13	$ 384	$ -	$ 2,701	$ 13	$ 384	$ -	$ 2,701	$ -	Small Infrastructure	X	X	N/A	76
FCOG	Fresno	6-Fresno County-2^	Tranquility Sidewalk Project	$ 4,608	$ 458	$ 79	$ 379	$ -	$ -	$ 79	$ 379	$ -	$ -	$ -	Medium Infrastructure	X	X	74	74
FCOG	Fresno	6-Fresno County-5[#]	Herndon-Barstow Elementary High Intensity Activated Crosswalk	$ 801	$ 603	$ 107	$ 496	$ -	$ -	$ -	$ 84	$ 23	$ 496	$ -	Small Infrastructure	X	X	N/A	74
FCOG	Fresno	6-Huron, City of-1	Citywide Sidewalk Improvements	$ 1,741	$ 1,741	$ 209	$ 1,532	$ -	$ -	$ 5	$ 204	$ -	$ 1,532	$ -	Small Infrastructure	X		69	71
KCOG	Kern	9-Tehachapi, City of-1	Valley Boulevard and Mill Street Gap Closure Project	$ 3,266	$ 3,266	$ 65	$ 315	$ 200	$ 2,686	$ 65	$ 315	$ 200	$ 2,686	$ -	Small Infrastructure	X		87	87
KCOG	Kern	6-Kern County - D6-4	Kern River Parkway Multi-use Path Safety & Connectivity Project	$ 8,035	$ 6,800	$ -	$ 900	$ -	$ 5,900	$ -	$ 900	$ -	$ 5,900	$ -	Medium Infrastructure	X		81	81
KCOG	Kern	6-Kern County - D6-5	Safe Route To School (SRTS) ADA Crosswalk Safety	$ 2,342	$ 1,760	$ -	$ -	$ -	$ 1,760	$ -	$ -	$ -	$ 1,760	$ -	Small Infrastructure	X	X	78	78
KCOG	Kern	6-Wasco, City of-1	Central Avenue Class I & Class II Bicycle Trails	$ 660	$ 660	$ 5	$ 71	$ 584	$ -	$ 5	$ 71	$ -	$ 584	$ -	Small Infrastructure	X		73	73
KCOG	Kern	6-Delano, City of-1	ATP-6 SRTS Sidewalk Gap and Crosswalk Improvement Project	$ 703	$ 703	$ -	$ 75	$ 628	$ -	$ -	$ 75	$ -	$ 628	$ -	Small Infrastructure	X	X	71	71
KCOG	Kern	6-Taft, City of-1	10th St & San Emidio St - Intersection Safety Improvements	$ 455	$ 455	$ -	$ 47	$ 408	$ -	$ 5	$ 42	$ -	$ 408	$ -	Small Infrastructure	X		70	70
KCOG	Kern	6-Bakersfield, City of-3^	H Street Corrior (SR-204 to Hwy 58)	$ 8,454	$ 3,154	$ -	$ 3,154	$ -	$ -	$ -	$ -	$ -	$ 3,154	$ -	Medium Infrastructure	X	X	66	66
SACOG	Sacramento	3-Elk Grove, City of-1	Laguna Creek Inter-Regional Trail SR 99 Overcrossing and Gap Closure	$ 10,900	$ 6,874	$ -	$ -	$ -	$ 6,874	$ -	$ -	$ -	$ 6,874	$ -	Large Infrastructure			66	83
SACOG	Sacramento	3-Citrus Heights, City of-3[#]	Arcade Cripple Creek Extension	$ 8,084	$ 7,155	$ 500	$ -	$ 806	$ 5,849	$ 500	$ 600	$ 206	$ 5,849	$ -	Medium Infrastructure	X		N/A	81
SACOG	Placer	3-Roseville, City of-1	Dry Creek Greenway East Multi-Use Trail, Phase 2	$ 8,942	$ 6,063	$ -	$ -	$ -	$ 6,063	$ -	$ -	$ -	$ 5,848	$ 215	Medium Infrastructure + Non-Infrastructure			66	81
SACOG	El Dorado	3-El Dorado County-2	El Dorado Trail / Missouri Flat Road Bicycle/Pedestrian Overcrossing	$ 5,850	$ 3,271	$ 3,271	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,271	$ -	Medium Infrastructure			80	79
SACOG	Sacramento	3- Sacramento County Regional Parks-1[#]	Dry Creek Parkway Trail	$ 8,696	$ 7,704	$ -	$ -	$ 975	$ 6,729	$ -	$ 975	$ -	$ 6,729	$ -	Medium Infrastructure			N/A	78
SACOG	Sacramento	3-Sacramento County-2	Bell Street Safe Routes to School	$ 9,949	$ 8,808	$ 270	$ 2,102	$ -	$ 6,436	$ 270	$ 340	$ 1,762	$ 6,304	$ 132	Medium Infrastructure + Non-Infrastructure	X	X	82	78
SACOG	Sacramento	3-Sacramento, City of-3[#]	9th Street Separated Bikeway Project	$ 2,899	$ 2,564	$ 132	$ -	$ 325	$ 2,107	$ 132	$ 325	$ -	$ 2,107	$ -	Small Infrastructure	X		N/A	77
SACOG	Yolo	3-West Sacramento, City of-2[‡]	West Capitol Avenue Regional Connection Bicyclist and Pedestrian Safety Improvements	$ 909	$ 735	$ -	$ 735	$ -	$ -	$ -	$ -	$ -	$ 735	$ -	Small Infrastructure	X		N/A	77
SACOG	Sacramento	3-Folsom, City of-1	Folsom-Placerville Rail Trail Gap Closure Project	$ 3,048	$ 1,700	$ 200	$ -	$ 1,500	$ -	$ -	$ 200	$ -	$ 1,500	$ -	Small Infrastructure			84	76
SACOG	Yolo	3-West Sacramento, City of-3[#]	North 5th Street Complete Streets & Connectivity Project	$ 3,536	$ 638	$ 89	$ -	$ 549	$ -	$ 89	$ 310	$ 239	$ -	$ -	Medium Infrastructure	X		N/A	76
SANDAG	San Diego	11-San Diego Association of Governments (SANDAG)-3[§]	Bayshore to Imperial Bikeway: Connecting Regional Bikeways	$ 68,596	$ 4,614	$ 4,614	$ -	$ -	$ -	$ 4,614	$ -	$ -	$ -	$ -	Large Infrastructure	X	X	87	1
SANDAG	San Diego	11-National City, City of-5[#]	Bayshore Bikeway Segment 5	$ 9,588	$ 2,072	$ 2,072	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,072	$ -	Medium Infrastructure	X		N/A	2
SANDAG	San Diego	11-Chula Vista, City of-1	F Street Promenade Phase 1, from Bay Boulevard to Broadway	$ 18,845	$ 9,762	$ 78	$ -	$ 1,295	$ 8,389	$ 78	$ 1,295	$ -	$ 8,389	$ -	Large Infrastructure	X	X	75	3
SANDAG	San Diego	11-National City, City of-6[#]	8th Street Bicycle and Pedestrian Rail Crossing Enhancements	$ 6,373	$ 2,248	$ 600	$ -	$ 1,648	$ -	$ 100	$ 370	$ 130	$ 1,648	$ -	Medium Infrastructure	X		N/A	4

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SANDAG	San Diego	11-San Diego Association of Governments (SANDAG)-5§	Pacific Highway Coastal Rail Trail Airport Connection (PACTAC)	$ 88,131	$ 3,818	$ 3,818	$ -	$ -	$ -	$ 3,818	$ -	$ -	$ -	$ -	Large Infrastructure	X		76	6
SANDAG	San Diego	11-El Cajon, City of-1	Main Street Green Street Phase 2 Roundabout	$ 6,800	$ 5,984	$ 575	$ -	$ 5,409	$ -	$ 3	$ 572	$ -	$ 5,409	$ -	Medium Infrastructure	X		67	9
SANDAG	San Diego	11-San Diego, City of-6^	Accessibility Safety Plan for Individuals with Disabilities in Disadvantaged Communities	$ 1,500	$ 1,239	$ 1,239	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,239	Plan	X		67	10
SANDAG	San Diego	11-San Diego, City of-5	San Diego CicloSDias Pilot	$ 500	$ 500	$ 500	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 500	Non-Infrastructure	X		61	11
SANDAG	San Diego	11-San Diego Association of Governments (SANDAG)-6#	Bridging the North Park/Mid-City Gap: Robinson Bikeway	$ 9,530	$ 5,172	$ 546	$ 4,626	$ -	$ -	$ -	$ -	$ 546	$ 4,626	$ -	Medium Infrastructure	X		N/A	12
SANDAG	San Diego	11-Lemon Grove, City of-3#	Connect Main Street Phases 2 and 3	$ 4,891	$ 4,890	$ 374	$ -	$ 4,516	$ -	$ -	$ 374	$ -	$ 4,516	$ -	Medium Infrastructure			N/A	13
SANDAG	San Diego	11-Lemon Grove, City of-1	Connect Main Street Phases 4 thru 6	$ 8,085	$ 8,004	$ 115	$ 1,194	$ -	$ 6,695	$ 115	$ 1,194	$ -	$ 6,695	$ -	Medium Infrastructure	X		76	14
SANDAG	San Diego	11-San Diego Association of Governments (SANDAG)-7#	Bayshore Bikeway Barrio Logan Phase 2: Intersection Safety Improvements	$ 9,345	$ 6,344	$ 6,344	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,344	$ -	Medium Infrastructure	X		N/A	15
SANDAG	San Diego	11-Chula Vista, City of-2	Bayshore Bikeway Segment 6A	$ 3,810	$ 3,010	$ 100	$ 150	$ 2,760	$ -	$ 100	$ 150	$ -	$ 2,760	$ -	Medium Infrastructure	X		78	17
SANDAG	San Diego	11-National City, City of-2	22nd Street Separated Bikeway	$ 3,290	$ 3,288	$ 148	$ 380	$ -	$ 2,760	$ 148	$ 380	$ -	$ 2,760	$ -	Small Infrastructure	X		87	19
SANDAG	San Diego	11-San Diego Association of Governments (SANDAG)-4^	Uptown Phase 4: Mission Hills to Old Town Bikeway	$ 8,800	$ 982	$ 339	$ 464	$ 179	$ -	$ 339	$ 366	$ 98	$ 179	$ -	Medium Infrastructure	X	X	83	21
SCAG	Imperial	11-Imperial County Transportation Commission-1	Pedestrian Improvementsfor the Calexico Intermodal Transportation Center	$ 1,173	$ 1,073	$ -	$ 1,073	$ -	$ -	$ -	$ -	$ -	$ 1,073	$ -	Small Infrastructure	X		60	80
SCAG	Imperial	11-El Centro, City of-1	City of El Centro Pedestrian Improvement Project	$ 1,300	$ 1,200	$ -	$ -	$ 1,200	$ -	$ -	$ -	$ -	$ 1,200	$ -	Small Infrastructure	X		56	76
SCAG	Imperial	11-Calipatria, City of-1	City of Calipatria - Bonita Place Pedestrian Safety Project	$ 997	$ 997	$ 88	$ 909	$ -	$ -	$ 20	$ 68	$ -	$ 909	$ -	Small Infrastructure	X		48	68
SCAG	Los Angeles	7-Los Angeles, City of-8§	Boyle Heights Community Connectivity Project	$ 37,725	$ 32,019	$ 3,395	$ -	$ 2,886	$ 25,738	$ 3,395	$ 2,037	$ 849	$ 25,738	$ -	Large Infrastructure	X	X	89	99
SCAG	Los Angeles	7-Pasadena, City of-1	North Lake Avenue Pedestrian and Safety Enhancement Project	$ 10,116	$ 9,938	$ 120	$ 702	$ -	$ 9,116	$ 120	$ 672	$ 30	$ 9,116	$ -	Large Infrastructure	X		88	98
SCAG	Los Angeles	7-Huntington Park, City of-1	Huntington Park's Safe Routes for Students and Seniors	$ 4,761	$ 4,261	$ 55	$ 320	$ 3,886	$ -	$ 55	$ 320	$ -	$ 3,886	$ -	Medium Infrastructure	X	X	87	97
SCAG	Los Angeles	7-San Gabriel Valley Council of Governments-1	Pomona Safe and Active: Bike/Ped Safety Improvements & Gap Closure	$ 9,998	$ 5,976	$ 418	$ 5,558	$ -	$ -	$ -	$ 299	$ 119	$ 5,558	$ -	Medium Infrastructure	X		87	97
SCAG	Los Angeles	University, Pomona (Cal Poly Pomona)-1	Cal Poly Pomona Campuswide Active Transportation Plan	$ 299	$ 299	$ -	$ 299	$ -	$ -	$ -	$ -	$ -	$ -	$ 299	Plan	X	X	87	96
SCAG	Los Angeles	7-Pico Rivera, City of-1	Pico Rivera Active Transportation Master Plan	$ 411	$ 411	$ 411	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 411	Plan	X		85	95
SCAG	Los Angeles	7-Artesia, City of-1†	Pioneer Boulevard Improvements Project, City of Artesia	$ 3,549	$ 2,755	$ 116	$ 306	$ 2,333	$ -	$ 116	$ 306	$ -	$ 2,333	$ -	Medium Infrastructure	X	X	87	94
SCAG	Los Angeles	7-Los Angeles County-4§	Rosewood/West Rancho Dominguez Vision Zero Traffic Safety Enhancement Project	$ 25,163	$ 10,730	$ 766	$ 1,150	$ 8,814		$ 766	$ 1,150	$ -	$ 8,814	$ -	Large Infrastructure	X		89	94
SCAG	Los Angeles	7-Paramount, City of-1	West Paramount Utility Easement Multi-Use Path - Phase 1	$ 9,661	$ 9,661	$ 10	$ 765	$ 8,886	$ -	$ 10	$ 750	$ 15	$ 8,886	$ -	Medium Infrastructure	X		85	94
SCAG	Los Angeles	7-Los Angeles County-5	Walnut Park Pedestrian Plan Implementation	$ 8,395	$ 2,446	$ 175	$ 262	$ 2,009	$ -	$ 175	$ 262	$ -	$ 2,009	$ -	Medium Infrastructure	X		83	93
SCAG	Los Angeles	7-Los Angeles County-6†	Unincorporated Los Angeles County Safe Routes to School Plan	$ 750	$ 750	$ 750	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 750	Plan	X	X	83	93
SCAG	Los Angeles	7-Los Angeles, City of-10§	SRTS Center City Schools Neighborhood Safety & Climate Resilience Project	$ 36,238	$ 30,766	$ 3,296	$ -	$ 2,198	$ 25,272	$ 3,296	$ 2,198	$ -	$ 25,272	$ -	Large Infrastructure	X	X	83	93
SCAG	Los Angeles	7-Glendale, City of-2	Phase 1 of Citywide Pedestrian Master Plan	$ 10,000	$ 9,000	$ 9,000	$ -	$ -	$ -	$ -	$ -	$ -	$ 9,000	$ -	Medium Infrastructure	X	X	83	92
SCAG	Los Angeles	7-Lancaster, City of-1†	City of Lancaster 5th Street Corridor School Connections Project	$ 8,332	$ 6,655	$ 471	$ 711	$ -	$ 5,473	$ 471	$ 711	$ -	$ 5,473	$ -	Medium Infrastructure	X	X	86	91
SCAG	Los Angeles	7-South Gate, City of-2	WSAB LRT Stations First-Last Mile Bikeway Safety and Access Project	$ 3,375	$ 3,375	$ -	$ 3,375	$ -	$ -	$ -	$ -	$ -	$ 3,375	$ -	Small Infrastructure	X	X	81	91
SCAG	Los Angeles	7-West Covina, City of-1	West Covina Safe Routes to School & Pedestrian Safety Project	$ 2,561	$ 2,561	$ 10	$ 180	$ 2,371	$ -	$ 10	$ 180	$ -	$ 2,371	$ -	Small Infrastructure	X	X	88	91
SCAG	Los Angeles	7-Carson, City of-1	City of Carson Master Bicycle Plan	$ 897	$ 897	$ 897	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 897	Plan	X		80	90

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SCAG	Los Angeles	7-Los Angeles County-10	Pedestrian Plans for Five High-Collision Disadvantaged Communities in LA County	$ 1,968	$ 1,968	$ -	$ 1,968	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,968	Plan	X		80	90
SCAG	Los Angeles	7-Santa Monica, City of-1	Wilshire Active Transportation Safety Project	$ 5,957	$ 4,765	$ -	$ 4,765	$ -	$ -	$ -	$ -	$ -	$ 4,765	$ -	Medium Infrastructure	X		82	89
SCAG	Los Angeles	7-South El Monte, City of-1	Merced Avenue Greenway	$ 3,488	$ 2,561	$ -	$ 2,561	$ -	$ -	$ -	$ -	$ -	$ 2,561	$ -	Small Infrastructure	X		83	88
SCAG	Los Angeles	7-Avalon, City of-1	Tremont Five Corners School Safety Roundabouts	$ 4,092	$ 3,238	$ 3,238	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,210	$ 28	Medium Infrastructure + Non-Infrastructure	X	X	86	87
SCAG	Los Angeles	7-Diamond Bar, City of-1	Diamond Bar Boulevard Complete Streets Project	$ 7,047	$ 3,936	$ -	$ 3,936	$ -	$ -	$ -	$ -	$ -	$ 3,936	$ -	Medium Infrastructure			85	87
SCAG	Los Angeles	7-South Gate, City of-1†	Tweedy Boulevard Complete Streets, Phase II	$ 6,594	$ 5,257	$ -	$ 5,257	$ -	$ -	$ -	$ -	$ -	$ 5,257	$ -	Medium Infrastructure	X	X	82	87
SCAG	Los Angeles	7-Downey, City of-1	South Downey Safe Routes to School Phase II Project	$ 1,145	$ 1,145	$ 165	$ 120	$ 860	$ -	$ 65	$ 120	$ -	$ 860	$ 100	Small Infrastructure + Non-Infrastructure	X	X	83	85
SCAG	Los Angeles	7-Pomona, City of-1	San Jose Creek Multi-Use Bikeway in the City of Pomona	$ 13,123	$ 11,623	$ -	$ 11,623	$ -	$ -	$ -	$ -	$ -	$ 11,305	$ 318	Large Infrastructure + Non-Infrastructure	X		82	85
SCAG	Los Angeles	7-La Puente, City of-1	City of La Puente's Safe Routes for Students Improvement Project	$ 4,389	$ 4,384	$ -	$ 325	$ 4,059	$ -	$ -	$ 300	$ 25	$ 4,059	$ -	Medium Infrastructure	X	X	79	82
SCAG	Los Angeles	7-Los Angeles County-1	Los Nietos Pedestrian Access Improvements	$ 6,542	$ 5,233	$ 561	$ -	$ 374	$ 4,298	$ 561	$ 374	$ -	$ 4,298	$ -	Medium Infrastructure + Non-Infrastructure	X		78	81
SCAG	Los Angeles	7-Signal Hill, City of-1	E. Burnett Street Historical District Pedestrian and Bike Enhancement Project	$ 2,894	$ 2,785	$ 192	$ 306	$ 2,287	$ -	$ 192	$ 306	$ -	$ 2,287	$ -	Small Infrastructure	X		79	81
SCAG	Los Angeles	7-Los Angeles County-9‡	Lennox Vision Zero Traffic Safety Enhancements	$ 1,141	$ 1,141	$ 1,141	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,141	$ -	Quick Build			N/A	80
SCAG	Los Angeles	7-Carson, City of-2†	City of Carson City-wide Community Safety Improvements	$ 3,467	$ 3,451	$ 30	$ 175	$ -	$ 3,246	$ 30	$ 175	$ -	$ 3,246	$ -	Small Infrastructure	X		75	78
SCAG	Los Angeles	7-Cudahy, City of-1	Salt Lake Avenue Pedestrian Accessibility Project	$ 7,125	$ 7,125	$ 275	$ 632	$ 675	$ 5,543	$ 275	$ 632	$ 675	$ 5,543	$ -	Medium Infrastructure	X	X	68	78
SCAG	Los Angeles	7-Santa Clarita, City of-2‡	Orchard Village Road Protected Pedestrian and Bicycle Facility	$ 764	$ 764	$ 764	$ -	$ -	$ -	$ -	$ -	$ -	$ 764	$ -	Quick Build			N/A	77
SCAG	Los Angeles	7-San Gabriel Valley Council of Governments-3^§	East San Gabriel Valley Sustainable Multimodal Improvement Project	$ 64,829	$ 100	$ 100	$ -	$ -	$ -	$ 100	$ -	$ -	$ -	$ -	Large Infrastructure	X		58	66
SCAG	Los Angeles	7-Maywood, City of-1^	Randolph Street Bike and Facilities Improvement Project	$ 1,375	$ 145	$ -	$ 15	$ 130	$ -	$ 15	$ 130	$ -	$ -	$ -	Small Infrastructure	X		58	63
SCAG	Orange	12-Anaheim, City of-1	Rio Vista Safe Routes to School Project	$ 1,312	$ 1,312	$ 40	$ 293	$ 979	$ -	$ 40	$ 173	$ 120	$ 979	$ -	Small Infrastructure	X	X	88	108
SCAG	Orange	12-Santa Ana, City of-16	Mendez Int Advance Learning Santiago ES Sierra Int SRTS	$ 9,987	$ 9,987	$ 50	$ 900	$ -	$ 9,037	$ 50	$ 900	$ -	$ 9,037	$ -	Medium Infrastructure	X	X	88	105
SCAG	Orange	12-Santa Ana, City of-20	Memory Lane and Flower Street Bikeway	$ 6,264	$ 5,000	$ -	$ 450	$ -	$ 4,550	$ -	$ 450	$ -	$ 4,550	$ -	Medium Infrastructure	X		85	105
SCAG	Orange	12-Santa Ana, City of-15	MacArthur Intermediate and Taft Elementary SRTS	$ 4,900	$ 4,900	$ 50	$ 650	$ -	$ 4,200	$ 50	$ 650	$ -	$ 4,200	$ -	Medium Infrastructure	X	X	88	105
SCAG	Orange	12-Buena Park, City of-1	Dale / Whitaker Complete Streets Project	$ 4,595	$ 4,368	$ 765	$ 3,603	$ -	$ -	$ 100	$ 665	$ 130	$ 3,473	$ -	Medium Infrastructure	X		81	101
SCAG	Orange	12-Santa Ana, City of-5	Jackson Elementary and Diamond Elementary SRTS	$ 8,262	$ 8,262	$ 100	$ 850	$ -	$ 7,312	$ 100	$ 850	$ -	$ 7,312	$ -	Medium Infrastructure	X	X	84	101
SCAG	Orange	12-Santa Ana, City of-12	Madison ES Roosevelt-Walker Academy Century HS SRTS	$ 9,990	$ 9,990	$ 50	$ 1,100	$ -	$ 8,840	$ 50	$ 1,100	$ -	$ 8,840	$ -	Medium Infrastructure	X	X	89	101
SCAG	Orange	12-Fullerton, City of-1	Bridging the Gap: Nutwood Avenue Bicycle and Pedestrian Mobility Enhancements	$ 7,140	$ 7,140	$ 50	$ 1,385	$ 5,705	$ -	$ 50	$ 1,300	$ 85	$ 5,705	$ -	Medium Infrastructure + Non-Infrastructure	X	X	80	100
SCAG	Orange	12-Anaheim, City of-2†	Anaheim Pedestrian Crosswalk Safety Improvements Project	$ 1,112	$ 1,112	$ 42	$ 128	$ -	$ 942	$ 42	$ 128	$ -	$ 942	$ -	Small Infrastructure	X		82	99
SCAG	Orange	12-Orange County Transportation Authority (OCTA)-1	Next STEP (Safe Travels Education Program)	$ 850	$ 850	$ 850	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 850	Non-Infrastructure	X		67	82
SCAG	Orange	12-Santa Ana, City of-1	Santa Ana High School and Heninger Elementary School SRTS	$ 8,222	$ 8,222	$ 120	$ 1,200	$ -	$ 6,902	$ 120	$ 1,200	$ -	$ 6,902	$ -	Medium Infrastructure	X	X	84	17
SCAG	Riverside	8-Riverside County-7†	Riverside County Safe Routes for All - City of Moreno Valley	$ 442	$ 442	$ -	$ 442	$ -	$ -	$ -	$ -	$ -	$ -	$ 442	Non-Infrastructure	X	X	87	107
SCAG	Riverside	8-Desert Hot Springs, City of-1	Hacienda Avenue East SRTS Phase II Improvement Project	$ 9,922	$ 8,422	$ -	$ -	$ 8,422	$ -	$ -	$ -	$ -	$ 8,422	$ -	Medium Infrastructure	X	X	89	102
SCAG	Riverside	8-Menifee, City of-1	Harvest Valley Elementary Safe Routes to School	$ 5,230	$ 4,354	$ 124	$ 1,483	$ 2,747	$ -	$ 124	$ 417	$ 1,066	$ 2,747	$ -	Medium Infrastructure	X	X	89	96

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SCAG	Riverside	8-Desert Hot Springs, City of-2	Palm Drive Improvements - I-10 to Camino Aventura	$ 9,973	$ 8,975	$ 8,975	$ -	$ -	$ -	$ -	$ -	$ -	$ 8,975	$ -	Medium Infrastructure	X		76	96
SCAG	Riverside	8-Riverside, City of-1	Five Points Neighborhood Pedestrian Safety Improvements	$ 7,416	$ 6,525	$ -	$ -	$ 1,134	$ 5,391	$ -	$ -	$ 1,134	$ 5,391	$ -	Medium Infrastructure	X	X	88	91
SCAG	Riverside	8-Moreno Valley, City of-1	ADA Curb Ramps Remediation Project	$ 1,523	$ 1,523	$ 270	$ -	$ 1,253	$ -	$ 100	$ 170	$ -	$ 1,253	$ -	Small Infrastructure	X	X	84	91
SCAG	Riverside	8-Riverside, City of-4	Riverside Civil Rights Walk	$ 3,216	$ 3,216	$ 200	$ 75	$ 2,941	$ -	$ 200	$ 75	$ -	$ 2,941	$ -	Small Infrastructure	X		80	87
SCAG	Riverside	8-Riverside, City of-2	Mitchell Avenue Sidepath Gap Closure	$ 7,465	$ 6,756	$ -	$ 245	$ 2,516	$ 3,995	$ -	$ 245	$ 2,516	$ 3,995	$ -	Medium Infrastructure	X		83	86
SCAG	Riverside	8-Menifee, City of-2	Romoland Elementary Safe Routes to School	$ 5,561	$ 4,880	$ 131	$ 527	$ 4,222	$ -	$ 131	$ 527	$ -	$ 4,222	$ -	Medium Infrastructure	X	X	77	84
SCAG	Riverside	8-Palm Desert, City of-1^	Palm Desert Bicycle/Low Speed Electric Vehicle Route	$ 3,488	$ 1,301	$ 1,301	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,301	$ -	Small Infrastructure + Non-Infrastructure	X		65	81
SCAG	San Bernardino	8-Montclair, City of-1	Montclair Safe Routes to School Implementation Project	$ 6,335	$ 5,701	$ 521	$ 5,180	$ -	$ -	$ 130	$ 391	$ -	$ 5,104	$ 76	Medium Infrastructure + Non-Infrastructure	X	X	89	109
SCAG	San Bernardino	8-Upland, City of-1	City of Upland Mobility Master Plan	$ 300	$ 300	$ 300	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 300	Plan	X		84	104
SCAG	San Bernardino	8-San Bernardino County-2	Bloomington Area Schools Pedestrian Safety Improvements	$ 3,383	$ 3,383	$ 302	$ 581	$ -	$ 2,500	$ 302	$ 201	$ 380	$ 2,500	$ -	Small Infrastructure	X		84	104
SCAG	San Bernardino	8-San Bernardino County-1	San Bernardino Valley Safe Routes to School Plan (Unincorporated Schools)	$ 500	$ 500	$ 500	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 500	Plan	X	X	81	101
SCAG	San Bernardino	8-Apple Valley, Town of-1	Powhatan Road Complete Streets, Apple Valley	$ 1,735	$ 1,562	$ 202	$ 1,360	$ -	$ -	$ -	$ 202	$ -	$ 1,360	$ -	Small Infrastructure	X		80	100
SCAG	San Bernardino	8-Twentynine Palms, City of-1	Sullivan Road/Hatch Road Side Path/Bicycle Lanes	$ 3,480	$ 3,480	$ 280	$ 200	$ 3,000	$ -	$ 60	$ 220	$ 200	$ 3,000	$ -	Small Infrastructure	X	X	78	98
SCAG	San Bernardino	8-Rialto, City of-1	Rialto Pacific Electric Trail Extension	$ 7,822	$ 7,037	$ 185	$ 725	$ 6,127	$ -	$ 185	$ 725	$ -	$ 5,922	$ 205	Medium Infrastructure + Non-Infrastructure	X		75	95
SCAG	San Bernardino	8-Yucaipa, City of-1	15th Street (Avenue D to Yucaipa Blvd)	$ 320	$ 320	$ 320	$ -	$ -	$ -	$ -	$ -	$ -	$ 320	$ -	Small Infrastructure	X		75	95
SCAG	San Bernardino	8-Adelanto, City of-1	Adelanto Safe Routes to School	$ 9,121	$ 9,121	$ 375	$ 875	$ 7,871	$ -	$ 375	$ 875	$ -	$ 7,871	$ -	Medium Infrastructure + Non-Infrastructure	X	X	71	91
SCAG	San Bernardino	8-Needles, City of-1	City of Needles Schools and Seniors Sidewalk Project	$ 1,658	$ 1,565	$ 216	$ 113	$ -	$ 1,236	$ 54	$ 162	$ 113	$ 1,236	$ -	Small Infrastructure	X	X	71	91
SCAG	San Bernardino	8-Barstow, City of-1	Pedestrian, Bicyclist, and Safety Improvements	$ 9,939	$ 4,140	$ -	$ -	$ -	$ 4,140	$ -	$ -	$ -	$ 4,140	$ -	Medium Infrastructure	X		69	89
SCAG	San Bernardino	8-Fontana, City of-1^	Foothill Boulevard Active Transportation Improvement	$ 9,971	$ 4,925	$ -	$ 4,925	$ -	$ -	$ -	$ -	$ -	$ 4,925	$ -	Medium Infrastructure	X		69	89
SCAG	Ventura	7-Thousand Oaks, City of-1	Lynn Road Bike Lanes and Pedestrain Improvements	$ 3,352	$ 2,602	$ -	$ -	$ 2,602	$ -	$ -	$ -	$ -	$ 2,602	$ -	Small Infrastructure			86	101
SCAG	Ventura	7-Thousand Oaks, City of-2	Hillcrest Drive Class IV Bike lanes and Pedestrian Improvements	$ 2,840	$ 2,350	$ -	$ 2,350	$ -	$ -	$ -	$ -	$ -	$ 2,350	$ -	Small Infrastructure			86	101
SCAG	Ventura	7-Ventura, City of-1[§]	Santa Paula Trail, East Ventura Station to e/o Wells Road	$ 27,133	$ 6,716	$ 6,716	$ -	$ -	$ -	$ 1,900	$ 2,538	$ 2,278	$ -	$ -	Large Infrastructure	X	X	78	96
SCAG	Ventura	7-Ventura County-2	Piru Pedestrian Improvement Project	$ 3,450	$ 3,450	$ 200	$ -	$ 390	$ 2,860	$ 200	$ 390	$ -	$ 2,860	$ -	Small Infrastructure	X	X	55	73
SCAG	Ventura	7-Fillmore, City of-1	City of Fillmore Active Transportation Program Needs Assessment	$ 70	$ 70	$ 70	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 70	Plan	X		55	70
SCAG	Ventura	7-Simi Valley, City of-1[†]	Simi Valley Bicycle Master Plan	$ 250	$ 250	$ 250	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 250	Plan	X		40	55
SCAG	Ventura	7-Simi Valley, City of-2^	Arroyo Simi Greenway Phase 5 AP#2	$ 1,310	$ 751	$ 92	$ 659	$ -	$ -	$ 14	$ 72	$ 6	$ 659	$ -	Small Infrastructure			29	42
SJCOG	San Joaquin	10-San Joaquin Regional Rail Commission-1[#]	East Channel Street Streetscape and Connectivity Project	$ 10,492	$ 3,500	$ 3,500	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,500	$ -	Large Infrastructure	X		N/A	178.0
SJCOG	San Joaquin	10-San Joaquin County-2[†]	Countywide Sidewalks Connectivity Plan	$ 566	$ 273	$ 273	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 273	Plan	X		82	147
SJCOG	San Joaquin	10-Stockton, City of-4[†]	Main and Market Complete Streets (Phase 1)	$ 10,142	$ 8,226	$ 1,333	$ 6,893	$ -	$ -	$ -	$ 1,333	$ -	$ 6,893	$ -	Large Infrastructure	X	X	76	146
SJCOG	San Joaquin	10-Tracy, City of-1[†]	East Schulte Safety and Multimodal Community Corridor - MacArthur Phase	$ 1,712	$ 1,712	$ -	$ 53	$ 200	$ 1,459	$ 53	$ 200	$ -	$ 1,459	$ -	Medium Infrastructure	X		66	132
StanCOG	Stanislaus	10-Ceres, City of-2[#]	Building on Active Transportation Connectivity and Access within the City	$ 2,858	$ 2,858	$ -	$ 256	$ 2,602	$ -	$ -	$ 256	$ -	$ 2,602	$ -	Small Infrastructure	X		N/A	103

California Transportation Commission
2023 Active Transportation Program
MPO Component
Nine of Ten MPOs
Staff Recommendations ($1000s)

MPO	County	Application ID	Project Title	Total Project Cost	ATP Funding	23-24	24-25	25-26	26-27	PA&ED	PS&E	R/W	CON	CON NI	Project Type	DAC	SRTS	State Score	Regional Score or Rank*
StanCOG	Stanislaus	10-Stanislaus County-1#	Denair School Safe Crossing and Active Transportation Connectivity Project	$ 3,498	$ 1,978	$ -	$ -	$ -	$ 1,978	$ -	$ -	$ -	$ 1,978	$ -	Small Infrastructure		X	N/A	99
StanCOG	Stanislaus	10-Waterford, City of-2#	Waterford Tim Bell Road Pedestrian Improvements	$ 1,993	$ 1,993	$ 15	$ 170	$ 1,808	$ -	$ 15	$ 55	$ 115	$ 1,808	$ -	Small Infrastructure	X		N/A	95
StanCOG	Stanislaus	10-Oakdale, City of-1	Southwest Downtown - Safe Routes to School Project	$ 998	$ 968	$ 968	$ -	$ -	$ -	$ -	$ -	$ -	$ 968	$ -	Small Infrastructure	X	X	59	94
StanCOG	Stanislaus	10-Ceres, City of-1	Improving Pedestrian Safety on Central Ave and Hackett Road Corridor	$ 2,612	$ 2,495	$ 80	$ 850	$ -	$ 1,565	$ 80	$ 213	$ 637	$ 1,565	$ -	Small Infrastructure	X	X	78	94
TCAG	Tulare	6-Woodlake, City of-1	West Sequoia Avenue Multi-Modal Improvements Project	$ 2,922	$ 2,532	$ -	$ 2,532	$ -	$ -	$ -	$ -	$ -	$ 2,532	$ -	Small Infrastructure	X	X	78	100
TCAG	Tulare	6-Tulare County-2^	Poplar Pedestrian Connectivity Project	$ 3,182	$ 2,539	$ -	$ 485	$ -	$ 2,054	$ -	$ 200	$ 285	$ 2,054	$ -	Small Infrastructure	X	X	88	95
TCAG	Tulare	6-Tulare County Association of Governments-1†	Tule River Tribe Complete Streets and Two Pedestrian Bridges Project, Phase 1	$ 2,981	$ 2,981	$ 168	$ 397	$ 2,416	$ -	$ 168	$ 357	$ -	$ 2,416	$ 40	Small Infrastructure + Non-Infrastructure	X	X	87	94
TCAG	Tulare	6-Visalia, City of-1†	Goshen - Visalia Corridor (GVC) Improvement Project, Phase 1	$ 3,816	$ 795	$ -	$ 795	$ -	$ -	$ -	$ -	$ -	$ 795	$ -	Small Infrastructure	X	X	87	92
TMPO	El Dorado	3-South Lake Tahoe, City of-1#	Pioneer Trail Pedestrian Improvement Project Phase II	$ 4,980	$ 1,200	$ 1,200	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,200	$ -	Medium Infrastructure	X	X	N/A	326
TMPO	El Dorado	3-El Dorado County-6#	Apache Avenue Pedestrian Safety and Connectivity Project	$ 3,502	$ 1,701	$ 1,701	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,701	$ -	Medium Infrastructure		X	N/A	335
				$ 936,885	**$ 539,754**														

Notes
*Regional scores and ranks are on various scales (and not necessarily out of 100). Individual scoring systems are outlined in each MPO's guidelines.
†Applicant reduced the cost and/or scope of project that was originally submitted to the state when submitting the project to the regional competition.
^Project is receiving partial funding.
#Project was not submitted to the state competition.
‡Project was submitted to the Phase II Quick-Build Project Pilot Program
§Project requires baseline agreement.

Abbreviations, Acronyms, and Initialisms	
CON:	Construction Phase
DAC:	Disadvantaged Community
FCOG	Fresno Council of Governments
KCOG	Kern Council of Governments
MPO	Metropolitan Planning Organization
NI:	Non-Infrastructure
PA&ED:	Project Approval & Environmental Documentation Phase
PS&E:	Plans, Specifications & Estimates Phase
R/W:	Right-of-Way Phase
SACOG	Sacramento Area Council of Governments
SANDAG	San Diego Association of Governments
SCAG	Southern California Association of Governments
SJCOG	San Joaquin Council of Governments
SRTS:	Safe Routes to School Project
StanCOG	Stanislaus Council of Governments
TCAG	Tulare County Association of Governments
TMPO	Tahoe Metropolitan Planning Organization

Attachment C

January 2023
SJCOG Board

STAFF REPORT

SUBJECT: Call for Project Claims for the Measure K Renewal Bicycle, Pedestrian, and Safe Route to School Non-Competitive Program Cycle 2

RECOMMENDATION ACTION: Information Only

SUMMARY:

The Measure K Expenditure Plan specifies that 2.1% of Measure K Renewal revenues are devoted to Bicycle, Pedestrian, and Safe Routes to School improvements. Funding is allocated to two categories: a Competitive Program that receives 60% of the available funds, and a Non-Competitive Program that awards 40% of the available funds directly to the Cities and County of San Joaquin based upon the most recent Census population figures.

Non-Competitive funds are apportioned to each jurisdiction every two years. A jurisdiction must claim its apportioned amount within three years. Any Non-Competitive funds that are not claimed by a jurisdiction within three years are forfeited and shifted to the Competitive Program unless an extension is granted by SJCOG.

A Call for Project Claims for the Non-Competitive Program is being announced for Fiscal Years 2022/23 – 2026/27. This is the second funding cycle in the Measure K Renewal program. Highlights are as follows:

- Approximately $3,345,016 is available during this cycle.
- Apportionment is by population according to the 2020 Census
- Allocations for this cycle must be claimed by **June 30, 2025 (extensions can be granted).**

Subsequent Non-Competitive cycles will occur every two years coinciding with the state Active Transportation Program (ATP), with the next cycle anticipated to occur in FY 24/25.

RECOMMENDATION:

Information Only. SJCOG staff recommends the local jurisdictions begin identifying projects for claims for Non-Competitive Bicycle, Pedestrian, and Safe Route to School Program funds. These funds may be used as a match for future competitive grant applications.

FISCAL IMPACT:

This Call for Project Claims will make available $3,345,016 over five fiscal years (FY 2022/23–FY 2026/27) to the Non-Competitive Bicycle, Pedestrian, and Safe Routes to School Program. These funds will be apportioned to each City and County based upon the 2020 Census as shown in Table 1. This funding amount is consistent with the adopted 2019 Measure K Strategic Plan.

Table 1: Measure K Bicycle, Pedestrian, and Safe Routes to School Apportionment of Non-Competitive Funds Second Funding Cycle: Fiscal Year 2022/23 through Fiscal Year 2026/27

Jurisdiction	2020 Population	%	Apportionment
Escalon	7,472	0.96%	$ 32,112.15
Lathrop	28,701	3.68%	$ 123,096.59
Lodi	66,348	8.51%	$ 284,660.86
Manteca	83,498	10.72%	$ 358,585.72
Ripon	16,013	2.06%	$ 68,907.33
Stockton	320,804	41.17%	$ 1,377,143.09
Tracy	93,000	11.93%	$ 399,060.41
SJ County	163,397	20.97%	$ 701,449.86
Total	**779,233**	**100%**	**$3,345,016.00**

ATTACHMENTS:

A. Measure K Bicycle, Pedestrian, and Safe Routes to School Non-Competitive Program Guidelines and Claim Form

Prepared by: Joel Campos, Associate Regional Planner

MEASURE K BICYCLE, PEDESTRIAN, AND SAFE ROUTES TO SCHOOL NON-COMPETITIVE PROGRAM GUIDELINES

CYCLE TWO (2022-2026)

I. INTRODUCTION: PURPOSE AND ELIGIBLE APPLICANTS

The Measure K Non-Competitive Bicycle, Pedestrian, and Safe Routes to School (BP-SRtS) Program is intended to fund bicycle, pedestrian and Safe Routes to School projects to provide matching funds for competitive grant opportunities and to fund smaller projects that may not be competitive but are still important to a community. This is the second cycle in the 30-year Measure K Renewal program. Forty percent of the Measure K BP-SRtS Program estimated revenues is allocated to the Non-Competitive Program. The total amount for Cycle 2: 2022-2026 is estimated to be $ 3,345,016. Eligible applicants include the Cities and County of San Joaquin. This form explains the procedures for claiming and using Non-Competitive Bicycle, Pedestrian, and Safe Routes to School funds.

II. ELIGIBLE PROJECTS AND COSTS

- Class I Bikeway (Bicycle Path or Trail) with exclusive right-of-way for bicycles and pedestrians
- Class II Bikeways (Bike Lanes) within the paved area of roadways
- Class III Bikeways (Bike Routes) established along through routes not served by Class I or II bikeways, or connecting discontinuous segments of bikeway
- Class IV Separated Bikeways (Cycle Tracks) within the paved area of roadways that provides an on-street pathway with a physical separation between bicycles and vehicle traffic
- Safe Routes to School needs assessments
- New planning, implementation studies, or educational programs.
- Auxiliary facilities including but not limited to: bicycle lockers or other storage facilities, bicycle-actuated traffic signals, traffic calming, landscaping, signage, lighting, bicycle-related roadway widening, restriping, parking removal, bridges
- Within a 2-mile radius of a school, Class I, II, III, IV, and auxiliary facilities projects that clearly support safely walking and biking to and from school
- Up to 10% of funds claimed may be used for administration and other in-house costs

III. PROGRAM REQUIREMENTS

Jurisdictions claiming funds must comply with the following:

1. A Governing Board Resolution must accompany any claim. It should authorize the contact person identified in the Assurances section to act on behalf of the project.

2. All projects (except for planning efforts) must be in a pending or adopted local or regional bicycle plan, pedestrian plan, Safe Routes to School plan, or Active Transportation plan. Projects must lie entirely within the San Joaquin County.

3. No Maintenance: Measure K BP-SRtS funds cannot be used for maintenance or rehabilitation efforts.

4. Developer Funds: Measure K funds may not substitute for developer funds.

5. Transportation Development Act (TDA): Jurisdiction using TDA pedestrian/bike money for other than pedestrian/bike project **cannot** claim BP-SRtS funds. If TDA pedestrian/bike monies are spent on road and street projects in any year after funds have been claimed, the jurisdiction **cedes its next Non-Competitive Program cycle** funds for the other jurisdictions to claim.

6. Final Report: After the project is complete, the recipient will report to SJCOG the completion date and the final cost. Future allocations will be made only after reports on completed projects have been submitted.

7. Jurisdictions should attempt to leverage Measure K funds to match federal, state, and other funds as much as possible. SJCOG staff is happy to provide information on other funding opportunities. Competitive BP-SRtS funds may be used to match Non-Competitive funds and vice versa.

IV. OBLIGATION OF MEASURE K FUNDS

Funds are allocated by population with a $5,000 minimum per jurisdiction. The total allocation for each jurisdiction for Fiscal Years 2022/23 through Fiscal Year 2026/27 are as follows:

Measure K Bicycle, Pedestrian, and Safe Routes to School
Apportionment of Non-Competitive Funds
Second Funding Cycle: FY 2022/23 through FY 2026/2027

Jurisdiction	2020 Census Population	%	Apportionment
Escalon	7,472	0.96%	$ 32,112.15
Lathrop	28,701	3.68%	$ 123,096.59
Lodi	66,348	8.51%	$ 284,660.86
Manteca	83,498	10.72%	$ 358,585.72
Ripon	16,013	2.06%	$ 68,907.33
Stockton	320,804	41.17%	$ 1,377,143.09
Tracy	93,000	11.93%	$ 399,060.41
SJ County	163,397	20.97%	$ 701,449.86
Total	**779,233**	**100%**	**$3,345,016**

SJCOG staff advise that claims be submitted before a project commences to avoid questions of eligibility.

Allocation must be claimed within three years. This means a recipient has a full funding cycle plus a one-year grace period to claim the funds by June 30, 2025. Any Non-Competitive funds that are not claimed by a jurisdiction within three years are forfeited and shifted to the Competitive Program unless an extension is granted by SJCOG. Approved claims will be paid with 30 days of receipt.

MEASURE K BICYCLE, PEDESTRIAN, AND SAFE ROUTES TO SCHOOL NON-COMPETITIVE PROGRAM GUIDELINES

CLAIM FORM - CYCLE 2 (2022 –2026)

Claims for this cycle must be made before June 30, 2025

1. Project Title: East Schulte Safety and Multimodal Community Corridor MacArthur Phase Project

2. Applicant Agency CITY OF TRACY

3. Agency Address 333 Civic Center Plaza

4. Project Manager Selvi Sivaraj **Title:** Associate Civil Engineer

Email: selvi.sivaraj@cityoftracy.org **Phone Number:** 209-831-6486

5. Project Description. Briefly describe the project location(s), existing conditions, scope, and expected benefits. If the project is a component within a larger or multi-phase project, describe the "parent" project as well:

This project will widen MacArthur Drive between Mount Diablo Avenue and Schulte Road and provide 6 feet sidewalk and Class II bike lanes.

6. Please attach a copy of the page from a local or regional plan that identifies this project.

7. Non-Competitive Measure K funds claimed: $ 399,060.41

8. Total Project Cost: $ 1,923,596

9. Schedule

	Start Date	Completion
Environmental	9/30/2025	12/31/2025
Design	9/30/2025	9/30/2026
ROW	1/15/2026	4/30/2026
Construction	12/31/2027	09/30/2028

*Please provide a schedule for non-infrastructure projects as needed

Approved:

By: _____ Date: _____

Diane Nguyen
Executive Director
San Joaquin Council of Governments

By: _____ Date: _____

Gracie Orosco
Interim Deputy Director of Finance and Admin
San Joaquin Council of Governments

MEASURE K BICYCLE, PEDESTRIAN, AND SAFE ROUTES TO SCHOOL NON-COMPETITIVE PROGRAM GUIDELINES

CLAIM FORM - CYCLE 2 (2012 –2026)

Infrastructure Type (only intended for Infrastructure projects)

Note: do not double-count the improvements that benefit both Bicyclists and Pedestrian (i.e. new RRFB/Signal should only show as a Pedestrian **or** Bicycle Improvement).

☐ Bicycle Improvements

New Bike Lanes/Routes:	Class 1: _____ Linear Feet	Class 2: 3,360 Linear Feet
	Class 3: _____ Linear Feet	Class 4: _____ Linear Feet
Signalized Intersections:	New Detection/Bike Boxes: _____ Number	Timing Improvements: _____ Number
Un-Signalized Intersections:	New RRFB/Signal: _____ Number	Crossing-Surface Improvements: _____ Number
Mid-Block Crossing:	New RRFB/Signal: _____ Number	Crossing-Surface Improvements: _____ Number
Lighting:	Intersection: _____ Number	Roadway Segments: _____ Linear Feet
Bike Share Program:	New Bike Share Station: _____ Number	New Bike Share Bikes: _____ Number
Bike Racks/Lockers:	New Racks: _____ Number	New Lockers: _____ Number
Other Bicycle Improvements	#1: _____ #:_____	#2: _____ #: ___

☐ Pedestrian Improvements

Sidewalks:	New (4’ to 8’ wide): 700 Linear Feet	New (Over 8’ wide): _____ Linear Feet
	Widen Existing: 980 Linear Feet	Reconstruct/Enhance Existing: _____ Linear Feet
ADA Ramp Improvements:	New Ramp (none exist): 2 Number	Reconstruct Ramp to Standard: _____ Number
Signalized Intersections:	New Crosswalk: _____ Number	Enhance Existing Crosswalk: _____ Number
	Pedestrian signal heads: _____ Number	Shorten Crossing: _____ Number
	Timing Improvements: 3 Number	
Un-Signalized Intersections:	New Traffic Signal: _____ Number	New Roundabout: _____ Number
	New RRFB/Signal: _____ Number	Crossing-Surface Improvements: _____ Number
	Shorten Crossing: _____ Number	
Mid-Block Crossing:	New RRFB/Signal: _____ Number	Crossing-Surface Improvements: _____ Number
Lighting:	Intersection: _____ Number	Roadway Segments: _____ Linear Feet
Pedestrian Amenities:	Benches: _____ Number	Trash Cans: _____ Number
	Shade Trees: _____ Number	Shade Tree Type: _____
Other Ped Improvements	#1: _____ #:_____	#2: _____ #: ___

☐ Multi-use Trail Improvements

Class 1 Trails:	New (8’ or less wide): _____ Linear Feet	New (Over 8’ wide): _____ Linear Feet
	Widen Existing: _____ Linear Feet	
Non-Class 1 Trails:	New _____ Linear Feet	Widen Existing): _____ Linear Feet
Other Trail Improvements	#1: _____ #:_____	#2: _____ #: _____

☐ Vehicular-Roadway Traffic-Calming Improvements

Road Diets:	Remove Travel Lane: _____ Linear Feet	Remove Right-Turn Pocket: _____ Number
Speed Feedback Signs:	Speed Feedback Signs: _____ Number	
Signalized Intersections:	Timing Improvements: 3 Number	New Roundabout _____ Number
Un-Signalized Intersections:	New Traffic Signal: _____ Number	New Roundabout: _____ Number
Other Traffic-Calming:	#1: _____ #:_____	#2: _____ #: _____

ASSURANCES

MEASURE K BICYCLE, PEDESTRIAN, AND SAFE ROUTES TO SCHOOL NON-COMPETITIVE PROGRAM GUIDELINES

I hereby certify, and am authorized to make, the following assurances on behalf of the agency claiming Measure K Bicycle, Pedestrian, and Safe Routes to School Program (BP-SRtS) Non-Competitive funds.

This project lies entirely within San Joaquin County, and does not duplicate an existing bicycle facility and that the project is, or will be, contained in an adopted local or regional bicycle plan, pedestrian plan, Safe Routes to School plan, or Active Transportation plan.

The claim for the project has been authorized by the governing board of my agency in a resolution that includes all stipulated understandings and assurances as defined in this claim.

The project is not by nature a maintenance or rehabilitation project, and this agency certifies that it will bear responsibility for the maintenance and operation of the facility presented in the claim.

Measure K funds identified in this claim are not being used in place of developer funds.

This agency, as a condition of eligibility for BP-SRtS funds for this project and can finance, acquire, and construct it.

The agency will cause work to be commenced on the project within a reasonable time after approval of a Measure K Non-Competitive BP-SRtS Program claim form. The claim form will be used in lieu of a contract. Successful claimants will encumber allocated (claim approved) BP-SRtS funds by June 30, 2025. Extensions for unclaimed funds must be requested in writing by the end of the grace period.

The agency will comply where applicable with provisions of the California Environmental Quality Act, the American with Disabilities Act, and any other applicable federal, state and/or local laws and/or regulations.

I certify that the information contained in the BP-SRtS claim, including attachments, is accurate to the best of my knowledge that I have read and understand the information contained in the claim, and agree to the assurances on this form.

Signed _____ Date _____

Printed (Name and Title) Karin Schnaider, Assistant City Manager

Agency City of Tracy

Project Title East Schulte Multimodal Community Corridor (MacArthur Phase) Project

APPROVED AS TO FORM AND LEGALITY

_____
CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

RESOLUTION NO 2025-

---

(1) ACCEPTING THE SAN JOAQUIN COUNTY REGIONAL ACTIVE TRANSPORTATION PROGRAM (ATP) GRANT IN THE AMOUNT OF $1,712,000,
(2) AUTHORIZING THE ASSISTANT CITY MANAGER:
(A) TO EXECUTE AND SUBMIT A CLAIM FOR CYCLE TWO MEASURE K BICYCLE, PEDESTRIAN AND SAFE ROUTES TO SCHOOL NON-COMPETITIVE PROGRAM FUNDS IN THE AMOUNT OF $399,060.41,
(B) TO EXECUTE AND SUBMIT ALL FUTURE CLAIMS FOR MEASURE K BICYCLE, PEDESTRIAN AND SAFE ROUTES TO SCHOOL NON-COMPETITIVE PROGRAM FUNDS,
(3) APPROPRIATING THE ENTIRE FUNDS RECEIVED FROM MEASURE K (FUND 242) TO EAST SCHULTE SAFETY AND MULTIMODAL COMMUNITY CORRIDOR – MACARTHUR PHASE PROJECT, CAPITAL IMPROVEMENT PROJECT 73202 FOR A TOTAL PROJECT AMOUNT OF $2,111,060.41, AND
(4) AUTHORIZING THE CITY MANAGER TO EXECUTE THE ATP GRANT RELATED DOCUMENTS TO EFFECTUATE THE GRANT.

WHEREAS, the State of California's Cycle 6 Active Transportation Program (ATP) announced a call-for-projects in early 2022; and

WHEREAS, the San Joaquin Council of Governments (SJCOG) released a separate call-for-projects for the Metropolitan Planning Organization (MPO) or regional component of the Cycle 6 ATP on March 23, 2022; and

WHEREAS, the City of Tracy (City) applied for this grant opportunity for the East Schulte Safety and Multimodal Community Corridor - MacArthur Phase Project, CIP 73202 (Project), in August 2022; and

WHEREAS, MacArthur Drive has a posted speed limit of 40 MPH in the project area. The roadway widening along MacArthur Drive will provide a six-foot-wide sidewalk and Class II bike lanes, both of which will provide gap closure in the active transportation network. Wider sidewalks can increase pedestrian safety, provide additional accessibility, enhance public health, and maximize social capital. Increasing sidewalk widths allows for additional features along the sidewalk, resulting in increased pedestrian activity by making walking more attractive; and

WHEREAS, City staff was informed that the City's ATP application was selected for an award in the amount of $1,712,000 on July 5, 2023; and

WHEREAS, the ATP grant accounts for 89% of the total Project cost and requires a local match of 11%; and

WHEREAS, SJCOG's Measure K Non-Competitive Bicycle, Pedestrian, and Safe Routes to School Program (Measure K Cycle 2 Program) is intended to fund bicycle, pedestrian and Safe Routes to School projects to provide matching funds for competitive grant opportunities and to fund smaller projects that may not be competitive but are still important to a community and this is the second cycle in the 30-year Measure K Renewal Program. Funds are allocated to the Cities and County of San Joaquin by population; and

WHEREAS, City's apportionment of these funds is $399,060.41; and

WHEREAS, SJCOG requires claim submissions to include a Council resolution authorizing a specific staff member to sign and submit. Staff recommends that the City Council authorize the Assistant City Manager to execute and submit the Measure K Cycle 2 Program Funds claim in the amount of $399,060.41 and authorize the Assistant City Manager to execute and submit all future such claims; and

WHEREAS, the staff requests that the City Council accept the ATP grant award of $1,712,000 and appropriate funds from Measure K (Fund 242) for the 11% local match for the Project in the amount of $399,060.41; and

WHEREAS, this appropriation will cover the 11% local match of approximately $211,596, with the remaining $187,464 allocated towards the construction cost for bicycle and pedestrian improvements for the Project; and

WHEREAS, for administrative efficiency, staff requests that the City Council provide authorization for the City Manager to execute all documents related to this grant as long as the documents are in acceptable form to the City Attorney's Office and within the Project budget as approved by the City Council; now, therefore, be it

RESOLVED: That the City Council of The City of Tracy hereby accepts the San Joaquin County Regional Active Transportation Program (ATP) grant in the amount of $1,712,000; and be it

FURTHER RESOLVED: That the City Council hereby authorizes the Assistant City Manager to execute and submit a claim for Cycle Two Measure K Bicycle, Pedestrian and Safe Routes to School Non-Competitive Program funds in the amount of $399,060.41; and be it

FURTHER RESOLVED: That the City Council hereby authorizes the Assistant City Manager to execute and submit all future claims for Measure K Bicycle, Pedestrian and Safe Routes to School Non-Competitive Program funds; and be it

FURTHER RESOLVED: That the City Council hereby appropriates to Capital Improvement Project 73202 (A) $399,060.41 in funds from Measure K (Fund 242) to provide for the local match and (B) the total ATP grant funds, for a total project amount of $2,111,060.41; and be it

FURTHER RESOLVED: That the City Council hereby authorizes the City Manager to execute the ATP grant related documents to effectuate the grant as long as the documents are in acceptable form to the City Attorney's Office and within the Project budget approved by the City Council; and be it

FURTHER RESOLVED: That the action of accepting the ATP grant and claiming City's portion of Measure K fund is categorically exempt from the California Environmental Quality Act (CEQA) review under CEQA Guidelines Section 15378(b)(5).

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

The foregoing Resolution 2025-_____ was adopted by the Tracy City Council on the 18th day of March 2025 by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:

_____
DAN ARRIOLA
Mayor of the City of Tracy, California

ATTEST: _____
NECY LOPEZ
Acting City Clerk and Clerk of the Council of the
City of Tracy, California

March 18, 2025

Agenda Item 1.G

RECOMMENDATION

Staff recommends that the City Council adopt a resolution (1) accepting the public improvements for Ellis Dog Park, constructed by Woodside 05N LP, and assuming all future operations and maintenance, (2) authorizing the City Clerk to file the Notice of Completion for Ellis Dog Park with the San Joaquin County Recorder's Office, (3) authorizing the City Engineer to release the Ellis Dog Park improvement security in accordance with the terms of the Park Improvement and Refund Agreement, and (4) authorizing the City Clerk to accept a grant deed from the owner of the Park Site and file with the San Joaquin County Recorder's Office.

EXECUTIVE SUMMARY

This agenda item seeks adoption of a resolution by the City Council accepting the Public Improvements relating to Ellis Dog Park, constructed by Woodside 05N LP (Developer), as complete and authorizing the City Clerk to file a Notice of Completion. This would authorize the City Engineer to release the Developer's improvement security in accordance with the terms of the pertaining Park Improvement and Refund Agreement for Ellis Dog Park. This agenda item also authorizes the City Clerk to accept a grant deed, as shown in Attachment A, from the owner of the Park Site and file with the San Joaquin County Recorder's Office.

BACKGROUND AND LEGISLATIVE HISTORY

On March 16, 2021, by Resolution No. 2021-027, the City Council approved a Park Improvement and Refund Agreement (Agreement) with Developer authorizing the construction of Ellis Dog Park in the Ellis Specific Plan Area along Summit Drive, as shown in Attachment B. The Agreement was recorded in the San Joaquin County Record's Office on January 18, 2023, as Document No. 2023-004196. In accordance with the Agreement, Government Code Sections 66499 et seq. and Tracy Municipal Code section 12.36.080, the Developer furnished Improvement securities in the following amounts:

Bond Type	Amount
Faithful Performance Security	$ 1,129,500
Labor and Material Security	$ 1,129,500
Warranty Security	$ 112,950

On January 2, 2013, by Resolution No. 2013-012, City Council certified the Final Revised Environmental Impact Report for the Ellis Specific Plan.

ANALYSIS

The City Engineer has inspected the completed work and confirmed that the improvements conform to the Agreement and City specifications and plans, as related to Ellis Dog Park. Subject to the City Council's approval, a Notice of Completion for Ellis Dog Park will be filed by the City Clerk, to be recorded with the San Joaquin County Recorder's Office. Filing the Notice

of Completion by the City Clerk will finalize acceptance of the improved Ellis Dog Park land pursuant to Tracy Municipal Code section 12.36.110. Ellis Dog Park carries a one-year Warranty Bond for all public improvements.

Faithful Performance Bonds may be released upon acceptance of improvements by the City. Labor and Material Bonds may be released six months after recordation of the Notice of Completion, in accordance with Tracy Municipal Code (TMC) 12.36.080. The Warranty Bond may be released one (1) year after the City accepts the improvements and any warranty work is completed.

A total of 2.41 acres has been offered for dedication for Ellis Dog Park, comprised of a portion of Parcel A on the Final Subdivision Map for Tract 3900, recorded on February 10, 2023, in Book 44 of Maps and Plats on Page 61 in San Joaquin County Records. Said Parcel A is owned in fee by Ellis Storage, LLC, a California Limited Liability Company (Owner). As required in Recital K and Section 3 of the Agreement, Developer has caused Owner to submit a fully executed grant deed to convey the Park Site to the City in fee simple title, acceptable as to form by the City Attorney. City Council acceptance and filing of the Notice of Completion and grant deed will memorialize satisfactory completion of improvements.

FISCAL IMPACT

All improvements were completed by the Developer in accordance with the Agreement and there was no fiscal impact to the City for the construction cost. Once accepted, Ellis Dog Park will be maintained by the City, with funds collected through the Ellis Community Facilities District (ECFD) 2016-2 special assessments that are to be paid by residents of each lot within the ECFD 2016-2 assessment area.

The estimated value of the infrastructure improvements and land dedication is as follows:

Park Improvements	$ 1,129,500
Land Value	$ 241,000
Total	**$ 1,370,500**

Per the Agreement, Developer received a refund of Neighborhood Park Fees paid for all 222 lots. The cost of future maintenance and operations of the Dog Park can be accommodated within the existing Parks and Recreation Department budget.

COORDINATION

The Engineering Division coordinated with the Parks and Recreation Department and the Public Works Department.

CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) DETERMINATION

This project is consistent with the Final Subsequent Environmental Impact Report for the Ellis Specific Plan Project, State Clearinghouse No. 2012022023, which was certified by the City Council on January 2, 2013, by Resolution No. 2013-011. No further environmental review is required.

STRATEGIC PLAN

This agenda item is consistent with the City Council approved Quality of Life strategy by enhancing City amenities and advancing vital infrastructure to provide recreation to our residents.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council adopt a resolution (1) accepting the public improvements for Ellis Dog Park, constructed by Woodside 05N LP, and assuming all future operations and maintenance, (2) authorizing the City Clerk to file the Notice of Completion for Ellis Dog Park with the San Joaquin County Recorder's Office, (3) authorizing the City Engineer to release the Ellis Dog Park improvement security in accordance with the terms of the Park Improvement and Refund Agreement, and (4) authorizing the City Clerk to accept a grant deed from the owner of the Park Site and file with the San Joaquin County Recorder's Office.

Prepared by: Miguel Hernandez, Construction Project Manager

Reviewed by: Sara Castro, Finance Director
Andrew Shen, Interim City Attorney
Karin Schnaider, Assistant City Manager

Approved by: Midori Lichtwardt, City Manager

ATTACHMENTS:

Attachment A – Grant Deed
Attachment B – Park Improvement and Refund Agreement

THE SURLAND COMPANIES

June 17, 2024
via hand delivery

Adrianne Richardson
City Clerk
City of Tracy
333 Civic Center Plaza
Tracy, CA 95376

Re: Irrevocable Offer of Dedication ("IOD") for Ellis Dog Park

Dear Ms. Richardson:

Enclosed please find the executed IOD for the Ellis Dog Park. It is the understanding of Surland and Ellis Storage LLC that the City of Tracy will accept this IOD immediately and the included Certification reflects this understanding. Immediate acceptance by the City is a material term in this offering and it is our understanding that the IOD cannot be altered other than by being countersigned on the Certification so provided in this executed IOD.

Sincerely,

THE SURLAND COMPANIES

Chris Long
President

Residential

Commercial

1024 CENTRAL AVE.

TRACY

CALIFORNIA

95376

TELEPHONE

(209)832-7000

FACSIMILE

(209)833-9700

WEBSITE

www.surlandcompanies.com

RECORDED REQUESTED BY:
City of Tracy

AND WHEN RECORDED, RETURN TO:

Adrianne Richardson, City Clerk
333 Civic Center Plaza
Tracy, CA 95376

Recording Fee: Exempt
use
(Government Code §§ 6103 and 27383)

Space above this line for Recorder's

APN:

Documentary Transfer Tax: Exempt
(Revenue and Taxation Code § 11922)

IRREVOCABLE OFFER OF DEDICATION OF FEE INTEREST

For a Valuable Consideration, receipt of which is hereby acknowledged, Ellis Storage, LLC represents that, as owner(s) of the herein-described real property (in the case of multiple owners, collectively referred to as "Grantor"), Grantor hereby makes an Irrevocable Offer of Dedication of fee interest to the CITY OF TRACY, A MUNICIPAL CORPORATION, the hereinafter described real property for the following public purpose:

[PUBLC DOG PARK]

The real property referred to above is situated in the City of Tracy, County of San Joaquin, State of California and is more particularly described as follows:

SEE ATTACHED:

EXHIBIT A FOR LEGAL DESCRIPTION
EXHIBIT B FOR PLAT

This Offer of Dedication is made pursuant to Section 7050 of the Government Code of the State of California and may be accepted at any time by the City of Tracy.

This Offer of Dedication of fee interest shall be irrevocable and shall be binding on the Grantor, its heirs, executors, administrators, successors and assigns. The City and its successors or assigns shall incur no liability with respect to this offer of dedication, and shall not assume any responsibility for the Property or any improvements thereon, until this offer has been accepted by the City of Tracy.

SIGNATURE PAGE

Signed this 17th day of June. 2024.
Corporation/Business Name: Ellis Storage, LLC

Grantor Signatures: _____
Signature

Les Serpa Manager
Print Name and Title

**Corporations – signature of two (2) officers required or one (1) officer plus corporate seal.*
Partnership – signature of partner required.
Sole Proprietorship – signature of proprietor required.
LLC – signature of proprietor or partner required.

(Notary Acknowledgement Required for Each Signatory)

CERTIFICATION

This is to certify that the interest in real property offered herein to the City of Tracy is hereby accepted pursuant to the authority conferred by Tracy City Council Resolution No. 1670, dated August 6, 1968 and the grantee consents to recordation thereof.

DATED:_____

_____

BY:_____
Adrianne Richardson
City Clerk and Clerk of the City

Council

City of Tracy

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of San Joaquin)

On June 17th, 2024 before me, Kirstie L. McKenzie, Notary Public
(insert name and title of the officer)

personally appeared Les Serpa,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

KIRSTIE L. MCKENZIE
Notary Public - California
San Joaquin County
Commission # 2463893
My Comm. Expires Sep 22, 2027

Signature _____ (Seal)

EXHIBIT A

MAY 8, 2024
JOB NO.: 1725-000

LEGAL DESCRIPTION
DOG PARK
PARCEL A, TRACT NO. 3900 (44 M&P 61)
CITY OF TRACY, CALIFORNIA

REAL PROPERTY SITUATE IN THE INCORPORATED TERRITORY OF THE CITY OF TRACY, COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

BEING A PORTION OF PARCE; A, AS SAID PARCEL A IS SHOWN AND SO DESIGNATE ON THE FINAL MAP FOR TRACT NO. 3900, RECORDED FEBRUARY 10, 2023, IN BOOK 44 OF MAPS AND PLATS, AT PAGE 61, IN THE OFFICE OF THE COUNTY RECORDER OF SAN JOAQUIN COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTHEASTERN LINE OF SAID PARCEL A, SAID POINT BEING THE EASTERN CORNER OF LOT 9, AS SAID LOT 9 IS SHOWN AND SO DESIGNATED ON SAIF FINAL MAP (44 M&P 61);

THENCE, FROM SAID POINT OF BEGINNING, ALONG SAID NORTHEASTERN LINE OF PARCEL A, THE FOLLOWING EIGHT (8) COURSES:

1) SOUTH 47°53'38" EAST 43.43 FEET,

2) ALONG THE ARC OF A TANGENT 570.00 FOOT RADIUS CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 09°16'47", AN ARC DISTANCE OF 92.32 FEET,

3) SOUTH 38°36'51" EAST 124.65 FEET,

4) ALONG THE ARC OF A TANGENT 2,230.00 FOOT RADIUS CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 03°24'04", AN ARC DISTANCE OF 132.37 FEET,

5) SOUTH 03°45'15" WEST 33.33 FEET,

6) ALONG THE ARC OF A NON-TANGENT 2,254.00 FOOT RADIUS CURVE TO THE LEFT, FROM WHICH THE CENTER OF SAID CURVE BEARS NORTH 47°23'38" EAST, THROUGH A CENTRAL ANGLE OF 01°10'28", AN ARC DISTANCE OF 46.21 FEET,

7) NORTH 89°51'32" EAST 33.33 FEET, AND

MAY 8, 2024
JOB NO. 1725-000

8) ALONG THE ARC OF A NON-TANGENT 2,230.00 FOOT RADIUS CURVE TO THE LEFT, FROM WHICH THE CENTER OF SAID CURVE BEARS NORTH 45°37'42" EAST, THROUGH A CENTRAL ANGLE OF 04°12'09", AN ARC DISTANCE OF 163.57 FEET;

THENCE, LEAVING SAID NORTHEASTERN LINE OF PARCEL A, SOUTH 42°06'22" WEST 144.91 FEET;

THENCE, NORTH 47°53'38" WEST 644.44 FEET TO A POINT ON SAID NORTHEASTERN LINE OF PARCEL A, SAID POINT BEING THE SOUTHERN CORNER OF SAID LOT 9;

THENCE, ALONG SAID NORTHEASTERN LINE, NORTH 42°06'22" EAST 201.50 FEET TO SAID POINT OF BEGINNING.

CONTAINING 2.47 ACRES OF LAND, MORE OR LESS.

ATTACHED HERETO IS A PLAT TO ACCOMPANY LEGAL DESCRIPTION, AND BY THIS REFERENCE MADE A PART HEREOF.

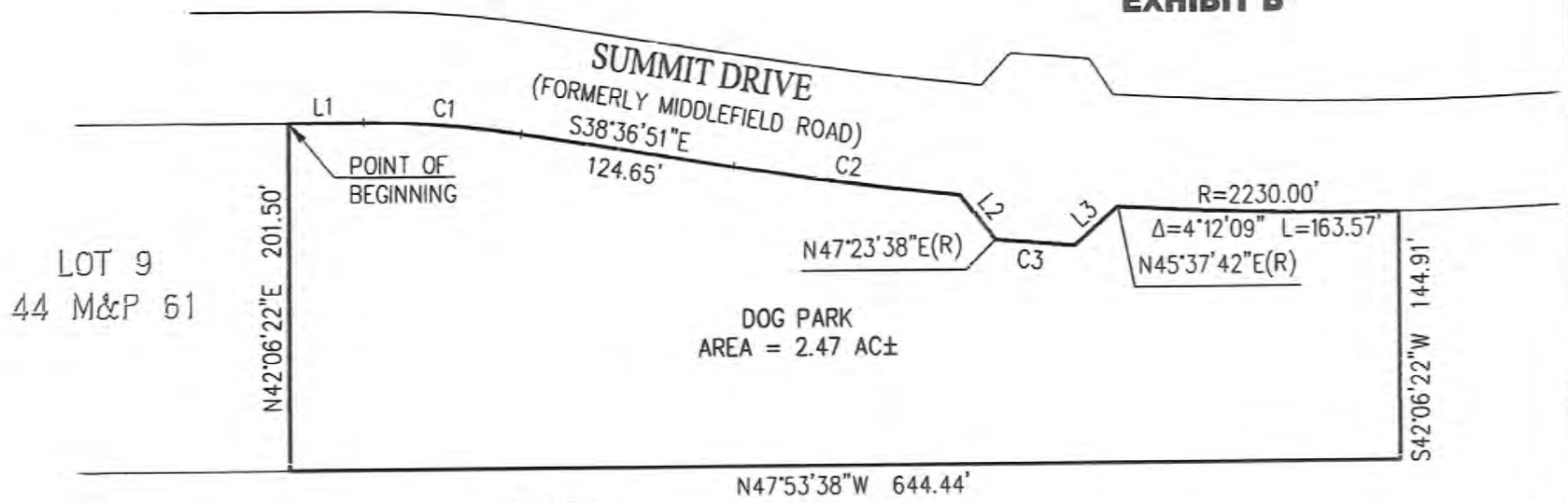
END OF DESCRIPTION

LICENSED LAND SURVEYOR
SABRINA KYLE PACK
No. 8164
STATE OF CALIFORNIA

S. Kyle Pack 8 MAY 2024

SABRINA KYLE PACK, P.L.S.
L.S. NO. 8164

EXHIBIT B

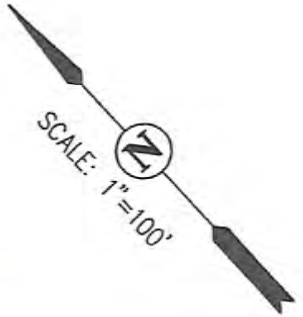


PARCEL A
44 M&P 61

LINE TABLE		
NO	BEARING	LENGTH
L1	S47°53'38"E	43.43'
L2	S03°45'15"W	33.33'
L3	N89°51'32"E	33.33'

CURVE TABLE			
NO	RADIUS	DELTA	LENGTH
C1	570.00'	9°16'47"	92.32'
C2	2230.00'	3°24'04"	132.37'
C3	2254.00'	1°10'28"	46.21'





SHEET 1 OF 1

PLAT TO ACCOMPANY LEGAL DESCRIPTION

DOG PARK
PARCEL A, TRACT NO. 3900 (44 M&P 61)
CITY OF TRACY, CALIFORNIA
MAY 8, 2024

cbg
SAN RAMON (925) 866-0322
SACRAMENTO (916) 375-1877
WWW.CBANDG.COM
CIVIL ENGINEERS ▪ SURVEYORS ▪ PLANNERS

JOB NO. 1725-000

G:\1725\LIMITED USE-PUBLIC STORAGE\ACAD\SURVEY\PLAT\PLAT 001_DOG PARK.DWG

Doc #: 2023-004196
01/18/2023 02:36:53 PM
Page: 1 of 16 Fee: $0
Steve J. Bestolarides
San Joaquin County Recorders
Paid By: SHOWN ON DOCUMENT

Recording Requested By
City of Tracy
Development Services Department
333 Civic Center Plaza
Tracy, CA 95376

And When Recorded Mail To:
City of Tracy
Office of the City Clerk
333 Civic Center Plaza
Tracy, CA 95376
Attention: Al Gali

No recording fee
Under government code: 27383

CITY OF TRACY
PARK IMPROVEMENT & REFUND AGREEMENT
ELLIS DOG PARK

This **PARK IMPROVEMENT AND REFUND AGREEMENT** ("Agreement") is made and entered into by and between the **CITY OF TRACY**, a municipal corporation ("City") and **WOODSIDE 05N LP.**, a California limited liability company ("Developer").

RECITALS

A. Developer is the owner of those certain properties known as Ellis Gardens, Tract 3877, Tract 3906, and Tract 3907 (collectively, the "**Property**"). * See Exhibit A attached

B. The Property has been subdivided to create 222 residential lots by (i) the Tentative Subdivision Map approved by the Planning Commission on July 23, 2014 ("**Tentative Map**"), and (ii) the Final Subdivision Maps ("**Final Maps**") approved by the City Council by Resolutions Nos. 2019-075, -076 and -077 on April 16, 2019.

C. On April 16, 2019, the City Council also approved the Agreement for Deferral of Certain Impact Fees for the Property by Resolution 2019-078 (the "**Impact Fee Deferral Agreement**"), pursuant to which City has agreed to defer the payments of impact fees for the Property until the close of escrow of a residential home or up to twenty-four (24) months from the final inspection of a residential home.

D. The Neighborhood Park Fees ("**NP Fees**") are impact fees applicable to the Property, the amount of which is established by the Ellis Program Area Finance Implementation Plan (the "**Ellis FIP**") approved by the City Council on August 20, 2013, by Resolution No. 2013-136.

E. As determined by the Ellis FIP, the amount of the NP Fee applicable to the Property is $6,313 per Single Family Dwelling Unit ("**SFDU**"), of which $225.46 is for management of the fee program (the "**PM Fees**") and $6,087.54 is for the construction of neighborhood parks (the "**Park Fees**").

F. Upon executing this Agreement and providing City with the improvement security described in Section 10 hereof (the "**Improvement Security**"), Developer shall receive credit against its obligation to pay the Park Fee portion of the NP Fees for the Property in the amount of $1,351,433.88. Because Developer's credit equals the total of Developer's Park Fees obligation for the entire Property, upon execution of this Agreement and providing the Improvement Security, Developer will be required to pay only the PM Fee portion of the NP Fees, in the amount of $225.46, for each and all 222 SFDUs on the Property, and Developer's obligation to pay the Park Fees portion of the NP Fees will be satisfied in full.

G. As of January 31, 2021, Developer has paid to the City $284,085.00 ($6,313 x 45) in NP Fees at the issuance of building permits for 45 SFDUs on the Property, including $273,939.30 ($6,087.54 x 45) in Park Fees and $10,145.70 ($225.46 x 45) in PM Fees.

H. As of January 31, 2021, pursuant to the Impact Fee Deferral Agreement, Developer has paid to the City $239,894.00 ($6,313 x 38) in NP Fees at the close of escrow for 38 SFDUs on the Property, including $231,326.52 ($6,087.54 x 38) in Park Fees and $8,567.48 ($225.46 x 38) in PM Fees.

I. Because Developer's NP Fee credits will fully satisfy Developer's obligation to pay the Park Fees portion of the NP Fees, and because as of January 31, 2021, Developer has paid Park Fees, either at the issuance of building permits or at the close of escrow, for 83 SFDUs on the Property in the amount of $505,265.82, the City shall, within sixty (60) calendar days of the later of Developer's execution of this Agreement and provision of the Improvement Security, refund to Developer the amount of $505,265.82 ($6,087.54 x 83), for the Park Fees Developer paid on or prior to January 31, 2021, as set forth in Exhibit B hereto.

J. Because Developer's NP Fee credits will fully satisfy Developer's obligation to pay the Park Fees portion of the NP Fees, upon Developer's execution of this Agreement and provision of the required Improvement Security: (a) Developer's obligation to pay NP Fees for each SFDU requiring the issuance of a building permit on and after Developer's execution of this Agreement and providing City with the Improvement Security, shall be modified to require payment of only the PM Fee portion of the NP Fees ($225.46), and Developer shall not be required to pay the Park Fees portion of such NP Fees ($6,087.54), whether the NP Fee payment is made at the issuance of the building permit or at the close of escrow; and (b) to the extent that Developer has paid or will pay any additional Park Fees beyond the Park Fees for the 80 SFDUs described in Recital I above, the City shall refund such Park Fees to Developer as described in Section 6 of this Agreement.

K. Upon Developer's completion of the neighborhood park improvements on the Park Site, Developer shall cause the owner of the Park Site to make an irrevocable offer of dedication of the Park Site and improvements to the City. Such irrevocable offer of dedication shall be approved in substance by the City Engineer and approved in form by the City Attorney.

L. The Parties now desire to set forth herein the terms by which Developer will construct and complete the neighborhood park improvements on the Park Site, as shown on the Thirty One (31) sheets of improvement plans entitled "Ellis Dog Park" prepared by Gates + Associates of San Ramon, California (the "Plans and Specifications"), and incorporated herein by reference, and by which Developer will receive credit against its obligation to pay the Park Fee portion of NP Fees for development of the Property. Developer's construction and completion of the park improvements on the Park Site, in accordance with the Plans and Specifications and to the reasonable satisfaction of the City Engineer, may be referred to herein as the "Work."

NOW THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **INCORPORATION OF TRUE AND CORRECT RECITALS**. Each party has reviewed the recitals set forth above and agrees that all facts set forth therein are true and correct. The recitals set forth above are incorporated into this Agreement as though set forth in full herein.

2. **TIME OF PERFORMANCE**. Time is of the essence in the performance of the requirements of this Agreement and the timing requirements set forth herein shall be strictly adhered to unless otherwise modified in writing in accordance with this Agreement. Each party shall commence performance, and shall complete all required performance, no later than the dates set forth in this Agreement. No party may request an extension of time, unless a written request is made to the other party no later than ten (10) days after the start of the condition which purportedly caused the delay, and not later than the date on which performance is due.

   2.1. **Commencement of Work.** No later than fifteen (15) days prior to the commencement of Work, Developer shall provide written notice to the City Engineer of the date on which Developer shall commence Work. Developer shall not commence Work until after the notice required by this Section 2.1 is properly made and shall not commence Work prior to the date specified in the written notice unless otherwise authorized by City.

   2.2. **Schedule of Work.** Concurrently with the written notice of commencement of Work, Developer shall provide the City Engineer with a written schedule of Work, which shall be updated in writing as necessary to accurately reflect Developer's prosecution of the Work.

   2.3. **Completion of Work.** Developer shall complete all the Work no later than twenty-four (24) months after the date specified by Developer in the Notice of Commencement of Work submitted pursuant to Section 2.1 above, subject to any extensions of time granted pursuant to the applicable provisions of the Tracy Municipal Code. This 24-month period shall include the 90-day Establishment Period for plantings and landscaping required by the City. The Work shall be considered complete when the City Engineer or its designee has notified Developer that it has satisfactorily completed all items on the punch list and the 90-day Establishment Period has expired. In addition, in the event that the Work is not completed within fifteen (15) months of the date specified by

Developer in the Notice of Commencement of Work, then Developer shall pay an additional Inspection Fee in an amount equal to three percent (3.0%) of the Inspection Fee (as defined in Section 14) that would be due for the remainder of the Work to be inspected as of that date

3. **CONVEYANCE OF THE PARK SITE.** Promptly upon Developer's satisfactory completion of the Work, as reasonably determined by the City Engineer, Developer shall cause the owner of the Park Site to make an irrevocable offer of dedication of the Park Site and the completed improvements as specified in Recital K of this Agreement. City's release of Developer's Improvement Security described in Section 10 is subject to the owner of the Park Site making the irrevocable dedication of the Park Site to the City as described in Recital K, and City's acceptance of such offer of dedication is subject to the City Engineer's determination of satisfactory completion of the Work.

4. **SCOPE OF WORK**. Developer shall perform, or cause to be performed, the Work (as defined in Recital L) to the reasonable satisfaction of the City Engineer. The Work shall be performed, and all materials and labor shall be provided, at Developer's expense, in the manner described in the Plans and Specifications. No material change shall be made to the approved Scope of Work unless authorized in writing by the City Engineer at the request of the Developer. Developer may submit a written request to the City Engineer for a change in the Scope of Work, as required by the applicable provisions of the Tracy Municipal Code.

5. **PARK FEE CREDITS.** Upon Developer's execution of this Agreement and providing the City with the Improvement Security, Developer will receive NP Fee credits in an amount equal to $1,351,433.88, which NP Fee credits are equal to the Park Fee portion of the NP Fees for each and all of the 222 SFDUs on the Property. Accordingly, Developer shall have no further obligation to pay the Park Fee portion of the NP Fees for the remaining SDFUs on the Property, whether such payment would otherwise be due at the issuance of building permit or at the close of escrow pursuant to the Impact Fee Deferral Agreement.

6. **REFUNDS OF PARK FEES PAID.** Upon Developer's execution of this Agreement and providing City with the Improvement Security, Developer will be entitled to a refund of the Park Fees portion of all NP Fees that Developer previously paid to the City. As of January 31, 2021, Developer has paid Park Fees to City for 83 SFDUs in the amount of $505,265.82, which amount City shall refund to Developer not later than sixty (60) days following the later of Developer's execution of this Agreement and provision of the Improvement Security. In addition, if Developer pays to City any additional Park Fees for SFDU's on the Property on or after January 31, 2021, whether such payment is made at the issuance of building permit or at the close of escrow, Developer will be entitled to a refund of such Park Fees within sixty (60) days of Developer's submitting to City written documentation, to the reasonable satisfaction of the City Engineer, of Developer's having made such payment. Both Developer's eligibility for Park Fee refunds and the City's obligation to pay such Park Fee refunds, as set forth in this Agreement, are strictly limited to Park Fees actually paid by Developer and received by the City, and in no event shall City be responsible for or required to pay a refund to Developer for Park Fees not actually

received by the City and described in written documentation to the reasonable satisfaction of the City Engineer.

7. **NO EFFECT ON OBLIGATIONS TO PAY COMMUNITY PARK FEES.** Nothing in this Agreement is intended to or shall affect Developer's obligation to pay Community Park Fees.

8. **SUBDIVIDER'S AUTHORIZED REPRESENTATIVE.** At all times during the progress of the Work, Developer shall have a competent foreman or superintendent (hereinafter "Authorized Representative") on site with authority to act on behalf of Developer. Developer shall, at all times, keep the City Engineer informed in writing of the name and telephone number of the Authorized Representative. Developer shall, upon request by the City Engineer provide the City Engineer the names and telephone numbers of all contractors and subcontractors performing the Work.

9. **LOCATION OF PERFORMANCE.** Developer shall perform all Work at the locations and grades shown on the Plans and Specifications or as otherwise approved by the City Engineer. Any easement or right-of-way necessary for the performance of the Work shall be acquired by Developer at Developer's sole cost and expense.

10. **IMPROVEMENT SECURITY.** Concurrently with the execution of this Agreement by Developer, and prior to the commencement of the Work, Developer shall furnish improvement security, in a form authorized by the Subdivision Map Act (Government Code sections 66499 et seq.) and Section 12.36.080 of the Tracy Municipal Code, in the following amounts:

    10.1. **Faithful Performance** security in the amount of **$ 1,129,500.00** to secure faithful performance of this Agreement.

    10.2. **Labor and Material** security in the amount of **$ 1,129,500.00** to secure payment to all laborers and materialmen (until the date of which claims are required to be made by laborers and materialmen).

    10.3. **Warranty** security in the amount of **$ 112,950.00** to secure faithful performance of this Agreement (from the date on which the City Council accepts the Work as complete until one year thereafter).

11. **INSURANCE.** Concurrently with the execution of this Agreement by Developer, and prior to the commencement of any Work, Developer shall furnish evidence to City that all of the following insurance requirements have been satisfied.

    11.1. **General.** Developer shall, throughout the duration of this Agreement, maintain insurance to cover Developer, its agents, representatives, contractors, subcontractors, and employees in connection with the performance of services under this Agreement at the minimum levels set forth herein.

    11.2. **Commercial General Liability** (with coverage at least as broad as ISO form CG 00 01 01 96) coverage shall be maintained in an amount not less than $3,000,000 general aggregate ($1,000,000 for contractors and subcontractors

that insure themselves) and $1,000,000 per occurrence for general liability, bodily injury, personal injury, and property damage.

11.3. **Automobile Liability** (with coverage at least as broad as ISO form CA 00 01 07 97, for "any auto") coverage shall be maintained in an amount not less than $1,000,000 per accident for bodily injury and property damage. If Developer has no employees, or does not own automobiles, then "hired autos" and "non-owned autos" coverage shall be maintained in an amount not less than $1,000,000 per accident for bodily injury and property damage.

11.4. **Workers' Compensation** coverage shall be maintained as required by the State of California.

11.5. **Endorsements.** Developer shall obtain endorsements to the automobile and commercial general liability insurance policies with the following provisions:

11.5.1 City (including its elected and appointed officials, officers, employees, agents, and volunteers) shall be named as an additional "insured."

11.5.2 For any claims related to this Agreement, Developer's coverage shall be primary insurance with respect to the City. Any insurance maintained by the City shall be excess of the Developer's insurance and shall not contribute with it.

11.6. **Notice of Cancellation.** Developer shall provide thirty (30) days prior written notice to City should the policy be canceled before the expiration date. Developer shall provide written notice to City five (5) calendar days prior to making any material change in the policy that does not constitute cancellation and that would impair City's coverage under this Agreement.

11.7. **Authorized Insurers.** All insurance companies providing coverage to Developer shall be insurance organizations authorized by the Insurance Commissioner of the State of California to transact the business of insurance in the State of California.

11.8. **Insurance Certificate.** Developer shall provide evidence of compliance with the insurance requirements listed above by providing a certificate of insurance, in a form satisfactory to the City Attorney.

11.9. **Substitute Certificates.** Promptly following the expiration date of any insurance policy required by this Agreement, Developer shall provide a substitute certificate of insurance.

11.10. **Developer's Obligation.** Maintenance of insurance by Developer as specified in this Agreement shall in no way be interpreted as relieving Developer of any responsibility whatsoever (including indemnity obligations under this Agreement), and Developer may carry, at its own expense, such additional insurance as it deems necessary.

12. **PERMITS, LICENSES, AND COMPLIANCE WITH LAW.** Developer shall, at Developer's expense, obtain and maintain all necessary permits and licenses for the performance of the Work. Prior to the commencement of the Work, Developer shall obtain a City of Tracy Business License. The Developer shall comply with all local, state, and federal laws, whether or not said laws are expressly stated in this Agreement.

13. **INSPECTION BY CITY.** In order to permit City to inspect the Work, Developer shall, at all times, provide to City proper and safe access to the Work site and all portions of the Work, and to all shops wherein portions of the Work are in preparation.

14. **INSPECTION FEES.** Concurrently with the execution of this Agreement by Developer, and prior to the commencement of any Work, Developer shall pay City Inspection Fees in the amount of three and one-half percent (3 1/2 %) of the estimated costs of the Work (as approved by the City Engineer).

15. **DEFAULT.**

15.1. In the event that Developer is in default of this Agreement, as defined in this Section 15, the City Engineer shall provide written notice to Developer and Developer's surety (if any) in which the default is described.

15.2. Developer shall be in default of this Agreement if any one of the following conditions exist:

15.2.1 Developer is insolvent, bankrupt, or makes a general assignment for the benefit of its creditors.

15.2.2 Developer abandons the Work Site.

15.2.3 Developer fails to perform one or more requirements of this Agreement and fails to cure any such non-performance in accordance with Section 15.3 below.

15.2.4 Developer fails to replace or repair any damage caused by Developer or its agents, representatives, contractors, subcontractors, or employees in connection with performance of the Work.

15.2.5 Developer violates any legal requirement related to the Work.

15.3. In the event that Developer fails to cure the default within ten (10) days, or provide adequate written assurance to the reasonable satisfaction of the City Engineer that the cure will be promptly commenced and diligently prosecuted to its completion, City may, at the reasonable discretion of the City Engineer, take any or all of the following actions:

15.3.1 Cure the default and charge Developer for the actual costs therefor,

including administrative costs and interest in an amount equal to seven percent (7%) per annum from the date of default.

15.3.2 Demand that Developer complete performance of the Work.

15.3.3 Demand that Developer's surety (if any) complete performance of the Work.

15.3.4 Commence a legal action to enforce the terms of this Agreement.

16. **REPAIR OF ANY DAMAGE.** In the event and to the extent Developer or its agents, representatives, contractors, subcontractors, or employees, in connection with performance of the Work, cause any damage to property owned by City or other property owners, then Developer shall commence, within five (5) calendar days of receiving notice of such damage caused by the Developer or its representatives, and diligently continue to completion, the repair or replacement (as necessary) of the damaged property; provided that, Developer may defer such repairs or replacement of the damaged property pursuant to the written agreement of the property owner.

17. **ACCEPTANCE OF WORK; RELEASE OF IMPROVEMENT SECURITY.** City shall use its best efforts to accept the Work within thirty (30) days of the City Engineer's determination that the Work is Complete as set forth in Section 2.3. Prior to acceptance of the Work by the City Council, Developer shall be solely responsible for maintaining the quality of the Work and maintaining safety at the Project Site. Developer's obligation to perform the Work shall not be satisfied until after the City Engineer has made a reasonable written determination that all obligations of the Agreement have been satisfied and all outstanding fees and charges have been paid. City shall release the Improvement Security described in Sections 10.1 and 10.2 in accordance with the requirements of the Public Contract Code, and shall release the Improvement Security described in Section 10.3 upon the expiration of the Warranty Period described in Section 18.

18. **WARRANTY PERIOD.** Developer shall warrant the quality of the Work, in accordance with the terms of the Plans and Specifications, for a period of one year after acceptance of the Work by the City Council. In the event that (during the one year warranty period) any portion of the Work is reasonably determined by the City Engineer to be defective as a result of an obligation of Developer, Developer shall, following written notice from the City setting forth, with reasonable specificity, the nature of any such alleged defect, repair, replace or reconstruct any defective part or parts of the Work.

19. **INDEPENDENT CONTRACTOR STATUS.** Developer is an independent contractor and is solely responsible for all acts of its employees, agents, or subcontractors, including any negligent acts or omissions. Developer is not City's employee and Developer shall have no authority, express or implied, to act on behalf of City as an agent, or to bind City to any obligation whatsoever, unless City provides prior written authorization to Developer.

20. **OWNERSHIP OF WORK.** All original documents for the Work prepared by

Developer for this Agreement are the property of the City and shall be given to City upon City's acceptance of the Work. Prior to acceptance of the Work, Developer shall submit the as- built drawings in Auto-CAD.

21. **INDEMNIFICATION.** Consistent with the security provisions contained herein, Developer shall, to the fullest extent permitted by law, indemnify, defend (with independent counsel approved by the City), and hold harmless the City from and against any claims arising out of Developer's, its employees, agents and subcontractors performance or failure to comply with obligations under this Agreement, except to the extent caused by the sole, active negligence or willful misconduct of the City. In this Section 21, "City" means the City, its officials, officers, agents, employees and volunteers; "Claims" includes claims, demands, actions, losses, damages, injuries, and liability, (including any and all related costs and expenses in connection therein) and any allegations of these; and "Arising out of" includes "pertaining to" and "relating to" The provisions of this Section 21 survive completion of the services or the termination of this contract, and are not limited by the provisions of Section 11 relating to insurance, For avoidance of doubt, this termination shall not affect Developer's security and warranty obligations set forth in Sections 10 and 18, above.

22. **ASSIGNMENT AND DELEGATION.** This Agreement and any portion thereof shall not be assigned or transferred, nor shall any of the parties' duties be delegated without the written consent of all parties. Any attempt to assign or delegate this Agreement without the written consent of all parties shall be void and of no force and effect. Consent by all parties to one assignment shall not be deemed to be consent to any subsequent assignments.

23. **NOTICES.**

23.1. All notices, demands, or other communications which this Agreement contemplates or authorizes shall be in writing and shall be personally delivered or mailed to the respective party as follows:

To City:
City Engineer
City of Tracy
333 Civic Center Plaza
Tracy CA 95376

To Developer:
Woodside 05N, LP
Attn: Brian Cutting
111 Woodmere Road
Suite 190
Folsom, CA 95630

23.2. Communications shall be deemed to have been given and received on the first to occur of: (1) actual receipt at the address designated above, or (2) three working days following the deposit in the United States Mail of registered or certified mail, sent to the address designated above.

24. **MODIFICATIONS.** This Agreement may not be modified orally or in any manner other than by an agreement in writing signed by both parties.

25. **WAIVERS.** Waiver of a breach or default under this Agreement shall not constitute a

continuing waiver or a waiver of a subsequent breach of the same or any other provision of this Agreement.

26. **SEVERABILITY.** In the event any term of this Agreement is held invalid by a court of competent jurisdiction, the Agreement shall be construed as not containing that term, and the remainder of this Agreement shall remain in full force and effect.

27. **JURISDICTION AND VENUE.** The interpretation, validity, and enforcement of the Agreement shall be governed by and construed under the laws of the State of California. Any suit, claim, or legal proceeding of any kind related to this Agreement shall be filed and heard in a court of competent jurisdiction in the County of San Joaquin.

28. **ENTIRE AGREEMENT.** This Agreement, including all documents incorporated by reference, comprises the entire integrated understanding between the parties concerning its subject matters. This Agreement supersedes all prior negotiations, representations, or agreements.

29. **SIGNATURES.** City and Developer represent and warrant that the individuals executing this Agreement have the right, power, legal capacity, and authority to enter into and to execute this Agreement on behalf of the respective legal entities of Developer and City. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

IN WITNESS WHEREOF the parties do hereby agree to the full performance of the terms set forth herein.

CITY OF TRACY,
a municipal corporation

By: Nancy Young
Title: MAYOR
Date: 12-20-2022

DEVELOPER:
Woodside 05N, LP,
a California limited partnership

By: Brian Cutting
Title: Division President
Date: 8/2/2022

Attest:

By: Adrianne Richardson
Title: CITY CLERK

Date: _____

Approved As To Form:

By: Bijal Patel
Title: CITY ATTORNEY
Date: 12/20/2022

CALIFORNIA ACKNOWLEDGMENT CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of San Joaquin }

On December 21, 2022 before me, Laura Smith, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Nancy D. Young
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

LAURA SMITH
Notary Public - California
San Joaquin County
Commission # 2272311
My Comm. Expires Dec 21, 2022

Place Notary Seal and/or Stamp Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Park Improvement & Refund Agreement Ellis Dog Park; between City of Tracy and Woodside 05N LP; Council Reso 2021-027, March 16, 2021

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Nancy D. Young	Signer's Name: _____
☐ Corporate Officer – Title(s): _____	☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☒ Other: Mayor	☐ Other: _____
Signer is Representing: City of Tracy	Signer is Representing: _____

©2019 National Notary Association

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF SACRAMENTO

On August 2, 2022 before me, E. BENNETT, a Notary Public in and for said County and State personally appeared Brian Cutting who proved to me on the basis of satisfactory evidence to be the person(~~s~~) whose name(~~s~~) is~~/are~~ subscribed to the within instrument and acknowledged to me that he~~/she/they~~ executed the same in his~~/her/their~~ authorized capacity(~~ies~~), and that by his~~/her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

E. BENNETT
Notary Public - California
Sacramento County
Commission # 2327949
My Comm. Expires May 10, 2024

(Notary Seal)

WITNESS my hand and official seal.

Signature of E. Bennett

Commission No. 2327949

Exhibit A

Tract 3877- Book 43 of maps, page 82

RECORDER'S STATEMENT

FILED THIS 14 DAY OF MAY, 2019, AT 8:35 A.M. IN BOOK 43 OF MAPS AND PLATS, AT PAGE 82, AT THE REQUEST OF Woodside 05N LP.

FEE: $ 113.00

Tract 3906- Book 43 of maps, page 83

RECORDER'S STATEMENT

FILED THIS 14 DAY OF MAY, 2019, AT 08:35 A.M. IN BOOK 43 OF MAPS AND PLATS, AT PAGE 83, AT THE REQUEST OF WOODSIDE 05N LP

Tract 3907- Book 43 of maps, page 84

RECORDER'S STATEMENT

FILED THIS 14 DAY OF MAY, 2019, AT 08:35 A.M. IN BOOK 43 OF MAPS AND PLATS, AT PAGE 84, AT THE REQUEST OF WOODSIDE 05N LP

CITY OF TRACY
ELLIS DOG PARK GREEN
IMPROVEMENT & REFUND AGREEMENT

EXHIBIT B

Neighborhood Park Fees Paid
As of January 31, 2021

See Attached

ELLIS GARDENS - Neighborhood Park Fees
As of 01/31/2021

											Unit Prices:	$ 6,313.00	$ 6,087.54	$ 225.46
Phase	Lot	Product	Tract	APN	Address	Fee Status	Permit Number	Construction Start Date	Close Date	Unit Sub Totals		NP Fees	Park Fees	PM Fees
12	1	Stanford	3877	240-760-010	2520 Ellis Town Drive	Deferred	RES20-1386			71		$ 448,223.00	$ 432,215.34	$ 16,007.66
12	2	Stanford	3877	240-760-020	2530 Ellis Town Drive	Deferred	RES20-1387							
11	3	Stanford	3877	240-760-030	2540 Ellis Town Drive	Deferred	RES20-1388	11/20/20						
11	4	Stanford	3877	240-760-040	2550 Ellis Town Drive	Deferred	RES20-1389	11/20/20						
10	5	Stanford	3877	240-760-050	2560 Ellis Town Drive	Deferred	RES20-1390	11/11/20						
10	6	Stanford	3877	240-760-060	2570 Ellis Town Drive	Deferred	RES20-1391	11/11/20						
9	7	Stanford	3877	240-760-070	2600 Ellis Town Drive	Deferred	RES20-1392	10/05/20						
9	8	Stanford	3877	240-760-080	2610 Ellis Town Drive	Deferred	RES20-1221	10/05/20						
9	9	Stanford	3877	240-760-090	2620 Ellis Town Drive	Deferred	RES20-1222	10/05/20						
8	10	Stanford	3877	240-760-100	2630 Ellis Town Drive	Deferred	RES20-0988	09/08/20						
8	42	Stanford	3877	240-760-270	2629 Cordelia Lane	Deferred	RES20-0989	09/08/20						
8	43	Stanford	3877	240-760-280	2619 Cordelia Lane	Deferred	RES20-0990	09/08/20						
9	44	Stanford	3877	240-760-290	2609 Cordelia Lane	Deferred	RES20-1223	10/05/20						
9	45	Stanford	3877	240-760-300	2599 Cordelia Lane	Deferred	RES20-1393	10/05/20						
10	46	Stanford	3877	240-760-310	2579 Cordelia Lane	Deferred	RES20-1394	11/11/20						
10	47	Stanford	3877	240-760-320	2569 Cordelia Lane	Deferred	RES20-1395	11/11/20						
10	48	Stanford	3877	240-760-330	2559 Cordelia Lane	Deferred	RES20-1396	11/11/20						
11	49	Stanford	3877	240-760-340	2549 Cordelia Lane	Deferred	RES20-1397	11/20/20						
11	50	Stanford	3877	240-760-350	2539 Cordelia Lane	Deferred	RES20-1398	11/20/20						
11	51	Stanford	3877	240-760-360	2529 Cordelia Lane	Deferred	RES20-1399	11/20/20						
	101		3906		2761 Rio Grande Drive	Deferred								
	102		3906		2771 Rio Grande Drive	Deferred								
	103		3906		2781 Rio Grande Drive	Deferred								
	104		3906		2791 Rio Grande Drive	Deferred								
	105		3906		2782 Brewer Street	Deferred								
7	106	Berkshire	3906	240-770-280	2772 Brewer Street	Deferred	19-3662	09/16/20						
7	107	Berkshire	3906	240-770-290	2762 Brewer Street	Deferred	19-3997	09/16/20						
9	108	Berkshire	3906	240-770-300	2752 Brewer Street	Deferred	RES20-1379	11/13/20						
9	109	Berkshire	3906	240-770-310	2742 Brewer Street	Deferred	RES20-1380	11/13/20						
10	110	Berkshire	3906	240-770-320	2732 Brewer Street	Deferred	RES20-1381							
10	111	Berkshire	3906	240-770-330	2722 Brewer Street	Deferred	RES20-1382							
12	112	Berkshire	3906	240-770-340	2702 Brewer Street	Deferred	RES20-1869							
12	113	Berkshire	3906	240-770-350	2692 Brewer Street	Deferred	RES20-1870							
	114		3906		2682 Brewer Street	Deferred								
12	115	Berkshire	3906	240-770-370	2683 Brewer Street	Deferred	RES20-1871							
12	116	Berkshire	3906	240-770-380	2693 Brewer Street	Deferred	RES20-1872							
11	117	Berkshire	3906	240-770-390	2703 Brewer Street	Deferred	RES20-1873							
10	118	Berkshire	3906	240-770-400	2723 Brewer Street	Deferred	RES20-1383							
9	119	Berkshire	3906	240-770-410	2733 Brewer Street	Deferred	RES20-1384							
9	120	Berkshire	3906	240-770-420	2743 Brewer Street	Deferred	RES20-1385	11/13/20						
9	121	Berkshire	3906	240-770-430	2753 Brewer Street	Deferred	19-3996	11/13/20						
8	122	Berkshire	3906	240-770-440	2763 Brewer Street	Deferred	19-3995	10/20/20						
8	123	Berkshire	3906	240-770-450	2773 Brewer Street	Deferred	19-3994	10/19/20						
8	124	Berkshire	3906	240-770-460	2783 Brewer Street	Deferred	19-3993	10/19/20						
8	125	Berkshire	3906	240-770-470	2793 Brewer Street	Deferred	19-3992	10/19/20						
7	126	Berkshire	3906	240-770-480	2803 Brewer Street	Deferred	19-3991	09/16/20						
11	140	Berkshire	3906	240-770-620	2708 Cordelia Lane	Deferred	RES20-1874							
11	141	Berkshire	3906	240-770-630	2698 Cordelia Lane	Deferred	RES20-1875							
11	142	Berkshire	3906	240-770-640	2688 Cordelia Lane	Deferred	RES20-1876							
8	171	Zephyr	3907	240-780-030	2689 Northington Drive	Deferred	RES20-0983	09/16/20						
9	172	Zephyr	3907	240-780-040	2679 Northington Drive	Deferred	RES20-1218	10/28/20						
9	173	Zephyr	3907	240-780-050	2669 Northington Drive	Deferred	RES20-1400	10/28/20						
10	174	Zephyr	3907	240-780-060	2659 Northington Drive	Deferred	RES20-1401	11/19/20						
10	175	Zephyr	3907	240-780-070	2649 Northington Drive	Deferred	RES20-1402	11/19/20						
11	176	Zephyr	3907	240-780-080	2639 Northington Drive	Deferred	RES20-1861							
11	177	Zephyr	3907	240-780-090	2629 Northington Drive	Deferred	RES20-1862							
	178		3907		2619 Northington Drive	Deferred								
	179		3907		2609 Northington Drive	Deferred								
	180		3907		2599 Northington Drive	Deferred								
	200		3907		2610 Rio Grande Drive	Deferred								
	201		3907		2620 Rio Grande Drive	Deferred								
11	202	Zephyr	3907	240-780-340	2630 Rio Grande Drive	Deferred	RES20-1863							
11	203	Zephyr	3907	240-780-350	2640 Rio Grande Drive	Deferred	RES20-1864							
11	204	Zephyr	3907	240-780-360	2650 Rio Grande Drive	Deferred	RES20-1865							
10	205	Zephyr	3907	240-780-370	2660 Rio Grande Drive	Deferred	RES20-1403	11/19/20						
9	206	Zephyr	3907	240-780-380	2670 Rio Grande Drive	Deferred	RES20-1404	10/28/20						
9	207	Zephyr	3907	240-780-390	2680 Rio Grande Drive	Deferred	RES20-1219	10/28/20						
9	208	Zephyr	3907	240-780-400	2690 Rio Grande Drive	Deferred	RES20-1220	10/28/20			Total Deferred:			
8	209	Zephyr	3907	240-780-410	2700 Rio Grande Drive	Deferred	RES20-0984	09/24/20		109		$ 688,117.00	$ 663,541.86	$ 24,575.14
8	210	Zephyr	3907	240-780-420	2710 Rio Grande Drive	Deferred	RES20-0986	09/24/20						
7	212	Zephyr	3907	240-790-190	2730 Rio Grande Drive	Deferred	19-4040	08/19/20						
											Total Paid at COE:			
7	11	Stanford	3877	240-760-110	2640 Ellis Town Drive	Paid at COE	19-4022	08/03/20	12/16/20	38		$ 239,894.00	$ 231,326.52	$ 8,567.48
7	12	Stanford	3877	240-760-120	2650 Ellis Town Drive	Paid at COE	19-4021	08/03/20	12/15/20					
6	13	Stanford	3877	240-760-130	2660 Ellis Town Drive	Paid at COE	19-4020	06/03/20	10/28/20					
6	14	Stanford	3877	240-760-140	2670 Ellis Town Drive	Paid at COE	19-4019	06/03/20	10/30/20		Total Paid (Prepaid + COE):			

6	15	Stanford	3877	240-760-150	2680 Ellis Town Drive	Paid at COE	19-4029	06/03/20	10/26/20	83	$ 523,979.00	$ 505,265.82	$ 18,713.18	
5	16	Stanford	3877	240-760-160	2690 Ellis Town Drive	Paid at COE	19-4028	05/11/20	10/07/20					
5	17	Stanford	3877	240-760-170	2700 Ellis Town Drive	Paid at COE	19-4033	05/11/20	10/06/20					
4	18	Stanford	3877	240-760-180	2710 Ellis Town Drive	Paid at COE	19-4034	02/19/20	10/06/20					
5	34	Stanford	3877	240-760-190	2709 Cordelia Lane	Paid at COE	19-4032	05/11/20	10/08/20					
5	35	Stanford	3877	240-760-200	2699 Cordelia Lane	Paid at COE	19-4031	05/11/20	10/14/20					
5	36	Stanford	3877	240-760-210	2689 Cordelia Lane	Paid at COE	19-4030	05/11/20	10/13/20					
5	37	Stanford	3877	240-760-220	2679 Cordelia Lane	Paid at COE	19-4027	05/11/20	10/16/20					
6	38	Stanford	3877	240-760-230	2669 Cordelia Lane	Paid at COE	19-4026	06/03/20	10/23/20					
6	39	Stanford	3877	240-760-240	2659 Cordelia Lane	Paid at COE	19-4018	06/03/20	10/27/20					
7	40	Stanford	3877	240-760-250	2649 Cordelia Lane	Paid at COE	19-4017	08/03/20	12/17/20					
7	41	Stanford	3877	240-760-260	2639 Cordelia Lane	Paid at COE	19-4016	08/03/20	12/18/20					
6	127	Berkshire	3906	240-770-490	2813 Brewer Street	Paid at COE	19-4011	06/15/20	11/12/20					
5	135	Berkshire	3906	240-770-570	2758 Cordelia Lane	Paid at COE	19-4009	05/19/20	10/26/20					
5	136	Berkshire	3906	240-770-580	2748 Cordelia Lane	Paid at COE	19-4008	05/19/20	10/22/20					
5	137	Berkshire	3906	240-770-590	2738 Cordelia Lane	Paid at COE	19-4006	05/19/20	10/16/20					
6	138	Berkshire	3906	240-770-600	2728 Cordelia Lane	Paid at COE	19-4003	06/15/20	11/10/20					
6	139	Berkshire	3906	240-770-610	2718 Cordelia Lane	Paid at COE	19-4001	06/15/20	11/12/20					
4	162	Zephyr	3907	240-790-120	2829 Gold Run Street	Paid at COE	19-4053	03/09/20	09/16/20					
5	163	Zephyr	3907	240-790-130	2819 Gold Run Street	Paid at COE	19-4052	05/27/20	10/14/20					
5	164	Zephyr	3907	240-790-140	2809 Gold Run Street	Paid at COE	19-4051	05/27/20	10/22/20					
5	165	Zephyr	3907	240-790-150	2799 Gold Run Street	Paid at COE	19-4050	05/27/20	10/30/20					
5	166	Zephyr	3907	240-790-160	2789 Gold Run Street	Paid at COE	19-4049	05/27/20	11/25/20					
5	167	Zephyr	3907	240-790-170	2779 Gold Run Street	Paid at COE	19-4062	05/27/20	10/21/20					
5	168	Zephyr	3907	240-790-180	2719 Northington Drive	Paid at COE	19-4048	05/27/20	10/26/20					
7	169	Zephyr	3907	240-780-010	2709 Northington Drive	Paid at COE	19-4047	08/19/20						
7	170	Zephyr	3907	240-780-020	2699 Northington Drive	Paid at COE	19-4042	08/19/20						
7	211	Zephyr	3907	240-780-430	2720 Rio Grande Drive	Paid at COE	19-4041	08/19/20						
6	213	Zephyr	3907	240-790-200	2740 Rio Grande Drive	Paid at COE	19-4039	06/22/20	11/18/20					
6	214	Zephyr	3907	240-790-210	2750 Rio Grande Drive	Paid at COE	19-4038	06/22/20	11/17/20					
6	215	Zephyr	3907	240-790-220	2820 Rio Grande Drive	Paid at COE	19-4037	06/22/20	11/17/20					
6	216	Zephyr	3907	240-790-230	2830 Rio Grande Drive	Paid at COE	19-4054	06/22/20	11/13/20					
6	217	Zephyr	3907	240-790-240	2840 Rio Grande Drive	Paid at COE	19-4036	06/22/20	11/13/20					
6	218	Zephyr	3907	240-790-250	2850 Rio Grande Drive	Paid at COE	19-4035	06/22/20	11/13/20					
4	19	Stanford	3877	240-770-010	2720 Ellis Town Drive	Prepaid	19-2996	02/19/20	08/21/20		Total Prepaid at Permit:			
4	20	Stanford	3877	240-770-020	2730 Ellis Town Drive	Prepaid	19-2993	02/19/20	08/24/20	45	$ 284,085.00	$ 273,939.30	$ 10,145.70	
4	21	Stanford	3877	240-770-030	2740 Ellis Town Drive	Prepaid	19-2995	02/19/20	08/20/20					
2	22	Stanford	3877	240-770-040	2750 Ellis Town Drive	Prepaid	19-3005	12/20/19	05/28/20					
2	23	Stanford	3877	240-770-050	2760 Ellis Town Drive	Prepaid	19-3003	12/20/19	07/17/20					
3	24	Stanford	3877	240-770-060	2770 Ellis Town Drive	Prepaid	19-3001	11/27/19	08/25/20					
1	25	Stanford	3877	240-770-070	2780 Ellis Town Drive	Prepaid	19-3007	11/27/19	07/08/20					
1	26	Stanford	3877	240-770-080	2789 Cordelia Lane	Prepaid	19-3006	11/27/19	07/24/20					
1	27	Stanford	3877	240-770-090	2779 Cordelia Lane	Prepaid	19-3004	11/27/19	05/19/20					
1	28	Stanford	3877	240-770-100	2769 Cordelia Lane	Prepaid	19-3000	12/20/19	07/14/20					
2	29	Stanford	3877	240-770-110	2759 Cordelia Lane	Prepaid	19-2998	12/20/19	07/24/20					
2	30	Stanford	3877	240-770-120	2749 Cordelia Lane	Prepaid	19-2997	01/08/20	07/28/20					
3	31	Stanford	3877	240-770-130	2739 Cordelia Lane	Prepaid	19-2994	01/08/20	07/14/20					
3	32	Stanford	3877	240-770-140	2729 Cordelia Lane	Prepaid	19-2992	01/08/20	08/18/20					
3	33	Stanford	3877	240-770-150	2719 Cordelia Lane	Prepaid	19-2991	01/08/20	09/17/20					
3	128	Berkshire	3906	240-770-500	4578 Margaret Adele Lane	Prepaid	19-3039	01/02/20	10/06/20					
3	129	Berkshire	3906	240-770-510	4568 Margaret Adele Lane	Prepaid	19-3033	01/02/20	09/28/20					
3	130	Berkshire	3906	240-770-520	4558 Margaret Adele Lane	Prepaid	19-3032	01/02/20	09/25/20					
3	131	Berkshire	3906	240-770-530	4548 Margaret Adele Lane	Prepaid	19-3031	01/02/20	09/30/20					
4	132	Berkshire	3906	240-770-540	4538 Margaret Adele Lane	Prepaid	19-3030	02/10/20	09/10/20					
4	133	Berkshire	3906	240-770-550	2778 Cordelia Lane	Prepaid	19-3029	02/10/20	09/15/20					
4	134	Berkshire	3906	240-770-560	2768 Cordelia Lane	Prepaid	19-3028	02/10/20	09/17/20					
1	143	Berkshire	3906	240-770-650	4509 Margaret Adele Lane	Prepaid	19-3038	10/28/19	09/14/20					
2	144	Berkshire	3906	240-770-660	4519 Margaret Adele Lane	Prepaid	19-3037	12/13/19	05/29/20					
2	145	Berkshire	3906	240-770-670	4529 Margaret Adele Lane	Prepaid	19-3036	12/13/19	07/29/20					
2	146	Berkshire	3906	240-770-680	4539 Margaret Adele Lane	Prepaid	19-3035	12/13/19	08/31/20					
2	147	Berkshire	3906	240-770-690	4549 Margaret Adele Lane	Prepaid	19-3034	11/20/19	09/29/20					
1	148	Berkshire	3906	240-770-700	4559 Margaret Adele Lane	Prepaid	19-3042	10/28/19	04/24/20					
1	149	Berkshire	3906	240-770-710	4569 Margaret Adele Lane	Prepaid	19-3041	10/28/19	09/23/20					
1	150	Berkshire	3906	240-770-720	4579 Margaret Adele Lane	Prepaid	19-3040	10/28/19	10/07/20					
1	151	Zephyr	3907	240-790-010	4589 Margaret Adele Lane	Prepaid	19-2956	11/18/19	07/24/20					
2	152	Zephyr	3907	240-790-020	4599 Margaret Adele Lane	Prepaid	19-2955	12/26/19	05/27/20					
2	153	Zephyr	3907	240-790-030	4609 Margaret Adele Lane	Prepaid	19-2954	11/20/19	05/19/20					
1	154	Zephyr	3907	240-790-040	4619 Margaret Adele Lane	Prepaid	19-2960	11/18/19	09/29/20					
1	155	Zephyr	3907	240-790-050	4629 Margaret Adele Lane	Prepaid	19-2959	11/18/19	06/01/20					
1	156	Zephyr	3907	240-790-060	4639 Margaret Adele Lane	Prepaid	19-2957	11/18/19	04/28/20					
3	157	Zephyr	3907	240-790-070	2879 Gold Run Street	Prepaid	19-2950	01/20/20	07/22/20					
3	158	Zephyr	3907	240-790-080	2869 Gold Run Street	Prepaid	19-2949	01/20/20	07/24/20					
4	159	Zephyr	3907	240-790-090	2859 Gold Run Street	Prepaid	19-2948	03/09/20	09/30/20					
4	160	Zephyr	3907	240-790-100	2849 Gold Run Street	Prepaid	19-2947	03/09/20	09/28/20					
4	161	Zephyr	3907	240-790-110	2839 Gold Run Street	Prepaid	19-2946	03/09/20	09/15/20					
2	219	Zephyr	3907	240-790-260	2860 Rio Grande Drive	Prepaid	19-2953	12/26/19	07/29/20					
2	220	Zephyr	3907	240-790-270	2870 Rio Grande Drive	Prepaid	19-2952	12/26/19	07/15/20					
3	221	Zephyr	3907	240-790-280	4608 Margaret Adele Lane	Prepaid	19-2951	01/20/20	09/15/20					
3	222	Zephyr	3907	240-790-290	4618 Margaret Adele Lane	Prepaid	19-2945	01/20/20	10/05/20					

Faithful Performance

Bond Number 800134987

Name of Project: Ellis Gardens – Ellis Dog Park
Tract No.: Parcel 10
PARK IMPROVEMENT AND REFUND AGREEMENT

CITY OF TRACY
Tracy, California

Whereas, the City Council of the City of Tracy, State of California, and **Woodside 05N, LP** (hereinafter designated as "Principal") have entered into an agreement whereby principal agrees to install and complete certain designated public improvements, which said Agreement, dated May 25 2022, and identified as **PARK IMPROVEMENT AND REFUND AGREEMENT – Ellis Gardens – Ellis Dog Park Parcel 10** is hereby referred to and made a part hereof; and

Whereas, said principal is required under the terms of said agreement to furnish a bond for the faithful performance of said agreement.

Now, therefore, we the principal and **Atlantic Specialty Insurance Company** as surety, are held and firmly bound unto the City of Tracy (hereinafter called "City"), in the penal sum of **One Million One Hundred Twenty Nine Thousand Five Hundred & 00/100 dollars** ($ 1,129,500.00) lawful money of the United States, for the payment of which sum well and truly made, we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the above bounded principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless City of Tracy, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void, otherwise, it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefore, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

IN WITNESS WHEREOF, this instrument has been duly executed by the principal and surety above named, on May 25, 2022.

Woodside 05N, LP
Principal

By: _____

Atlantic Specialty Insurance Company
Surety

By: _____
James Moore, Attorney-In-Fact

[intact] INSURANCE

Power of Attorney

Surety Bond No: 800134987

Principal: Woodside 05N, LP, a California Limited Partnership
Obligee: City of Tracy

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: James Moore, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **sixty million dollars ($60,000,000)** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this fifth day of March, 2020.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

By _____
Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA
HENNEPIN COUNTY

On this fifth day of March, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

ALISON DWAN NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2025

_____
Notary Public

I, the undersigned, Assistant Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 25th day of May, 2022.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

_____
Christopher V. Jerry, Secretary

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

Civil Code § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfullness, accuracy or validity of that document.

State of Illinois

County of DuPage

On May 25, 2022 (Date) before me, Tariese M. Pisciotto, Notary Public (Name and Title of Notary)

personally appeared James Moore

Name and or Names of Signer(s)

Who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

OFFICIAL SEAL
TARIESE M PISCIOTTO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/26/22

I certify under PENALTY OF PERJURY under the laws of the State of **Illinois** that the foregoing paragraph is true and correct.

Witness my hand and official seal.

Signature: _____
Tariese M. Pisciotto — Notary Public Signature

Place Notary Public Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to the persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document _____

Document Date _____ Number of Pages: _____

Signer's Name: _____

☐ Individual
☐ Corporate Officer – Title(s): _____
☐ Partner - ☐ Limited ☐ General
☐ Guardian or Conservator
☒ Attorney-in-Fact
☐ Trustee
☐ Other: _____
Signer is representing _____
Atlantic Specialty Insurance Company

RIGHT THUMBPRINT OF SIGNER
Top of thumb

☐ Individual
☐ Corporate Officer – Title(s): _____
☐ Partner - ☐ Limited ☐ General
☐ Guardian or Conservator
☐ Attorney-in-Fact
☐ Trustee
☐ Other: _____
Signer is representing _____

RIGHT THUMBPRINT OF SIGNER
Top of thumb

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF SACRAMENTO

On May 25, 2022 before me, E. BENNETT, a Notary Public in and for said County and State personally appeared Brian Cutting who proved to me on the basis of satisfactory evidence to be the person(~~s~~) whose name(~~s~~) is~~/are~~ subscribed to the within instrument and acknowledged to me that he~~/she/they~~ executed the same in his~~/her/their~~ authorized capacity(~~ies~~), and that by his~~/her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

E. BENNETT
Notary Public - California
Sacramento County
Commission # 2327949
My Comm. Expires May 10, 2024

(Notary Seal)

WITNESS my hand and official seal.

Signature of E. Bennett

Commission No. 2327949

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF SACRAMENTO

On May 25, 2022 before me, E. BENNETT, a Notary Public in and for said County and State personally appeared Brian Cutting who proved to me on the basis of satisfactory evidence to be the person(~~s~~) whose name(~~s~~) is~~/are~~ subscribed to the within instrument and acknowledged to me that he~~/she/they~~ executed the same in his~~/her/their~~ authorized capacity(~~ies~~), and that by his~~/her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

E. BENNETT
Notary Public - California
Sacramento County
Commission # 2327949
My Comm. Expires May 10, 2024

(Notary Seal)

WITNESS my hand and official seal.

E Bennett

Signature of E. Bennett

Commission No. 2327949

Labor and Material Payment

Bond Number **800134987**

Name of Project: Ellis Gardens – Ellis Dog Park
Tract No.: Parcel 10
PARK IMPROVEMENT AND REFUND AGREEMENT

CITY OF TRACY
Tracy, California 95376

Whereas, the City Council of the City of Tracy, State of California, and **Woodside 05N, LP** (hereinafter designated as "Principal") have entered into an agreement whereby principal agrees to install and complete certain designated public improvements, which said Agreement, dated May 25, 2022, and identified as **PARK IMPROVEMENT AND REFUND AGREEMENT – Ellis Gardens – Ellis Dog Park Parcel 10** s hereby referred to and made a part hereof; and

Whereas, under the terms of said agreement, principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the City of Tracy to secure the claims to which reference is made in Title 15 (commencing with Section 3082) of Part 4 of Division 3 of the Civil Code of the State of California.

Now, therefore, said principal and the undersigned, as corporate surety, are held and firmly bound unto the City of Tracy and all contractors, subcontractors, laborers, materialmen and other persons employed in the performance of the aforesaid agreement and referred to in the aforesaid Code of Civil Procedure in the sum of **One Million One Hundred Twenty Nine Thousand Five Hundred & 00/100 dollars** dollars (**$1,129,500.00**) for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to such work or labor, that said surety will pay the same in an amount not exceeding the amount herein above set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by City in successfully enforcing such obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed upon that this bond shall insure to the benefit of any and all persons, companies and corporations entitled to file claims under Title 15 (commencing with Section 3082) of Part 4 of Division 3 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of said agreement, or the specifications accompanying the same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition.

IN WITNESS WHEREOF, this instrument has been duly executed by the principal and surety above named, on May 25, 2022.

Woodside 05N, LP
Principal

By: _____

Atlantic Specialty Insurance Company
Surety

By: _____
James Moore, Attorney-In-Fact

[intact] INSURANCE

Power of Attorney

Surety Bond No: 800134987

Principal: Woodside 05N, LP, a California Limited Partnership
Obligee: City of Tracy

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: James Moore, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **sixty million dollars ($60,000,000)** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this fifth day of March, 2020.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

By _____
Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA
HENNEPIN COUNTY

On this fifth day of March, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

ALISON DWAN NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2025

_____
Notary Public

I, the undersigned, Assistant Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 25th day of May, 2022.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

_____
Christopher V. Jerry, Secretary

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

Civil Code § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfullness, accuracy or validity of that document.

State of Illinois

County of DuPage

On May 25, 2022 (Date) before me, Tariese M. Pisciotto, Notary Public (Name and Title of Notary)

personally appeared James Moore (Name and or Names of Signer(s))

Who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of **Illinois** that the foregoing paragraph is true and correct.

OFFICIAL SEAL
TARIESE M PISCIOTTO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/26/22

Witness my hand and official seal.

Signature _____ (Notary Public Signature)
Tariese M. Pisciotto

Place Notary Public Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to the persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document _____

Document Date _____ Number of Pages: _____

Signer's Name: _____

☐ Individual
☐ Corporate Officer – Title(s):_____
☐ Partner - ☐ Limited ☐ General
☐ Guardian or Conservator
☒ Attorney-in-Fact
☐ Trustee
☐ Other: _____
Signer is representing _____
Atlantic Specialty Insurance Company

RIGHT THUMBPRINT OF SIGNER
Top of thumb

☐ Individual
☐ Corporate Officer – Title(s):_____
☐ Partner - ☐ Limited ☐ General
☐ Guardian or Conservator
☐ Attorney-in-Fact
☐ Trustee
☐ Other: _____
Signer is representing _____

RIGHT THUMBPRINT OF SIGNER
Top of thumb

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF SACRAMENTO

On May 25, 2022 before me, E. BENNETT, a Notary Public in and for said County and State personally appeared Brian Cutting who proved to me on the basis of satisfactory evidence to be the person(~~s~~) whose name(~~s~~) is~~/are~~ subscribed to the within instrument and acknowledged to me that he~~/she/they~~ executed the same in his~~/her/their~~ authorized capacity(~~ies~~), and that by his~~/her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

E. BENNETT
Notary Public - California
Sacramento County
Commission # 2327949
My Comm. Expires May 10, 2024

(Notary Seal)

WITNESS my hand and official seal.

Signature of E. Bennett

Commission No. 2327949

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGEMENT

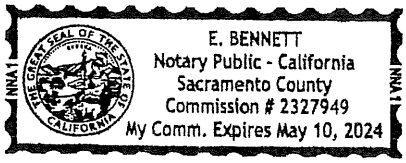
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF SACRAMENTO

On May 25, 2022 before me, E. BENNETT, a Notary Public in and for said County and State personally appeared Brian Cutting who proved to me on the basis of satisfactory evidence to be the person(~~s~~) whose name(~~s~~) is~~/are~~ subscribed to the within instrument and acknowledged to me that he~~/she/they~~ executed the same in his~~/her/their~~ authorized capacity(~~ies~~), and that by his~~/her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.



(Notary Seal)

WITNESS my hand and official seal.

E Bennett

Signature of E. Bennett

Commission No. 2327949

DocuSign Envelope ID: 474C22E0-2837-49ED-9564-02A402C576C3

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/21/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER D.L.D. Insurance Brokers, Inc. 17712 Mitchell North Irvine CA 92614	CONTACT NAME: Maria Sanducci PHONE (A/C, No, Ext): 949-553-5696 FAX (A/C, No): E-MAIL ADDRESS: msanducci@dldins.com
INSURED WOODGRO-01 Woodside Homes Company, LLC et al Woodside Homes 05N, LP 460 W. 50 N., Suite 205 Salt Lake City UT 84101	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: Aegis Casulaty INSURER B: Hartford Fire Insurance Co. INSURER C: Aspen Insurance UK Limited INSURER D: Ascot Insurance Company — 23752 INSURER E: Vantage Risk Specialty — 19445 INSURER F: Sentinel Insurance Company, LTD — 11000

COVERAGES **CERTIFICATE NUMBER:** 639373777 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:			B05 95XR7088022	3/31/2022	3/31/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 5,000,000 $ $ $ 5,000,000 $ 5,000,000 $ 5,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			72 UEA CG9063	7/1/2022	7/1/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	UMBRELLA LIAB [X] OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			B0595XR7089022	3/31/2022	3/31/2024	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
F	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			72WEAAS3MPJ	7/1/2022	7/1/2023	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
D E	Excess Liability $5M xs $10M Excess Liability $5M xs Auto			B0595XR7090022 P03XC0000021320	3/31/2022 7/1/2022	3/31/2024 7/1/2023	Per Occurrence/Aggr. Each Occurrence/Aggr	5,000,000 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Evidence of Insurance

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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DocuSign Envelope ID: 474C22E0-2837-49ED-9564-02A402C576C3

POLICY NUMBER: B0595XR7088022 **COMMERCIAL GENERAL LIABILITY**

ADDITIONAL INSURED – OWNERS, LESSEES or CONTRACTORS [Form B]

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Endorsement effective 03/31/2022 12:01 A.M. standard time	**Policy No.: B0595XR7088022**
Named Insured Woodside Homes Company, LLC	**Countersigned by**

SCHEDULE

Name of Person or Organization:

WHERE REQUIRED BY AN "INSURED CONTRACT".

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

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DocuSign Envelope ID: 474C22E0-2837-49ED-9564-02A402C576C3

ATTACHING TO AND FORMING PART OF POLICY NUMBER B0595XR7088022
ISSUED TO: Woodside Homes Company LLC
Endorsement No. 40

PRIMARY INSURANCE ENDORSEMENT

Where you are named as an additional Insured on the policy(ies) of others, this insurance shall only apply in excess of and shall not be contributory with other said policy(ies).

Notwithstanding the above, or any other clauses contained within this insurance, where required by written contract this insurance shall be primary to any other valid and collectable insurance.

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DocuSign Envelope ID: 474C22E0-2837-49ED-9564-02A402C576C3

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/23/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER D.L.D. Insurance Brokers, Inc. 17712 Mitchell North Irvine CA 92614	CONTACT NAME: Maria Sanducci PHONE (A/C, No, Ext): 949-553-5696 FAX (A/C, No): E-MAIL ADDRESS: msanducci@dldins.com
INSURED WOODGRO-01 Woodside Homes Company, LLC et al Woodside 05N, LP 460 W. 50 N., Suite 205 Salt Lake City UT 84101	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Aegis Casulaty INSURER B : Vantropro Speciality Company INSURER C : Everest Premier Insurance Co. — 16045 INSURER D : Aspen Insurance UK Limited INSURER E : Ascot Insurance Company — 23752 INSURER F : National Union Fire Insurance Company of Pittsburg — 19445

COVERAGES **CERTIFICATE NUMBER:** 998440956 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [ ] LOC OTHER:	X		B0595XR7088022	3/31/2022	3/31/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 5,000,000 $ $ $ 5,000,000 $ 5,000,000 $ 5,000,000 $
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY [ ] SCHEDULED AUTOS X HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			5087049502	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
D	[ ] UMBRELLA LIAB [X] OCCUR X EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			B0595XR7089022	3/31/2022	3/31/2024	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? [ ] N / A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			CA10001232211	7/1/2021	7/1/2022	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
E F	Excess Liability $5M xs $10M Excess Liability $10M xs Auto			B0595XR7090022 BE023118406	3/31/2022 7/1/2021	3/31/2024 7/1/2022	Per Occurrence/Aggr. Each Occurrence/Aggr	5,000,000 10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Ellis Gardens, Tract 3877, Tract 3906, and Tract 3907

City of Tracy, including its elected and appointed officials, officers, employees, agents, and volunteers are named as additional insured per the attached company form.

Coverage shall be primary insurance with respect to the City. Any insurance maintained by the City shall be excess of the Developer's insurance and shall not contribute with it.

30 Day Notice in the event of Cancellation

CERTIFICATE HOLDER

City Engineer
City of Tracy
333 Civic Center Plaza
Tracy CA 95376

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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POLICY NUMBER: B0595XR7088022 COMMERCIAL GENERAL LIABILITY

ADDITIONAL INSURED – OWNERS, LESSEES or CONTRACTORS [Form B]

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Endorsement effective 03/31/2022 12:01 A.M. standard time	**Policy No.: B0595XR7088022**
Named Insured Woodside Homes Company, LLC	**Countersigned by**

SCHEDULE

Name of Person or Organization:

WHERE REQUIRED BY AN "INSURED CONTRACT".

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

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ATTACHING TO AND FORMING PART OF POLICY NUMBER B0595XR7088022
ISSUED TO: Woodside Homes Company LLC
Endorsement No. 40

PRIMARY INSURANCE ENDORSEMENT

Where you are named as an additional Insured on the policy(ies) of others, this insurance shall only apply in excess of and shall not be contributory with other said policy(ies).

Notwithstanding the above, or any other clauses contained within this insurance, where required by written contract this insurance shall be primary to any other valid and collectable insurance.

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DocuSign Envelope ID: 474C22E0-2837-49ED-9564-02A402C576C3

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/17/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER D.L.D. Insurance Brokers, Inc. 17712 Mitchell North Irvine CA 92614	CONTACT NAME: Maria Sanducci PHONE (A/C, No, Ext): 949-553-5696 FAX (A/C, No): E-MAIL ADDRESS: msanducci@dldins.com
INSURED WOODGRO-01 Woodside Homes Company, LLC et al 460 W. 50 N., Suite 205 Salt Lake City UT 84101	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Aegis Casulaty INSURER B : Hartford Fire Insurance Co. INSURER C : Aspen Insurance UK Limited INSURER D : Ascot Insurance Company — 23752 INSURER E : Vantage Risk Specialty — 19445 INSURER F : Sentinel Insurance Company, LTD — 11000

COVERAGES **CERTIFICATE NUMBER:** 1617762680 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [ ] LOC OTHER:	X		B0595XR7088022	3/31/2022	3/31/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 5,000,000 $ $ $ 5,000,000 $ 5,000,000 $ 5,000,000 $
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY [ ] SCHEDULED AUTOS X HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			72 UEA CG9063	7/1/2022	7/1/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $ $
C	[ ] UMBRELLA LIAB [X] OCCUR X EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			B0595XR7089022	3/31/2022	3/31/2024	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $
F	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			72WEAAS3MPJ	7/1/2022	7/1/2023	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
D E	Excess Liability $5M xs $10M Excess Liability $5M xs Auto			B0595XR7090022 P03XC0000021320	3/31/2022 7/1/2022	3/31/2024 7/1/2023	Per Occurrence/Aggr. Each Occurrence/Aggr	5,000,000 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Ellis Gardens, Tract 3877, Tract 3906, and Tract 3907
City of Tracy, including its elected and appointed officials, officers, employees, agents, and volunteers are named as additional insured per the attached company form.
Coverage shall be primary insurance with respect to the City. Any insurance maintained by the City shall be excess of the Developer's insurance and shall not contribute with it.
30 Day Notice in the event of Cancellation

CERTIFICATE HOLDER

City of Tracy
333 Civic Center Plaza
Tracy CA 95376
USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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POLICY NUMBER: B0595XR7088022 **COMMERCIAL GENERAL LIABILITY**

ADDITIONAL INSURED – OWNERS, LESSEES or CONTRACTORS [Form B]

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Endorsement effective 03/31/2022 12:01 A.M. standard time	**Policy No.: B0595XR7088022**
Named Insured Woodside Homes Company, LLC	**Countersigned by**

SCHEDULE

Name of Person or Organization:

WHERE REQUIRED BY AN "INSURED CONTRACT".

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

DocuSign Envelope ID: 474C22E0-2837-49ED-9564-02A402C576C3

ATTACHING TO AND FORMING PART OF POLICY NUMBER B0595XR7088022
ISSUED TO: Woodside Homes Company LLC
Endorsement No. 40

PRIMARY INSURANCE ENDORSEMENT

Where you are named as an additional Insured on the policy(ies) of others, this insurance shall only apply in excess of and shall not be contributory with other said policy(ies).

Notwithstanding the above, or any other clauses contained within this insurance, where required by written contract this insurance shall be primary to any other valid and collectable insurance.

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DocuSign Envelope ID: 474C22E0-2837-49ED-9564-02A402C576C3

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

To the extent that the provisions of this endorsement provide broader benefits to the "insured" than other provisions of the Coverage Form, the provisions of this endorsement apply.

1. BROAD FORM INSURED

Paragraph .1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add the following:

d. Subsidiaries and Newly Acquired or Formed Organizations

The Named Insured shown in the Declarations is amended to include:

(1) Any legal business entity other than a partnership or joint venture, formed as a subsidiary in which you have an ownership interest of more than 50% on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.

(2) Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:

(a) That is a partnership or joint venture,

(b) That is an "insured" under any other policy,

(c) That has exhausted its Limit of Insurance under any other policy, or

(d) 180 days or more after its acquisition or formation by you, unless you have given us notice of the acquisition or formation.

Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

e. Employees as Insureds

(1). Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

f. Lessors as Insureds

(1). The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:

(a) The agreement requires you to provide direct primary insurance for the lessor and

(b) The "auto" is leased without a driver.

Such a leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.

g. Additional Insured if Required by Contract

(1) When you have agreed, in a written contract or written agreement, that a person or organization be added as an additional insured on your business auto policy, such person or organization is an "insured", but only to the extent such person or organization is liable for "bodily injury" or "property damage" caused by the conduct of an "insured" under paragraphs a. or b. of Who Is An Insured with regard to the ownership, maintenance or use of a covered "auto."

The insurance afforded to any such additional insured applies only if the "bodily injury" or "property damage" occurs:

(a) During the policy period, and

(b) Subsequent to the execution of such written contract, and

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(c) Prior to the expiration of the period of time that the written contract requires such insurance be provided to the additional insured.

(2) How Limits Apply

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the most we will pay on behalf of such additional insured is the lesser of:

(a) The limits of insurance specified in the written contract or written agreement; or

(b) The Limits of Insurance shown in the Declarations.

Such amount shall be a part of and not in addition to Limits of Insurance shown in the Declarations and described in this Section.

(3) Additional Insureds Other Insurance

If we cover a claim or "suit" under this Coverage Part that may also be covered by other insurance available to an additional insured, such additional insured must submit such claim or "suit" to the other insurer for defense and indemnity.

However, this provision does not apply to the extent that you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance.

(4) Duties in The Event Of Accident, Claim, Suit or Loss

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the additional insured shall be required to comply with the provisions in LOSS CONDITIONS 2. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM , SUIT OR LOSS – OF SECTION IV – BUSINESS AUTO CONDITIONS, in the same manner as the Named Insured.

2. Primary and Non-Contributory if Required by Contract

Only with respect to insurance provided to an additional insured in A.1.g. - Additional Insured If Required by Contract, the following provisions apply:

(1) Primary Insurance When Required By Contract

This insurance is primary if you have agreed in a written contract or written agreement that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in Other Insurance 5.d.

(2) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs **(1)** and **(2)** do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

(1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and

(2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, by the method described in SECTION IV- Business Auto Conditions, B. General Conditions, Other Insurance 5.d.

3. AUTOS RENTED BY EMPLOYEES

Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire.

The SECTION IV- Business Auto Conditions, B. General Conditions, 5. OTHER INSURANCE Condition is amended by adding the following:

e. If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

4. AMENDED FELLOW EMPLOYEE EXCLUSION

EXCLUSION 5. - FELLOW EMPLOYEE - of SECTION II - LIABILITY COVERAGE does not apply if you have workers' compensation insurance in-force covering all of your "employees".

Coverage is excess over any other collectible insurance.

5. HIRED AUTO PHYSICAL DAMAGE COVERAGE

If hired "autos" are covered "autos" for Liability Coverage and if Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire or borrow, subject to the following limit.

The most we will pay for "loss" to any hired "auto" is:

(1) $100,000;

(2) The actual cash value of the damaged or stolen property at the time of the "loss"; or

(3) The cost of repairing or replacing the damaged or stolen property,

whichever is smallest, minus a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. No deductible applies to "loss" caused by fire or lightning. Hired Auto Physical Damage coverage is excess over any other collectible insurance. Subject to the above limit, deductible and excess provisions, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.

We will also cover loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss, subject to a maximum of $1000 per "accident".

This extension of coverage does not apply to any "auto" you hire or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households.

6. PHYSICAL DAMAGE - ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE

Paragraph A.4.a. of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to provide a limit of $50 per day and a maximum limit of $1,000.

7. LOAN/LEASE GAP COVERAGE

Under SECTION III - PHYSICAL DAMAGE COVERAGE, in the event of a total "loss" to a covered "auto", we will pay your additional legal obligation for any difference between the actual cash value of the "auto" at the time of the "loss" and the "outstanding balance" of the loan/lease.

"Outstanding balance" means the amount you owe on the loan/lease at the time of "loss" less any amounts representing taxes; overdue payments; penalties, interest or charges resulting from overdue payments; additional mileage charges; excess wear and tear charges; lease termination fees; security deposits not returned by the lessor; costs for extended warranties, credit life Insurance, health, accident or disability insurance purchased with the loan or lease; and carry-over balances from previous loans or leases.

8. AIRBAG COVERAGE

Under Paragraph B. EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

The exclusion relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

9. ELECTRONIC EQUIPMENT - BROADENED COVERAGE

a. The exceptions to Paragraphs B.4 - EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE are replaced by the following:

Exclusions **4.c.** and **4.d.** do not apply to equipment designed to be operated solely by use of the power from the "auto's" electrical system that, at the time of "loss", is:

(1) Permanently installed in or upon the covered "auto";

(2) Removable from a housing unit which is permanently installed in or upon the covered "auto";

(3) An integral part of the same unit housing any electronic equipment described in Paragraphs (1) and (2) above; or

(4) Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system.

b. Section III, Physical Damage Coverage, Limit of Insurance, Paragraph C.2. is amended to add the following:

$1,500 is the most we will pay for "loss" in any one "accident" to all electronic equipment (other than equipment designed solely for the reproduction of sound, and accessories used with such equipment) that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:

(1) Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;

(2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or

(3) An integral part of such equipment.

c. For each covered "auto", should loss be limited to electronic equipment only, our obligation to pay for, repair, return or replace damaged or stolen electronic equipment will be reduced by the applicable deductible shown in the Declarations, or $250, whichever deductible is less.

10. EXTRA EXPENSE - BROADENED COVERAGE

Under Paragraph A. - COVERAGE - of SECTION III - PHYSICAL DAMAGE COVERAGE, we will pay for the expense of returning a stolen covered "auto" to you.

11. GLASS REPAIR - WAIVER OF DEDUCTIBLE

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

12. TWO OR MORE DEDUCTIBLES

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

If another Hartford Financial Services Group, Inc. company policy or coverage form that is not an automobile policy or coverage form applies to the same "accident", the following applies:

(1) If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived;

(2) If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

13. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

The requirement in LOSS CONDITIONS 2.a. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS - of SECTION IV - BUSINESS AUTO CONDITIONS that you must notify us of an "accident" applies only when the "accident" is known to:

(1) You, if you are an individual;

(2) A partner, if you are a partnership;

(3) A member, if you are a limited liability company; or

(4) An executive officer or insurance manager, if you are a corporation.

14. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

15. HIRED AUTO - COVERAGE TERRITORY

SECTION IV, BUSINESS AUTO CONDITIONS, PARAGRAPH B. GENERAL CONDITIONS, 7. - POLICY PERIOD, COVERAGE TERRITORY - is added to include the following:

(6) For short-term hired "autos", the coverage territory with respect to Liability Coverage is anywhere in the world provided that if the "insured's" responsibility to pay damages for "bodily injury" or "property damage" is determined in a "suit," the "suit" is brought in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

16. WAIVER OF SUBROGATION

Paragraph 5. TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - of SECTION IV - BUSINESS AUTO CONDITIONS A. Loss Conditions is amended by adding the following:

We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payments we make for damages under this Coverage Form.

17. RESULTANT MENTAL ANGUISH COVERAGE

The definition of "bodily injury" in SECTION V-DEFINITIONS, C. is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death resulting from any of these.

18. EXTENDED CANCELLATION CONDITION

Paragraph 2. of the COMMON POLICY CONDITIONS - CANCELLATION - applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail or deliver to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation.

APPROVED AS TO FORM AND LEGALITY

_____
CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

RESOLUTION NO. 2025-_____

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(1) ACCEPTING THE PUBLIC IMPROVEMENTS FOR ELLIS DOG PARK, CONSTRUCTED BY WOODSIDE 05N LP, AND ASSUMING ALL FUTURE OPERATIONS AND MAINTENANCE, (2) AUTHORIZING THE CITY CLERK TO FILE THE NOTICE OF COMPLETION FOR ELLIS DOG PARK WITH THE SAN JOAQUIN COUNTY RECORDER'S OFFICE, (3) AUTHORIZING THE CITY ENGINEER TO RELEASE THE ELLIS DOG PARK IMPROVEMENT SECURITY IN ACCORDANCE WITH THE TERMS OF THE PARK IMPROVEMENT AND REFUND AGREEMENT, AND (4) AUTHORIZING THE CITY CLERK TO ACCEPT A GRANT DEED FROM THE OWNER OF THE PARK SITE AND FILE WITH THE SAN JOAQUIN COUNTY RECORDER'S OFFICE.

WHEREAS, the Final Subdivision Map for Tract 3900 - Owned by Ellis Storage, included dedication of an approximately 2.41-acre property comprised of a portion of Parcel A for Ellis Dog Park; and

WHEREAS, on March 16, 2021, by Resolution No. 2021-027, the City Council approved a Park Improvement and Refund Agreement (Agreement) for Ellis Dog Park with Woodside 05N LP (Developer), for the construction of Ellis Dog Park; and

WHEREAS, Developer has asked the City to accept the completed improvements as related to Ellis Dog Park and release the related improvement security; and

WHEREAS, the City Engineer has inspected the completed improvements for Ellis Dog Park and has determined that the Developer has constructed the Ellis Dog Park improvements in conformity with approved plans and specifications and has submitted record drawings of the improvements; and

WHEREAS, pursuant to Tracy Municipal Code section 12.36.110, the City seeks to accept the Ellis Dog Park improvements as complete; and

WHEREAS, with the Ellis Dog Park improvements complete, the City also seeks to file a Notice of Completion pursuant to Civil Code sections 8184 *et seq*. for the Ellis Dog Park improvements with the San Joaquin County Recorder's Office; and

WHEREAS, the owner of the Park Site has submitted a fully executed grant deed to convey the Park Site to the City in fee simple title; now, therefore, be it

RESOLVED: That the City Council of the City of Tracy hereby accepts the public improvements for Ellis Dog Park, constructed by Woodside 05N LP, and assumes all future operations and maintenance of the Ellis Dog Park; and be it

FURTHER RESOLVED: That the City Council authorizes the City Clerk to file a Notice of Completion for Ellis Dog Park with the San Joaquin County Recorder's Office; and be it

FURTHER RESOLVED: That the City Engineer may release the Ellis Dog Park improvement security in accordance with the terms of the Park Improvement and Refund Agreement and the California Government Code; and be it

FURTHER RESOLVED: That the City Clerk may accept a Grant Deed approved as to form by the City Attorney from the owner of the Park Site conveying the Ellis Dog Park site in fee simple title and file with the San Joaquin County Recorder's Office; and be it

FURTHER RESOLVED: That the City Council hereby determines that these actions were adequately analyzed by that certain Environmental Impact Report for the Ellis Specific Plan Project, State Clearinghouse No. 2012022023, which was certified by the City Council on January 2, 2013, by Resolution No. 2013-011. No further environmental review is required.

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

The foregoing Resolution 2025-_____ was adopted by the Tracy City Council on 18th day of March 2025 by the following vote:

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

_____
DAN ARRIOLA
Mayor of the City of Tracy, California

ATTEST:_____
NECY LOPEZ
Acting City Clerk and Clerk of the Council of the
City of Tracy, California

March 18, 2025

Agenda Item 1.H

RECOMMENDATION

Staff recommends that the City Council adopt an Ordinance 1) approving the pre-zoning of that certain 104.46-acre property located at 16000 West Schulte Road bearing Assessor's Parcel Number 209-230-02 ("Property") to light Industrial (M-1); and 2) determining that the actions authorized by this Ordinance were adequately evaluated by that certain Environmental Impact Report certified by the City Council on March 4, 2025, in full compliance with the California Environmental Quality Act ("CEQA").

BACKGROUND AND LEGISLATIVE HISTORY

At its March 4, 2025, regular meeting, the City Council unanimously approved the introduction of this Ordinance on a first reading. Additional background regarding the proposed Ordinance is set forth in the staff report provided in connection with that item, also attached here for reference.

ACTION REQUESTED OF THE CITY COUNCIL

Approve and adopt this Ordinance on a second reading,!1) approving the pre-zoning of that certain 104.46-acre property located at 16000 West Schulte Road bearing Assessor's Parcel Number 209-230-02 ("Property") to light Industrial (M-1); and 2) determining that the actions authorized by this Ordinance were adequately evaluated by that certain Environmental Impact Report certified by the City Council on March 4, 2025, in full compliance with the California Environmental Quality Act ("CEQA").

Prepared by: Necy Lopez, Acting City Clerk

Reviewed by: Arturo Sanchez, Assistant City Manager
Andrew Shen, Interim City Attorney

Approved by: Midori Lichtwardt, City Manager

Attachments:

A: Agenda Item 3.A from March 4, 2025, Regular Meeting

Attachment A

March 4, 2025

Agenda Item 3.A

RECOMMENDATION

The Planning Commission recommends that the City Council conduct a public hearing, and upon its conclusion:

1. **Adopt a resolution that (A) certifies an Environmental Impact Report ("EIR") and adopts a mitigation monitoring and reporting program ("MMRP"), findings of fact and a statement of overriding considerations for the annexation and development of the Tracy Costco Depot Annex project, which consists of approximately 104.46 acres located at 16000 West Schulte Road, (B) approves a Development Review Permit for the Property for construction of two industrial warehouse buildings totaling approximately 1,736,724 square feet, provided that the Development Review Permit will not be effective until the first day following the effective date of San Joaquin County Local Agency Formation Commission's ("LAFCo") approval of the annexation of the Property to the City, and (C) authorizes the City Manager to submit a petition to LAFCo to annex that certain 104.46 acres located at 16000 West Schulte Road bearing Assessor's Parcel Number 209-230- 02 (the "Property") to the City of Tracy; and**

2. **Introduce an ordinance approving the pre-zoning of that certain 104.46-acre property located at 16000 West Schulte Road bearing Assessor's Parcel Number 209-230-02 ("property") to light industrial (M-1); and determining that the actions authorized by this ordinance were adequately evaluated by that certain Environmental Impact Report certified by the City Council on March 4, 2025, in full compliance with the California Environmental Quality Act ("CEQA").**

EXECUTIVE SUMMARY

The applicant, David Babcock and Associates, on behalf of Costco, the property owner, proposes the Tracy Costco Depot Annex project, which involves a request for annexation and pre-zoning (Application Number A/P19-0001) and a Development Review Permit (Application Number D19-0014) for construction of two industrial warehouse buildings totaling approximately 1,736,724 square feet on an approximately 103-acre property located at 16000 West Schulte Road, Assessor's Parcel Number 209-230-02. Staff and Planning Commission recommend that the City Council (1) adopt a resolution certifying an Environmental Impact Report, making findings of fact and adopting a statement of overriding considerations, and adopting a Mitigation Monitoring and Reporting Program; approving a Development Review Permit application for the development of two warehouse buildings totaling approximately 1,736,724 square feet on the Property; and authorizing staff to submit a petition to LAFCo for annexation of the Property (Attachment A); and (2) introduce an ordinance approving the prezoning of the Property to Light Industrial (M-1) (Attachment B). Collectively, submittal of the annexation petition to LAFCo, the annexation of the Property to the City, the City's approval of the Development Review Permit, and development and operation of the warehouse buildings on the Property as described in the EIR, may be referred to herein as the "Project."

BACKGROUND

The Property is within the City's General Plan Sphere of Influence (SOI), which is a long-range vision of future development and expansion of the City for lands that are not currently within the City limits. Property within the City's SOI can be pursued for annexation into the City limits. In 2019, LAFCo approved the City's Municipal Services Review for the SOI, which shows the Property is located within the ten-year planning horizon. LAFCo policies required ten and thirty-year "horizons" in an effort to plan for and evaluate upcoming development within the City's SOI.

When annexing property into the City, pre-zoning must be established to determine the zoning designation that will take effect upon approval of annexation by LAFCo. The proposed zoning for the site is Light Industrial which is consistent with the property's General Plan designation of Industrial. The proposed project meets all the zone standards for the Light Industrial Zone.

ANALYSIS

Annexation and Prezoning

The Property is located within unincorporated San Joaquin County, adjacent to the southern boundary of the City and the Cordes Ranch Specific Plan area (Attachment C - Location Map). The Property is within the City's SOI, with a General Plan designation of Industrial. The applicants' proposal is to annex the Property into the City Limits and assign it a zoning designation of Light Industrial. This zoning for the site would be consistent with the General Plan designation of Industrial and with all the adjacent properties to the north, similarly developed with warehouses. The surrounding properties also have an Industrial designation in the General Plan with the exception of the City-owned property directly to the east that has a designation of Park. In accordance with the City's General Plan policies, including Land Use Objective 2.3, the annexation and development of the Property is consistent with the expansion of the City's industrial base. Annexation of the Property is a logical extension of the City limits, has been planned as a part of the City's Sphere of Influence, and was included for infrastructure planning as a part of the City's Infrastructure Master Plans.

The development area on the Property is 103 acres; however, there is also a small portion of the Property that is to the south of the Delta Mendota Canal, which intersects the Property. The additional acreage south of the Canal means that the total annexation would be 104.46 acres. The portion of land south of the Delta Mendota Canal will not be developed or modified as part of this project but since the Canal is a barrier to the small property to the south, it was included as part of the annexation area.

There is currently a Costco distribution warehouse located within San Joaquin County, just over a half of a mile west of the project site, located at 25501 Gateway Boulevard. The proposed project will provide additional storage and expand the operations for the existing Costco site as they now have the demand for additional space.

Architecture and Site Design

The project includes the construction and operation of two warehouse buildings, including Building 1 at approximately 543,326 square feet and Building 2 at approximately 1,202,750 square feet (Attachment D – Development Review Permit Plans). The project site is approximately 103 acres and currently vacant. The proposed warehouse design would be contemporary in style and would use a variety of massing and appropriate materials for the scale of the building. Architectural metal with varied textures and horizontal and vertical orientations would be used, while varying parapet cap heights would break up the long elevations both horizontally and vertically. The parapets will also assist in concealing rooftop-mounted mechanical equipment. The proposed architecture places and focuses the design's detailed elements, varied building materials and color changes towards the front of the buildings along West Schulte Road.

Landscaping would be placed along West Schulte Road to provide a substantial amount of canopy tree coverage which would also aid in screening and breaking up the bulk of the building. In addition, solar carport canopies will be placed in the parking area to provide shade and provide a renewable resource to be utilized on-site. The circulation system has been designed with a primary entrance for vehicles toward the center of the site while truck access will primarily be on the east side of the site. Ample truck stacking area is provided to ensure there is no back-up on Schulte Road. All City parking and circulation standards have been met or exceeded.

FINDINGS

Required Findings for Prezoning

Tracy Municipal Code ("TMC") Section 10.08.970 (Classification of newly annexed territory) provides that territory proposed for annexation to the City be prezoned in accordance with Article 29 (Amendments) of the TMC. Article 29 of the TMC, Section 10.08.3840, states that the Planning Commission must find that the approval or denial of an application to amend the zoning ordinance (such as the instant application for prezoning) is "necessary to carry out the general purposes" of the zoning ordinance and state the "facts and reasons" that support this finding. The Planning Commission considered this matter on December 4, 2024, and recommends that the City Council make the following finding:

> The approval of the prezoning of the Property to Light Industrial as set forth in Section 10.08.3022 of the Tracy Municipal Code is necessary to carry out the City's General Plan policies and Zoning regulations, because adding the property to the Light Industrial zone will allow for its annexation and development consistent with the City's General Plan Industrial Designation, the Sphere of Influence Plan approved by the San Joaquin County LAFCo, and the City of Tracy's Infrastructure Master Plans.

See Exhibit 1 to Attachment B.

Required Findings for Development Review Permit

Development Review Permits must meet the requirements set forth in Tracy Municipal Code (TMC) Article 30, including a noticed public hearing. Pursuant to TMC Section 10.08.3960, before approving a Development Review Permit, the reviewing body (in this case, the City Council) must review application materials and public comments submitted prior to or at the public hearing, and consider, among other things, the following several site-specific factors set forth in TMC 10.08.3960:

- general site considerations including height, bulk, and size of buildings;
- physical and architectural relationship with the existing and proposed structures;
- site layout, orientation, and location of the buildings and relationships with open areas and topography;
- location and type of landscaping;
- off-street parking areas;
- height, materials, colors and variations in boundary walls, fences, and screen plantings;
- appropriateness of exterior lighting; and
- appropriate City utilities, public infrastructure, circulation, and roadway access.

After consideration of the entire record, under TMC Section 10.08.3960, the reviewing body may approve the Development Review Permit, with or without conditions of approval, if the facts on the record support the following findings:

(a) The proposal increases the quality of the project site, and enhances the property in a manner that therefore improves the property in relation to the surrounding area and the citizens of Tracy; and

(b) The proposal conforms to the Zoning Regulations of Tracy Municipal Code Chapter 10.08, the General Plan, any applicable specific plan, the City Design Goals and Standards, any applicable Infrastructure Master Plans, and other City regulations.

The Planning Commission recommends that the City Council conduct a noticed public hearing on March 4, 2025, and upon its conclusion, make the requisite findings to approve the request for the Development Review Permit, subject to specified conditions of approval, based on consideration of the entire record of evidence, including without limitation, the following:

(a) The proposal increases the quality of the project site and enhances the property in a manner that therefore improves the property in relation to the surrounding area and the citizens of Tracy, because the proposed warehouse buildings will be constructed with complementary materials and colors to the existing industrial buildings in the area. Additionally, substantial landscaping proposed with project improvements will create a buffer between the right of way and the buildings also adding visual interest and aid in screening.

(b) The proposal conforms to the Tracy Municipal Code, the City of Tracy General Plan, the City Design Goals and Standards, applicable City Standards, California Building Codes, and California Fire Codes. The project has met all City requirements for the Light Industrial Zone, landscaping has been provided for screening and to provide shade for employees, complementary materials consistent with the industrial development in the surrounding area are proposed, a high-quality employee break area will be provided, and all other improvements meet City standards.

See Exhibits 4 and 5 to Attachment A.

CEQA DETERMINATION

The proposed Project is subject to the California Environmental Quality Act (“CEQA”), which prescribes the preparation of a project Environmental Impact Report (EIR) as described in CEQA Guidelines Section 15161. This type of EIR focuses primarily on the changes in the environment that would result from the development project. The EIR must examine all phases

of the project including planning, construction, and operation.

On August 28, 2020, a Notice of Preparation (NOP) was published for the EIR, to solicit comments from responsible agencies, various City departments, and the public regarding what areas should be studied within the EIR. A scoping meeting for the NOP took place on September 9, 2020, after which the EIR analysis commenced. On September 16, 2022, the Notice of Availability of the Draft EIR was published for public review and comment, a public hearing to solicit comments was held on October 12, 2022, and the comment period closed on October 31, 2022. Based on the comments received on the EIR during the comment period, the City modified certain sections (Introduction, Project Description, Air Quality, Greenhouse Gases, Climate Change and Energy, Other CEQA- Related Topics and References) of the Draft EIR, and on December 22, 2023, the City published a Recirculated Draft EIR containing the modified sections. The Recirculated Draft EIR was presented at the Environmental Sustainability Commission (ESC) meeting on January 25, 2024 and an additional, special ESC meeting on February 1, 2023. The comment period on the Recirculated Draft EIR closed on February 5, 2024. On November 4, 2024, the City published a Response to Comments document (the “RTC Document”) containing responses to all comments received on both the Draft EIR and the Recirculated Draft EIR, along with minor revisions to the EIR documents based on the comments received. The RTC Document also includes a full timeline of the entire EIR process and a record of all comments received on the Draft EIR and Recirculated Draft EIR.

The analyses of potential environmental effects in the EIR documents results in the conclusion that some impacts of the proposed project are potentially significant and unavoidable. These include the following:

- Aesthetics and Visual Resources
- Agricultural Resources
- Air Quality
- Noise
- Transportation and Circulation

On the day of the Planning Commission hearing, December 4, 2024, staff received several comment letters on the EIR documents and the Project, which are included and addressed in an Errata to the EIR published on February 27, 2025. The Errata further discusses the data included in the EIR documents and concludes that no changes to the EIR documents are needed due to any additional comments received. Together, the Draft EIR, the Recirculated Draft EIR, the RTC Document, and the Errata constitute and comprise the EIR for the Project and can be found as Exhibit 1 to Attachment A to this Staff Report.

The State Guidelines for CEQA provide that “no public agency shall approve or carry out a project for which an EIR has been certified which identifies one or more significant environmental effects of the project unless the public agency makes one or more written findings for each of those significant effects, accompanied by a brief explanation of the rationale for each finding. The possible findings are:

1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the final EIR.
2. Such changes or alterations are within the responsibility and jurisdiction of another public agency and not the agency making the finding. Such changes have been adopted by such other agency or can and should be adopted by such other agency.

3. Specific economic, legal, social, technological or other considerations, including provision of employment opportunities for highly trained workers, make infeasible the mitigation measures or project alternatives identified in the final EIR." (Guidelines, § 15091)

The required findings must be supported by substantial evidence in the record. CEQA requires that a lead agency (in this case, the City) balance the benefits of a project against its unavoidable environmental risks in determining whether to approve the project. If the lead agency determines that the benefits outweigh the unavoidable adverse effects, those effects may be considered acceptable pursuant to CEQA Guidelines Section 15093(a). If a lead agency intends to approve a project that may have significant and unavoidable adverse effects, it must state in writing the specific reasons for its approval, which reasons must be based on substantial evidence in the administrative record for the project. The lead agency's written reasons are referred to as a Statement of Overriding Considerations. These above-referenced findings and the Statement of Overriding Considerations are referred to herein as the "CEQA Findings," and can be found as Exhibit 2 to Attachment A to this Staff Report. In addition, as required by Section 15097 of CEQA's implementing regulations, the City has prepared a Mitigation Monitoring and Reporting Program ("MMRP") to ensure that, if the Project is approved, the mitigation measures in the EIR will be implemented appropriately. The MMRP can be found as Exhibit 3 to Attachment A to this Staff Report.

PUBLIC OUTREACH

This item was noticed in the local newspaper and public hearing notices were mailed to all owners of property within 300 feet of the subject site. There was additional outreach throughout the CEQA process where, at each stage, the various portions of the Project's CEQA review (NOP, DEIR, RDEIR, FEIR) were posted with the State Office of Planning and Research, posted with the San Joaquin County Clerk, posted on the City's website, and mailed/emailed to all interested parties on the Tracy Costco Depot Annex list and overall CEQA interested parties' lists.

PLANNING COMMISSION

The Planning Commission met and considered this agenda item on December 4, 2024. After hearing from staff, the applicant, and various interested parties, the Planning Commission voted 5-0 to recommend that City Council certify the EIR and approve the applications.

COORDINATION

This development application was reviewed by multiple City Departments and the South San Joaquin County Fire Authority as part of the City's normal application review process. As a part of the Project review, the EIR was also provided to the State Office of Planning and Research, various State and County agencies, posted at the San Joaquin County Clerk's office and on the City's website. This staff report was prepared by the Community and Economic Development Department, Planning Division.

FISCAL IMPACT

Staff has completed a preliminary financial assessment of the property annexation and development based on the expected use of the property. The applicant has indicated that Costco intends to construct a warehouse on the property that will replace the facilities operations currently located in Stockton. Based on this assumption staff anticipates the

warehouse will generate approximately $290,000 in Property Tax, $2.5 million in Sales Tax, and $65,000 in Business Tax. The Tracy Rural Fire District, if not detached, would generate $942,000 in Property Tax and special assessment. The City also compared the revenue difference if the property was detached from the Rural District. The City's revenue would be $578,000 (or approximately increase $288,000), while the remaining funds (approximately $654,000) of the Rural District's portion of property tax would be absorbed by the County. Therefore, staff does not recommend detaching the annexed property from the Rural District.

Fiscal Analysis of the Annexation:

- **Property Tax**

Analysis:
The City has an existing tax sharing agreement between San Joaquin County that determines the tax share split for property tax once a property is annexed. In 2004, the City of Tracy and San Joaquin County entered into the existing property tax allocation agreement.
This property tax sharing agreement is sometimes referred to as the "Master Annexation Agreement." The City attempted to renegotiate without success and the third extension was signed for a seven-year contract in 2019. Per the agreement, properties annexed into the City and detached from the Tracy Rural Fire District (TRFD) have an 80/20 split of property tax allocations with San Joaquin County, and properties that do not involve detachment from TRFD have an 85/15 split.

In 2018, San Joaquin LAFCo adopted a policy requiring any property annexed into the City limits to detach from existing Special Districts. In particular, LAFCo was focused on TRFD detachment and its impact on County's tax split with the City.

Property Tax Sharing Methodology
If the City submits a request for annexation with detachment, the TRFD share of property tax is added to the County's tax share before the County's split 80/20.

If the City submits a request for annexation without detachment, TRFD keeps collecting its existing share of the property tax and the County tax share with the City is 85/15.
Examples:

	Existing	*85/15 No Detachment*	*80/20 Detachment*
County	22%	18%	28%
TRFD	13%	13%	0
City	0%	4%	7%

By absorbing the tax share from existing special districts, such as Road District 5 and TRFD, the County increases its tax share. However, the services provided, particularly in a commercial development are de minimis to the County's operation to justify the absorption of the property tax share. In addition, the County's tax revenue will increase as a result of the development of the property for both secured and unsecured property. Staff recommends submitting a request for annexation without detachment.

The revenue difference is summarized below (assuming the County absorbs Road District 5).

	Existing	*85/15 No Detachment*	*80/20 Detachment*
County	$ 1,619,588	$ 1,646,248	$ 2,302,938
TRFD	$ 941,910	$ 941,910	$ -
City	$ -	$ 290,514	$ 575,735

- **Sales Tax**

Bradley Burns 1% Analysis:
Costco has provided an analysis of potential sales tax they anticipate generating from warehouses built on the annexed property. Costco intends to relocate the operations of their Stockton facility to Tracy. Based on historical sales from the warehouse, 80% of the sales are expected to generate Bradley Burns 1% sales tax. The other 20% of sales are out of state or non-sales tax generating activities. Staff estimates a potential for $2.5 million in sales tax could be possible from this location.

Two factors to consider when making these projections. First, Costco can change operations within the facility that could impact if the transactions will generate taxable sales. Second, the League of California Cities (CalCities) has adopted a policy that recommends consumer, e-commerce sales should be split between point-of-sale locations (warehouse location) and destination location.

Measure V 0.5% Analysis:
Costco provided some analysis on Measure V sales tax dollars. However, the City would receive these dollars regardless of warehouse location, as Transaction and Use Tax is destination based. Staff is therefore not considering this as additional revenue in this analysis.

- **Business Tax**

The addition of the Costco warehouses could generate $65,000 under the current cap.

ACTION REQUESTED OF THE CITY COUNCIL

The Planning Commission recommends that the City Council:

1. Adopt a resolution that (A) certifies the EIR, makes CEQA Findings, and adopts an MMRP, for the annexation of the Property and development of the Project; (B) approves a Development Review Permit for the Project on the Property; and (C) authorizes the City Manager to submit a petition to LAFCo to annex the Property to the City; and

2. Introduce an ordinance approving the pre-zoning of that certain 104.46-acre property located at 16000 West Schulte Road bearing Assessor's Parcel Number 209-230-02 ("property") to light industrial (M-1); and determining that the actions authorized by this ordinance were adequately evaluated by that certain Environmental Impact Report certified by the City Council on March 4, 2025, in full compliance with the California Environmental Quality Act ("CEQA").

Prepared by: Genevieve Federighi, Senior Planner

Reviewed by: Scott Claar, Planning Manager
Forrest Ebbs, Director of Community and Economic Development
Sara Castro, Director of Finance
Karin Schnaider, Assistant City Manager

Approved by: Midori Lichtwardt, City Manager

ATTACHMENTS

Attachment A – Exhibit to the Resolution Links
Attachment B - Resolution to (1) certify EIR, make CEQA findings, and adopt MMRP, (2) approve Development Review Permit, and (3) authorize petition for annexation to LAFCo.
(***Environmental Impact Report, is too large to include in the packet and can be found using the following links)*** https://www.cityoftracy.org/our-city/departments/planning/specificplans-environmental-impact-reports-and-initial-studies/-folder-77

Exhibit 1 to Resolution – Final EIR (Response to Comments):
https://www.cityoftracy.org/home/showpublisheddocument/19298

Exhibit 2 to Resolution - Draft EIR:
https://www.cityoftracy.org/home/showpublisheddocument/13855/637989204233470000

Exhibit 3 to Resolution - Notice of Preparation (NOP):
https://www.cityoftracy.org/home/showpublisheddocument/1208/637451279660730000

Exhibit 4 to Resolution - Recirculated Draft EIR:
https://www.cityoftracy.org/home/showpublisheddocument/16937/638387481314930000

Exhibit 5 to Resolution -Costco Tracy Depot Annex Final EIR and MMRP Errata:
https://www.cityoftracy.org/home/showpublisheddocument/19839

Attachment C – Ordinance

Exhibit 1 to the Resolution:

Environmental Impact Report, is too large to include in the packet and can be found using the following link:

https://www.cityoftracy.org/our-city/departments/planning/specific-plans-environmental-impact-reports-and-initial-studies/-folder-77

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Recirculated Draft EIR:
https://www.cityoftracy.org/home/showpublisheddocument/16937/638387481314930000

Costco Tracy Depot Annex Final EIR and MMRP Errata:
https://www.cityoftracy.org/home/showpublisheddocument/19839

A copy will be available to view at the 03/04/25 City Council Meeting. A copy is also available at the City of Tracy Public Library.

APPROVED AS TO FORM

_____
CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

RESOLUTION 2025-_____

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1. **CERTIFYING AN ENVIRONMENTAL IMPACT REPORT ("EIR"), ADOPTING FINDINGS AND A STATEMENT OF OVERRIDING CONSIDERATIONS, AND ADOPTING A MITIGATION MONITORING AND REPORTING PLAN ("MMRP") FOR THE ANNEXATION AND DEVELOPMENT OF INDUSTRIAL BUILDINGS ON A 104.46 ACRE PROPERTY LOCATED AT 16000 WEST SCHULTE ROAD BEARING ASSESSOR'S PARCEL NUMBER 209-230-02 ("PROPERTY"), ALL IN ACCORDANCE WITH THE REQUIREMENTS OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT ("CEQA"); AND**

2. **APPROVING A DEVELOPMENT REVIEW PERMIT FOR THAT CERTAIN 104.46-ACRE PROPERTY LOCATED AT 16000 WEST SCHULTE ROAD BEARING ASSESSOR'S PARCEL NUMBER 209-230-02 (THE "PROPERTY") TO TAKE EFFECT ON THE FIRST DAY FOLLOWING THE EFFECTIVE DATE OF THE SAN JOAQUIN COUNTY LOCAL AGENCY FORMATION COMMISSION'S ("LAFCO'S") APPROVAL OF THE ANNEXATION OF THE PROPERTY TO THE CITY OF TRACY ("CITY"); AND**

3. **APPROVING THE SUBMITTAL OF A PETITION TO THE SAN JOAQUIN COUNTY LOCAL AGENCY FORMATION COMMISSION ("LAFCO") FOR THE ANNEXATION OF THE PROPERTY TO THE CITY OF TRACY ("CITY") WITHOUT DETACHMENT FROM THE TRACY RURAL FIRE DISTRICT.**

WHEREAS, on April 24, 2019, the City received applications from the owners of the Property asking the City to submit a petition to LAFCo to annex the Property to the City of Tracy, to prezone the Property to Light Industrial (M-1) pursuant to Tracy Municipal Code ("**TMC**") Section 10.08.970, and to approve a Development Review Permit for the Property pursuant to Article 30 of Chapter 10.08 of the TMC (collectively, the "**Project**"); and

WHEREAS, the Property is located within the City's Sphere of Influence ("**SOI**") and is designated for Industrial uses in the City's General Plan; and

WHEREAS, to support its processing of the applications, and pursuant to the requirements of CEQA, the City conducted an environmental analysis of the proposed Project, resulting in the completion of an Environmental Impact Report bearing State Clearinghouse Number 2020080531 (the "**EIR**") (**Exhibit 1**); and

WHEREAS, based on the analyses in the EIR, and pursuant to Sections 15091 and 15093 of CEQA's implementing regulations (14 Cal. Code Regs. §§ 15000—15387) (the "**CEQA Guidelines**"), the City prepared certain findings and a statement of overriding considerations (together, the "**CEQA Findings**") (**Exhibit 2**) and also prepared a Mitigation

Monitoring and Reporting Plan (the **"MMRP**") (**Exhibit 3**) pursuant to Section 15097 of the CEQA Guidelines; and

WHEREAS, on December 4, 2024, the City's Planning Commission held a public hearing to review and consider the Project applications and all materials and evidence relating to the Project applications, including the EIR, the CEQA Findings, and the MMRP, and voted to recommend that the City Council certify the EIR and approve the Project; and

WHEREAS, on March 4, 2025, the City Council held a duly-noticed public hearing to review and consider the Project applications and all materials and evidence relating to the Project applications, including the EIR, the CEQA Findings, and the MMRP.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TRACY:

Section 1 RECITALS. The City Council hereby finds and determines the foregoing recitals are true and correct and are hereby incorporated herein as findings and determinations of the City.

Section 2 CEQA COMPLIANCE. The City Council, based on its independent judgment and analysis, has reviewed and considered the proposed Project and determined, based on the whole record before it, including the EIR, that the proposed Project will have a significant effect on the environment, and hereby makes the CEQA Findings, including approval of a Statement of Overriding Considerations, as set forth in Exhibit 2, and hereby certifies the EIR as set forth in Exhibit 1, and hereby adopts the MMRP as set forth in Exhibit 3, in full compliance with the requirements of CEQA for the Project.

Section 3. DEVELOPMENT REVIEW PERMIT. Based on the findings set forth in **Exhibit 4** hereto, the City Council hereby approves Development Review Permit (D14-0019), which approval is subject to the applicant's full and complete compliance with the Conditions of Approval set forth in **Exhibit 5** hereto; provided, however, that the approval of this Development Review Permit shall not be effective until the first day following the effective date of LAFCo's approval of the annexation of the Property to the City, such that the Property is subject to the land use jurisdiction of the City of Tracy.

Section 4 PETITION TO LAFCo. The City Council hereby grants the applicants' request to submit a petition to LAFCo to annex the Property to the City of Tracy without detachment from the Tracy Rural Fire District and directs the City Manager to prepare and submit said application.

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

The foregoing Resolution 2025-_____ was adopted by the Tracy City Council of the City of Tracy on March 4, 2025, by the following vote:

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

_____
DAN ARRIOLA
Mayor of the City of Tracy

ATTEST: _____
NECY LOPEZ
Acting City Clerk and Clerk of the Council of the City of Tracy
Date of Attestation: _____

Exhibit 1 – EIR
Exhibit 2 – CEQA Findings
Exhibit 3 – MMRP
Exhibit 4 – Findings to support approval of Development Review Permit
Exhibit 5 – Conditions of Approval for Development Review Permit

APPROVED AS TO FORM

_____
CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

ORDINANCE NO. _____

---

1) APPROVING THE PRE-ZONING OF THAT CERTAIN 104.46-ACRE PROPERTY LOCATED AT 16000 WEST SCHULTE ROAD BEARING ASSESSOR'S PARCEL NUMBER 209-230-02 ("PROPERTY") TO LIGHT INDUSTRIAL (M-1); AND

2) DETERMINING THAT THE ACTIONS AUTHORIZED BY THIS ORDINANCE WERE ADEQUATELY EVALUATED BY THAT CERTAIN ENVIRONMENTAL IMPACT REPORT CERTIFIED BY THE CITY COUNCIL ON MARCH 4, 2025, IN FULL COMPLIANCE WITH THE CALIFORNIA ENVIRONMENTAL QUALITY ACT ("CEQA").

WHEREAS, on April 24, 2019, the City received applications from the owners of the Property asking the City to submit a petition to the San Joaquin Local Agency Formation Commission (LAFCo) to annex the Property to the City of Tracy, to prezone the Property to Light Industrial (M-1) pursuant to Tracy Municipal Code ("**TMC**") Section 10.08.970, and to approve a Development Review Permit for the Property pursuant to Article 30 of Chapter 10.08 of the TMC (collectively, the "**Project**"); and

WHEREAS, the Property is located within the City's Sphere of Influence ("**SOI**") and is designated for Industrial uses in the City's General Plan; and

WHEREAS, to support its processing of the applications, and pursuant to the requirements of CEQA, the City conducted an environmental analysis of the proposed Project, resulting in the completion of an Environmental Impact Report bearing State Clearinghouse Number 2020080531 (the "**EIR**"); and

WHEREAS, based on the analyses in the EIR, and pursuant to Sections 15091 and 15093 of CEQA's implementing regulations (14 Cal. Code Regs. §§ 15000—15387) (the "**CEQA Guidelines**"), the City prepared certain findings and a statement of overriding considerations (together, the "**CEQA Findings**") (**Exhibit 2**) and also prepared a Mitigation Monitoring and Reporting Plan (the **"MMRP**") (**Exhibit 3**) pursuant to Section 15097 of the CEQA Guidelines; and

WHEREAS, on December 4, 2024, the City's Planning Commission held a public hearing to review and consider the Project applications and all materials and evidence relating to the Project applications, including the EIR, the CEQA Findings, and the MMRP, and voted to recommend that the City Council certify the EIR and approve the Project; and

WHEREAS, on March 4, 2025, the City Council held a duly-noticed public hearing to review and consider the Project applications and all materials and evidence relating to the Project applications, including the EIR, the CEQA Findings, and the MMRP.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TRACY AS FOLLOWS:

SECTION 1 RECITALS. The City Council hereby finds and determines the foregoing recitals are true and correct and are hereby incorporated herein as findings and determinations of the City.

SECTION 2 CEQA COMPLIANCE. The City Council hereby finds that the actions authorized by this Ordinance were adequately evaluated by the EIR for the Project certified by the City Council on March 4, 2025, and that the City Council's certification of the EIR, adoption of the CEQA Findings and Statement of Overriding Considerations, and adoption of the MMRP, by City Council Resolution No. 2025-_____, constitute the City's full and complete compliance with the requirements of CEQA for the Project.

SECTION 3 PREZONING. Based on the findings set forth in **Exhibit 1** hereto, the City Council hereby approves the application to, and hereby does, prezone the Property as Light Industrial (M-1), as set forth in Article 20 of Chapter 10.08 of the TMC.

SECTION 4 SEVERABILITY. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the Ordinance. The City Council hereby declares that it would have passed this Ordinance and each section, subsection, clause or phrase thereof irrespective of the fact that one or more other sections, subsections, clauses or phrases may be declared invalid or unconstitutional.

SECTION 5 EFFECTIVE DATE. This Ordinance shall become effective upon the thirtieth (30th) day after final adoption.

SECTION 6 PUBLICATION. The City Clerk is directed to publish this Ordinance in a manner required by law.

SECTION 7 CODIFICATION. This Ordinance shall not be codified in the Tracy Municipal Code.

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

The foregoing Ordinance _____ was introduced at a regular meeting of the Tracy City Council on the 4th day of March 2025, and finally adopted on ___ day of ___ 2025, by the following vote:

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

_____
DAN ARRIOLA
Mayor of the City of Tracy

ATTEST: _____
NECY LOPEZ
Acting City Clerk and Clerk of the Council of the City of Tracy

Date of Attestation: _____

Exhibit 1 – Findings to Support Prezoning (TMC 10.08.970 and 10.08.3900)

Exhibit 1
to Ordinance

City of Tracy
Prezoning Findings
Application Number A/P19-0001
City Council - March 4, 2025

Tracy Municipal Code ("TMC") Section 10.08.970 (Classification of newly annexed territory) provides that territory proposed for annexation to the City be prezoned in accordance with Article 29 (Amendments) of the TMC. Article 29 of the TMC, Section 10.08.3840, states that the Planning Commission must find that the approval or denial of an application to amend the zoning ordinance (such as the instant application for prezoning) is "necessary to carry out the general purposes" of the zoning ordinance, and state the "facts and reasons" that support this finding. The Planning Commission considered this matter on November 20, 2024, and recommended that the City Council make the following finding:

> The approval of the prezoning of the Property to Light Industrial as set forth in Section 10.08.3022 of the Tracy Municipal Code is necessary to carry out the City's General Plan policies and Zoning regulations, because adding the property to the Light Industrial zone will allow for its annexation and development consistent with the City's General Plan Industrial Designation, the Sphere of Influence Plan approved by the San Joaquin County LAFCo, and the City of Tracy's Infrastructure Master Plans.

The City Council conducted a duly noticed public hearing on December 3, 2024, and upon its conclusion, after considering all evidence in the record, makes the following finding:

> The approval of the prezoning of the Property to Light Industrial as set forth in Section 10.08.3022 of the Tracy Municipal Code is necessary to carry out the City's General Plan policies and Zoning regulations, because adding the property to the Light Industrial zone will allow for its annexation and development consistent with the City's General Plan Industrial Designation, the Sphere of Influence Plan approved by the San Joaquin County LAFCo, and the City of Tracy's Infrastructure Master Plans.

March 18, 2025

Agenda Item 1.I

RECOMMENDATION

Staff recommends that the City Council adopt an Ordinance approving a zoning text amendment, Application Number ZA22-0004, to remove Tracy Municipal Code (TMC) Section 10.08.800, Service Station definition, add TMC Section 10.08.175, Car Wash Definition, add TMC Section 10.08.375, Fuel Station definition, and amend TMC Section 10.08.1080, permitted uses, use group No. 44, to remove and replace Automobile Service Stations with Car Washes and Fuel Stations.

BACKGROUND AND LEGISLATIVE HISTORY

At its March 4, 2025, regular meeting, the City Council unanimously approved the introduction of this Ordinance on a first reading. Additional background regarding the proposed Ordinance is set forth in the staff report provided in connection with that item, also attached here for reference.

ACTION REQUESTED OF THE CITY COUNCIL

Approve and adopt this Ordinance on a second reading, approving a zoning text amendment, Application Number ZA22-0004, to remove Tracy Municipal Code (TMC) Section 10.08.800, Service Station definition, add TMC Section 10.08.175, Car Wash Definition, add TMC Section 10.08.375, Fuel Station definition, and amend TMC Section 10.08.1080, permitted uses, use group No. 44, to remove and replace Automobile Service Stations with Car Washes and Fuel Stations.

Prepared by: Necy Lopez, Acting City Clerk

Reviewed by: Arturo Sanchez, Assistant City Manager
Andrew Shen, Interim City Attorney

Approved by: Midori Lichtwardt, City Manager

Attachments:

A: Agenda Item 3.B from March 4, 2025, Regular Meeting

March 4, 2025

Agenda Item 3.B

RECOMMENDATION

Planning Commission and Staff recommend that the City Council conduct a public hearing, and upon its conclusion, take the following actions:

1. **Introduce an ordinance approving a Zoning Text Amendment, Application Number ZA22-0004, removing Tracy Municipal Code (TMC) Section 10.08.800, "Service Station" definition, adding TMC Section 10.08.175, "Car Wash" definition, add TMC Section 10.08.375, "Fuel Station" definition, and amending TMC Section 10.08.1080, Permitted Uses, Use Group No. 44, removing and replacing "Automobile Service Stations" with "Car Washes" and "Fuel Stations;"**
2. **Adopt a resolution: (a) granting a Conditional Use Permit to allow a car wash to be located at 4600 S. Corral Hollow Road, Application Number CUP24-0006; and (b) approving a Development Review Permit for construction of a car wash facility and related site improvements located at 4600 S. Corral Hollow Road, Application Number D22-0044.**

EXECUTIVE SUMMARY

The applicant, API Architecture, on behalf of Harpreet Singh and Varinder Pal Singh, property owners, proposes the Corral Hollow Car Wash project, which includes a zoning text amendment (Application Number ZA22-0004) to replace the definition of "Service Station" with two new definitions, "Car Wash" and "Fuel Station," a Development Review Permit (Application Number D22-0044) for construction of an automated, tunnel car wash and associated site improvements and a Conditional Use Permit to allow a car wash in the Neighborhood Shopping Zone located on an approximately 10.97 acre site at 4600 S. Corral Hollow Road, Assessor's Parcel Number 244-020-31 and determine that the project is categorically exempt from CEQA per Section 15183.

Currently, the definition of Service Station precludes the use of chain conveyors, blowers, and steam cleaning devices which are common equipment in modern car washes. By changing this definition to remove this limitation but continue to require car washes to receive Conditional Use Permits within more sensitive commercial areas, for example Neighborhood Shopping Zone, any concerns regarding these types of equipment will be addressed through the Conditional Use Permit review and issuance.

ANALYSIS

Background

The project site was rezoned to Neighborhood Shopping (NS) Zone in 2020. Prior to the rezone, the site was part of the Edgewood Planned Unit Development (PUD) Zone, which designated the site as "neighborhood shopping center." The Edgewood PUD did not have any development standards for the neighborhood shopping center designation. Rather than amend the PUD to incorporate development standards, an application was approved to rezone the site to NS.

At the time of the rezone, the site also received approval of a Conditional Use Permit and Development Review Permit to construct a gas station and convenience store, which is now operating on the northwest corner of the parcel.

ZONING TEXT AMENDMENT

The NS Zone conditionally permits the list of uses in Use Group No. 44, which currently includes service stations. The Tracy Municipal Code (TMC) definition of service station includes fuel stations and car washes. However, the definition of service station states that the washing of automobiles shall be permitted only when no chain conveyor, blower, or steam cleaning device is involved. Car washes containing these mechanical elements are permitted in the General Highway Commercial (GHC) Zone as part of Use Group No. 46 and 47, which includes general automotive services.

The proposed car wash includes the use of chain conveyor, blower, and steam cleaning devices, which are not allowed in the NS Zone under the definition for "service station." In order to allow the proposed car wash in the NS Zone, the applicant proposed a Zoning Text Amendment, Application Number ZA22-0004, as shown below.

The proposed Zoning Text Amendment includes the following details:

1. Section 10.08.800, Service Station, of Title 10 (Planning and Zoning) of the Tracy Municipal Code would be removed as follows (with deletions in strikethrough):

   ~~"10.08.800 - Service station.~~
   ~~"Service station" shall mean a structure or area which provides for the servicing, washing, and fueling of motor vehicles, including minor repairs and the storage and sale of merchandise and supplies incidental thereto; provided, however, the washing of automobiles shall be permitted only when no chain conveyor, blower, or steam cleaning device is involved."~~

2. A new Section 10.08.175, Car Wash, of Title 10 (Planning and Zoning) of the Tracy Municipal Code would be added as follows (with additions underlined):

   "**10.08.175 Car Wash.**
   "Car Wash" shall mean any building, structure, or area which provides facilities for washing and cleaning motor vehicles, which may use production line methods with a conveyor, blower or other mechanical devices, and which may employ some hand labor."

3. A new Section 10.08.375, Fuel Station, of Title 10 (Planning and Zoning) of the Tracy Municipal Code would be added as follows (with additions underlined):

   "**10.08.375 Fuel Station.**
   "Fuel station" shall mean any building, land area, or other premises used primarily for the retail dispensing or sales of gasoline or alternative fuel for automobiles."

4. Use Group No. 44 of Section 10.08.1080, Permitted Uses, of Title 10 (Planning and Zoning) of the Tracy Municipal Code would be amended to read as follows (with additions underlined, and deletions in strikethrough):

	Permitted in Zones	Conditionally Permitted in Zones
Use Groups No. 44: Consumer service and retail trade (Goods and services) (a) ~~Automobile service stations~~ Car Washes and Fuel Stations (not including repair work); (b) Auto accessory shops; (c) Building materials and hardware, including only: (1) Hardware; (2) Paint, glass, and wallpaper; and (3) Sales rooms for other building materials; (d) Catering establishments; and (e) Miscellaneous repair services, including only establishments engaged in repairing and servicing household and business equipment, machines, and furnishings.	CS GHC	CBD NS

The reason that the proposed Zoning Text Amendment replaces the definition of service station with two new definitions (car wash and fuel station), rather than amending the definition of service station, is that the term service station is considered a bit antiquated, since full service does not typically occur at these stations as it did in the past, and this new approach will allow car washes to be separately defined, so that it will more clearly address all types of car washes.

If the City Council introduces and adopts an ordinance approving the proposed Zoning Text Amendment, as shown in Attachment C, the proposed car wash will remain a conditionally permitted use in the NS Zone. Staff believes that the Conditional Use Permit (CUP) process and the Development Review Permit process will be sufficient to address any site-specific concerns that might be associated with car washes including chain conveyor, blower, and steam cleaning devices.

CONDITIONAL USE PERMIT

The project site is located within the NS Zone and has a General Plan designation of Commercial. The proposed car wash use is well suited for this location, as this site is located within the Commercial land use designated area of the General Plan. The subject parcel is already partially developed with a gas station and convenience store, and a car wash would be a complementary use. The NS Zone's purpose is to provide services that are convenient to the surrounding neighborhoods, which is achieved with a car wash. The car wash and related site improvements are consistent with the standards of the NS Zone and the City Design Goals and Standards. Additionally, the location of the car wash on the southwest portion of the parcel would be greater than 500 feet away from any residential neighbors allowing any possible impacts, including noise from new equipment, to be as minimal as the site would allow.

The Conditional Use Permit cannot be approved until the City Council acts on the proposed Zoning Text Amendment and the Development Review Permit approval relies on the approval of the Conditional Use Permit. Therefore, staff recommended that the Conditional Use Permit (CUP24-0006) be combined with the Zoning Text Amendment (ZA22-0004) and the Development Review Permit (D22-0044) in Planning Commission's recommendations to the City Council. The Resolution's effective date is tied to be the same as the effective date of the Ordinance, ensuring, that, if the ordinance is not approved or subjected to referendum and ultimately not approved, then the Resolution would not take effect either.

DEVELOPMENT REVIEW PERMIT

The proposed car wash tunnel would be located on the southwest portion of the site, which allows the building's architecture to be on full display and aids in screening the view of the vacuum stalls from the public right-of-way. The project includes landscape improvements around the perimeter of the site, adjacent to the public right-of-way, as well as in the parking area, consisting of shade trees, shrubs, and ground cover, which meet the City's landscaping requirements. The project includes a driveway/access connection to Corral Hollow Road and access connection to the adjacent, existing gas station and convenience store. The project meets all requirements of the NS Zone.

The proposed architecture consists of an attractive design that includes a mix of building materials and features design elements on all four sides of the building, which is compatible with other buildings in the surrounding area, such as the adjacent gas station and convenience store. The proposed car wash tunnel walls feature painted cement plaster and stone veneer bordering the base of the structure, visible from every elevation. The main roof will be approximately 20 feet in height and a larger parapet, approximately 33 feet in height, will screen all roof mounted equipment and aid in enhancing the building's architectural style. The proposed exterior walls will have painted cement plaster finish that create architectural break and enhance the architectural elements of the building by accenting light tan archways with darker tan columns spaced uniformly along all building elevations. Decorative arched windows will be installed within the archways to add to the visual interest of the building. The proposed exterior materials, colors, and architectural elements are consistent with the City Design Goals and Standards.

In accordance with TMC Section 10.08.3950, this Development Review Permit application (D22-0044) is a Tier 1 application, which means that the City Council has approval authority, because it is paired with a Zoning Text Amendment application (ZA22-0004) that is subject to approval by the City Council. Therefore, the City Council will take action on all three applications (Zoning Text Amendment, Conditional Use Permit, and Development Review Permit).

CEQA DETERMINATION

California Environmental Quality Act (CEQA) Guidelines Section 15061(b)(3), which is known as the "common sense exemption," states that CEQA only applies to projects, which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. The proposed zoning text amendment to the Tracy Municipal Code is exempt from the California Environmental Quality Act (CEQA) because it does not have the potential for causing a significant effect on the environment (CEQA Guidelines, 14 California Code of Regulations, §15061(b)(3)). The proposed text amendment replacing the outdated definition of service station with fuel stations and car washes, but without

changing which zones these facilities are allowed in, will not result in any significant environmental impacts as these definitional changes do not approve any changes in facilities on the ground.

Section 15183 of the CEQA Guidelines provides that projects which are consistent with the development density established by existing Community Plan, General Plan, or Zoning policies for which an Environmental Impact Report was certified, shall not require additional environmental review, except as might be necessary to examine whether there are project-specific significant effects which are peculiar to the project or its site. In this case, the project (Application Numbers CUP24-0006 and D22-0044) does not increase the development density established by the General Plan for which an Environmental Impact Report was certified, and there are no project specific significant effects which are peculiar to the project or its site, and therefore, in accordance with CEQA Guidelines Section 15183, no further environmental assessment is required for the proposed development project itself, the new car wash.

PUBLIC OUTREACH

This item was duly noticed in the local newspaper and public hearing notices were mailed to owners of property within 300 feet of the subject site.

PLANNING COMMISSION

The Planning Commission met and considered this agenda item on December 4, 2024, where they voted 5-0 to recommend that City Council approve the proposed applications and determine the project is categorically exempt from CEQA.

COORDINATION

This development application was reviewed by multiple City Departments, the South San Joaquin County Fire Authority, Tracy Delta Disposal, and the Air Pollution Control District as part of the City's normal application review process. This staff report was prepared by the Community and Economic Development Department's Planning Division.

FISCAL IMPACT

This agenda item will not require any expenditure of funds.

SUMMARY

Planning Commission and Staff recommend that the City Council conduct a public hearing, and upon its conclusion, take the following actions:

1. Introduce an ordinance approving a Zoning Text Amendment, Application Number ZA22-0004, to remove Tracy Municipal Code (TMC) Section 10.08.800, "Service Station" definition, add TMC Section 10.08.175, "Car Wash" definition, add TMC Section 10.08.375, "Fuel Station" definition, and amend TMC Section 10.08.1080, Permitted Uses, Use Group No. 44, to remove and replace "Automobile Service Stations" with "Car Washes" and "Fuel Stations;"
2. Adopt a resolution (a) granting a Conditional Use Permit to allow a car wash located at 4600 S. Corral Hollow Road, Application Number CUP24-0006; and (b) approving a Development Review Permit for construction of a car wash facility and related site improvements located at 4600 S. Corral Hollow Road, Application Number D22-0044.

Prepared by: Genevieve Federighi, Senior Planner

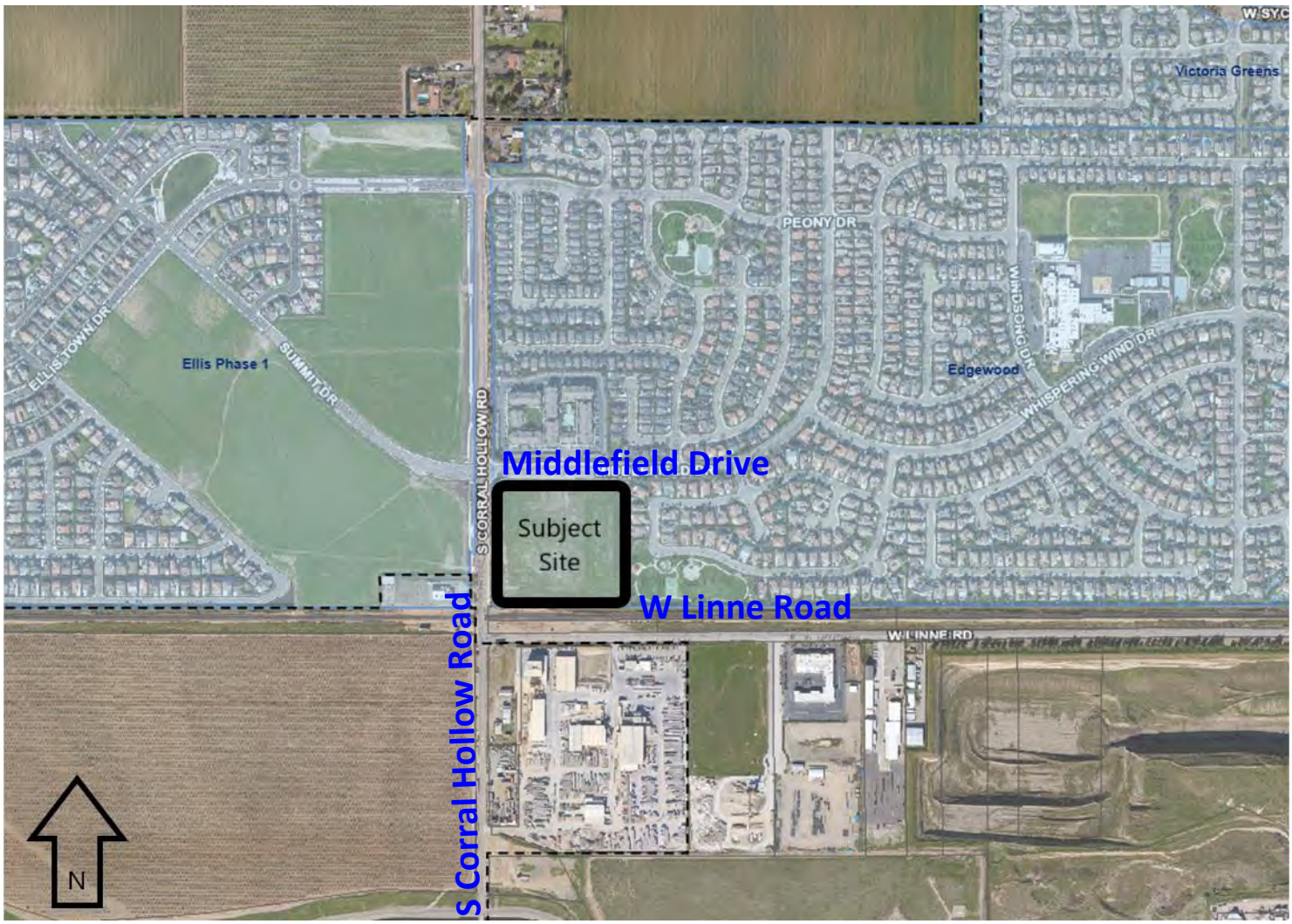
Reviewed by: Scott Claar, Planning Manager
Forrest Ebbs, Director of Community and Economic Development
Sara Castro, Director of Finance
Karin Schnaider, Assistant City Manager
Matthew Summers, Interim Assistant City Attorney

Approved by: Midori Lichtwardt, City Manager

ATTACHMENTS

Attachment A – Location Map
Attachment B – Project Plans
Attachment C – Ordinance for Zoning Text Amendment

Location Map



RECEIVED
December 20, 2023
City of Tracy
Development Services

CORRAL HOLLOW CAR WASH

PROPOSED NEW DEVELOPMENT

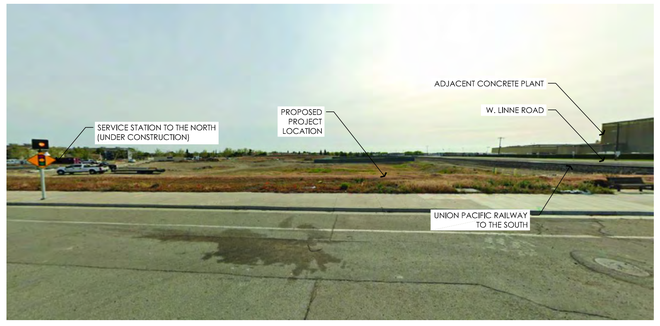
CORRAL HOLLOW ROAD

TRACY **CA**



LOCATION MAP

NOT TO SCALE



EXISTING STREET VIEW TO THE EAST FROM CORRAL HOLLOW ROAD

NOT TO SCALE



EXISTING STREET VIEW TO THE NORTH FROM W. LINNE ROAD

NOT TO SCALE



EXISTING STREET VIEW TO THE SOUTH FROM MIDDLEFIELD DRIVE

NOT TO SCALE

PROPOSED NEW DEVELOPMENT:

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MIDDLEFIELD DRIVE

STOP

STOP

EXISTING SERVICE STATION

EXISTING VACANT COMMERCIAL LOT

EXISTING RESIDENTIAL

EXISTING VACANT LOT

CORRAL HOLLOW ROAD

PROJECT AREA

STOP

EXISTING DRAINAGE BASIN

UNION PACIFIC RAILROAD

OVERALL SITE PLAN

SCALE: 1" = 40'-0"

NORTH

0 10' 20' 50'

SCALE: 1" = 40'-0"

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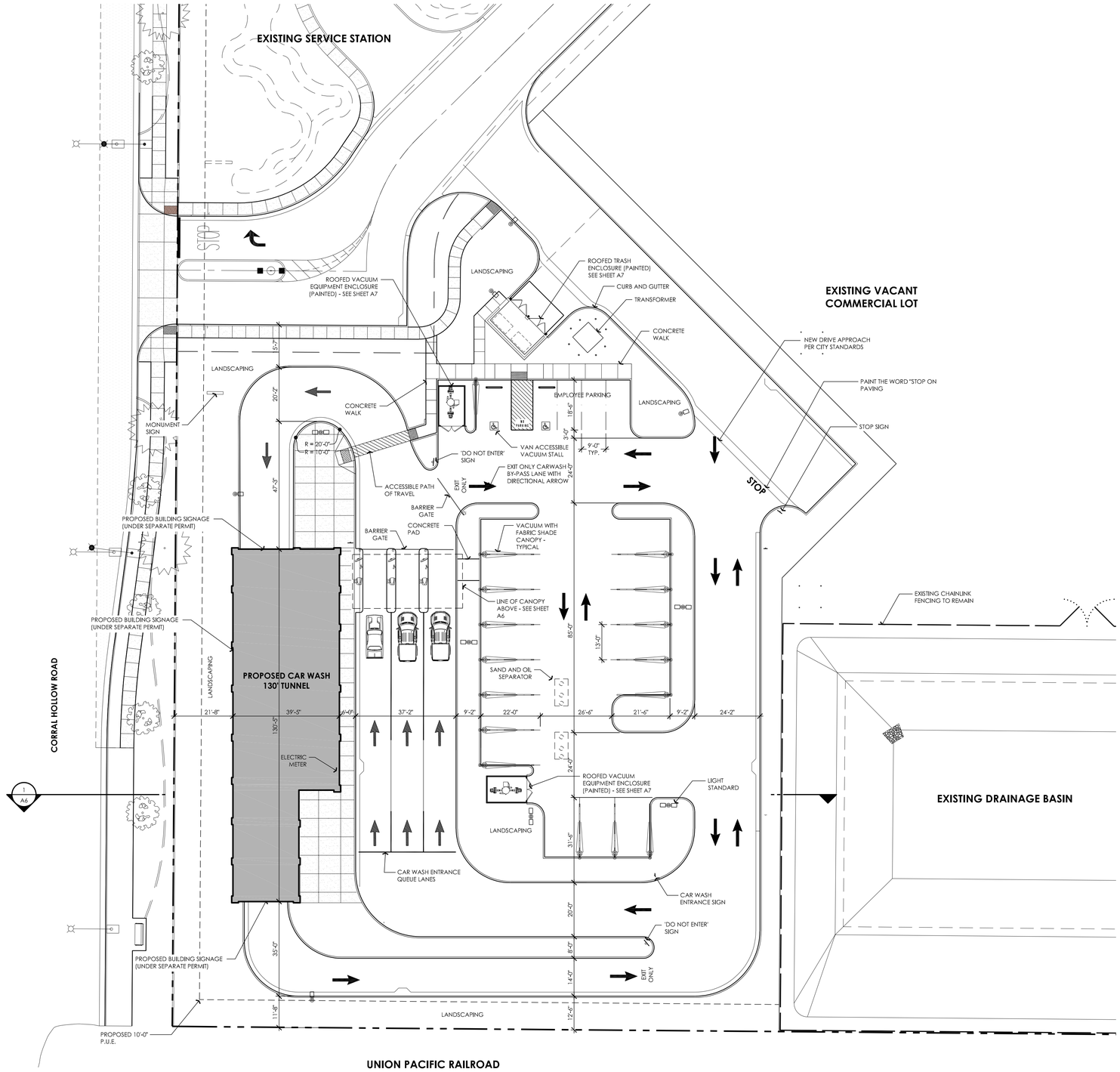
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SITE PLAN

SCALE: 1" = 20'-0"

NORTH

0 10' 20' 40'

SCALE: 1" = 20'-0"



VICINITY MAP

CORRAL HOLLOW ROAD
TRACY, CA 95377

PROJECT LOCATION

CORRAL HOLLOW ROAD
TRACY, CA

PROJECT TEAM

OWNER:
HARPREET SINGH
(209) 676-0916
harmashiana@yahoo.com

ARCHITECT:
API
4335-B NORTH STAR WAY
MODESTO, CA 95356
(209) 577-4661
CONTACT: RODNEY C. ALONZO
rod@apiarc.com

SITE DATA

JURISDICTION:	CITY OF TRACY
ASSESSORS PARCEL NUMBER:	244-020-31
PROPERTY AREA:	56,427 SQ. FT. / 1.29 AC
BUILDING COVERAGE (OF PROJECT AREA):	4,455 SQ. FT. (7.8%)
LANDSCAPING COVERAGE:	+/-18137 SQ. FT. (32.1%)
CURRENT ZONE:	NS
GENERAL PLAN:	COMMERCIAL

BUILDING DATA

BUILDING AREA:	4,455 SQ. FT.
BUILDING USE:	CAR WASH FACILITY
BUILDING HEIGHT:	33'-6"
MAXIMUM BUILDING HEIGHT:	35'-0"

PARKING DATA

PARKING REQUIRED

EQUIPMENT ROOM 1:1000	
785 SQ. FT. / 1000	1 STALLS
OFFICE 1:250	
480 SQ. FT. / 250	2 STALLS
TOTAL PARKING REQUIRED:	3 STALLS

PARKING PROVIDED

EMPLOYEE PARKING	
VAN ACCESSIBLE STALL	1 STALL
STANDARD	3 STALLS
TOTAL PARKING PROVIDED	4 STALLS
VACUUM STALLS:	
STANDARD VACUUM STALLS	15 STALLS
VAN ACCESSIBLE VACUUM STALL:	1 STALLS
TOTAL:	16 STALLS

PROPOSED NEW DEVELOPMENT:

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Corral Hollow Road
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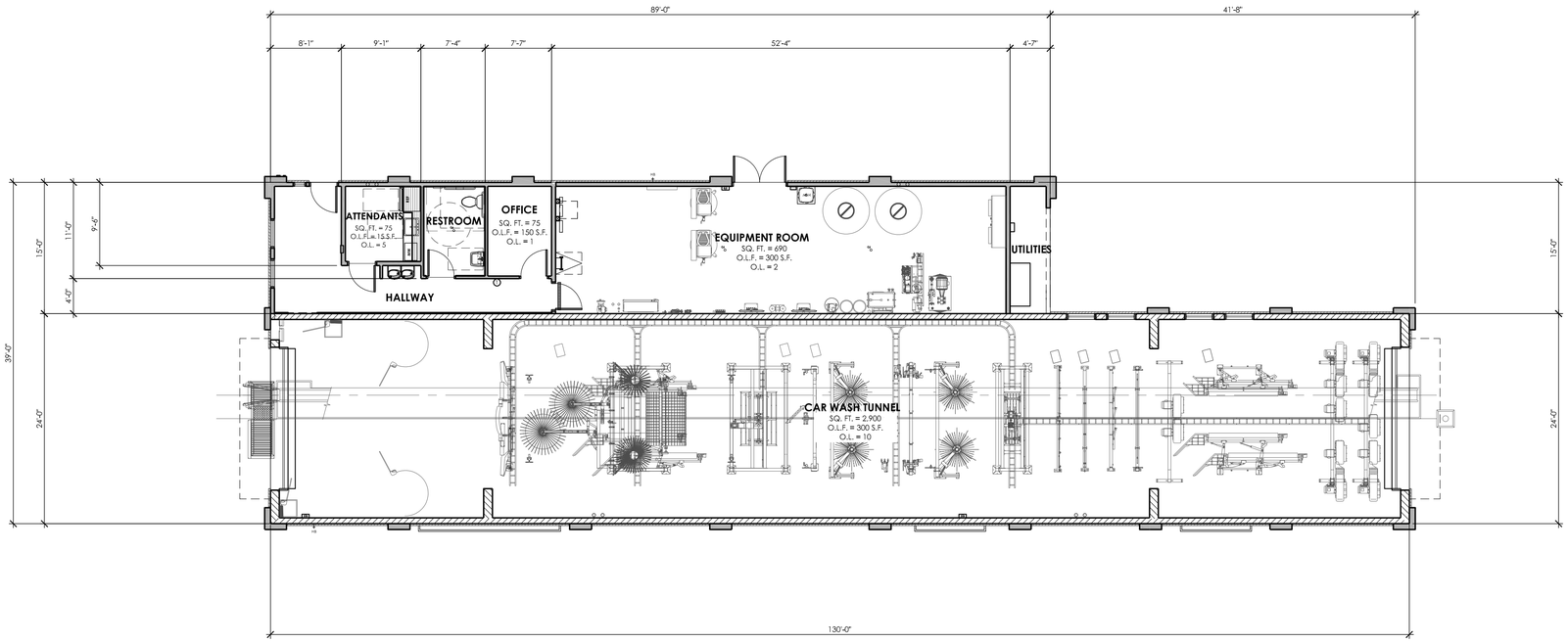
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FLOOR PLAN

SCALE: 1/8" = 1'-0"

FLOOR AREA 4455 S.F.

NORTH

PROPOSED NEW DEVELOPMENT:

CORRAL HOLLOW CAR WASH

Corral Hollow Road
TRACY, CA.

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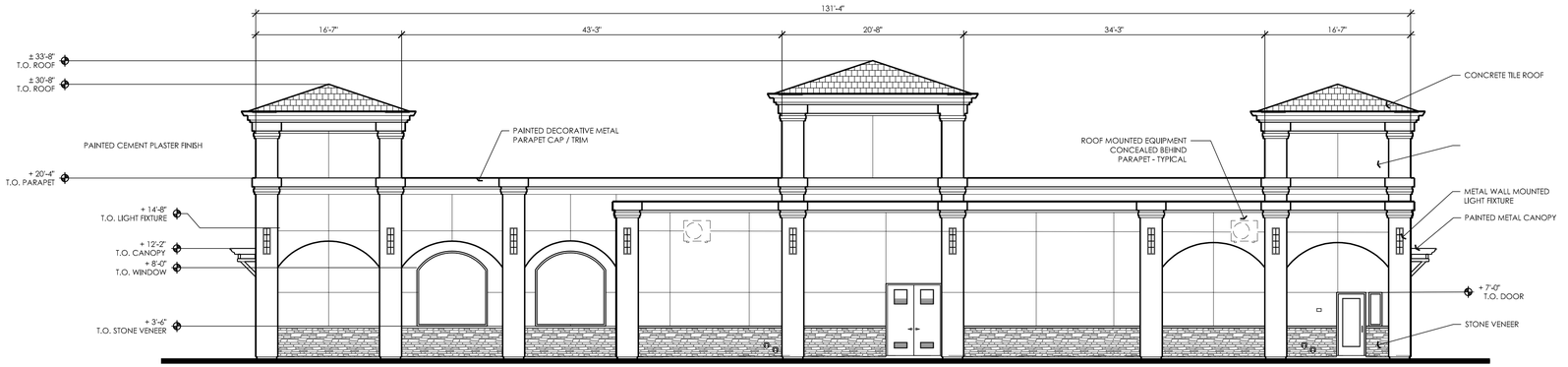
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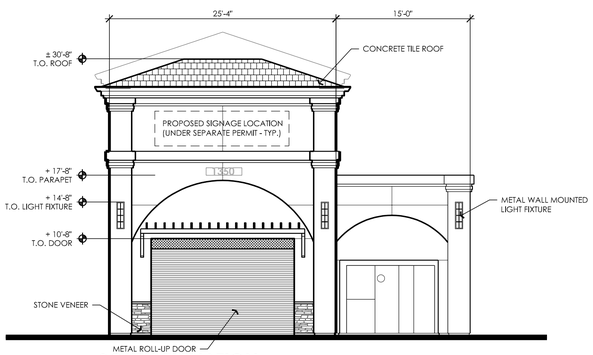
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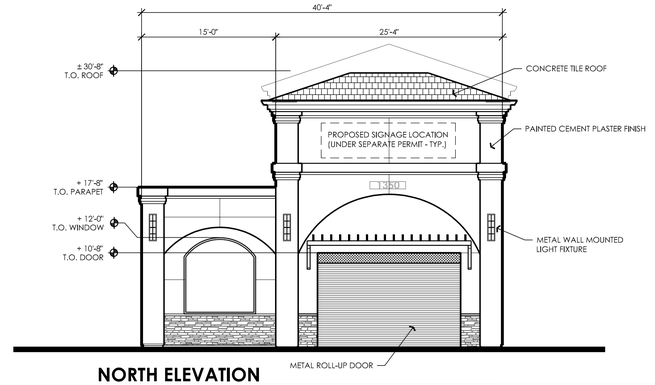
EAST ELEVATION

SCALE: 1/8" = 1'-0"



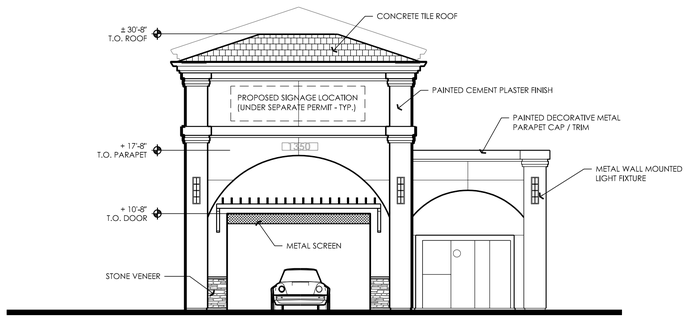
SOUTH ELEVATION

SCALE: 1/8" = 1'-0"



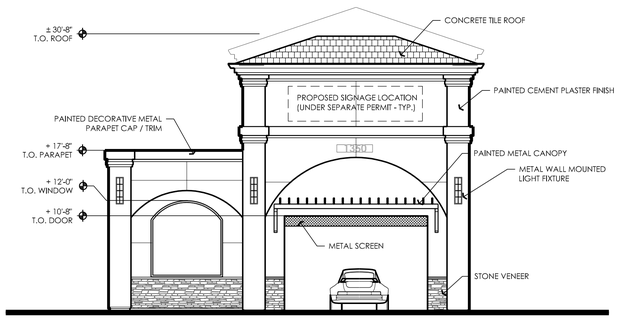
NORTH ELEVATION

SCALE: 1/8" = 1'-0"



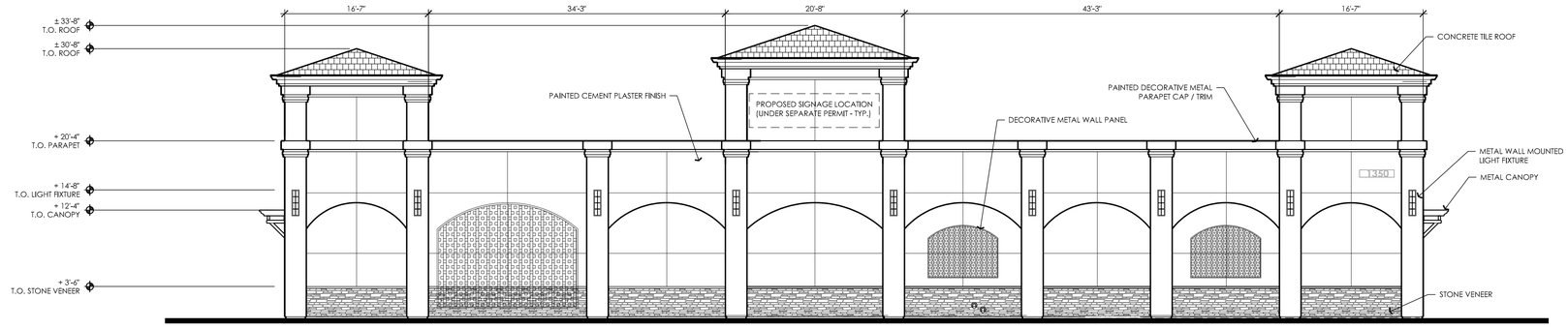
SOUTH ELEVATION - ROLL-UP DOOR OPEN

SCALE: 1/8" = 1'-0"



NORTH ELEVATION - ROLL-UP DOOR OPEN

SCALE: 1/8" = 1'-0"



WEST ELEVATION

SCALE: 1/8" = 1'-0"

PROPOSED NEW DEVELOPMENT:

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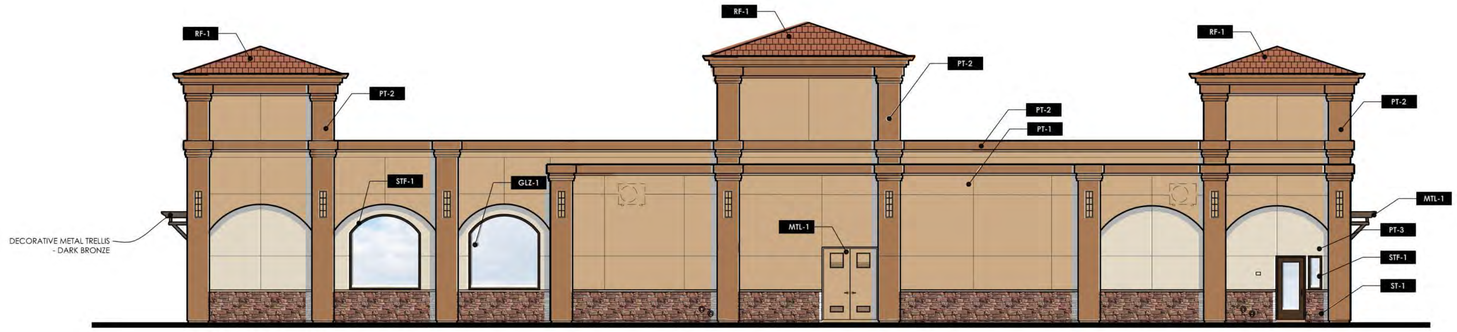
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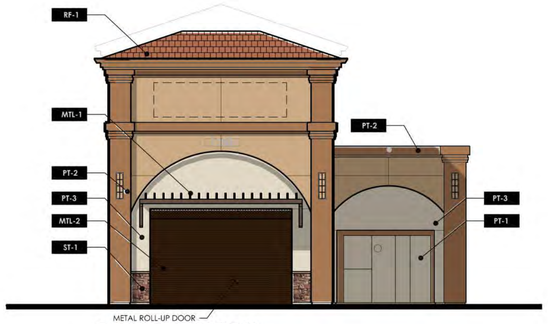
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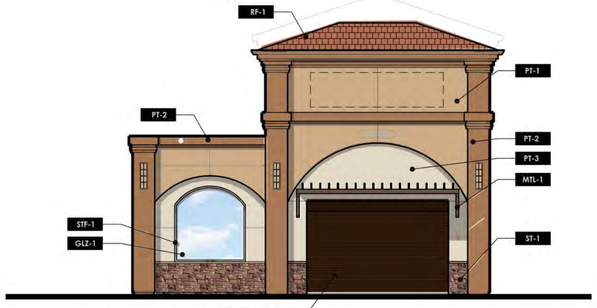
EAST ELEVATION

SCALE: 1/8" = 1'-0"



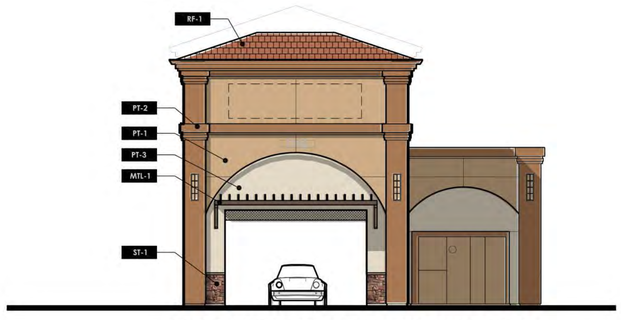
SOUTH ELEVATION

SCALE: 1/8" = 1'-0"



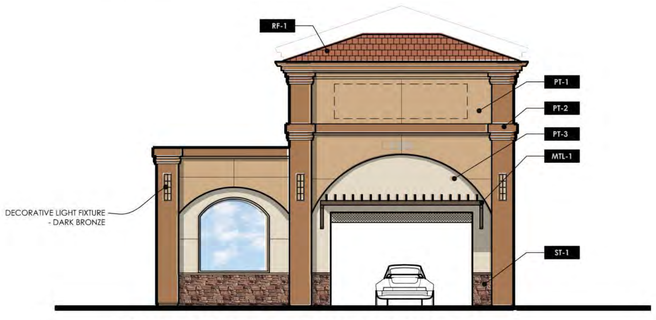
NORTH ELEVATION

SCALE: 1/8" = 1'-0"



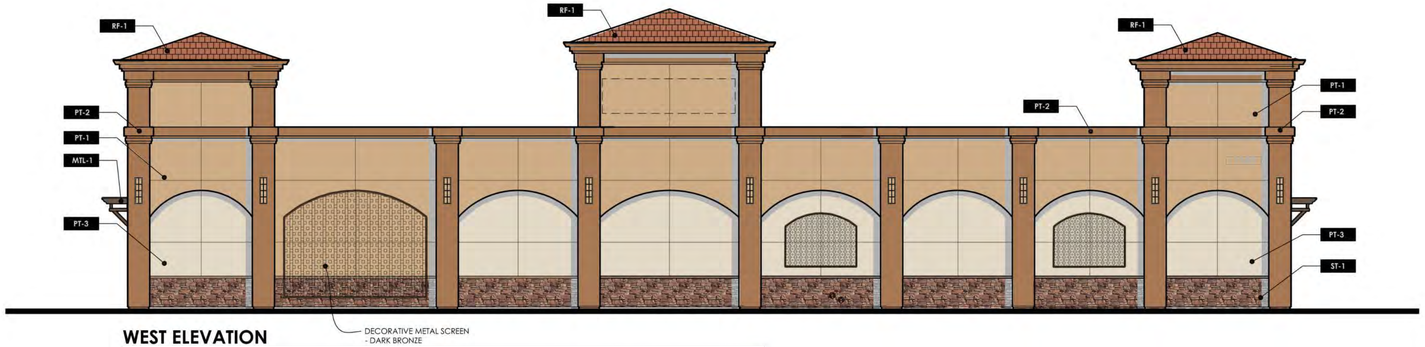
SOUTH ELEVATION - ROLL-UP DOOR OPEN

SCALE: 1/8" = 1'-0"



NORTH ELEVATION - ROLL-UP DOOR OPEN

SCALE: 1/8" = 1'-0"



WEST ELEVATION

SCALE: 1/8" = 1'-0"

SHERWIN WILLIAMS:
TOTALLY TAN; SW6115

SHERWIN WILLIAMS:
SMOKEY TOPAZ; SW6117

SHERWIN WILLIAMS:
WARM WINTER; SW9506

CORONADO STONE:
CARMEL MOUNTAIN

ANODIZED BRONZE

ROOFING TILE
SAN RAFAEL BLEND

ROLL-UP DOOR
BROWN

SHERWIN WILLIAMS:
VAN DYKE BROWN; SW7041

FINISH LEGEND

- PT-1 SHERWIN WILLIAMS: TOTALLY TAN; SW6115
- PT-2 SHERWIN WILLIAMS: SMOKEY TOPAZ; SW6117
- PT-3 SHERWIN WILLIAMS: WARM WINTER; #SW9506
- ST-1 CORONADO STONE: OLD COUNTRY LEDGE; CARMEL MOUNTAIN
- MTL-1 SHERWIN WILLIAMS: VAN DYKE BROWN; SW7041
- MTL-2 ROLL-UP DOOR: COOKSON DOORS; BROWN
- GLZ-1 GLAZING
- STF-1 ALUMINUM STOREFRONT ASSEMBLY ANODIZED BRONZE FINISH
- RF-1 CONCRETE ROOF TILE EAGLE ROOFING; CAPISTRANO; SAN RAFAEL BLEND

PROPOSED NEW DEVELOPMENT:

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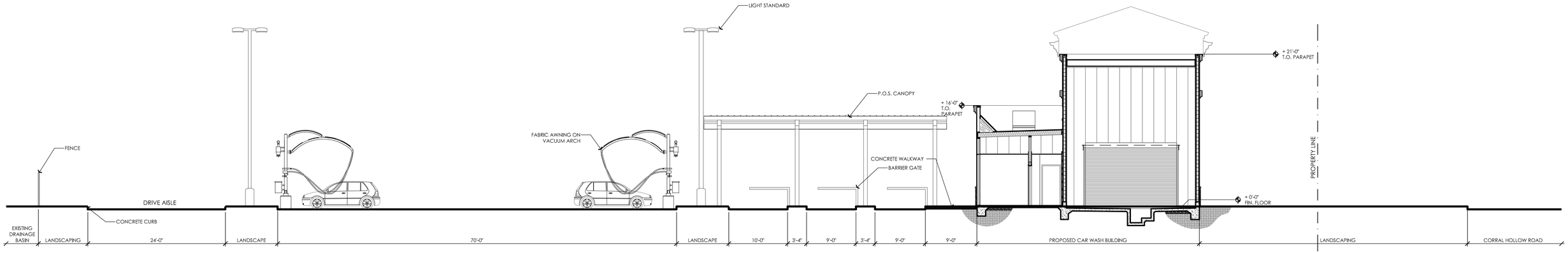
GENERAL NOTES

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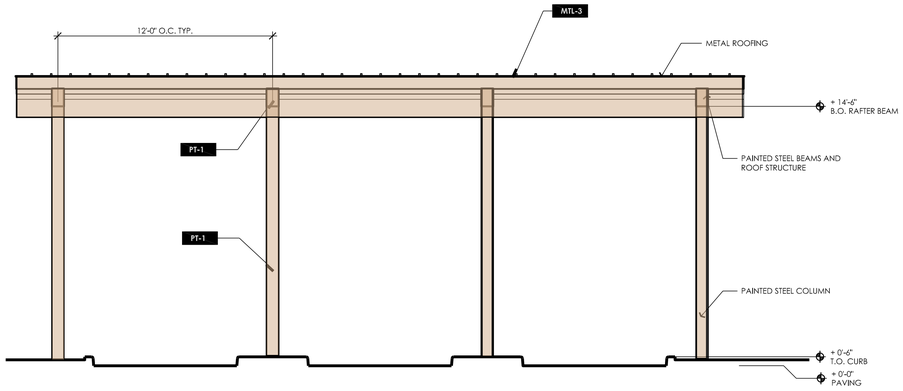
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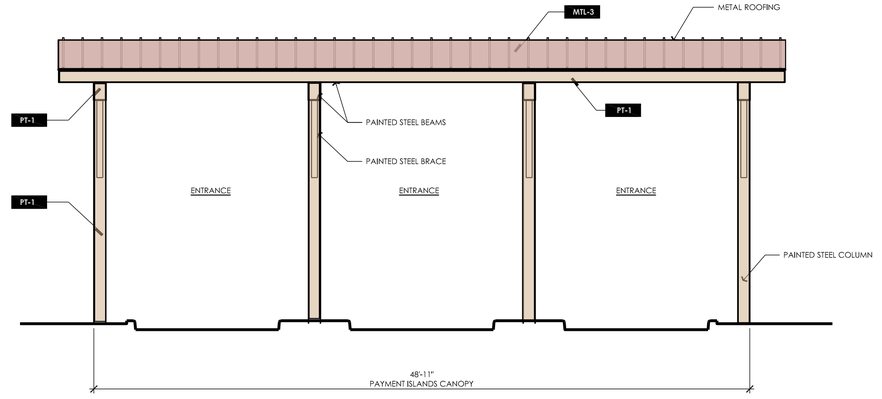
SITE SECTION 1

SCALE: 1/8" = 1'-0"



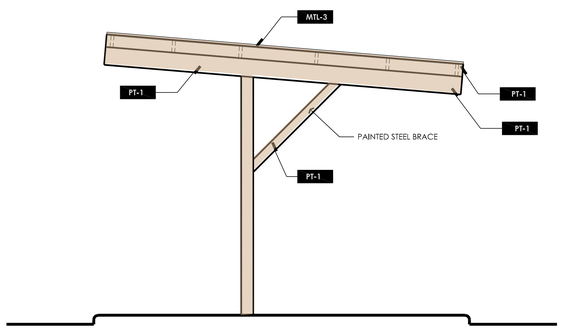
WEST ELEVATION - P.O.S. CANOPY

SCALE: 1/4" = 1'-0"



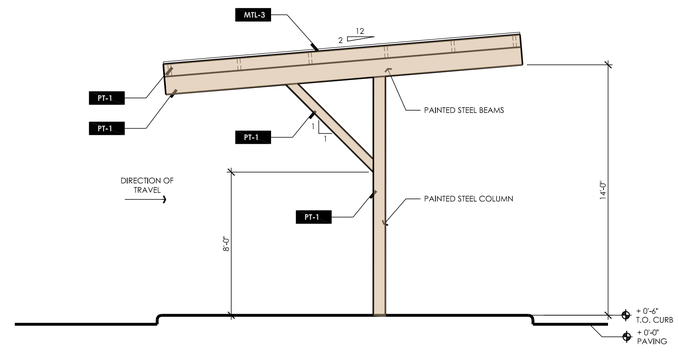
EAST ELEVATION- P.O.S. CANOPY

SCALE: 1/4" = 1'-0"



SOUTH ELEVATION- P.O.S. CANOPY

SCALE: 1/4" = 1'-0"



NORTH ELEVATION- P.O.S. CANOPY

SCALE: 1/4" = 1'-0"

SHERWIN WILLIAMS: TOTALLY TAN: SW6115

BRIDGER STEEL METAL ROOF PANEL
PROFILE: SNAP BATTEN
COLOR: TERRA COTTA

FINISH LEGEND

PT-1 SHERWIN WILLIAMS: TOTALLY TAN: SW6115

MTL-3 BRIDGER STEEL METAL ROOF PANEL
PROFILE: SNAP BATTEN
COLOR: TERRA COTTA

PROPOSED NEW DEVELOPMENT:

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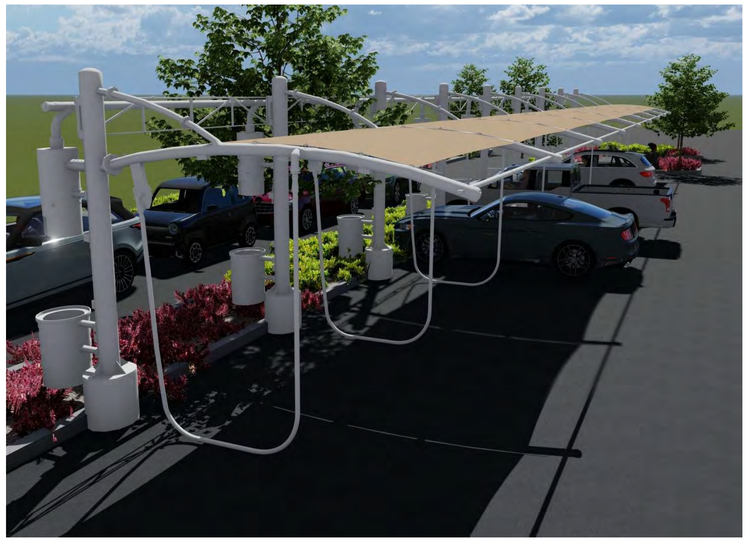
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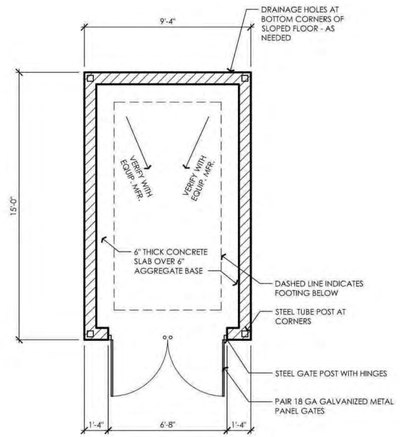
VACUUM EQUIPMENT
COLOR: WHITE

VACUUM CANOPY
COLOR: CAPPUCCINO

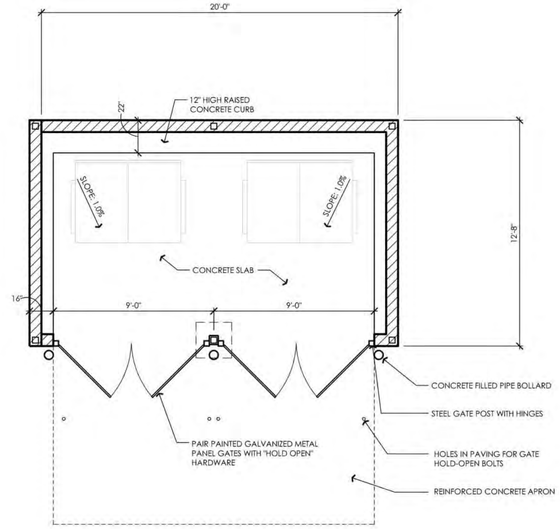


3 VACUUM RENDERING

SCALE: NOT TO SCALE



PLAN VIEW



PLAN VIEW

SHERWIN WILLIAMS:
TOTALLY TAN

BRIDGER ROOF PANEL:
TERRA COTTA

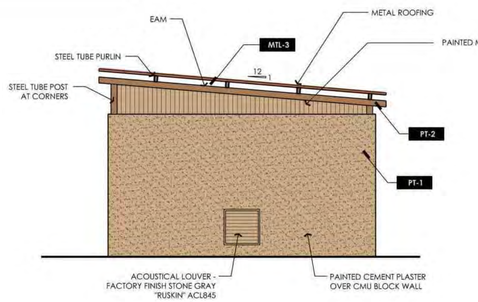
SHERWIN WILLIAMS:
SMOKEY TOPAZ

FINISH LEGEND

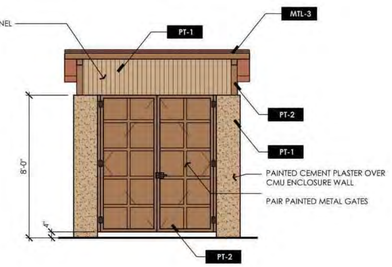
PT-1 SHERWIN WILLIAMS: TOTALLY TAN; SW6115

PT-2 SHERWIN WILLIAMS: SMOKEY TOPAZ; SW6117

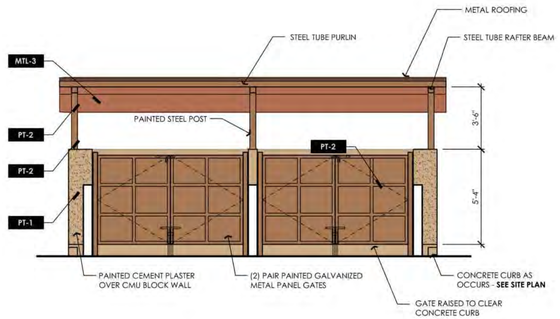
MTL-3 BRIDGER STEEL METAL ROOF PANEL
PROFILE: SNAP BATTEN
COLOR: TERRA COTTA



SIDE ELEVATION



FRONT ELEVATION



FRONT ELEVATION

GENERAL NOTES

1. COLORS INDICATED ON THIS DRAWING ARE APPROXIMATE AND WILL VARY DEPENDING ON PRINTER/MONITOR SOURCE.

2 TYPICAL VACUUM ENCLOSURE

SCALE: 1/4" = 1'-0"

1 TRASH ENCLOSURE

SCALE: 1/4" = 1'-0"

PROPOSED NEW DEVELOPMENT:

CORRAL HOLLOW CAR WASH

Corral Hollow Road
TRACY, CA.

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4335-B NORTH STAR WAY
MODESTO, CA 95356

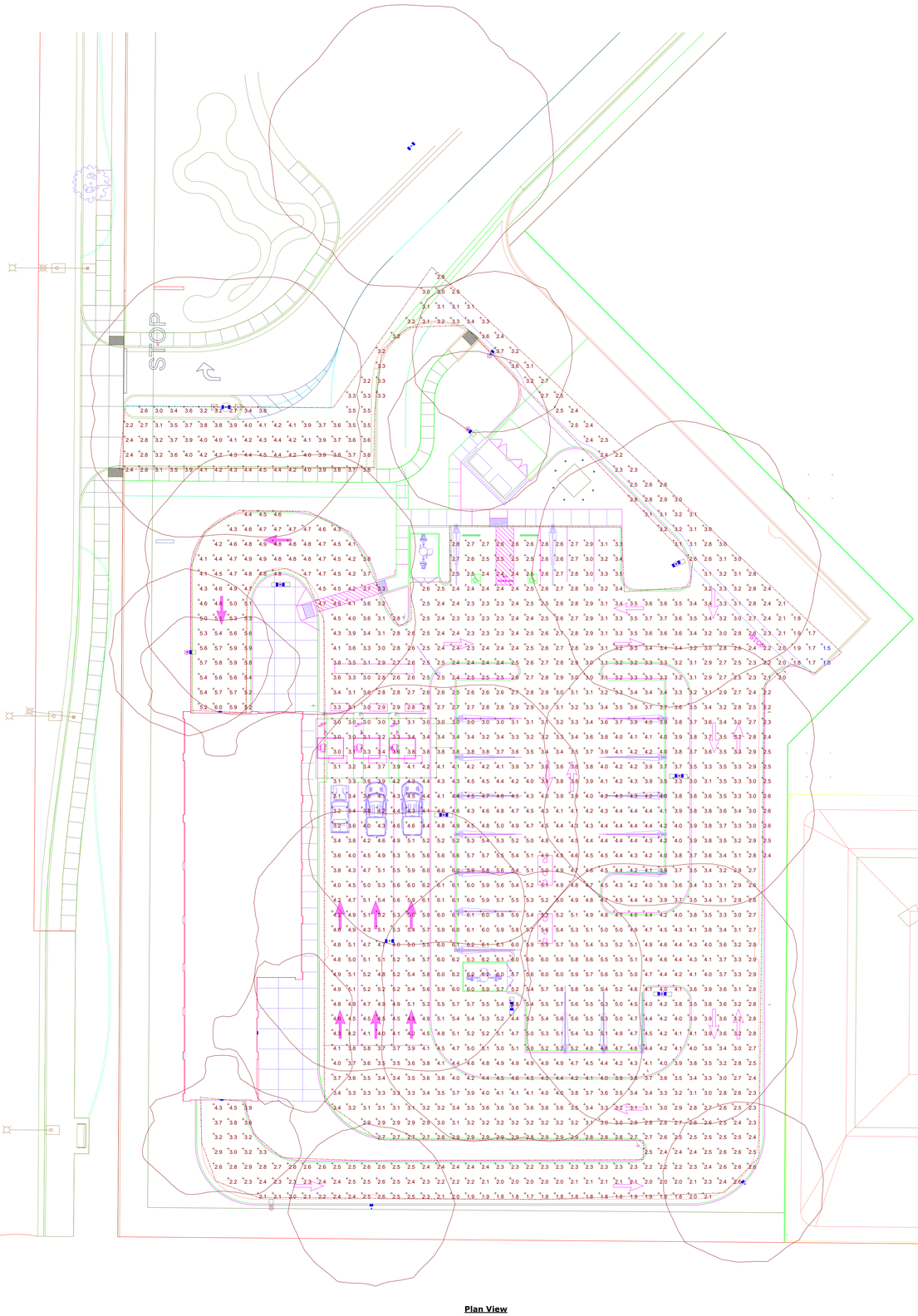
ph. 209.577.4661
fx. 209.577.0213

www.apiarc.com

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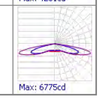
K:\2020\20-001_DESIGN\Exterior Elevations.dwg 3-30-23 09:56:24 AM CAlmeter

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Plan View
Scale - 1" = 20ft

Schedule

Symbol	Label	Image	Quantity	Manufacturer	Catalog Number	Description	Number Lamps	Lumens Per Lamp	Light Loss Factor	Wattage	Plot
	A		9	Lithonia Lighting	DSX0 LED P4 40K T5M MVOLT	DSX0 LED P4 40K T5M MVOLT	1	10961	1	184	 Max: 4361cd
	C		3	Lithonia Lighting	DSXW1 LED 20C 700 40K TFTM MVOLT	DSXW1 LED WITH (2) 10 LED LIGHT ENGINES, TYPE TFTM OPTIC, 4000K, @ 700mA.	1	5554	1	45.7	 Max: 4281cd
	B		5	Lithonia Lighting	DSX0 LED P6 40K T5W MVOLT	DSX0 LED P6 40K T5W MVOLT	1	16466	1	134	 Max: 6775cd





Statistics

Description	Symbol	Max/Min	Max	Min	Avg	Avg/Min
Calc Zone #2	+	4.2:1	6.3 fc	1.5 fc	3.7 fc	2.5:1

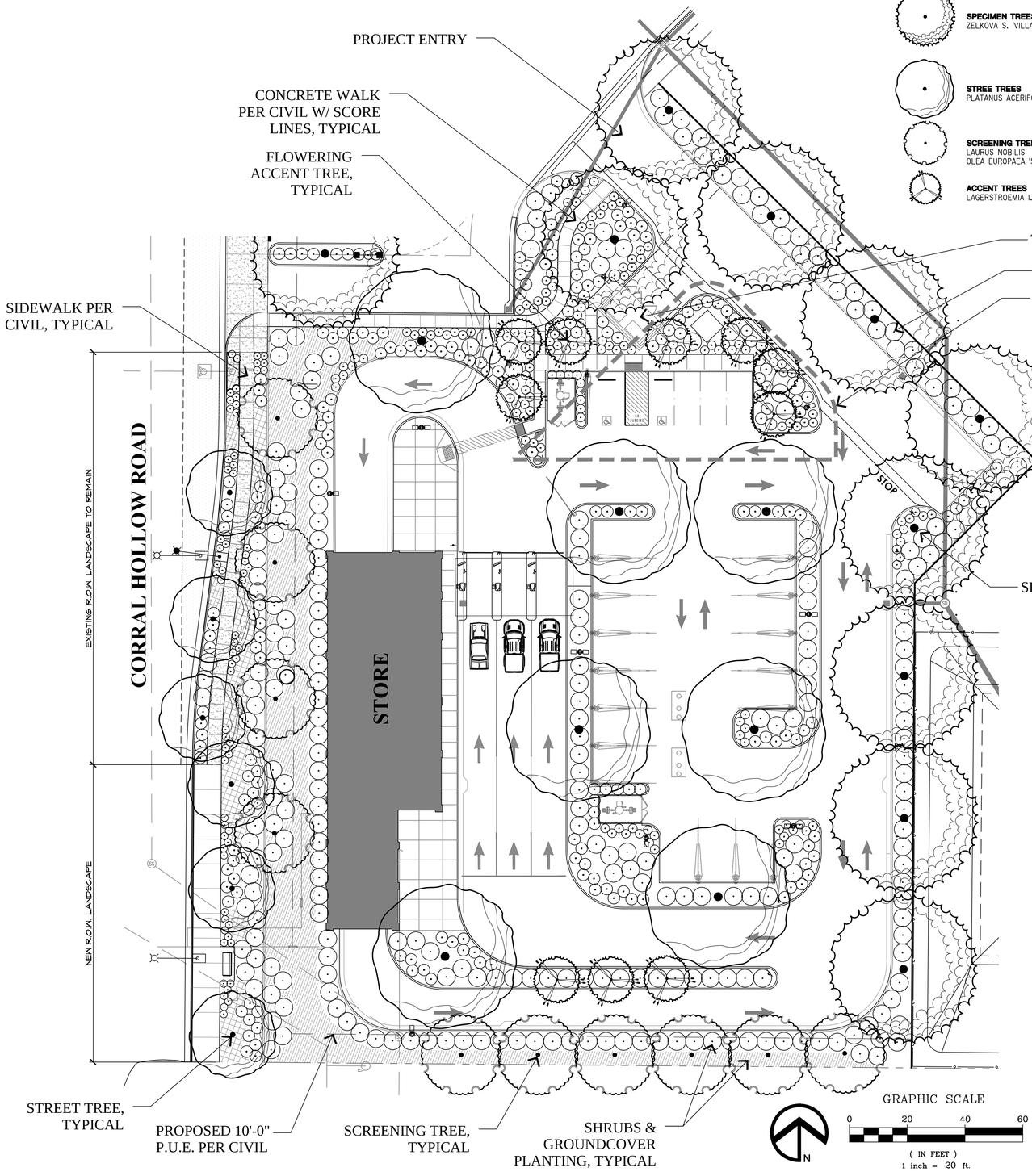
VISUAL

CORROL HOLLOW CAR WASH
PHOTOMETRIC STUDY

Designer

Date
12.14.2023
Scale
Not to Scale
Drawing No.

Summary



PRELIMINARY PROPOSED TREE PALETTE

BOTANICAL NAME	COMMON NAME	SIZE	WIDTH	WATER USE
SPECIMEN TREES				
ZELKOVA S. 'VILLAGE GREEN'	JAPANESE ZELKOVA	24" BOX	50' WIDE	MEDIUM
STREE TREES				
PLATANUS ACERIFOLIA 'BLOODGOOD'	LONDON PLANE TREE	24" BOX	50' WIDE	LOW
SCREENING TREES				
LAURUS NOBILIS	SWEET BAY	24" BOX	30' WIDE	LOW
OLEA EUROPAEA 'SWAN HILL'	SWAN HILL OLIVE	24" BOX	30' WIDE	LOW
ACCENT TREES				
LAGERSTROEMIA I. 'TUSCARORA'	CRAPE MYRTLE	24" BOX	I5' WIDE	LOW

PRELIMINARY PROPOSED PLANT PALETTE

BOTANICAL NAME	COMMON NAME	WATER USE	SIZE
SHRUBS & VINES			
ACACIA REDOLENS	PROSTRATE ACACIA	LOW	5 GAL
BUDDLEJA DAVIDII	BUTTERFLY BUSH	MED	5 GAL
CAREX TUMULICOLA	FOOTHILL SEDGE	LOW	5 GAL
CHORONDOPETALUM TECTORUM	CAPE RUSH	LOW	5 GAL
CISTUS CRISPUS	CRISPUS ROCKROSE	LOW	5 GAL
DIETES BICOLOR	FORTNIGHT LILY	LOW	5 GAL
ERIGERON KARVINSKIANUS	SANTA BARBARA DAISY	LOW	5 GAL
GREVILLEA 'NOELLI'	WOOLY GREVILLEA	LOW	5 GAL
HELICTOTRICHON SEMPERVIRENS	BLUE OAT GRASS	MED	5 GAL
KNIPHOFIA UVARIA	RED HOT POKER	LOW	5 GAL
LANTANA MONTEVIDENSIS	TRAILING LANTANA	LOW	5 GAL
LAVANDULA A. 'MUNSTEAD'	ENGLISH LAVENDER	LOW	5 GAL
LAVATERA MARITIMA	SEA MALLOW	LOW	5 GAL
LEPTOSPERMUM S. 'SNOW WHITE'	NEW ZEALAND TEA TREE	MED	5 GAL
LOROPETALUM CHINENSE	CHINESE FRINGE FLOWER	MED	5 GAL
LIMONIUM PEREZII	SEA LAVENDER	LOW	5 GAL
MIMULUS 'VALENTINE'	MONKEY FLOWER	LOW	5 GAL
MUHLENBERGIA RIGENS	DEER GRASS	LOW	5 GAL
MYRTUS COMMUNIS 'COMPACTA'	MYRTLE	LOW	5 GAL
OLEA E. 'LITTLE OLLIE'	DWARF OLIVE	LOW	5 GAL
PENSTEMON HET. 'MARGARITA BOP'	FOOTHILL PENSTEMON	LOW	5 GAL
PHORMIUM TENAX	NEW ZEALAND FLAX	LOW	5 GAL
RHAMNUS CALIFORNICA	COFFEEBERRY	LOW	5 GAL
RHAPHIOLEPIS UMBELLATA MINOR	YEDDA HAWTHORN	LOW	5 GAL
ROSMARINUS O.'TUSCAN BLUE'	ROSEMARY	LOW	5 GAL
SALVIA GREGGII 'ALBA'	AUTUMN SAGE	LOW	5 GAL
TULBAGHIA VIOLACEA	SOCIETY GARLIC	LOW	5 GAL
WESTRINGIA 'WYNYABBIE HIGHLIGHT'	WESTRINGIA	LOW	5 GAL
XYLOSMA C. 'COMPACTA'	COMPACT XYLOSMA	LOW	5 GAL
GROUNDCOVERS			
APTENIA 'RED APPLE' I GALLON @ 60" O.C.	NO COMMON NAME	LOW	
MYOPORUM PARVIFOLIUM I GALLON @ 60" O.C.	MYOPORUM	LOW	
ROSMARINUS O. 'PROSTRATUS' I GALLON @ 60" O.C.	ROSEMARY	LOW	

NOTE:
ONLY THOSE PLANTS, GROUND COVERS, GRASSES, FLOWERS, AND LOW-GROWING PLANTS THAT GROW UNSUPPORTED TO A MAXIMUM OF FOUR FEET (4') SHALL BE PLANTED WITHIN P.U.E.

NOTES:

1. ALL TREES SHALL BE PLANTED AND STAKED PER CITY STANDARDS.
2. TREES BE PLANTED WITHIN 3' OF HARDSCAPE ELEMENTS, SHALL HAVE A LINEAR ROOT BARRIER INSTALLED ADJACENT TO THE HARDSCAPE ELEMENT AT TIME OF TREE PLANTING.
3. LANDSCAPE AND IRRIGATION SHALL COMPLY WITH CITY'S CURRENT WATER-EFFICIENT LANDSCAPE ORDINANCE.
4. ALL PLANTING AREAS SHALL BE AUTOMATICALLY IRRIGATED PER CITY STANDARDS. USING LOW-FLOW SPRAY, BUBBLERS OR DRIP METHODS.
5. ALL PLANTING AREAS SHALL BE MULCHED TO A MINIMUM DEPTH OF 3".
6. RIGHT-OF-WAY LANDSCAPE TO BE MAINTAINED BY THE CITY, ALL OFFSITE LANDSCAPE AND IRRIGATION PLANS SHALL BE PREPARED IN ACCORDANCE WITH CITY STANDARDS AND SUBMITTED TO THE ENGINEERING DIVISION PRIOR TO CONSTRUCTION.
7. IF THE EXISTING CONTROLLER, BACKFLOW AND FLOW METER DO NOT MEET CURRENT CITY STANDARDS, THEY SHALL BE BROUGHT UP TO THOSE STANDARDS.
8. THE ONSITE IRRIGATION SHALL BE SEPARATED FROM EXISTING OFFSITE RIGHT-OF-WAY IRRIGATION.
9. A CITY STANDARD CONCRETE MOW CURB SHALL BE INSTALLED (IF NOT EXISTING) BETWEEN THE OFFSITE AND ON SITE LANDSCAPE TO DELINEATE BETWEEN THE TWO.
10. NO DRIP IRRIGATION (OTHER THAN BUBBLERS) SHALL BE ALLOWED WITHIN THE CITY RIGHT-OF- WAY.
11. SOIL SAMPLE AND ANALYSIS SHALL BE CONDUCTED AFTER ROUGH GRADING PRIOR TO DESIGN AND THE RESULTS PLACED ON THE PLAN.

USA NORTH 811 Call Before You Dig

REVISIONS

SYMBOL	DATE	
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DRAWING RELEASE

DESCRIPTION	DATE
PRELIMINARY REVIEW	06/15/22
INITIAL PLAN REVIEW	00/00/00
ADDITIONAL PLAN REVIEW	00/00/00
PERMIT ISSUANCE READY	00/00/00
FINAL CONSTRUCTION	00/00/00

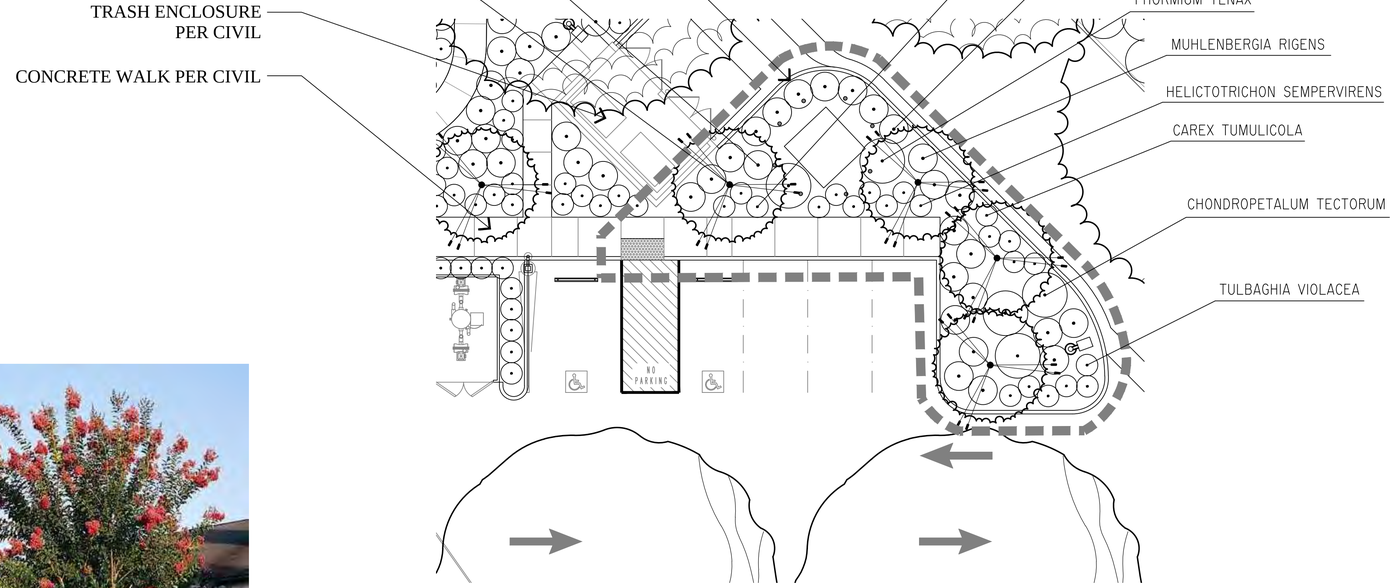
DEVELOPMENT REVIEW
Edgewood Commercial Center
Phase 2
Corral Hollow Car Wash
Development
@ CORRAL HOLLOW ROAD
TRACY, CALIFORNIA

PRELIMINARY LANDSCAPE SITE PLAN

Schack & Company, Inc.
Professional Landscape Design Group
1025 Central Avenue, Tracy, California 95376
(209) 835-1448 Fax: (209) 835-1448
www.schackandco.com
mrhogg@schackandco.com

DATE: 12/08/23
DRAWN BY: LC
CHECKED BY: AMC
JOB NO: 22.038

L1
OF 5 SHEETS



PROPOSED LANDSCAPE AT ENTRY WALK

GRAPHIC SCALE

0 10 20 30

(IN FEET)

1 inch = 10 ft.

PRELIMINARY PROPOSED TREE PALETTE

BOTANICAL NAME	COMMON NAME	SIZE	WIDTH	WATER USE
SPECIMEN TREES				
ZELKOVA S. 'VILLAGE GREEN'	JAPANESE ZELKOVA	24" BOX	50' WIDE	MEDIUM
STREE TREES				
PLATANUS ACERIFOLIA 'BLOODGOOD'	LONDON PLANE TREE	24" BOX	50' WIDE	LOW
SCREENING TREES				
LAURUS NOBILIS	SWEET BAY	24" BOX	30' WIDE	LOW
OLEA EUROPAEA 'SWAN HILL'	SWAN HILL OLIVE	24" BOX	30' WIDE	LOW
ACCENT TREES				
LAGERSTROEMIA I. 'TUSCARORA'	CRAPE MYRTLE	24" BOX	I5' WIDE	LOW

PRELIMINARY PROPOSED PLANT PALETTE

BOTANICAL NAME	COMMON NAME	WATER USE	SIZE
SHRUBS & VINES			
ACACIA REDOLENS	PROSTRATE ACACIA	LOW	5 GAL
BUDDLEJA DAVIDII	BUTTERFLY BUSH	MED	5 GAL
CAREX TUMULICOLA	FOOTHILL SEDGE	LOW	5 GAL
CHORONDOPETALUM TECTORUM	CAPE RUSH	LOW	5 GAL
CISTUS CRISPUS	CRISPUS ROCKROSE	LOW	5 GAL
DIETES BICOLOR	FORTNIGHT LILY	LOW	5 GAL
ERIGERON KARVINSKIANUS	SANTA BARBARA DAISY	LOW	5 GAL
GREVILLEA 'NOELLI'	WOOLY GREVILLEA	LOW	5 GAL
HELICTOTRICHON SEMPERVIRENS	BLUE OAT GRASS	MED	5 GAL
KNIPHOFIA UVARIA	RED HOT POKER	LOW	5 GAL
LANTANA MONTEVIDENSIS	TRAILING LANTANA	LOW	5 GAL
LAVANDULA A. 'MUNSTEAD'	ENGLISH LAVENDER	LOW	5 GAL
LAVATERA MARITIMA	SEA MALLOW	LOW	5 GAL
LEPTOSPERMUM S. 'SNOW WHITE'	NEW ZEALAND TEA TREE	MED	5 GAL
LOROPETALUM CHINENSE	CHINESE FRINGE FLOWER	MED	5 GAL
LIMONIUM PEREZII	SEA LAVENDER	LOW	5 GAL
MIMULUS 'VALENTINE'	MONKEY FLOWER	LOW	5 GAL
MUHLENBERGIA RIGENS	DEER GRASS	LOW	5 GAL
MYRTUS COMMUNIS 'COMPACTA'	MYRTLE	LOW	5 GAL
OLEA E. 'LITTLE OLLIE'	DWARF OLIVE	LOW	5 GAL
PENSTEMON HET. 'MARGARITA BOP'	FOOTHILL PENSTEMON	LOW	5 GAL
PHORMIUM TENAX	NEW ZEALAND FLAX	LOW	5 GAL
RHAMNUS CALIFORNICA	COFFEEBERRY	LOW	5 GAL
RHAPHIOLEPIS UMBELLATA MINOR	YEDDA HAWTHORN	LOW	5 GAL
ROSMARINUS O.'TUSCAN BLUE'	ROSEMARY	LOW	5 GAL
SALVIA GREGGII 'ALBA'	AUTUMN SAGE	LOW	5 GAL
TULBAGHIA VIOLACEA	SOCIETY GARLIC	LOW	5 GAL
WESTRINGIA 'WYNYABBIE HIGHLIGHT'	WESTRINGIA	LOW	5 GAL
XYLOSMA C. 'COMPACTA'	COMPACT XYLOSMA	LOW	5 GAL
GROUNDCOVERS			
APTENIA 'RED APPLE' I GALLON @ 60" O.C.	NO COMMON NAME	LOW	
MYOPORUM PARVIFOLIUM I GALLON @ 60" O.C.	MYOPORUM	LOW	
ROSMARINUS O. 'PROSTRATUS' I GALLON @ 60" O.C.	ROSEMARY	LOW	



LAGERSTROEMIA TUSCARORA



CHONDROPETALUM TECTORUM



TULBAGHIA VIOLACEA



MUHLENBERGIA RIGENS



PHORMUM T. 'ATROPURPUREUM'



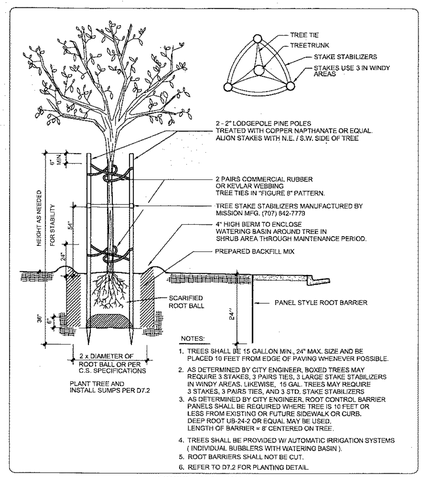
CAREX TUMULICOLA



HELICTOTRICHON SEMPERVIRENS



XYLOSMA C. 'COMPACTA'



CITY OF TRACY

REVIEWED BY:	DETAIL No.	D 7.4.1
CITY ENGINEER RCE 37186	Sheet 1 of 1	PLANTING
Res No. 2008-255	DATE:	Tree Staking & Planting
Rev:	Rev:	
Rev:	Rev:	

PARKS AND STREETSCAPE STANDARD PLANS

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☐	PRELIMINARY REVIEW	08/15/23
■	INITIAL PLAN REVIEW	00/00/00
■	ADDITIONAL PLAN REVIEW	00/00/00
■	PERMIT ISSUANCE READY	00/00/00
■	FINAL CONSTRUCTION	00/00/00

DEVELOPMENT REVIEW
Edgewood Commercial Center
Phase 2
Corral Hollow Car Wash
Development
SOUTHEAST CORNER OF CORRAL HOLLOW ROAD & GRANT LINE ROAD
TRACY, CALIFORNIA

PRELIMINARY LANDSCAPE ENLARGEMENT PLAN

Schack & Company, Inc.
Professional Landscape Design Group
1825 Central Avenue Tracy, California 95376
(209) 835-1445 Fax: (209) 835-1465
www.schackandco.com
artwork@schackandco.com

DATE:	12/08/23
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JOB NO:	22.038

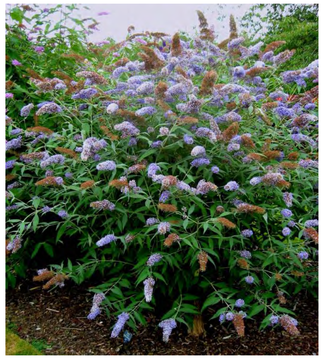
L2

OF 5 SHEETS

SHRUBS



ACACIA REDOLENS



BUDDLEJA DAVIDII



CAREX TUMULICOLA



CHONDROPETALUM TECTORUM



DIETES BICOLOR



ERIGERON KARVINSKIANUS



GREVILLEA 'NOELLI'



HELICTOTRICHON SEMPERVIRENS



LANTANA MONTEVIDENSIS



LAVANDULA A. 'MUNSTEAD'



LAVATERA MARITIMA



LOROPETALUM CHINENSE



MIMULUS 'VALENTINE'



MUHLENBERGIA RIGENS



MYRTUS COMMUNIS 'COMPACTA'

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DEVELOPMENT REVIEW
Edgewood Commercial Center
Phase 2
Corral Hollow Car Wash
Development
6 CORRAL HOLLOW ROAD
TRACY, CALIFORNIA
PRELIMINARY PLANTING PALETTE

Schack & Company, Inc.
Professional Landscape Design Group
1825 Central Avenue, Tracy, California 95376
(209) 835-1178 • Fax: (209) 835-1488
www.schackandco.com
archive@schackandco.com

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JOB NO: 22.038

L3
OF 5 SHEETS



OLEA E. 'LITTLE OLLIE'



PENSTEMON HET. 'MARGARITA BOP'



PHORMUM TENAX 'ATROPURPUREA'



RHAMNUS CALIFORNICA



RHAPHIOLEPIS UMBELLATA MINOR



ROSMARINUS O. 'TUSCAN BLUE'



SALVIA GREGGII 'ALBA'



TULBAGHIA VIOLACEA

GROUNDCOVERS



MYOPORUM PARVIFOLIUM



ROSMARINUS O. 'PROSTRATUS'

TREES



ZELKOVA S. 'VILLAGE GREEN'



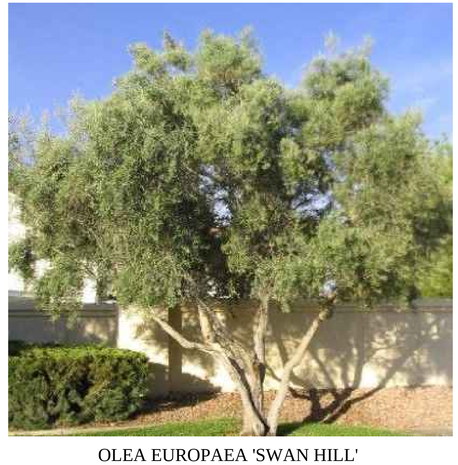
PLATANUS ACERIFOLIA 'BLOODGOOD'



LAGERSTROEMIA TUSCARORA



LAURUS NOBILIS



OLEA EUROPAEA 'SWAN HILL'

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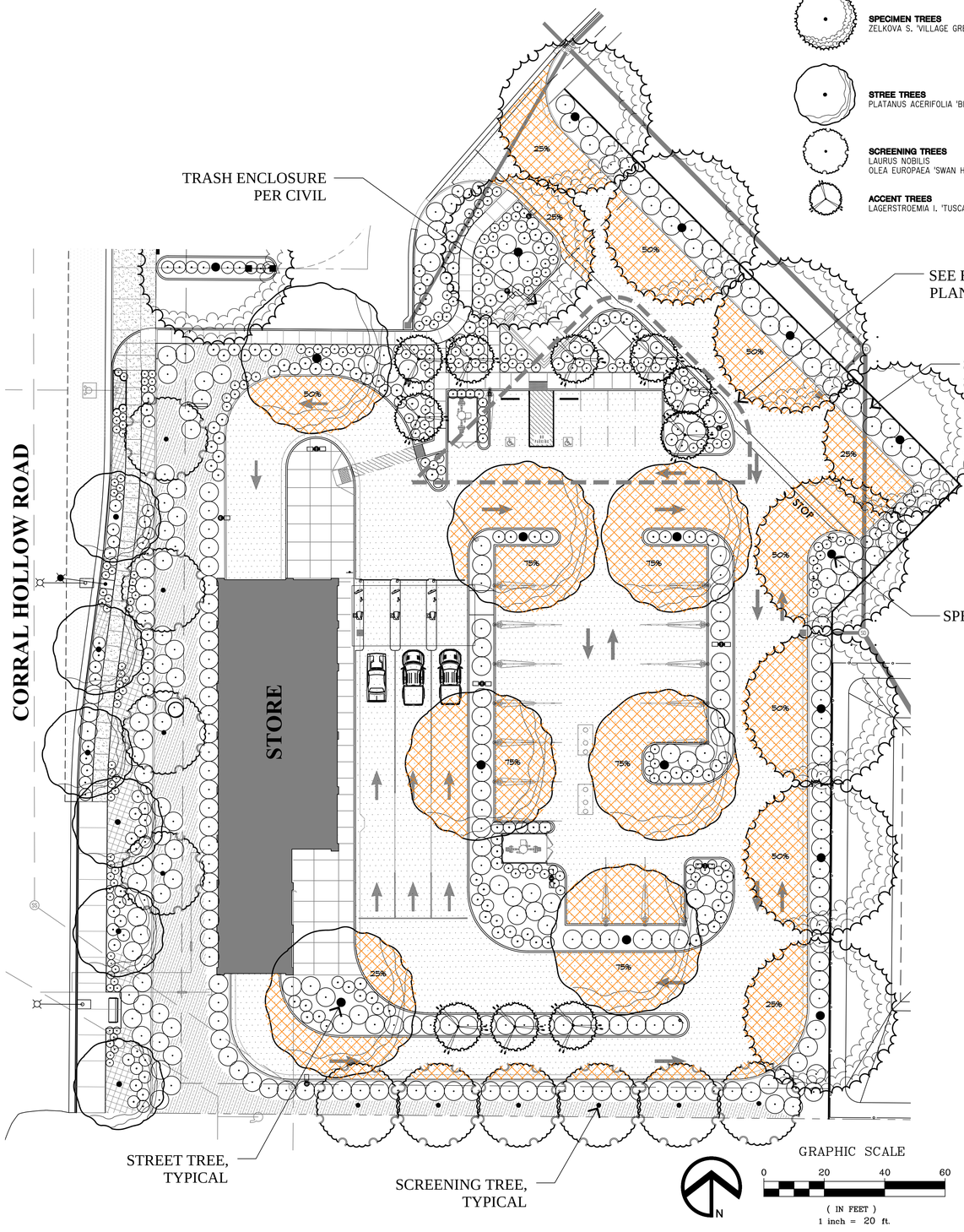
DEVELOPMENT REVIEW
Edgewood Commercial Center
Phase 2
Corral Hollow Car Wash Development
6 CORRAL HOLLOW ROAD
TRACY, CALIFORNIA
PRELIMINARY PLANTING PALETTE

Schack & Company, Inc.
Professional Design Group
1825 Creative Way, Tracy, California 95376
(209) 835-1775 • Fax: (209) 835-1488
www.schackandco.com
erik@schackandco.com

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JOB NO: 22.038

L4

OF 5 SHEETS



PRELIMINARY PROPOSED TREE PALETTE

BOTANICAL NAME	COMMON NAME	SIZE	WIDTH	WATER USE
SPECIMEN TREES				
ZELKOVA S. 'VILLAGE GREEN'	JAPANESE ZELKOVA	24" BOX	50' WIDE	MEDIUM
STREE TREES				
PLATANUS ACERIFOLIA 'BLOODGOOD'	LONDON PLANE TREE	24" BOX	50' WIDE	LOW
SCREENING TREES				
LAURUS NOBILIS	SWEET BAY	24" BOX	30' WIDE	LOW
OLEA EUROPAEA 'SWAN HILL'	SWAN HILL OLIVE	24" BOX	30' WIDE	LOW
ACCENT TREES				
LAGERSTROEMIA I. 'TUSCARORA'	CRAPE MYRTLE	24" BOX	15' WIDE	LOW

PRELIMINARY PROPOSED PLANT PALETTE

BOTANICAL NAME	COMMON NAME	WATER USE	SIZE
SHRUBS & VINES			
ACACIA REDOLENS	PROSTRATE ACACIA	LOW	5 GAL
BUDDLEJA DAVIDII	BUTTERFLY BUSH	MED	5 GAL
CAREX TUMULICOLA	FOOTHILL SEDGE	LOW	5 GAL
CHORONDOPETALUM TECTORUM	CAPE RUSH	LOW	5 GAL
CISTUS CRISPUS	CRISPUS ROCKROSE	LOW	5 GAL
DIETES BICOLOR	FORTNIGHT LILY	LOW	5 GAL
ERIGERON KARVINSKIANUS	SANTA BARBARA DAISY	LOW	5 GAL
GREVILLEA 'NOELLI'	WOOLY GREVILLEA	LOW	5 GAL
HELICTOTRICHON SEMPERVIRENS	BLUE OAT GRASS	MED	5 GAL
KNIPHOFIA UVARIA	RED HOT POKER	LOW	5 GAL
LANTANA MONTEVIDENSIS	TRAILING LANTANA	LOW	5 GAL
LAVANDULA A. 'MUNSTEAD'	ENGLISH LAVENDER	LOW	5 GAL
LAVATERA MARITIMA	SEA MALLOW	LOW	5 GAL
LEPTOSPERMUM S. 'SNOW WHITE'	NEW ZEALAND TEA TREE	MED	5 GAL
LOROPETALUM CHINENSE	CHINESE FRINGE FLOWER	MED	5 GAL
LIMONIUM PEREZII	SEA LAVENDER	LOW	5 GAL
MIMULUS 'VALENTINE'	MONKEY FLOWER	LOW	5 GAL
MUHLENBERGIA RIGENS	DEER GRASS	LOW	5 GAL
MYRTUS COMMUNIS 'COMPACTA'	MYRTLE	LOW	5 GAL
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PENSTEMON HET. 'MARGARITA BOP'	FOOTHILL PENSTEMON	LOW	5 GAL
PHORMIUM TENAX	NEW ZEALAND FLAX	LOW	5 GAL
RHAMNUS CALIFORNICA	COFFEEBERRY	LOW	5 GAL
RHAPHIOLEPIS UMBELLATA MINOR	YEDDA HAWTHORN	LOW	5 GAL
ROSMARINUS O.'TUSCAN BLUE'	ROSEMARY	LOW	5 GAL
SALVIA GREGGII 'ALBA'	AUTUMN SAGE	LOW	5 GAL
TULBAGHIA VIOLACEA	SOCIETY GARLIC	LOW	5 GAL
WESTRINGIA 'WYNYABBIE HIGHLIGHT'	WESTRINGIA	LOW	5 GAL
XYLOSMA C. 'COMPACTA'	COMPACT XYLOSMA	LOW	5 GAL
GROUNDCOVERS			
APTENIA 'RED APPLE' I GALLON @ 60" O.C.	NO COMMON NAME	LOW	
MYOPORUM PARVIFOLIUM I GALLON @ 60" O.C.	MYOPORUM	LOW	
ROSMARINUS O. 'PROSTRATUS' I GALLON @ 60" O.C.	ROSEMARY	LOW	

TREE SHADING TABLE		100% SHADE			75% SHADE			50% SHADE			25% SHADE			TOTAL	
TREE DESCRIPTION	DIA	QTY	SQFT	AREA	QTY	SQFT	AREA	QTY	SQFT	AREA	QTY	SQFT	AREA	QTY	AREA
ZELKOVA S. 'VILLAGE GREEN'	50'	0	1,964	0	0	1,473	0	5	982	4,910	4	491	1,964	9	6,874
PLATANUS A. 'BLOODGOOD'	50'	0	1,964	0	5	1,473	7,365	1	982	982	1	491	491	7	8,838
TOTALS (SF)				0			7,365			5,892			2,455	16	15,712

REQUIRED CANOPY TREE COVERAGE TO PARKING AREA RATIO (40%)

PARKING LOT AREA = 34,988 SF

TREE SHADE AREA = 15,712 SF

15,712 / 34,988 = 44.9%

SHADE LEGEND

PARKING ARE REQUIRED FOR SHADING

PARKING AREA SHADED BY PROPOSED TREES

USA NORTH 811 Call Before You Dig

REVISIONS

SYMBOL	DATE	
1	00/00/00	----
2	00/00/00	----
3	00/00/00	----
4	00/00/00	----
5	00/00/00	----
6	00/00/00	----
7	00/00/00	----

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DRAWING RELEASE

DESCRIPTION	DATE
PRELIMINARY REVIEW	06/15/22
INITIAL PLAN REVIEW	00/00/00
ADDITIONAL PLAN REVIEW	00/00/00
PERMIT ISSUANCE READY	00/00/00
FINAL CONSTRUCTION	00/00/00

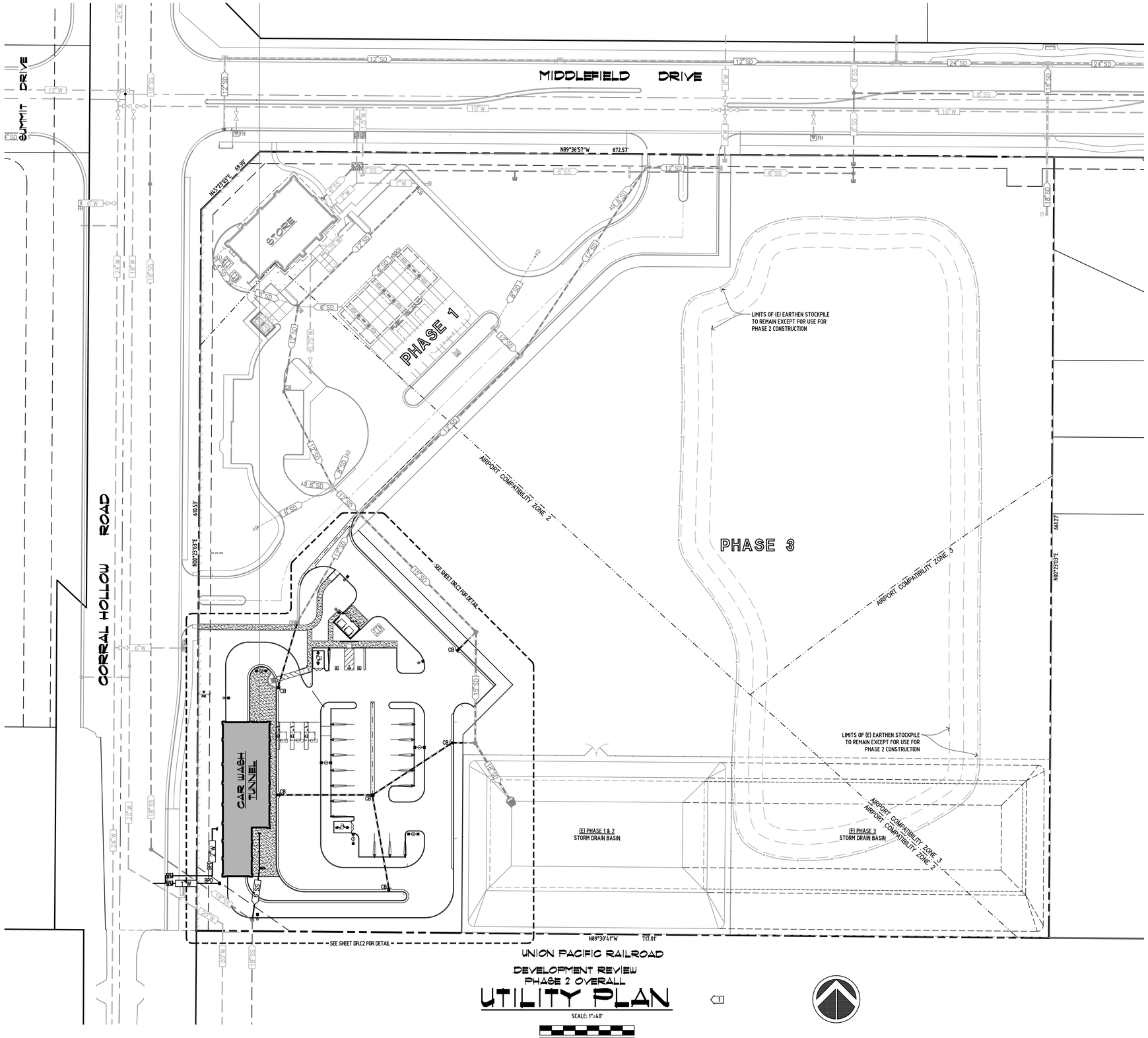
DEVELOPMENT REVIEW
Edgewood Commercial Center
Phase 2
Corral Hollow Car Wash
Development
@ CORRAL HOLLOW ROAD
TRACY, CALIFORNIA

PRELIMINARY TREE SHADE DATA

Schack & Company, Inc.
Professional Design Group
1025 Central Avenue, Suite 1 Tracy, California 95376
(209) 835-1448 Fax: (209) 835-1448
www.schackandco.com
arthur@schackandco.com

DATE: 12/08/23
DRAWN BY: LC
CHECKED BY: AMC
JOB NO: 22.038

L5
OF 5 SHEETS



DEVELOPMENT REVIEW
PHASE 2 OVERALL

UTILITY PLAN

SCALE: 1"=40'

0 40' 80'

DATE	SYMBOL	REVISIONS
11/22/23	1	PLANNING COMMENTS RECONFIGURATION

ALL DRAWINGS AND WRITTEN MATERIAL APPEARING HEREIN CONSTITUTE THE ORIGINAL AND UNPUBLISHED WORK OF THE ENGINEER AND THE SAME MAY NOT BE USED, DUPLICATED, OR DISCLOSED WITHOUT THE WRITTEN CONSENT OF THE ENGINEER.
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DRAWING RELEASE

DESCRIPTION	DATE
PRELIMINARY REVIEW	08/15/22
INITIAL PLAN REVIEW	09/22/22
ADDITIONAL PLAN REVIEW	11/22/23
PERMIT ISSUANCE READY	
FINAL CONSTRUCTION	

DEVELOPMENT REVIEW
Edgewood Commercial Center
Phase 2
Corral Hollow Car Wash Development
& CORRAL HOLLOW ROAD
TRACY, CALIFORNIA

Schack & Company, Inc.
professional engineering group
1035 Creekside Road Turlock California 95376
Ph: (209) 634-2774 • Fax: (209) 635-1488
www.schackandco.com
arch-engr@schackandco.com

DATE: 11/20/23
DRAWN BY: SFS/MQN
CHECKED BY: SFS
JOB NO: 22.038

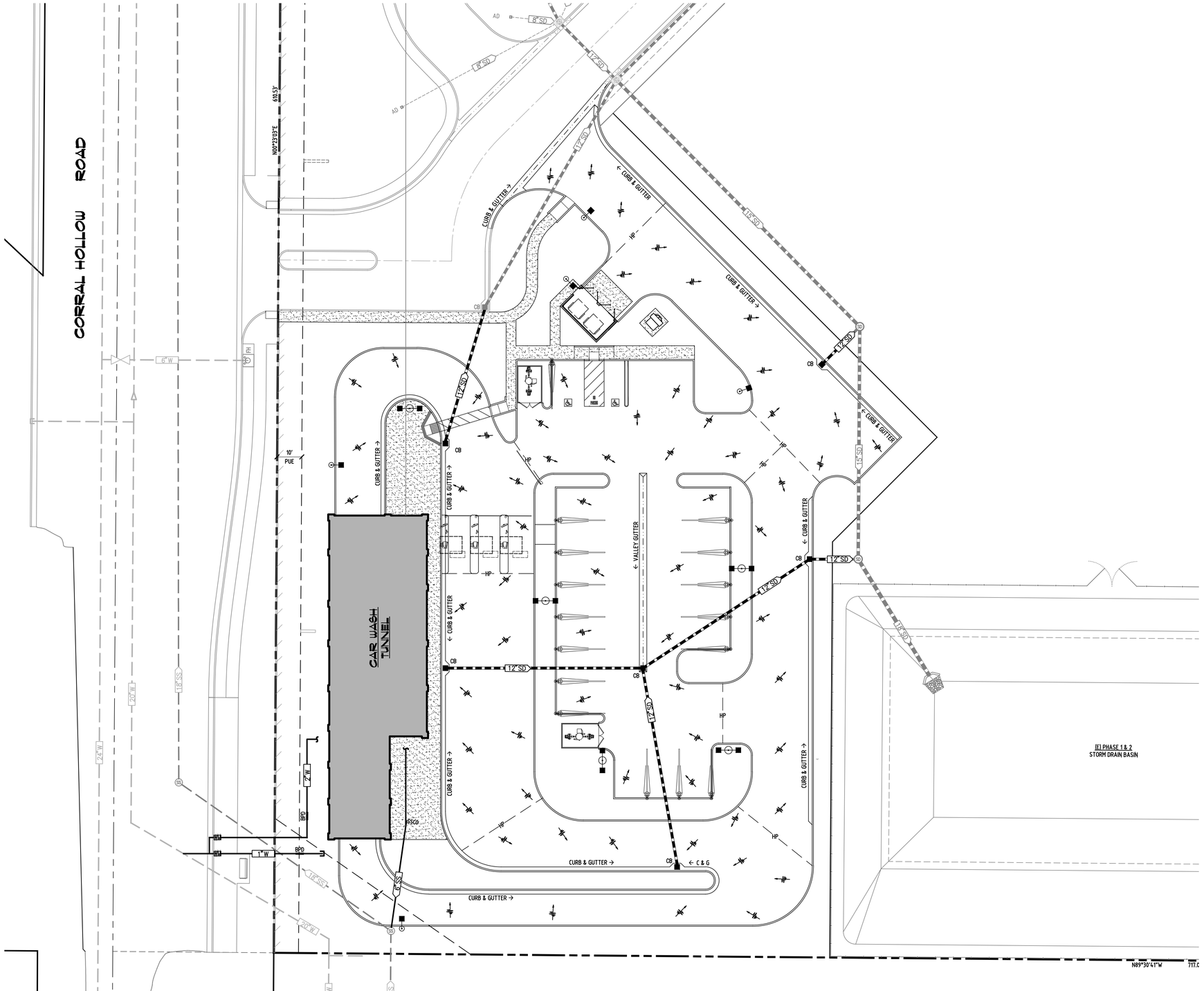
DR.C1
OF 2 SHEETS

SYMBOL LEGEND

NEW	EXIST	SYMBOL DESCRIPTION
12" SD	12" SD	STORM DRAIN W/ LINE SIZE (8" OR GREATER)
CB	CB	STORM DRAIN CATCH BASIN
DI	DI	STORM DRAIN DROP INLET
MH	MH	STORM DRAIN MANHOLE
8" SD	8" SD	STORM DRAIN W/ LINE SIZE (SMALLER THAN 8")
AD	AD	STORM AREA DRAIN
SDCO	SDCO	STORM DRAIN CLEAN-OUT
OF	OF	STORM DRAIN OVERFLOW
12" SS	12" SS	SANITARY SEWER W/ LINE SIZE
MH	MH	SANITARY SEWER MANHOLE
SSCO	SSCO	SANITARY SEWER CLEAN-OUT
		SANITARY SEWER WYE/SWEEP TO SEWER MAIN
12" W	12" W	WATER W/ LINE SIZE
		WATER VALVE
WM	WM	WATER METER
4" FS	4" FS	FIRE SERVICE W/ LINE SIZE
FH	FH	FIRE HYDRANT
FDC	FDC	FIRE DEPARTMENT CONNECTION
FBPD	FBPD	FIRE SERVICE BACKFLOW PREVENTION DEVICE
SCV	SCV	FIRE SERVICE SINGLE CHECK VALVE
JT.U	JT.U	JOINT TRENCH UNDERGROUND UTILITIES
JT.O	JT.O	JOINT OVERHEAD UTILITIES
ELE.U	ELE.U	ELECTRIC UNDERGROUND LINES
ELE.O	ELE.O	ELECTRIC OVERHEAD LINES
TEL.U	TEL.U	TELEPHONE UNDERGROUND LINES
TEL.O	TEL.O	TELEPHONE OVERHEAD LINES
CTV.U	CTV.U	CABLE TELEVISION UNDERGROUND LINES
CTV.O	CTV.O	CABLE TELEVISION OVERHEAD LINES
GAS	GAS	GAS LINES
PP TP JP	PP TP JP	POWER POLE, TELEPHONE POLE OR JOINT POLE
		STREET LIGHTS (PUBLIC)
		SITE LIGHTS (PRIVATE)
		GRADE SLOPE DIRECTION

GENERAL NOTES

1. (E) MAIN ELECTRIC PANEL & METERS ARE INSTALLED INSIDE THE BUILDING. GAS SERVICE & METER WILL BE SCREENED BY LANDSCAPING OR ARCHITECTURAL FEATURE, IF REQ'D



DEVELOPMENT REVIEW
PHASE 2 OVERALL

1 GRADING & UTILITY PLAN

SCALE: 1"=20'

0 20' 40'

DATE	SYMBOL	REVISIONS
11/22/23	1	PLANNING COMMENTS RECONFIGURATION

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DRAWING RELEASE

DESCRIPTION	DATE
PRELIMINARY REVIEW	08/15/22
INITIAL PLAN REVIEW	09/22/22
ADDITIONAL PLAN REVIEW	11/22/23
PERMIT ISSUANCE READY	
FINAL CONSTRUCTION	

DEVELOPMENT REVIEW
Edgewood Commercial Center
Phase 2
Corral Hollow Car Wash Development
& CORRAL HOLLOW ROAD
TRACY, CALIFORNIA

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1825 Carnelian Court, Tracy, California 95376
Ph: (209) 835-2178 • Fax: (209) 835-1488
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arch-engr@schackandco.com

DATE: 11/17/23
DRAWN BY: SFS/MQN
CHECKED BY: SFS
JOB NO: 22.038

DR.C2
OF 2 SHEETS

APPROVED AS TO FORM AND LEGALITY

_____

CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

ORDINANCE _____

APPROVING A ZONING TEXT AMENDMENT, APPLICATION NUMBER ZA22-0004, TO REMOVE TRACY MUNICIPAL CODE (TMC) SECTION 10.08.800, SERVICE STATION DEFINITION, ADD TMC SECTION 10.08.175, CAR WASH DEFINITION, ADD TMC SECTION 10.08.375, FUEL STATION DEFINITION, AND AMEND TMC SECTION 10.08.1080, PERMITTED USES, USE GROUP NO. 44, TO REMOVE AND REPLACE AUTOMOBILE SERVICE STATIONS WITH CAR WASHES AND FUEL STATIONS.

WHEREAS, Tracy Municipal Code (TMC) Section 10.08.800, Service Station, states that "service station" shall mean a structure or area which provides for the servicing, washing, and fueling of motor vehicles, including minor repairs and the storage and sale of merchandise and supplies incidental thereto; provided, however, the washing of automobiles shall be permitted only when no chain conveyor, blower, or steam cleaning device is involved; and

WHEREAS, An application was submitted to remove Tracy Municipal Code (TMC) Section 10.08.800, "Service Station" definition, add TMC Section 10.08.175, "Car Wash" definition, add TMC Section 10.08.375, "Fuel Station" definition, and amend TMC Section 10.08.1080, Permitted Uses, Use Group No. 44, to remove and replace "Automobile Service Stations" with "Car Washes" and "Fuel Stations;" and

WHEREAS, The proposed zoning text amendment would establish a definition for "car wash" that includes car washes that operate with a chain conveyor, blower or other mechanical devices; and

WHEREAS, "Car Washes" and "Fuel Stations" would be permitted uses in the Community Shopping Center (CS) Zone and the General Highway Commercial (GHC) Zone, and conditionally permitted uses in the Central Business District (CBD) Zone and the Neighborhood Shopping (NS) Zone, which is the same as previously established for "Service Stations" in those same zones; and

WHEREAS, The Conditional Use Permit (CUP) process and the Development Review Permit process would be sufficient to address any site-specific concerns that might be associated with car washes including chain conveyor, blower, or other mechanical devices; and

WHEREAS, California Environmental Quality Act (CEQA) Guidelines Section 15061(b)(3), which is known as the "common sense exemption," states that CEQA only applies to projects, which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA; and

WHEREAS, The proposed amendment to the Tracy Municipal Code is exempt from the California Environmental Quality Act (CEQA) because it does not have the potential for causing a significant effect on the environment (CEQA Guidelines, 14 California Code of Regulations, §15061(b)(3)) as the proposed text amendment replacing the outdated definition of service station with fuel stations and car washes, but without changing which zones these facilities are allowed in, will not result in any significant environmental impacts as these definitional changes do not approve any changes in facilities on the ground; and

WHEREAS, The Planning Commission considered this matter at a duly noticed public hearing held on December 4, 2024, and recommended that the City Council introduce and adopt an ordinance to approve the proposed zoning text amendment; and

WHEREAS, The City Council considered this matter at a duly noticed public hearing held on March 4, 2025;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF TRACY DOES ORDAIN AS FOLLOWS:

SECTION 1: Incorporation of Recitals/Findings. The City Council finds and determines the foregoing recitals are true and correct and are hereby incorporated herein as findings and determinations of the City.

SECTION 2: Section 10.08.800, Service Station, of Title 10 (Planning and Zoning) of the Tracy Municipal Code is hereby removed as follows (with deletions in strikethrough):

~~"10.08.800 - Service station.~~
~~"Service station" shall mean a structure or area which provides for the servicing, washing, and fueling of motor vehicles, including minor repairs and the storage and sale of merchandise and supplies incidental thereto; provided, however, the washing of automobiles shall be permitted only when no chain conveyor, blower, or steam cleaning device is involved."~~

SECTION 3: A new Section 10.08.175, Car Wash, of Title 10 (Planning and Zoning) of the Tracy Municipal Code is hereby added as follows (with additions underlined):

"**10.08.175 Car Wash.**
"Car Wash" shall mean any building, structure, or area which provides facilities for washing and cleaning motor vehicles, which may use production line methods with a conveyor, blower or other mechanical devices, and which may employ some hand labor."

SECTION 4: A new Section 10.08.375, Fuel Station, of Title 10 (Planning and Zoning) of the Tracy Municipal Code is hereby added as follows (with additions underlined):

"**10.08.375 Fuel Station.**
"Fuel station" shall mean any building, land area, or other premises used primarily for the retail dispensing or sales of gasoline or alternative fuel for automobiles."

SECTION 5: Use Group No. 44 of Section 10.08.1080, Permitted Uses, of Title 10 (Planning and Zoning) of the Tracy Municipal Code is hereby amended to read as follows (with additions underlined, and deletions in strikethrough):

	Permitted in Zones	Conditionally Permitted in Zones
Use Groups No. 44:	CS GHC	CBD NS
Consumer service and retail trade (Goods and services) (a) ~~Automobile service stations~~ Car Washes and Fuel Stations (not including repair work); (b) Auto accessory shops; (c) Building materials and hardware, including only: (1) Hardware; (2) Paint, glass, and wallpaper; and (3) Sales rooms for other building materials; (d) Catering establishments; and (e) Miscellaneous repair services, including only establishments engaged in repairing and servicing household and business equipment, machines, and furnishings.		

SECTION 6: CEQA Determination. The City Council finds that the Zoning Text Amendment is exempt from the California Environmental Quality Act (CEQA) because it does not have the potential for causing a significant effect on the environment (CEQA Guidelines, 14 California Code of Regulations, §15061(b)(3)[“common sense” exemption]). The proposed text amendment replacing the outdated definition of service station with fuel stations and car washes, but without changing which zones these facilities are allowed in, will not result in any significant environmental impacts as these definitional changes do not approve any changes in facilities on the ground.

SECTION 7. Severability. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the Chapter. The City Council hereby declares that it would have passed this Ordinance and each section, subsection, clause or phrase thereof irrespective of the fact that one or more other sections, subsections, clauses or phrases may be declared invalid or unconstitutional.

SECTION 8. Effective Date. This ordinance shall become effective upon the thirtieth (30th) day after final adoption.

SECTION 9. Publication. The City Clerk is directed to publish this ordinance in a manner required by law.

SECTION 10. Codification. This Ordinance shall be codified in the Tracy Municipal Code.

* *

The foregoing Ordinance _____ was introduced at a regular meeting of the Tracy City Council on the 4th day of March 2025, and finally adopted on the ____ day of _____ 2025, by the following vote:

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

_____
DAN ARRIOLA
Mayor of the City of Tracy, California

ATTEST:_____
NECY LOPEZ
Acting City Clerk and Clerk of the Council of the
City of Tracy
Date of Attestation: _____

APPROVED AS TO FORM AND LEGALITY

_____
CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

RESOLUTION 2025-_____

---

1. **GRANTING A CONDITIONAL USE PERMIT, APPLICATION NUMBER CUP24-0006, TO ALLOW A CAR WASH LOCATED AT 4600 S. CORRAL HOLLOW ROAD; AND**

2. **APPROVING A DEVELOPMENT REVIEW PERMIT, APPLICATION NUMBER D22-0044, FOR CONSTRUCTION OF A CAR WASH FACILITY AND RELATED SITE IMPROVEMENTS LOCATED AT 4600 S. CORRAL HOLLOW ROAD, ASSESSOR'S PARCEL NUMBER 244-020-31.**

WHEREAS, on October 31, 2022, applications were submitted for a Zoning Text Amendment (Application Number ZA22-0004), a Conditional Use Permit (Application Number CUP24-0006, and a Development Review Permit (Application Number D22-0044) to construct a car wash facility and related site improvements on a 1.29-acre portion of a 10.92-acre parcel located at 4600 S. Corral Hollow Road, Assessor's Parcel Number 244-020-31 (Project); and

WHEREAS, the Project consists of an approximately 4,455 square-foot car wash facility, which includes a 130-foot-long automated tunnel, attached equipment room, office area with restroom, attendant's room, and a three-lane detached "point of sale" canopy with payment stations and barrier gates, as well as a trash enclosure, two vacuum equipment enclosures, 16 outdoor vacuum stalls, exterior lighting, landscaping, and four parking spaces for employees; and

WHEREAS, the project is consistent with the City of Tracy General Plan, in that the site is designated Commercial by the General Plan, and the proposed project is allowed under the Commercial land use designation; and

WHEREAS, the project site is located in the Neighborhood Shopping (NS) Zone; and

WHEREAS, the applicant is requesting the Zoning Text Amendment to replace the definition of "Service Station" with two new definitions, "Car Wash" and "Fuel Station," as the current definition of Service Station precludes the use of chain conveyors, blowers, and steam cleaning devices which are common equipment in modern car washes; and

WHEREAS, by changing the definition to remove this limitation but continue to require car washes to receive Conditional Use Permits within more sensitive commercial areas, for example Neighborhood Shopping Zone, any concerns regarding these types of equipment will be addressed through the Conditional Use Permit review and issuance; and

WHEREAS, since the Conditional Use Permit application (CUP24-0006) is paired with a Zoning Text Amendment (ZA22-0004) that is subject to approval by the City Council, the Conditional Use Permit (CUP24-0006) is being combined with the Zoning Text Amendment (ZA22-0004) and the Development Review Permit (D22-0044) for consideration by the City Council; and

WHEREAS, the City Council may approve a Conditional Use Permit based on the application and evidence submitted, subject to making all of the requisite findings set forth in Tracy Municipal Code (TMC) Section 10.08.4310; and

WHEREAS, in accordance with TMC Section 10.08.3950, the Development Review Permit application (D22-0044) is a Tier 1 application, which means that the City Council has approval authority, because it is paired with a Zoning Text Amendment application (ZA22-0004) that is subject to approval by the City Council; and

WHEREAS, the City Council may approve a Development Review Permit on the basis of the application and evidence submitted, subject to making all of the requisite findings set forth in TMC Section 10.08.3960; and

WHEREAS, the Statement of Findings attached hereto as Exhibit 1 articulates the requisite findings and the evidentiary support for those findings for the Conditional Use Permit and the Development Review Permit; and

WHEREAS, Section 15183 of the California Environmental Quality Act (CEQA) Guidelines provides that projects which are consistent with the development density established by existing Community Plan, General Plan, or Zoning policies for which an Environmental Impact Report was certified, shall not require additional environmental review, except as might be necessary to examine whether there are project-specific significant effects which are peculiar to the project or its site; and

WHEREAS, the project proposing a new car wash (Application Numbers CUP24-0006 and D22-0044) does not increase the development density established by the General Plan for which an Environmental Impact Report was certified, and there are no project-specific significant effects which are peculiar to the project or its site, and therefore, in accordance with CEQA Guidelines Section 15183, no further environmental assessment is required; and

WHEREAS, the Planning Commission considered this matter at a duly noticed public hearing on December 4, 2024 and recommended that the City Council approve the project; and

WHEREAS, the City Council conducted a duly noticed public hearing to review and consider this matter on March 4, 2025; now, therefore, be it

RESOLVED: That the City Council determines that the project (Application Numbers CUP24-0006 and D22-0044) does not increase the development density established by the General Plan for which an Environmental Impact Report was certified, and there are no project-specific significant effects which are peculiar to the project or its site, and therefore, in accordance with CEQA Guidelines Section 15183, no further environmental assessment is required; and be it

FURTHER RESOLVED: That the City Council adopts the findings set forth in Exhibit 1, supporting the granting of a Conditional Use Permit to allow a car wash located at 4600 S. Corral Hollow Road, Assessor's Parcel Number 244-020-31; and be it

FURTHER RESOLVED: That the City Council grants a Conditional Use Permit (CUP24-0006) to allow a car wash located at 4600 S. Corral Hollow Road, subject to the conditions of approval contained in Exhibit 2, and to take effect only upon the effective date of the Ordinance approving the Zoning Text Amendment (ZA22-0004) related to car washes and if such Ordinance is not made effective, the grant of CUP 24-0006 shall be automatically rescinded and be of no further force or effect without further action; and be it

FURTHER RESOLVED: That the City Council adopts the findings set forth in Exhibit 1, supporting the approval of a Development Review Permit for the construction of a car wash facility and related site improvements at 4600 S Corral Hollow Road, Assessor's Parcel Number 244-020-31; and be it

FURTHER RESOLVED: That the City Council approves a Development Review Permit (D22-0044) for a car wash facility and related site improvements at 4600 S Corral Hollow Road, Assessor's Parcel Number 244-020-31, subject to the Conditions of Approval contained in Exhibit 2, and to take effect only upon the effective date of the Ordinance approving the Zoning Text Amendment (ZA22-0004) related to car washes and if such Ordinance is not made effective, the approval of D22-0044 shall be automatically rescinded and be of no further force or effect without further action; and be it

FURTHER RESOLVED: That the City Council determines that the Development Review Permit (D22-0044) and Conditional Use Permit (CUP24-0006) shall be valid for a 2-year term, within which time a building permit must be issued, and the use established, or a request to renew both permits must be submitted prior to the expiration date.

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

The foregoing Resolution 2025-_____ was adopted by the Tracy City Council on March 4, 2025, by the following vote:

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

_____
DAN ARRIOLA
Mayor of the City of Tracy, California

ATTEST: _____
NECY LOPEZ
Acting City Clerk and Clerk of the Council of the
City of Tracy, California
Date of Attestation: _____

EXHIBITS:

1 – Findings for approval of Conditional Use Permit (CUP24-0006) and Development Review Permit (D22-0044)
2 – Conditions of Approval for Conditional Use Permit (CUP24-0006) and Development Review Permit (D22-0044)

City of Tracy
Conditional Use Permit Findings
Application Number CUP24-0006
March 4, 2025

Conditional Use Permits (CUPs) must meet the requirements set forth in Tracy Municipal Code (TMC) Sections 10.08.4250-10.08.4330. Since this Conditional Use Permit application (CUP24-0006) is paired with a Zoning Text Amendment (ZA22-0004) that is subject to approval by the City Council, the Planning Commission recommended that this Conditional Use Permit be acted on by the City Council. Pursuant to TMC Section 10.08.4290, the City Council shall conduct a noticed public hearing, consider the application materials, pertinent evidence, and testimony in support of the findings required for approval provided in TMC Section 10.08.4310. Upon conclusion of the public hearing and consideration of the entire record, the City Council may approve the CUP if the record supports all of the following findings:

(a) That there are circumstances or conditions applicable to the land, structure, or use which make the granting of a use permit necessary for the preservation and enjoyment of substantial property right;

(b) That the proposed location of the conditional use is in accordance with the objectives of Tracy Municipal Code, Chapter 10.08 – Zoning Regulations, and the purposes of the zone in which the site is located;

(c) That the proposed location of the use and the conditions under which it would be operated or maintained will not be detrimental to the public health, safety, or welfare or materially injurious to, or inharmonious with, properties or improvements in the vicinity; and

(d) That the proposed use will comply with each of the applicable provisions of Tracy Municipal Code, Chapter 10.08 – Zoning Regulations.

Therefore, the City Council conducted a noticed public hearing on February 4, 2025, and upon its conclusion, makes the requisite findings for the Conditional Use Permit based on consideration of the entire record of evidence, including, without limitation, the following:

(a) There are circumstances or conditions applicable to the use, which make the granting of a use permit necessary for the preservation and enjoyment of substantial property right because a car wash is compatible with the permitted uses in the Neighborhood Shopping (NS) Zone, which is intended to provide convenient retail goods and consumer services to the surrounding residential neighborhoods.

(b) The proposed location of the conditional use is in accordance with the objectives of Tracy Municipal Code, Chapter 10.08, Zoning Regulations, and the purposes of the zone in which the site is located because the location of the site and the proposed design of the car wash and related site improvements are consistent with the standards of the NS Zone, the requirements and policies of the City Design Goals and Standards, and the General Plan designation of Commercial.

(c) The proposed location of the use and the conditions under which it would be operated or maintained will not be injurious or detrimental to the public health, safety, or welfare or materially injurious to, or inharmonious with, properties or improvements in the vicinity

because the project site is greater than 500 feet away from any residential neighbors and the car wash is a complementary use to the adjacent, existing gas station, and the car wash facility and related site improvements, as designed and conditioned, will be harmonious with the properties and improvements in the vicinity.

(d) The proposed use will comply with each of the applicable provisions of Chapter 10.08, Zoning Regulations, because the project is consistent with the zoning and other applicable elements of the Tracy Municipal Code, the City of Tracy General Plan, the City Design Goals and Standards, City Standards, and all requirements of the NS Zone.

City of Tracy
Development Review Permit Findings
Application Number D22-0044
March 4, 2025

Development Review Permits must meet the requirements set forth in TMC Article 30, including a noticed public hearing. Pursuant to TMC Section 10.08.3960, before approving a Development Review Permit, the City Council must review application materials and public comments submitted prior to or at the public hearing, and consider the following site-specific factors set forth in TMC Section 10.08.3960:

- general site considerations including height, bulk, and size of buildings;
- physical and architectural relationship with the existing and proposed structures;
- site layout, orientation, and location of the buildings and relationships with open areas and topography;
- location and type of landscaping;
- off-street parking areas;
- height, materials, colors and variations in boundary walls, fences, and screen plantings;
- appropriateness of the sign design and exterior lighting; and
- appropriate City utilities, public infrastructure, circulation, and roadway access.

After consideration of the entire record, under TMC Section 10.08.3960, the City Council may approve the Development Review Permit if the facts in the record support the following findings:

(a) That the proposal increases the quality of the project site, and enhances the property in a manner that therefore improves the property in relation to the surrounding area and the citizens of Tracy; and

(b) That the proposal conforms to Chapter 10.08, Zoning Regulations, of the Tracy Municipal Code, the General Plan, any applicable specific plan, the Design Goals and Standards, any applicable Infrastructure Master Plans, and other City regulations.

Therefore, the City Council conducted a noticed public hearing on February 4, 2025, and upon its conclusion, makes the requisite findings for the Development Review Permit based on consideration of the entire record of evidence, including, without limitation, the following:

(a) The proposal increases the quality of the project site and enhances the property in a manner that therefore improves the property in relation to the surrounding area and

the citizens of Tracy, because the proposed project will be complementary to the existing, adjacent gas station, the permitted uses of the Neighborhood Shopping (NS) Zone, and the surrounding residential neighborhoods. The purpose of the NS Zone is to provide convenient retail goods and consumer services to the surrounding residential neighborhoods, which is achieved through a car wash. Design elements will be present on all sides of the building and include high quality materials, such as stacked stone, high tile parapet walls to screen all roof-mounted equipment, and a decorative color pallet that adds visual interest to the structure.

(b) The proposal, as conditioned, conforms to Chapter 10.08, Zoning Regulations, of the Tracy Municipal Code, the City of Tracy General Plan, the City Design Goals and Standards, applicable City Standards, applicable Infrastructure Master Plans, California Building Codes, and California Fire Codes, including building design, off-street parking and circulation, and landscaping design. The site design has taken into consideration the existing, adjacent gas station, as well as additional businesses that may locate on the site in terms of circulation, orientation, and visibility.

City of Tracy
Conditional Use Permit and Development Review Permit
Conditions of Approval
Corral Hollow Car Wash
Application Numbers CUP24-0006 and D22-0044
March 4, 2025

A. General Provisions and Definitions.

A.1. General. These Conditions of Approval apply to:

The Project: Conditional Use Permit and Development Review Permit, Application Numbers CUP24-0006 and D22-0044, for construction of an approximately 4,455 square foot car wash (known as Corral Hollow Car Wash) and related site improvements on an approximately 1.29-acre portion of a 10.92-acre parcel located at the southeast corner of Corral Hollow Road and Middlefield Drive.

The Property: 4600 S. Corral Hollow Road, Assessor's Parcel Number 244-020-31

A.2. Definitions.

a. "Applicant" means any person, or other legal entity, defined as a "Developer."

b. "City Engineer" means the City Engineer of the City of Tracy, or any other duly licensed Engineer designated by the City Manager, or the Community and Economic Development Director, or the City Engineer to perform the duties set forth herein.

c. "City Regulations" means all written laws, rules, and policies established by the City, including those set forth in the City of Tracy General Plan, the Tracy Municipal Code, ordinances, resolutions, policies, procedures, and the City's Design Documents (including the Standard Plans, Standard Specifications, Design Standards, and relevant Public Facility Master Plans).

d. "Community and Economic Development Director" means the Community and Economic Development Director of the City of Tracy, or any other person designated by the City Manager or the Community and Economic Development Director to perform the duties set forth herein.

e. "Conditions of Approval" shall mean the conditions of approval applicable to the Project located at the Property. The Conditions of Approval shall specifically include all conditions set forth herein.

f. "Developer" means any person, or other legal entity, who applies to the City to divide or cause to be divided real property within the Project boundaries, or who applies to the City to develop or improve any portion of the real property within the Project boundaries. The term "Developer" shall include all successors in interest.

A.3. Compliance with submitted plans. Except as otherwise modified herein, the project shall be constructed in substantial compliance with the plans received by the

Community and Economic Development Department on December 20, 2023. This includes the site plan, civil plans, landscape plans, and building elevations, colors, and materials.

A.4. Payment of applicable fees. The applicant shall pay all applicable fees for the project, including, but not limited to, development impact fees, building permit fees, plan check fees, grading permit fees, encroachment permit fees, inspection fees, school fees, or any other City or other agency fees or deposits that may be applicable to the project.

A.5. Compliance with laws. The Developer shall comply with all laws (federal, state, and local) related to the development of real property within the Project, including, but not limited to:

- the Planning and Zoning Law (Government Code sections 65000, et seq.)
- the California Environmental Quality Act (Public Resources Code sections 21000, et seq., "CEQA"), and
- the Guidelines for California Environmental Quality Act (California Administrative Code, title 14, sections 1500, et seq., "CEQA Guidelines").

A.6. Permit Expiration. The Conditional Use Permit (CUP) shall lapse and become void two years following the effective date of the CUP, unless a building permit and construction are diligently pursued toward completion, or an extension is granted by the Planning Commission in accordance with TMC Section 10.08.4350 and 4360.

A.7. Use to be conducted wholly indoors. With exception of normal outdoor operations of a car wash, the use shall be conducted wholly indoors in accordance with the NS Zone.

B. Community and Economic Development Planning Division Conditions

B.1. Parking Area.

B.1.1. Before the approval of a building permit, the applicant shall provide site plans and construction details that demonstrate minimum 12-inch wide concrete curbs along the perimeter of landscape planters where such planters are parallel and adjacent to vehicular parking spaces to provide access to vehicles without stepping into the landscape planters.

B.1.2. Before the approval of a building permit, the applicant shall provide detailed plans that demonstrate a minimum of one-foot candle illumination throughout the parking and circulation area.

B.1.3. Before final inspection or certificate of occupancy, all exterior and parking area lighting shall be directed downward or shielded, to prevent glare or spray of light off of glass and metal surfaces, into the public rights-of-way, and onto any adjacent private property to the satisfaction of the Community and Economic Development Director.

B.2. Landscaping & irrigation. Before the issuance of a building permit, the applicant shall provide detailed landscape and irrigation plans consistent with the Tracy Municipal Code Section 10.08.3560 for parking area landscaping and the following, to the satisfaction of the Community and Economic Development Director.

B.2.1. Trees shall be a minimum of 24" box size, shrubs shall be a minimum size of 5 gallon, and groundcover shall be a minimum size of 1 gallon.

B.2.2 Where trees are planted ten feet or less from a sidewalk or curb, root barriers dimensioned 8 feet long by 24 inches deep shall be provided adjacent to such sidewalk and curb, centered on the tree.

B.2.3. Each planter shall contain a combination of trees, shrubs, and groundcover. No planter area shall be comprised of solely of mulch or rock.

B.2.4. All existing street trees, except for any that are needed to be removed and replaced for the construction of required frontage improvements as determined by the City, shall remain and be protected during construction.

B.2.5. Landscape & Irrigation Maintenance. Prior to the issuance of a building permit, the Developer shall execute a two-year landscape and irrigation maintenance agreement and submit financial security, such as a performance bond, to ensure the success of all on-site landscaping for the term of the agreement. The security amount shall be equal to $2.50 per square foot of the landscaped area or equal to the actual labor and material installation cost of all on-site landscaping and irrigation.

B.3. Screening utilities and equipment.

B.3.1. Before final inspection or certificate of occupancy, no roof mounted equipment, including, but not limited to, HVAC units, vents, fans, antennas, sky lights and dishes, whether proposed as part of this application, potential future equipment, or any portion thereof, shall be visible from any public right-of-way to the satisfaction of the Community and Economic Development Director. Detailed plans documenting compliance with this condition shall be submitted to the City prior to the issuance of a building permit.

B.3.2. Before final inspection or certificate of occupancy, all PG&E transformers, phone company boxes, Fire Department connections, backflow preventers, irrigation controllers, and other on-site utilities, shall be vaulted or screened from view from any public right-of-way, behind structures or landscaping, to the satisfaction of the Community and Economic Development Director.

B.3.3. Before final inspection or certificate of occupancy, all vents, gutters, downspouts, flashing, electrical conduits, bollards, and other wall-mounted or building-attached utilities shall be internal to the structures where feasible or otherwise painted to match the color of the adjacent surfaces or otherwise designed in harmony with the building exterior to the satisfaction of the Community and Economic Development Director.

B.3.4. A trash enclosure shall be designed and appropriately sized for this project, including allowance for recycling collection. The trash and recycling collection enclosure shall include a solid roof structure, solid metal doors, and solid walls sufficiently sized to fully screen the dumpsters (no less than six feet in height). The enclosure, including the roof, shall be architecturally compatible with the buildings, which includes but is not limited to, design, materials, and colors. A six-inch concrete curb and/or bollards may be installed on the interior of the enclosure for the protection and durability of the enclosure walls. A building permit is required prior to construction of such enclosures for the evaluation of design and location to the satisfaction of the Community and Economic Development Director.

B.4. Habitat conservation. Prior to issuance of any permits for ground disturbance, including a building permit or grading permit, the developer shall demonstrate

compliance with the San Joaquin County Multi-Species Habitat Conservation and Open Space Plan (SJMSCP) and the Incidental Take Minimization Measures prepared by San Joaquin Council of Government (SJCOG) Habitat Division, to the satisfaction of the Community and Economic Development Director. A signed copy of the Incidental Take Minimization Measures shall be submitted to the City as verification of compliance.

B.5. Signage. No business identification signs are approved with this permit. All business identification signs shall obtain a sign permit in accordance with the Tracy Municipal Code.

C. Engineering Conditions

C.1. Technical Analysis incorporated into these Conditions.

Developer shall comply with the applicable recommendations of the technical analyses/ reports prepared for the Project listed as follows:

1. None.

C.2. Grading Permit

Prior to Grading Permit release, the Developer shall provide all documents related to said Grading Permit required by City requirements and these Conditions of Approval, to the satisfaction of the City Engineer, including, but not limited to, the following:

C.2.1 All grading work (on-site and off-site) shall require a grading plan and a City grading permit. The Developer will complete all requirements set forth by in this section.

C.2.2 Prior to grading permit release, Developer shall prepare grading and drainage plans for all required earthmoving and drainage to serve the Project (on-site and off-site) including grading details, grading quantities, and retaining walls design (Grading Plans). The said Grading Plans shall be prepared in accordance with the City's Subdivision Ordinance (Tracy Municipal Code (TMC) Chapter 12.36), City Design Documents as defined in Title 12 of the TMC, and these Conditions of Approval.

C.2.3 Prior to grading permit release, Developer shall prepare Grading Plans that are stamped and prepared under the supervision of a California registered Civil Engineer (CA-CE). Grading Plans shall be prepared on a 24-inch x 36-inch size 20-pound bond white paper and shall use the City's Title Block.

C.2.4 Prior to grading permit release, Developer shall prepare Grading Plans in substantial conformance all site building, parking, utility, grading, and other site improvements identified on submitted site improvements drawing package for D22-0044, latest submittal.

C.2.5 Prior to grading permit release, Developer shall provide a PDF copy of the Project's Geotechnical Report to the City, and it shall be stamped by the Project's California registered Geotechnical Engineer (CA-GE). The technical report must include relevant information related to soil types and characteristics, soil bearing capacity, compaction recommendations, slope recommendations, retaining wall design recommendations, paving section recommendations, and elevation of the highest observed groundwater level. All Grading Plans and grading work shall be performed and completed in accordance with the recommendation(s) of the Project's CA-GE.

C.2.6 Prior to grading permit release, Developer shall depict in the Grading Plans to use reinforced and engineered masonry blocks for retaining soil when the grade differential exceeds twelve (12) vertical inches. The Developer will include construction details of these minor and major retaining walls with the Grading Plans. Developers may use slopes to transition between the lots to address the grade differential, but the said slope shall not exceed a gradient of three (3) horizontal feet to one (1) vertical foot unless approved by a CA-GE. If adjacent and affected property(s) owner(s) grants said easements to the Developer, these slope easements will be subject to review and approval by the City Engineer prior to grading permit.

C.2.7 Slopes are an acceptable option as a substitute to engineered retaining walls, where cuts or fills do not match existing ground or final grade with the adjacent property or public right of way, up to a maximum grade differential of two (2) vertical feet, and subject to approval by the City Engineer.

C.2.8 Prior to grading permit release, the Developer shall depict the proposed retaining walls and masonry walls to be shown on the Grading Plans. The Developer is required to submit construction footing details, structural calculations, masonry walls details of all retaining wall design to Building Safety for review and approval. Retaining wall and masonry wall design parameters will be included in the geotechnical report and submitted to the city building for review.

C.2.9 Prior to grading permit release, Developer shall provide a copy of the approved building permit from Building Safety for all retaining walls depicted on the Grading Plans.

C.2.10 Prior to grading permit release, the Developer shall obtain all applicable signatures by Project's CA-GE, City departments, Fire Marshal, and outside agencies (where applicable) on the Grading Plans prior to submitting the Grading Plans to Engineering for City Engineer's signature.

C.2.11 Prior to grading permit release, the Developer shall depict on the Grading Plans all erosion control measures needed to be implemented for the Project in accordance city and state on the Grading Plans. All grading work not completed before October 15 may be subject to additional requirements as applicable by field conditions as defined by City Engineer. Grading Plans shall specify all proposed erosion control methods and construction details to be employed

during construction of the Project. The plans shall also specify all materials to be used during and after the construction be included in the grading permit.

C.2.12 Prior to grading permit release, the Developer shall pay all Grading Permit fees which include grading, plan checking, and inspection fees, and other applicable fees per the City fee schedule.

C.2.13 Prior to grading permit release, the Developer shall obtain written approval (i.e., recorded easements for slopes, drainage, utilities, access, parking, etc.) of all other public agencies and private entities with jurisdiction over the required public and/or private facilities and/or property prior to grading permit issuance. A copy of the recorded easement document(s) shall be provided to the City upon request.

C.2.14 Prior to grading permit release, the Developer shall obtain a demolition permit to remove all existing structures, utilities or other improvements located within the Project's limits. The developer shall conduct an asbestos survey of the existing buildings in accordance with City requirements and identify all hazardous materials that must be removed prior to demolition and removal of the existing buildings. The Developer shall then remove all asbestos and all hazardous materials in accordance with state and city requirements prior to new construction to the satisfaction of the City Engineer. Demolition of the existing site utilities such as: water, sewer, drainage, electrical, phone or internet service to the existing houses of this facility. The Developer shall install temporary utility services until permanent services can be restored. If demolition of parking, sidewalks and access to existing residential buildings takes place, the developer shall provide adequate notice to the existing residents of demolition of the site. Prior to any demolition of the site, the Developer shall install a temporary fence of the entire construction area of the new Project. At all times, the Developer shall maintain safe and clean working conditions for the general public and those residents that will be living in close proximity to the construction of the Project. At all times, the Developer shall provide adequate warning devices, barricades, metal plating of open trenches and other safety measures installed during construction.

C.2.15 Prior to grading permit release, the Developer shall have obtained the necessary permits to abandon or remove all existing on-site water well(s), septic system(s), leech field(s), and title drain(s), if any, in accordance with City and San Joaquin County requirements. The Developer shall be responsible for all costs associated with the abandonment or removal of the aforementioned items including the cost of permit(s) and inspection. A copy of the permits shall be provided to the City upon request.

C.2.16 Prior to grading permit release, the Developer shall provide a copy of the approved Incidental Take Minimization Measures (ITMM) habitat survey [San Joaquin County Multi-Species Habitat Conservation & Open Space Plan (SJMSCP)] from San Joaquin Council of Governments (SJCOG) prior to grading permit.

C.2.17 Prior to grading permit release, the Developer shall provide a copy of the approved Air Impact Assessment (AIA) with an Indirect Source Review (ISR) and Dust Control from San Joaquin Valley Air Pollution Control District (SJVAPCD) prior to grading permit.

C.2.18 If at any point during grading that the Developer, and their respective officials, employees, subcontractor, and/or subconsultant exposes/encounters/uncovers any archeological, historical, or other paleontological findings, the Developer shall 1) inform the City Engineer; 2) shall address the findings as required per the General Plan Cultural Resource Policy and General Plan EIR; and 3) subsequent Cultural Resource Policy or mitigation in any applicable environmental document.

C.2.19 Seven calendar days after the release of the grading permit, the Developer shall request a pre-construction (grading) meeting with the City's Construction Management team. At this meeting, the Developer shall provide three (3) paper copies of the Grading Plans. The Developer shall provide additional copies as requested.

Grading Permit Special Condition(s)

C.2.20 Prior to grading permit release, the Developer shall prepare and submit calculations for the on-site basin.

C.3.0 Encroachment Permit and Improvement Agreement(s)

Prior to construction permit release, Developer shall provide all documents as required by City requirements and these Conditions of Approval, to the satisfaction of the City Engineer, including, but not limited to, the following:

C.3.1 All construction activity involving public improvements (on-site and off-site) will require approved improvement plans; an encroachment permit. Any construction activity involving public improvements without all three items is prohibited. The Developer will complete all requirements set forth in this section prior to any construction.

C.3.2 Prior to construction permit release, the Developer shall prepare public infrastructure improvement plans for all required improvements required to serve the Project (on-site and off-site) including construction details, paving sections, joint-trench, traffic signals, etc. (Improvement Plans).

C.3.3 Prior to construction permit release, the Developer shall prepare Improvement Plans that are stamped and prepared under the supervision of a California registered Civil Engineer (CA-CE). Other disciplines' work shall also be stamped and prepared under the supervision of each disciplines' registered design professional.

C.3.4 Prior to construction permit release, the Developer shall prepare Improvement Plans on a 24-inch x 36-inch size 20-pound bond white paper and shall use the

City's Title Block. The said Improvement Plans, specifications and details depicted on said Improvement Plans shall be prepared in accordance with the City's Subdivision Ordinance (Tracy Municipal Code (TMC) Chapter 12.36), City Design Documents as defined in Title 12 of the TMC, City's Facilities Master Plan for storm drainage, roadways, wastewater, and water as adopted, amended, and updated by the City, or as otherwise specifically approved by the City, and all requirements described in the documents described hereon, and these Conditions of Approval.

C.3.5 Prior to construction permit release, the Developer shall prepare Improvement Plans in substantial conformance with the site building, parking, utility, grading, and other on-site and off-site improvements identified on submitted site improvements drawing package for D24-0044.

C.3.6 Prior to construction permit release, the Developer shall provide a PDF copy of the Project's Geotechnical/Soils Report prepared and stamped by the Project's CA-GE. The technical report must include relevant information related to street pavement thickness (asphalt concrete and aggregate base), compaction recommendations, building pad section and compaction recommendation, soil bearing capacity, retaining wall footing design parameters, slope recommendations, peculation rates, ground water depth, and other pertinent information for grading the site and building the building foundations.

C.3.7 Prior to construction permit release, the Developer shall submit an encroachment permit application with prepared Improvement Plans to specifically include, but not be limited to all existing and proposed utilities to be constructed such as domestic water line, irrigation service, water fire service, domestic water services, storm drain, sanitary sewer, all existing surface improvements such as PCC, curb, gutter, sidewalk, ADA ramps, fire hydrants, streetlights, landscaping, irrigation, irrigation controllers, striping, etc. including the size and location of all pipes.

C.3.9 Prior to construction permit release, the Developer shall identify and depict on the Improvement Plans all existing improvements of pavement, curb and gutter, sidewalk, ADA ramps, fire hydrants, streetlights, landscaping, and irrigation in need of repair (cracked, settled, and/or damaged). The Developer shall then note on the Improvement plans the location of the said improvements need repair and shall be repaired accordance with City requirements to the Satisfaction of the City Engineer. Any repair, removal, and replacement shall be in a similar manner to the current improvement, i.e., similar width, color, finish, meander, etc.

C.3.10 Prior to construction permit release, Developer shall provide all supporting engineering calculations, materials information or technical specifications, cost estimate, and technical reports shall be submitted at the time of grading, site improvement and building permit reviews. All improvement plans shall contain a note stating that the Developer will be responsible for preserving and protecting all existing survey monuments and other survey markers such as benchmarks prior to building permits.

C.3.11 Storm Water

Prior to construction permit release, the developer shall depict on the Improvement Plans the location of the existing storm drain located on Middlefield Drive. The Project's storm water connection to the City's existing storm water system shall be in accordance with City standard plans and city requirements and to the satisfaction of the City Engineer.

The Developer shall provide calculations for the sizing of the storm drain(s) and shall be submitted with the hydrology and storm water report during plan review. The Developer shall comply with the applicable requirements of the City's storm water masterplan adopted by the City Council in 2012 and any subsequent amendments.

All proposed detention basin(s) shall comply with the applicable requirements of the City's storm water masterplan adopted by the City Council in 2012 and clean water program and any subsequent amendments.

C.3.12 The Developer shall construct a storm drain pretreatment facility water to the satisfaction of the City C3 storm drain requirements. Per Item No. 15, Section V on page 94 of the 2008 Design Standards, all storm water run-off from the site shall not cross property lines. The Developer shall provide an overland drainage release point where onsite storm water line leaves the Project property. This storm drainage release point is where storm water leaves the Project in a 100-year storm event or when the Project property's on-site storm drainage system fails to function, or it is clogged. The storm drainage release point is recommended to be at least 0.70-feet lower than the new building's finish floor elevation and shall be designed and improved to the satisfaction of the City Engineer.

C.3.13 Sanitary Sewer

Proposed car wash does not propose to use sewer capacity for its operations due on on-site recycling of car wash water.

C.3.14 Water Distribution

Prior to construction permit release, the Developer shall depict on the Project Improvement Plans a potable domestic, irrigation, and fire sprinkler water services to each building within the Project site. Fire sprinkler lines and domestic water services to every building within the Project shall comply with the City Design criteria and city standard plans. The sizing, layout and looping of all water lines shall meet national and state fire code requirements for this type of building development. During the construction of the Project, the Developer is responsible for providing water infrastructure (temporary or permanent) capable of delivering adequate fire flows and pressure that is appropriate to all stages of construction and as approved by the City Fire Marshal.

The Developer shall connect the fire sprinkler line and the domestic water services to the existing water line on Corral Hollow Road for fire protection and domestic water service. If trenching is required, the pavement trenching and restoration in Corral Hollow Road shall be per the Design Standards.

Interruption to the water supply to the existing businesses and other users will not be allowed to facilitate construction of improvements related to the Project. The Developer is responsible for notifying business owner(s) and users, regarding any disruptions from the construction work. The written notice, as approved by the City Engineer, shall be delivered to the affected residents or business owner(s) at least seventy-two (72) hours before the start of work. Prior to starting the work described in this section, the Developer shall submit prepare a work plan acceptable to the City that demonstrates no interruptions to the water supply, and Traffic Control Plan to be used during the installation of the off-site water mains and connections.

The Project's water service connections shall be a remote-read (radio-read) master water meter (the water meter to be located within City's right-of-way) and a Reduced Pressure Type back-flow protection device in accordance with City requirements. The City Engineer shall approve the location of the water meters.

After improvement, acceptance, repair, and maintenance of the water service from the water meter to the point of connection with the water distribution main in the street shall be the responsibility of the City. Water service repairs after the water meter is the responsibility of the Developer or individual lot owner(s).

Prior to improvement acceptance, the repair and maintenance of all on-site water lines, laterals, sub-water meters, valves, fittings, fire hydrant and appurtenances shall be installed by the developer.

All costs associated with the installation of the Project's water connection(s) including the cost of removing and replacing asphalt concrete pavement, pavement marking and striping such as crosswalk lines and lane line markings on existing street or parking area(s) that may be disturbed with the installation of the permanent water connection(s), or domestic water service, and other improvements shall be paid by the Developer.

Fire Service Line(s) and Hydrants – Location and construction details of installing the fire service line shall include the installation of fire hydrant(s) that are to serve the Project, shall be protected with 4 concrete bollards around each hydrant. The layout of all fire hydrants shall be approved by the City Fire Marshal prior to the approval of the Improvement Plans by the City Engineer. The Developer shall submit a layout of the fire hydrants and obtain written approval of the location of fire hydrants and fire connections to the building from the Fire Marshal, prior completion of the of the water line design.

C.3.15 Prior to construction permit release, the Developer shall prepare Joint Trench Plans and Composite Utility Plans, prepared on a 24-inch x 36-inch size 4-

millimeter thick mylar for the installation of dry utilities such as electric, gas, TV cable, telephone, and others to serve the Project. All private utility services to serve Project must be installed underground or relocated to be underground, and to be installed at the location approved by the respective owner(s) of the utilities from the street or an existing or proposed utility easement to the building(s).

C.3.16 Prior to construction permit release, the Developer shall provide signed and stamped Engineer's Estimate that summarizes the cost of constructing all the public improvements shown on the Improvement Plans.

C.3.17 Prior to construction permit release, the Developer shall provide payment of fees required by the City requirements including but not limited to plan checking, grading, construction inspection, agreement processing, encroachment permits, and other fees. The engineering review fees will be calculated based on the fee rate adopted and updated by the City Council.

C.3.18 Traffic Control Plan - Prior to starting the work for any work within City's right-of way, the Developer shall submit a Traffic Control Plan (TCP). TCP can be split among the different construction phases. TCP will show the method and type of construction signs to be used for regulating traffic at the work areas within these streets. TCP shall conform to the Manual on Uniform Traffic Control Devices as amended by the State of California, latest edition (MUTCD-CA). TCP shall be prepared under the supervision of, signed and stamped by a Registered Civil Engineer or Registered Traffic Engineer.

Access and Traffic Circulation to Existing Businesses/Residents - Developer shall take all steps necessary to plan and construct site improvements such that construction operations do not impact safety and access (including emergency vehicles) to the existing businesses and residents throughout the duration of construction. The Developer shall coordinate with the owners and cooperate to minimize impacts on existing businesses. All costs of measures needed to provide safe and functional access shall be borne by the Developer.

C.3.19 No street trench shall be left open, uncovered, and/or unprotected during night hours or when the Developer's contractor is not performing construction activities. Appropriate signs and barricades shall be installed on the street and on all trenches during construction. If the Developer or his contractor elects to use steel plates to cover street trenches, said steel plates will be skid-resistant, and shall be ramped on all sides. Ramps will be a minimum two-foot wide and will run the entire length of each side.

C.3.20 If at any point during utility installation or construction, the Developer, or his contractor, engineers, and their respective officials, employees, subcontractors, and/or subconsultant exposes/encounters/uncovers any archeological, historical, or other paleontological findings, the Developer shall 1) inform the City Engineer; 2) shall address the findings as required per the General Plan Cultural Resource Policy and General Plan EIR; and 3) subsequent Cultural Resource Policy or mitigation in any applicable environmental document.

C.3.21 Improvement Security - Developer shall provide improvement security for all public facilities, as required by the TMC. The form of the improvement of security may be a bond, or other form in accordance with the Government Code, and the TMC. The amount of the improvement security shall be in accordance with Title 12 of the TMC.

Insurance – Developer shall provide written evidence of insurance coverage that meets the TMC.

Construction Permit Special Condition(s)

C.3.22 The Developer shall file for an encroachment permit for the demolition and construction of new improvements in the city right of way.

C.3.23 Prior to construction permit release, Developer shall obtain all applicable signatures by City departments and outside agencies (where applicable) on the Improvement Plans including the Fire Marshal prior to submitting said plans to Engineering for City Engineer's signature.

C.4. Building Permit

Prior to building permit release, the Developer shall demonstrate, to the satisfaction of the City Engineer, compliance with all required Conditions of Approval, including, but not limited to, the following:

C.4.1 The Developer has satisfied all the requirements set forth in these Conditions of Approval.

C.4.2 Prior to building permit release, the Developer shall pay the development impact fees to the satisfaction of the City Engineer.

C.4.3 Prior to building permit release, the Developer shall have obtained a Grading Permit.

Building Permit Special Condition(s)

None

C.5. Acceptance of Public Improvements and Occupancy

Prior to acceptance of public improvements, the Developer shall demonstrate to the satisfaction of the City Engineer completion of the following:

C.5.1 The Developer has satisfied all the requirements set forth in these Conditions of Approval.

C.5.2 Prior to any form of occupancy, the Developer shall demonstrate satisfactory completion of all required/conditioned improvements. The Developer shall use diligent and good faith efforts in taking all actions necessary to construct all

public facilities required to serve the Project, and the Developer shall bear all costs related to construction of the public facilities (including all costs of design, construction, construction management, plan check, inspection, land acquisition, program implementation, and contingency).

C.5.3 Prior to any form of occupancy, the Developer shall provide Certified “As-Built” Improvement Plans (or Record Drawings) from the Project’s CA-CE. Upon completion of the construction by the Developer, the City, at its sole discretion, temporarily release the original mylars of the Improvement Plans to the Developer so that the Developer will be able to document revisions to show the "As-Built" configuration of all improvements.

C.5.4 Prior to occupancy, the Developer shall provide both AutoCAD files (including all X-references files), and GIS Shape files (both in formats approved by the City) for the public improvements.

C.5.5 Prior to occupancy, the Developer shall complete potable domestic and irrigation water service connection(s). The developer shall also complete all fire water lines to fire sprinkler system and on-site fire hydrants. These items are to be installed per City requirements.

C.5.6 Prior to occupancy, the Developer shall complete all sewer improvements. The developer shall also complete but not limited to reconstructing PCC curb, gutter, and sidewalk, replacing asphalt concrete pavement, restoring pavement marking and striping, and other improvements that are disturbed because of installing the Project’s permanent sewer connection.

C.5.6 Prior to acceptance of public improvements, if determined by the City Engineer that an existing pavement to be in poor condition or damaged by construction activities related to the Project, the Developer shall repair or reconstruct street pavement fronting the project including curb, gutter and sidewalk and other public improvements

C.5.7 Prior to acceptance of public improvements, the Developer will need to complete the ninety (90) day public landscaping maintenance period.

C.5.8 Prior to improvement acceptance Per Section 21107.5 of the California Vehicle Code, the Developer shall install signs at all entrance(s) to the Project stating that the streets are privately owned and maintained and are not subject to the public traffic regulations or control. Said signs must be conspicuously placed, plainly visible, and legible during daylight hours from a distance of one hundred (100) feet, if applicable.

C.5.9 Prior to improvement acceptance, the Developer shall submit warranty bonds to the City for review.

C.5.10 Prior to acceptance of public improvements, the Developer shall have constructed all public improvements in accordance with City requirements, the

recommendation(s) of the Project's (CA-CE), and to the satisfaction of the City Engineer.

C.5.11 Release of Improvement Security – Release of improvement security shall be in accordance with the requirements of Title 12 of the TMC. The Monumentation Bond will be released to the Developer after the City Council's acceptance of the public improvements and if the Developer meets the terms set in Section 66497(c) of the Subdivision Map Act. All survey monuments shown on the Final Map, if applicable, must be installed. Any altered, damaged, or destroyed survey monuments and/or benchmarks shall be re-established. The Developer shall submit centerline tie sheets or a record of survey for the following: new public streets; re-established survey monuments, and/or benchmarks. If the Developer destroyed, altered, and/or reconstructed any existing curb returns, the Developer shall also submit corner records. Any survey document will be submitted the city and to the San Joaquin County Surveyor to comply with California Business and Professions Code Section 8771(c). Said work shall be executed by a California licensed Land Surveyor at the Developer's sole expense.

Acceptance or Occupancy Special Condition(s)

None.

C.6.0 Special Conditions

C.6.1 When Street cuts are made for the installation of utilities in the paved street, the Developer shall conform to Section 3.14 of the 2008 Design Standards that he is required to install a 2-inch-thick asphalt concrete (AC) overlay with reinforcing fabric at least 25-feet from all sides of each utility trench. A 2-inch-deep grind on the existing AC pavement will be required where the AC overlay will be applied and shall be of uniform thickness to maintain current pavement grades, cross sectional, and longitudinal slopes. This pavement repair is required when cuts/trenches are perpendicular to and parallel to the street's direction.

C.6.2 Nothing contained herein shall be construed to permit any violation of relevant ordinances and regulations of the City of Tracy, or other public agency having jurisdiction. This Condition of Approval does not preclude the City from requiring pertinent revisions and additional requirements to the improvement plans, prior to the City Engineer's signature on the improvement plans, and prior to issuance of Grading Permit, Encroachment Permit, Building Permit, if the City Engineer finds it necessary due to public health and safety reasons, and it is in the best interest of the City. The Developer shall bear all the cost for the inclusion, design, and implementation of such additions and requirements, without reimbursement or any payment from the City.

C.6.3 If water is required for the construction of the project, the Developer shall obtain an account for the water service and register for a temporary water meter with the City Finance Department and Public Works Departments. The Developer shall pay all fees associated with obtaining the account number and temporary water meter for the water service.

C.6.4 The Developer shall obtain an account for the water service to the Project and register the water meter with the Finance Department and Public Works department prior to the start of construction. The Developer shall prepare and submit a map depicting the location of the water meter on an 8.5-inch X 11-inch sheet to the Finance Department.

C.6.5 The Developer shall prepare Joint Trench Plans and Composite Utility Plans, prepared on a 24-inch x 36-inch size 4-millimeter thick mylar for the installation of dry utilities such as electric, gas, TV cable, telephone, and others. If required by the power company, this joint trench line shall be located within the ten (10) feet wide P.U.E. be installed to serve the Project. All private utility services to serve Project must be installed underground or relocated to be underground, and to be installed at the location approved by the respective owner(s) of the utilities from the street or an existing or proposed utility easement to each building(s). If necessary, the Developer shall dedicate a (10 feet) wide Public Utility Easements (PUE) behind the proposed sidewalk along the Project frontage prior to building permit.

D. Utilities Department, Water Resources Division Conditions

D.1. Prior to issuance of a construction or building permit, the applicant shall demonstrate compliance with the 2015 Post-Construction Stormwater Standards (PCSWS) Manual and obtain approval through the following:

D.1.1. Develop a Project Stormwater Plan (PSP) that identifies the methods to be employed to reduce or eliminate stormwater pollutant discharges through the construction, operation and maintenance of source control measures, low impact development design, site design measures, stormwater treatment control measures and hydromodification control measures.

D.1.1.a. Design and sizing requirements shall comply with PCSWS Manual.

D.1.1.b. Demand Management Areas must be clearly designated along with identification of pollutants of concern.

D.1.1.c. Calculations of the Stormwater Design Volume and/or Design Flow with results from the Post-Construction Stormwater Runoff Calculator must be submitted in the PSP for approval.

D.1.1.d. Per the PCSWS Manual, include a hydromodification management plan ensuring the post-project runoff flow rate shall not exceed estimated pre-project flow rate for the 2-year, 24 hour storm.

D.1.1.e. Submit one (1) hard copy of the PSP and an electronic copy to the Utilities Department (WaterResources@cityoftracy.org), include the project name, address and Project # and/or Permit # in the title or subject line.

D.1.2. A separate plan sheet(s) designated SW shall be submitted in the plan set that includes the identified methods for pollution prevention outlined in the submitted PSP. You must include all standards, cross sections and design specifications such as landscape requirement in treatment areas including type of irrigation installation and/or height of drain inlet above the flow line, etc. in these SW plan

sheets along with legend.

D.1.3. Develop and electronically submit to the Utilities Department for approval (WaterResources@cityoftracy.org) a preliminary Operations and Maintenance (O & M) Plan that identifies the operation, maintenance, and inspection requirements for all stormwater treatment and baseline hydromodification control measures identified in the approved PSP.

D.1.4. No later than two (2) months after approval notification of the submitted PSP, the applicant shall electronically submit the following information to the Utilities Department (WaterResources@cityoftracy.org) for development of a draft stormwater maintenance access agreement, in accordance with the MAPCSWS:

i. Property Owner(s) name and title report; or Corporate name(s) and binding documents (resolutions, etc) designating ability to sign agreement
ii. Property Address
iii. Exhibit A – legal property description
iv. Exhibit B – approved O & M Plan

D.2. Prior to issuance of a grading permit, the applicant shall provide proof of permit coverage under the Construction General Permit and submittal of an electronic Stormwater Pollution Prevention Plan (SWPPP), to be submitted to WaterResources@cityoftracy.org.

D.3. Prior to Certificate of Occupancy, the applicant shall complete the following to the satisfaction of the Utilities Director:

D.3.1. Return to the City Clerk, a legally signed and notarized copy of the final maintenance access agreement including all exhibits and approved O & M plan received from the Utilities Department.

D.3.2. Obtain final approval by the Utilities Department of the constructed and installed Stormwater pollution prevention methods outlined in the PSP. Frequent inspections of the Post-Construction treatment measures should occur during the construction phase by calling 209-831-6333.

D.3.3. The project shall be in full compliance with Construction General Permit including 70% stabilization of the project with Notice of Termination approval.

D.4. Before the approval of a construction, grading or building permit, the applicant shall demonstrate compliance with Tracy Municipal Code Chapters 11.28 and 11.34 and Chapter 4 of the California Green Building Standards Code to the satisfaction of the Utilities Director.

D.5. Prior to issuance of a construction or building permit, applicant shall demonstrate compliance with the 2015 Model Water Efficient Landscape Ordinance and obtain approval by the Utilities Department through the following:

D.5.1. Develop and submit electronically and by hard copy, a Landscape Document Package (LDP) that identifies the methods to be employed to reduce water usage through proper landscape design, installation and maintenance. This LDP shall consist of:

i. A project information sheet that includes the checklist of all documents in the LDP;
ii. The Water Efficient Landscape Worksheets that include a hydrozone information table and the water budget calculations – Maximum Applied Water Allowance and Estimate Total Water Use;
iii. A soil management report, after compaction and from various locations throughout the project;
iv. A landscape design plan that includes the statement, "I agree to comply with the requirements of the 2015 water efficient landscape ordinance and shall submit for approval a complete Landscape Document Package:
v. An irrigation design plan with schedule; and
vi. A grading design plan.

D.5.2. A Certificate of Completion must be completed, signed, and submitted to the Utilities Department prior to Final approval for Occupancy.

E. Building Division Conditions

E.1. Prior to the construction of the project, applicant shall submit construction documents, plans, specifications and/or calculations to the Building Safety Division, which meet all requirements of Title 24 California Code of Regulations and City of Tracy Municipal Codes, as applicable.

F. South San Joaquin County Fire Authority (SSJCFA) Conditions

F.1. Prior to construction, all-weather fire apparatus access roads shall be installed. Fire apparatus access roads during construction shall have a minimum 20' unobstructed width in accordance with CFC §503.

F.2. Prior to construction, an address must be posted at the construction site entrance. Address must be a minimum of 4 inches high by ½ inch numerals. Address must be provided so that emergency service personnel can locate the construction site in the event of an emergency.

F.3. Prior to construction, applicant shall submit construction documents to the South San Joaquin County Fire Authority for review and approval.

a. Construction documents shall be designed to the current edition of the California Code of Regulations, Title 24, as amended by the City of Tracy Municipal Code.
b. Deferred submittals shall be listed on the coversheet of each page. Each deferred submittal shall be submitted, reviewed and approved by SSJCFA prior to installation.
c. Fire protection water supply must be submitted separately from construction permit. All piping and installation shall be in accordance with CFC §507 & NFPA standards. Approval of grading and/or on-site improvements does not grant installation of underground fire service.

d. A request for fire flow shall be submitted to the South San Joaquin County Fire Authority and results shall be approved by the Fire Marshal prior to construction. Fire flow requirements shall be in accordance with CFC Appendix B.

G. The following conditions provide the applicant with options for funding required Citywide services.

G.1. Streets and Streetlights

Before issuance of any building permit for the Property, Developer shall provide for perpetual funding of the on-going costs of the operation and maintenance of the streets (from curb-to-curb, excluding gutters) to a Pavement Management System standard of PCI 70 (seventy), which could include street reconstruction, as reasonably determined by the City, the electric utility costs of operating the streetlights and signals that will serve the Project (collectively, the "Infrastructure"), by doing one of the following, subject to the approval of the City's Finance Director:

a. Community Facilities District (CFD). Developer shall enter into an agreement with the City, to be signed by the Finance Director, which shall be recorded against the Property, which requires that prior to the final inspection, Developer shall complete the annexation of the Property to City of Tracy Community Facilities District in compliance with the requirements of the Mello – Roos Community Facilities Act of 1982 (Gov. Code § 53311 et seq.) including, without limitation, affirmative votes, and the recordation of a Notice of Special Tax Lien. Developer shall be responsible for all costs associated with the CFD proceedings.

Or

b. POA and dormant CFD. If the POA is the chosen funding mechanism, Developer must do the following:

1) Form a Property Owner's Association (POA) or other maintenance association, with CC&Rs reasonably acceptable to the City, to assume the obligation for the on-going costs of the operation and maintenance of the streets (from curb-to-curb, excluding gutters) to a Pavement Management System standard of PCI 70 (seventy), which could include street reconstruction, as reasonably determined by the City, the electric utility costs of operating the streetlights and signals that will serve the Project (collectively, the "Infrastructure");

2) Cause the POA to enter into an agreement with the City, in a form to be approved by the City and to be recorded against the Property prior to the final inspection, setting forth, among other things, the required maintenance obligations, the standards of maintenance, and all other associated obligation(s) of the POA to ensure the on-going costs of the operation and maintenance of the streets (from curb-to-curb, excluding gutters) to a Pavement Management System standard of PCI 70 (seventy), which could include street reconstruction, as reasonably determined by the City, the electric utility costs of operating the

streetlights and signals that will serve the Project (collectively, the "Infrastructure");

3) Before final inspection, annex into a CFD in a "dormant" capacity, to be triggered if the POA fails (as determined by the City in its sole and exclusive discretion) to perform the required level of operation, maintenance and replacement for the on-going costs of the operation and maintenance of the streets (from curb-to-curb, excluding gutters) to a Pavement Management System standard of PCI 70 (seventy), which could include street reconstruction, as reasonably determined by the City, the electric utility costs of operating the streetlights and signals that will serve the Project (collectively, the "Infrastructure"). The dormant tax or assessment shall be disclosed to all property owners, even during the dormant period.

Or

c. Direct funding. Developer shall enter into an agreement with the City, which shall be recorded against the Property, which requires that prior to approval of final inspection, Developer shall deposit with the City an amount necessary, as reasonably determined by the City, to fund in perpetuity the on-going costs of the operation and maintenance of the streets (from curb-to-curb, excluding gutters) to a Pavement Management System standard of PCI 70 (seventy), which could include street reconstruction, as reasonably determined by the City, the electric utility costs of operating the streetlights and signals that will serve the Project (collectively, the "Infrastructure").

If the provisions for adequate funding of the on-going costs of the operation and maintenance of the streets (from curb-to-curb, excluding gutters) to a Pavement Management System standard of PCI 70 (seventy), which could include street reconstruction, as reasonably determined by the City, the electric utility costs of operating the streetlights and signals that will serve the Project (collectively, the "Infrastructure") are met prior to issuance of the building permit for the Property, subject to the Finance Director's review and approval, the terms of this condition shall be considered to have been met and this condition shall become null and void.

G.2. Landscaping Maintenance

Prior to issuance of any building permit for the Property, Developer shall provide for perpetual funding of the on-going costs of operation, maintenance and replacement for public landscaping for the Property at a high-quality service level as determined by the Parks Director by doing one of the following, subject to the approval of the City's Finance Director:

a. CFD or other funding mechanism. The Developer shall enter into an agreement with the City, which shall be recorded against the Property, which stipulates the following: (1) prior to issuance of a building permit, the Developer shall form or annex into a Community Facilities District (CFD) for funding the on-going costs related to maintenance, operation, repair and replacement of public landscaping,

public walls and any public amenities included in the Project, and ongoing public landscaping maintenance costs associated with major program roadways identified in the Citywide Roadway and Transportation Master Plan; (2) the items to be maintained include but are not limited to the following: ground cover, turf, shrubs, trees, irrigation systems, drainage and electrical systems; masonry walls or other fencing, entryway monuments or other ornamental structures, furniture, recreation equipment, hardscape and any associated appurtenances within medians, parkways, dedicated easements, channel-ways, public parks, and public open space areas and trails; (3) formation of the CFD shall include, but not be limited to, affirmative votes and the recordation of a Notice of Special Tax Lien; (4) upon successful formation, the parcels will be subject to the maximum special tax rates as outlined in the Rate and Method of Apportionment; (5) prior to issuance of a building permit, the Developer shall deposit an amount equal to the first year's taxes; and (6) the Developer shall be responsible for all costs associated with formation or annexation of the CFD.

Or

b. POA and dormant CFD. If the POA is the chosen funding mechanism, the Developer must do the following:

    1. Form a Property Owner's Association (POA) or other maintenance association, with CC&Rs reasonably acceptable to the City, to assume the obligation for the on-going maintenance of all public landscaping areas that will serve the Property;

    2. Cause the POA to enter into an agreement with the City, in a form to be approved by the City and to be recorded against the Property prior to the final inspection, setting forth, among other things, the required maintenance obligations, the standards of maintenance, and all other associated obligation(s) to ensure the long-term maintenance by the POA of all public landscape areas that will serve the Property;

    3. Make and submit to the City, in a form reasonably acceptable to the City, an irrevocable offer of dedication of all public landscape areas that will serve the Property;

    4. Before final inspection, annex into a CFD in a "dormant" capacity, to be triggered if the POA fails (as determined by the City in its sole and exclusive discretion) to perform the required level of public landscape maintenance. The dormant tax or assessment shall be disclosed to all property owners, even during the dormant period.

Or

c. Direct funding. The Developer shall enter into an agreement with the City, which shall be recorded against the Property, which stipulates that prior to issuance of

a building permit, the Developer shall deposit with the City an amount necessary, as reasonably determined by the City, to fund in perpetuity the full on-going maintenance costs related to maintenance, operation, repair and replacement of public landscaping, public walls and any public amenities included in the Project, and ongoing public landscaping maintenance costs associated with major program roadways identified in the Citywide Roadway and Transportation Master Plan. The items to be maintained include but are not limited to the following: ground cover, turf, shrubs, trees, irrigation systems, drainage and electrical systems, masonry walls or other fencing, entryway monuments or other ornamental structures, furniture, recreation equipment, hardscape and any associated appurtenances within medians, parkways, dedicated easements, channel-ways, public parks, and public open space areas and trails.

March 18, 2025

Agenda Item 1.J

RECOMMENDATION

Staff recommends that the City Council adopt a resolution (1) approving Amendment No. 2 to the Professional Services Agreement with Kimley-Horn and Associates, Inc. to amend the scope for the Citywide Roadway, Transportation, and Bikeways Master Plan Update, Capital Improvement Projects 73173 and 78171, increasing the compensation by an additional $346,520, for a total contract amount of $1,095,005, and (2) authorizing an appropriation of $201,639 from the Program Management Fund (F391) to CIP 73173.

EXECUTIVE SUMMARY

This agenda item seeks approval of Amendment No. 2 to the Professional Services Agreement with Kimley-Horn and Associates, Inc. for Professional Engineering Services for the Citywide Roadway, Transportation, and Bikeways Master Plan Update, Capital Improvement Projects (CIPs) 73173 and 78171 (see Attachment A), to amend the scope of services and increase compensation by an additional $346,520 for a total contract amount of $1,095,005.

BACKGROUND AND LEGISLATIVE HISTORY

The Citywide Roadway, Transportation, and Bikeways Master Plan update (TMP Update) is a planning level document, that will outline existing Master Plan facilities, and upgrades needed to accommodate the traffic that is forecasted to be generated within the City's Sphere of Influence (SOI) under a fully developed condition. The TMP Update will also reflect changes and refinements in roadway infrastructure planning approaches for some areas, and new regulatory requirements that have been adopted at the State and Local level.

On November 8, 2016, the City issued a Request for Proposals for the Roadway and TMP Update. After review of the proposals, staff determined that Kimley-Horn and Associates, Inc. (Consultant) was the most responsive to the City's needs.

On September 18, 2018, Resolution No. 2018-187 was adopted by City Council, approving a Professional Services Agreement (PSA) with Consultant for the Citywide Road and Transportation and Bikeways Master Plan Update, CIPs 73173 and 78171, for a total contract amount of $611,585.

On July 5, 2022, City Council approved Amendment No. 1 to the PSA with the Consultant for a total contract amount of $748,485.

On February 21, 2023, City Council conducted a workshop to review the TMP Update and provide feedback to staff.

ANALYSIS

Based on City Council direction, the TMP Update needs to be evaluated to include the Iron Horse Interchange, at Hansen Road and Interstate-580 (I-580). This interchange is in the County but will have an impact on the City's transportation network. The Consultant will add this

Interchange into the traffic model and evaluate the impacts to the TMP Update. In addition, staff was asked to evaluate the Valley Link Rail location and ridership. The Consultant will acquire the most recent information regarding Valley Link Rail and revise the TMP Update accordingly.

The Consultant will update the travel demand model base year and future year roadway network based on the current data available for the City of Tracy and anticipated roadway network improvements. These updates will ensure we have the best version of the TMP Update in place that will be most effective for the City.

FISCAL IMPACT

The Transportation Master Plan (CIP 73173) is an approved project with a budget of $800,000. The current available balance is $144,881, and an additional appropriation of $201,639 is needed for the proposed contract increase to account for this additional work, as follows:

Funding Source	**Budget**	**Expense**	**Balance**
363 - TIMP Traffic	$ 550,000	$ 429,554	$ 120,446
391 - Program Management	$ 250,000	$ 225,565	$ 24,435
Total	$ 800,000	$ 655,119	$ 144,881
		Contract Increase	$ 346,520
		Current Shortfall	$ (201,639)
Funding Source			
391 - Program Management	$ 201,639		$ 201,639
		Total Budget	$ 346,520

PUBLIC OUTREACH/ INTEREST

Not Applicable.

COORDINATION

Not Applicable.

CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) DETERMINATION

The proposed action, approving a contract and budget update for the Citywide Roadway, Transportation, and Bikeways Master Plan Update, will not pose any environmental impact and is not subject to California Environmental Quality Act (CEQA) review under CEQA Guidelines Section 15378(b)(5). The City will evaluate potential environmental impacts of the future TMP projects themselves before approving any future construction contracts and physical improvements.

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 (1) approving Amendment No. 2 to the Professional Services Agreement with Kimley-Horn and Associates, Inc. to amend the scope for the Citywide Roadway, Transportation, and Bikeways Master Plan Update, Capital Improvement Projects 73173 and 78171, increasing the compensation by an additional $346,520, for a total contract amount of $1,095,005, and (2) authorizing an appropriation of $201,639 from the Program Management Fund (F391) to CIP 73173.

Prepared by: Veronica Child, Management Analyst II

Reviewed by: Sara Castro, Finance Director
Andrew Shen, Interim City Attorney
Karin Schnaider, Assistant City Manager

Approved by: Midori Lichtwardt, City Manager

ATTACHMENTS:

Attachment A – Amendment No. 2 - PSA - Kimley-Horn

CITY OF TRACY
AMENDMENT NO. 2 TO
PROFESSIONAL SERVICES AGREEMENT
FOR
CITYWIDE ROAD AND TRANSPORTATION AND BIKEWAYS
MASTER PLAN UPDATE
CIP NOS. 73173 & 78171

This Amendment No. 2 (**Amendment**) to the Professional Service Agreement for the Citywide Road and Transportation and Bikeways Master Plan Update is entered into between the City of Tracy, a municipal corporation (**City**), and Kimley-Horn and Associates, Inc. City and Consultant are referred to individually as "**Party**" and collectively as "**Parties**."

Recitals

A. The City and Consultant entered into a Professional Service Agreement (**Agreement**) for the Citywide Road and Transportation and Bikeways Master Plan Update in the amount not to exceed $611,585 which was approved by the City Council on September 18, 2018, under Resolution No. 2018-187.

B. The City and Consultant entered into Amendment No. 1 (**Amendment**) for the Citywide Road and Transportation and Bikeways Master Plan Update in a total not to exceed amount of $748,485 which was approved by the City Council on July 5, 2022, under Resolution No. 2022-093.

C. A contract amendment is needed to perform additional tasks to accommodate changes to include new interchanges, Valley Link and requirements to adhere with AB602. The terms and requirements stated on the original contract remain in full force and effect.

D. This Amendment is being executed pursuant to Resolution No. _____approved by Tracy City Council on March 18, 2025.

Now therefore, the Parties mutually agree as follows:

1. Incorporation by Reference. This Amendment incorporates by reference all terms set forth in the Agreement, unless specifically modified by this Amendment. The terms which are not specifically modified by this Amendment will remain in effect.

2. Terms of Amendment.

A. The following language shall be added to Section 1. SCOPE OF SERVICES of the Agreement:

"For services performed pursuant to Exhibit A-2, City shall pay Consultant a not-to-exceed amount of $346,520 at the billing rates set forth in Exhibit B-2 for a total not to exceed amount of $1,095,005."

B. Exhibit A-2 "Scope of Services," attached hereto shall supplement Exhibit "A" and Exhibit "A-1" of the Agreement. Consultant is responsible for completing all tasks identified in Exhibits "A," "A-1," and "A-2."

3. Modifications. This Amendment may not be modified orally or in any manner other than by an agreement in writing signed by both parties, in accordance with the requirements of the Agreement.

4. Severability. If any term of this Amendment is held invalid by a court of competent jurisdiction, the Amendment shall be construed as not containing that term, and the remainder of this Amendment shall remain in effect.

5. Signatures. The individuals executing this Amendment represent and warrant that they have the right, power, legal capacity and authority to enter into and to execute this Amendment. This Amendment shall inure to the benefit of and be binding upon the parties and their respective successors and assigns.

The Parties agree to the full performance of the terms set forth here.

City of Tracy

By: _____
Dan Arriola

Title: Mayor
Date: _____

Attest:

By: _____
Necy Lopez, Acting City Clerk

Approved as to form

By: _____
Andrew Shen, Interim City Attorney

Kimley-Horn & Associates, Inc.

By: _____ PE.#64621
Frederik Venter, PE# C64621

Title: Vice President

Date: 3/13/2025

Federal Employer Tax ID No. 56-0885615

By: _____
Peter Meyerhofer, PE# 68778

Title: Secretary

Date: 3/13/2025

Exhibit A-2

Scope of Services

Transportation Master Plan

Task 1 – I-205 Multimodal Corridor Project Network Updates

Kimley-Horn, in coordination with Elite Transportation Group, Inc. (ETG), will review the required roadway network modifications that were identified as part of the I-205 corridor improvement project in Alameda County/San Joaquin County and the connectivity to the City of Tracy. These roadway network modifications will be made to the most current SJCOG model developed as part of the 2022 RTP. The roadway network modifications related to the I-205 corridor improvement project will be performed by ETG and will be applied to the 2016 base year and the 2046 future year of SJCOG's 2022 RTP travel demand model.

Task 2 – I-580 Iron Horse Interchange Project Network Updates

Caltrans recently approved the PSR, TEPA and ICE analysis for the Iron Horse Interchange. The surrounding land use data from Prologis (located in the County, outside of the City of Tracy SOI), the future roadway connectivity (Valpico Road and Hansen Road) will be assessed as part of this model run. A shorter connection from the future Valpico Road extension eastwards could benefit Tracy traffic and based on schedules for interchange implementation, delay the implementation of the Lammers Road interchange. This task will include up to four separate model runs for the I-580/Iron Horse interchange and I-580/Lammers Road interchange along with appropriate roadway modifications adjacent to these interchanges.

Kimley-Horn will review the required roadway network as mentioned above and perform the model updates. These roadway network modifications will be made to the most current SJCOG model developed as part of the 2022 RTP along with network updates from Task 1. Kimley-Horn will perform a model validation to verify that the model produces reasonable traffic volumes on the freeway and arterials in the vicinity of these interchanges. This task will include interim year (2030, 2035 and 2046) scenarios. This interim year analysis will be conducted by interpolating growth in the City between the existing year and 2046 future year. This analysis will determine the inclusion of required freeway interchanges to be incorporated as part of the final 2046 future network.

Task 3 – Incorporate City of Tracy Land Use Plan Updates

Kimley-Horn will evaluate the approved and pending Specific Plans, Development Plan Area changes and most current Implementation Plans within City of Tracy SOI, based on information provided by City staff. Kimley-Horn will incorporate future land uses based on the approved and pending Plan Areas, recent Specific Plan updates, and SOI changes to the future year scenario of the travel demand model. This exercise will be solely focused on land use updates for the 2046 future year by plan area, Traffic Analysis Zones (TAZs) in future model and City's General Plan buildout scenario. It is assumed this information will be provided and/or verified by City staff prior to being incorporated into the model. This task will require a workshop with the City of Tracy Planning Department and could incorporate the new Housing Element update.

Task 4 – Update Future Master Plan Roadway Network

Kimley-Horn will update the travel demand model base year and future year roadway network based on the current data available for the City of Tracy SOI and anticipated roadway network improvements based on our prior work with the City of Tracy. Kimley-Horn will use the future year land use and roadway networks from the preferred scenario that is finalized as part of the City's build out scenario. The land use and roadway network modifications will be based upon the City's approved projects including, but not limited to: Cordes Ranch, Tracy Hills, Stringer, Grant Line Apartments, Harvest Apartments, Tracy Village (tentative), Pescadero, Ellis. As part of this task an evaluation of forecasted VMT and traffic volumes growth will be undertaken.

Task 5 – Estimate Valley Link Transit Ridership

The current SJCOG RTP 2022 does not include any transit facility along the I-205 corridor. Considering the limitations of the model extent, the transit ridership for the Valley Link Downtown Tracy station will be estimated based on the off-model analysis as well as the current approved EIR for the Valley Link Project with a station in Downtown Tracy.

Task 6 – UPRR Grade Crossings

UPRR will not allow any future railroad crossing widening of ne at grade crossings. The City plans 10 new railroad crossing in the future, of which 5 will be at grade and 5 overcrossings. The TMP will be adjusted to show all grade crossings separated. Concept layouts will be prepared for the five new overcrossings and new estimates of probable engineering costs prepared. None of the current planned overcrossings will be changed.

Task 7 – Meetings and Project Management

This task covers project administration and bi-weekly meetings for 3 months with City staff. Two additional meetings will be facilitated with Harris and Associates, and also two public meetings, which would include a commission and council meetings. In total ten (10) meetings are included in the scope. It is intended that these meetings will comprise of a single kickoff meeting and other coordination meetings as necessary throughout the life cycle of the model update process.

<u>AB602 Analysis – Transportation Master Plan</u>

Task 1- AB 602 Transportation Facility Analysis

In order to address the requirements of AB 602, Kimley-Horn will prepare additional Level of Service

(LOS) information for transportation facilities (excluding ITS that is addressed in Task 3) included in the recently updated Transportation Master Plan that are proposed to be included in the Transportation Impact Fee (TIF). Specifically, the LOS information for 2012 (when the fee program originated and as calculated in the prior Transportation Master Plan), 2023 (current LOS), and 2042 (horizon year LOS) without improvements will be determined as required by AB 602. This will be limited to the following:

- Up to 65 existing/new intersections for the AM and PM Peak Hour condition
- Up to 4 existing and 3 new interchanges for the AM and PM Peak Hour condition

Note that for the approximately 3 intersections/interchanges that do not exist today, deficiency determinations will be made based on other impacted facilities. Identification of these facilities may require a parallel facility analysis and/or will require select link evaluations using the Travel Demand Model (TDM) to appropriately demonstrate their nexus and the identify the future deficiency they are addressing.

As part of this task, Kimley-Horn in consultation with City staff, will evaluate the LOS D intersections identified as deficient in the 2012 Transportation Master Plan (LOS D is considered allowable but certain intersections marked LOS D were deemed deficient in the 2012 MP).

Task 2 – Determine Fair Share for Transportation Facilities

Based on the outcome of Task 1, select link analyses will be conducted for appropriate facilities to establish their fair share. This analysis will determine the impact attributable to future growth and/or existing traffic as appropriate. This analysis will include detailed evaluation of the origins and destinations of traffic in terms of its location relative to the City (I-I, I-E, E-I, E-E). The results of this analysis will be summarized in a table that will be used to determine fair share for each transportation facility identified for inclusion in the TIF.

Task 3 – AB 602 ITS Deficiency Analysis and Fair Share Determination

Develop AB 602 compliant methodology for evaluating ITS facilities and provide a LOS and proportionality calculation. Note that this methodology will not be based on the Highway Capacity Manual, but instead will likely be based on changing levels of congestion as determined by the TDM. A final determination on methodology will be made in consultation with the City.

Task 4 – Transportation/ITS Nexus Study Chapter

Kimley-Horn will prepare a chapter for inclusion by others in the overall Impact Fee Program currently underway. This chapter will include text and graphics, determined by Kimley-Horn, necessary to demonstrate deficiency analysis and address the requirements of AB 602 for the analysis completed as part of Tasks 1-3. Kimley-Horn will address one set of non-conflicting comments as part of the preparation of the Draft and Final chapter.

Task 5 – Buildout Considerations

Kimley-Horn will, in consultation with City staff, review policy considerations that relate to right-of-way requirements beyond the established horizon year of 2042, in consideration of AB 602 requirements. These efforts will be limited to the number of hours established for this task. Kimley-Horn will prepare a brief technical memorandum detailing recommendation. Kimley-Horn will address one set of non- conflicting comments as part of the preparation of the Draft and Final memorandum.

Task 6: SB 743 Policy and TREDLite VMT Tool Development

Task 6.1 Project Management and Coordination

Kimley-Horn will attend up to four (4) meetings, assumed to be virtual, to review the needs of the City pertaining to VMT analysis, provide progress updates, and review the findings of the project

analysis. The meetings will also ensure the City will be compliant with SB 743 based on the efforts included in the subsequent tasks.

Task 6.2 Technical Analysis

Kimley-Horn will develop average VMT/Capita (Residential) and Work VMT/Employee for the City. In addition, Kimley-Horn will use the Replica platform to compute develop average VMT/Capita (Residential) and Work VMT/Employee for the City. Kimley-Horn will meet with the City to provide results of the two analyses and guidance as to the benefits of proceedings with using each methodology to set thresholds for the City. A decision will be made by the City at this meeting to determine which methodology to use for the remaining efforts included in the subsequent tasks, as well as to choose which boundary to use to set thresholds. Once a methodology has been chosen, Kimley-Horn will also develop estimates for regional VMT totals for use of "net change" analyses.

Kimley-Horn will use the average VMT/Capita, average VMT/Employee, and regional VMT totals to determine thresholds in cooperation with the City staff. Thresholds can be set at a specific percentage

below the averages calculated based on the needs of the City. Typically, thresholds are set at 15-percent below the citywide/countywide/regionwide average as this is consistent with state guidance.

Task 6.3 Screening Maps

Kimley-Horn will develop thematic screening maps showing relative VMT/Capita and VMT/Employee

(employee-based land uses only) to facilitate project screening and/or, as appropriate, making project determinations regarding VMT. It is expected that these maps will be used as an informational tool for jurisdictions when discussing VMT with potential project applicants and the public. The maps will identify areas that are below the thresholds established above, those within 15-percent of the threshold

(assumed to be able to be feasibly mitigated), and those that are more than 15-percent above the threshold.

Task 6.4 Travel Demand Management and Mitigation

Kimley-Horn will develop a VMT reduction and mitigation strategy that evaluates specific Travel Demand Measures (TDMs) and their relative efficacy with reducing VMT within the City. These TDM measures will be based primarily on CAPCOA's Handbook for Analyzing Greenhouse Gas Emission Reductions, Assessing Climate Vulnerabilities, and Advancing Health and Equity published in January 2022. This document provides the most recent analysis on VMT reduction methodologies and provides guidance on the amount of VMT reduced by each measure. The strategy developed by Kimley-Horn would outline the analysis required to be completed for projects with VMT impacts and provide the examples obtained from the CAPCOA document.

Task 6.5 Documentation

Kimley-Horn will document the methods and results of the analyses performed in Tasks 6.2-6.4 in a brief technical memorandum format with graphics as deemed appropriate by Kimley-Horn. Kimley-Horn will prepare and submit an electronic (PDF) copy of the memorandum the City. Kimley-Horn will address and respond to one set of non-conflicting comments from the City and submit a final copy of the memorandum to the City.

In addition, Kimley-Horn will develop a VMT Analysis Guidelines document to provide guidance on performing VMT analyses for the City. The Guidelines will include the following major topics:

- Background
- Land Use Projects
- Evaluating Land Use Types (including Mixed Use and Redevelopment guidance)
- Screening for Non-Significance (criteria and methodologies including maps)
- Significance Thresholds and Analysis Methodologies
- Development of Analysis Scope
- Transportation Projects
- Screening for Non-Significance (criteria and methodologies)
- Significance Thresholds and Analysis Methodologies
- Recommendations for mitigations/TDMs and their relative efficacy in reducing VMT

Kimley-Horn will prepare and submit an electronic (PDF) copy of the VMT Analysis Guidelines the City for review. Kimley-Horn will address and respond to one set of non-conflicting comments from the City and submit a final copy of the VMT Analysis Guidelines to the City.

Task 6.6 VMT Analysis Tool (TREDLite)

Kimley-Horn will develop a VMT analysis tool using Kimley-Horn's online platform, TREDLite. We will develop a specific version of TREDLite for the City to allow the user to perform VMT estimation and mitigation based on the analyses carried out during prior tasks. TREDLite requires land use characteristics of the proposed project, such as the number of residential units or square footage of a project and the project's physical address. The City's version of TREDLite will use the associated TAZ or Census Block Group VMT characteristics (depending on the methodology chosen in Task 2) to estimate the VMT of the proposed project and compare it to the thresholds developed during Task 2. It will then determine if the project will result in a significant impact related to VMT and offer some potential mitigation measures that may reduce the project's VMT impact to less than significant.

The City's version of TREDLite will also be developed to provide project-level GHG impacts for mobile and non-mobile sources. Mitigations and VMT reduction strategies chosen to reduce a project's VMT will also be analyzed to show their GHG reductions as well.

Kimley-Horn will test up to two (2) different project types the City for the purpose of demonstrating how TREDLite should be applied. The results will be presented and discussed during a virtual meeting with City staff.

Exhibit B-2

Hourly Labor Rate Schedule

Classification	Rate
Analyst I	$150 - $200
Analyst II	$200 - $260
Professional	$260 - $295
Senior Professional I	$305 - $365
Senior Professional II	$380 - $440
Senior Technical Support	$130 - $320
Technical Support	$120 - $190
Support Staff	$100 - $170

Effective through June 30, 2025

Subject to annual adjustment thereafter

Internal Reimbursable Expenses will be charged at 5% of Labor Billings

External Reimbursable Expenses will be charged at 15% mark-up, or per the Contract

Sub-Consultants will be billed per the Contract

APPROVED AS TO FORM AND LEGALITY

_____
CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

RESOLUTION NO 2025-_____

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(1) APPROVING AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. TO AMEND THE SCOPE FOR THE CITYWIDE ROADWAY, TRANSPORTATION, AND BIKEWAYS MASTER PLAN UPDATE, CAPITAL IMPROVEMENT PROJECTS 73173 AND 78171, INCREASING THE COMPENSATION BY AN ADDITIONAL $346,520, FOR A TOTAL CONTRACT AMOUNT OF $1,095,005, AND (2) AUTHORIZING AN APPROPRIATION OF $201,639 FROM THE PROGRAM MANAGEMENT FUND (F391) TO CIP 73173.

WHEREAS, the Citywide Roadway, Transportation, and Bikeways Master Plan Update (TMP Update) is a planning level document, that will outline existing Master Plan facilities, and upgrades needed to accommodate the traffic that is forecasted to be generated within the City's Sphere of Influence (SOI) under a fully developed condition; and

WHEREAS, the TMP Update will also reflect changes and refinements in roadway infrastructure planning approaches for some areas, and new regulatory requirements that have been adopted at the State and Local level; and

WHEREAS, on November 8, 2016, the City issued a Request for Proposals for the Roadway and TMP Update. After review of the proposals, staff determined that Kimley-Horn and Associates, Inc. (Consultant) was the most responsive to the City's needs; and

WHEREAS, on September 18, 2018, Resolution No. 2018-187 was adopted by City Council, approving a Professional Services Agreement (PSA) with Kimley-Horn and Associates, Inc. (Consultant) for the Citywide Roadway, Transportation, and Bikeways Master Plan Update Capital Improvement Projects (CIPs) 73173 and 78171, for a total contract amount of $611,585; and

WHEREAS, on July 5, 2022, City Council approved Amendment No. 1 to the PSA with the Consultant for a total contract amount of $748,485; and

WHEREAS, on February 21, 2023, City Council conducted a workshop to review the TMP Update and provide feedback to staff; and

WHEREAS, based on City Council direction, the TMP Update needs to be evaluated to include the Iron Horse Interchange, at Hansen Road and Interstate-580 (I-580). This interchange is in the County but will have an impact on the City's transportation network. The Consultant will add this Interchange into the traffic model and evaluate the impacts to the TMP Update; and

WHEREAS, in addition, staff was asked to evaluate the Valley Link Rail location and ridership. The Consultant will acquire the most recent information regarding Valley Link Rail and revise the TMP Update accordingly; and

WHEREAS, the Consultant will update the travel demand model base year and future year roadway network based on the current data available for the City of Tracy and anticipated roadway network improvements; and

WHEREAS, the Transportation Master Plan (CIP 73173) is an approved project with a budget of $800,000. The current available balance is $144,881, and an additional appropriation of $201,639 is needed for the proposed contract increase to account for this additional work; now, therefore, be it

RESOLVED: That the City Council of the City of Tracy hereby approves Amendment No. 2 to the Professional Services Agreement with Kimley-Horn and Associates, Inc. to amend the scope for the Citywide Roadway, Transportation, and Bikeways Master Plan Update, CIPs 73173 and 78171, and increase the compensation by an additional $346,520, for a total contract amount of $1,095,005; and be it

FURTHER RESOLVED: That the City Council authorizes an appropriation of $201,639 from the Program Management Fund (F391) to CIP 73173; and be it

FURTHER RESOLVED: That this contract amendment is categorically exempt from California Environmental Quality Act (CEQA) review under CEQA Guidelines Section 15378(b)(5).

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

The foregoing Resolution 2025-_____ was adopted by the Tracy City Council on the 18th day of March 2025 by the following vote:

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

_____
DAN ARRIOLA
Mayor of the City of Tracy, California

ATTEST: _____
NECY LOPEZ
Acting City Clerk and Clerk of the Council of the
City of Tracy, California

March 18, 2025

Agenda Item 3.A

RECOMMENDATION

Staff recommends that the City Council receive an informational report regarding the annual report of the Transportation Advisory Commission.

EXECUTIVE SUMMARY

The Transportation Advisory Commission was formed by the City Council in 2007 for the purpose of advising the Council on the planning and development of public transportation related improvements and delivery of various public transportation service programs. At the April 6, 2021, regular City Council meeting, the Council expressed the desire to receive an annual report from all of the City's Commissions. This report is an accounting of the Transportation Advisory Commission for Fiscal Year (FY) 23/24 as well as projected goals for FY 24/25.

BACKGROUND AND LEGISLATIVE HISTORY

The Transportation Advisory Commission (TAC) was formed in 2007 after Council expressed the need for a commission with a diverse member composition in order to advise the Council on various public transportation issues. The original commission was comprised of nine members with background in transit, aviation, rail, and bikeways. Since the TAC was formed, they have worked on setting their own goals to work on annually.

In FY 23/24, the TAC had four focus areas and seven goals as listed below. Under each goal is the status on how successful the commissioners were in completing their objective.

Focus Area: OUTREACH

- Public Outreach at the Farmers Market
    - A primary focus of the commission is to get feedback from the public on issues related to transportation. In order to achieve this, the commission decided that it would be beneficial to be out in the public where there are already crowds of people. The Farmer's Market was the best choice as a place where there are plenty of citizens weekly and the City staff already had a booth set up there periodically. Although the goal was to try and be at the Farmer's Market every month, the schedules of the commissioners did not always lend them to be available during the weeks that the City staff has a booth set up. The commission representatives were able to attend three Farmer's Markets during FY 23/24 providing information about the commission and other transportation items.
    - **GOAL STATUS: COMPLETE**

- Public Outreach at Block Party Events
    - Another way that the commission wanted to try and receive feedback from the community was through the City's Block Party Events. Since City staff already had a booth set up for those events, the Transportation Commissioners would be able to easily have a location from which they could interact with the attendees, hand out information, and gather feedback. As was the same with the Farmer's Market, the schedules of the commissioners did not always allow them to be available at all of the Block Party events. The commission representatives were able to attend one of the Block Party events during FY 23/24.

- **GOAL STATUS: COMPLETE**

- Participate in City Sponsored Airport Events
  - In October 2023, the Commission participated in the Tracy Municipal Airport's Halloween event. The commission representatives were able to have a booth at the event and engage with the public through handing out information on the commission as well as information regarding the airport and public transit. In addition, in June 2024, the Commission supported the City's hosting of the Family Fun Days event at the Tracy Municipal Airport in conjunction with the 2024 Norcal Classic Aerobatic Contest.
  - **GOAL STATUS: COMPLETE**

- Participate in Other Appropriate Community Events
  - In April 2024, the Commission participated in the Tracy Earth Day event held in downtown Tracy. City staff and commission representatives were able to have a booth at the event and engage with the public through handing out information on the commission as well as information regarding the airport and public transit. At this event, they were also able to hand out survey information for the City's Short Range Transit Plan.
  - **GOAL STATUS: COMPLETE**

Focus Area: AIRPORT

- Provide Input on Updated Tracy Airport Master Plan
  - The Tracy Airport Master Plan update was over 20 years old and in need of an update. The commission participated in distributing a public survey for the Airport Master Plan and helped facilitate that information to the public. Additionally, the commission provided input during a presentation by the City's consultant on the recommendations of the Tracy Airport Master Plan.
  - **GOAL STATUS: COMPLETE**

Focus Area: TRANSIT

- Provide Input on Updated Short Range Transit Plan
  - The Short Range Transit Plan update was started in late 2023/early 2024. In April 2024, commissioners were able to help distribute surveys at local events in order to solicit community feedback regarding the use of the Tracer bus system. Information from the surveys was used to develop recommendations on the updated plan.
  - **GOAL STATUS: COMPLETE**

Focus Area: EDUCATION

- Receive presentations on areas related to the purpose of the commission
  - The commission recognized the need to stay informed on various items related to the commission's purpose. A list of areas of interest were identified to receive presentations on as availability allowed. Some of these presentations included e-bike laws and enforcement, Roadways CIP Updates, Corral Hollow/Valpico Intersection Updates, and SJCOG Unmet Transit Needs. Future areas of interest will continue to be scheduled by staff to further the education of the commission.
  - **GOAL STATUS: ONGOING**

The TAC has already created and begun working on additional goals for FY 24/25. Their new goals as a commission for FY 24/25 are as follows:

Focus Area: OUTREACH

- Public Outreach at Farmer's Market
- Public Outreach at Block Party Events
- Participate in City Sponsored Airport Events
- Participate in Other Appropriate Community Events

Focus Area: TRANSIT

- Provide Input on Updated Short Range Transit Plan

Focus Area: AIRPORT

- Provide Input on New Jerusalem Airport Master Plan

Focus Area: EDUCATION

- Receive presentations on areas related to the purpose of the commission

ANALYSIS

Not Applicable

FISCAL IMPACT

Staff costs related to support of the Transportation Advisory Commission are included in the Transit Fund and Airport Fund budget.

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.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council receive an informational report regarding the annual report of the Transportation Advisory Commission.

Prepared by: Ed Lovell, Transit Manager

Reviewed by: David Murphy, Public Works Assistant Director of Operations
Gordon McKay, Interim Public Works Director
Sara Castro, Finance Director
Andrew Shen, Interim City Attorney
Karin Schnaider, Assistant City Manager

Approved by: Midori Lichtwardt, City Manager

March 18, 2025

Agenda Item 3.B

RECOMMENDATION

Staff recommends that the City Council receive an information report and provide direction regarding vacant commercial buildings.

EXECUTIVE SUMMARY

The issue of vacant commercial buildings in the City of Tracy has been an area of concern for the City Council. The purpose of this report is to describe some causes of vacancies, to describe ongoing efforts to address vacancies, and to offer additional approaches for Council consideration and direction.

BACKGROUND

On March 29, 2022, and October 4, 2022, Council Member Davis requested a discussion item to address vacant commercial buildings and methods used by other cities to encourage occupancy. Both requests were seconded by Council Member Arriola.

Staff returned to Council on May 16, 2023 to provide information regarding vacant buildings in the context of an overall Economic Strategic Plan. The City Council discussed and provided direction to staff on the City's Economic Strategic Priority Plan (Plan), which included discussion on catalyst and opportunity sites throughout the City. On September 19, 2023, the City Council adopted the Plan, which included a goal to address vacant properties by "optimiz(ing) the development potential of underperforming, underdeveloped, and underutilized properties in need of development/ redevelopment."

In 2024, the City issued a Request for Proposals (RFP) soliciting the services of a retail subject matter expert to help understand the retail landscape and assist with attraction efforts to fill voids created by retail vacancies. A national retail consulting firm specializing in retail market research, analysis, and strategies for recruiting retailers to communities was engaged in 2024. Additional information is provided in the analysis below.

In 2024, Mayor Pro Tem Davis and Council Member Evans asked for updates on staff's efforts to address vacant commercial properties in the City. This report is a summary of the efforts by staff to understand some causes of vacancies, to describe ongoing efforts to address vacancies, and to offer additional approaches for Council consideration and direction.

ANALYSIS

The City of Tracy addresses vacant buildings through operational divisions in the Tracy Police Department and Community and Economic Development Department, including Code Enforcement, Economic Development, and Planning.

Code Enforcement

The Code Enforcement Division of the Tracy Police Department engages with owners of vacant commercial buildings to ensure that buildings are appropriately secured to prevent unauthorized entry and ensure that the site is maintained at normal levels despite the vacancy. The Code Enforcement Division enforces various elements of the Tracy Municipal Code, including Title 9,

Building Regulations. These regulations address dangerous building, boarding of buildings with unsecured openings, and other factors associated with vacant commercial buildings.

The Code Enforcement Division works cooperatively with property owners to meet basic standards while understanding the challenges of retail leasing. These efforts discourage the decline of adjacent commercial and residential areas and create a more attractive and safer environment for the community.

Economic Development

The Economic Development Division (ED) administers the City of Tracy's various economic development programs, including attracting retail amenities to address vacant commercial buildings throughout the City. As identified in the Economic Development Strategic Plan (Plan), retail attraction is a priority for the City. In fact, the ED has expanded its organizational capacity by recruiting two ED Analysts, one of which is dedicated to retail attraction and marketing to support ED initiatives and the community's needs.

Retail Consultant
In 2024, the City issued a Request for Proposals (RFP) soliciting the services of a retail subject matter expert to help understand the retail landscape and assist with attraction efforts to fill voids created by retail vacancies. A national retail consulting firm specializing in retail market research, analysis, and strategies for recruiting retailers to communities was engaged in 2024. An internal workplan called the Tracy Retail Attraction Action Plan was introduced. The plan consists of four main categories:

1. Retail Market Analysis
2. Retail Recruitment Strategy
3. Marketing and Recruitment
4. Coaching and Support

ED staff is engaged with the subject matter expert, meets monthly, and has a plan underway. Priority sites have been identified and marketing materials have been created. Trade area demographics and demand reports have also been completed to support outreach and communication efforts. Over 50 retailers have been contacted since October 2024. There has been a variety of interest from some retailers, including those who are aggressively looking for a site and those retailers who are interested in the market, but have other immediate priorities or no expansion plans.

Industry Outreach
A focus of 2025 will be attendance at industry trade shows such as the 2025 International Council of Shopping Centers (ICSC) conferences to engage further and introduce real estate professionals to City's retail market. Last year, ED participated at the ICSC Conference, which focused on commercial and retail real estate and had over 1,000 attendees. The conference allowed staff to attract businesses, perform business retention visits, engage and network with various industry representatives, foster partnerships, learn about current trends in the retail industry, and promote the City's competitive advantages with several pieces of marketing collateral created for the conference. The ED's attendance at these events is part of the City's focus on attracting retail amenities to the community as identified in the Council adopted Plan.

Beyond traditional retail development, the City recently attended the Entertainment Experience Evolution (EEE) Conference for the first time, where valuable connections were made with potential retailers and an entertainment development company. This aligns with the City's Plan goal "Diverse & Resilient Economy: To foster resilience through strategies which encourage economic inclusion and diversification." Staff's attendance at EEE and other trade shows is part of this goal's top strategies:

- Proactively communicate the Tracy value proposition through an enhanced marketing program.
- Develop a robust business retention and expansion (BRE) program to grow local businesses already present in Tracy.

To further strengthen City's position as a business destination, ED is working to create and expand programs to include targeted incentives for both business attraction and retention. These initiatives will help businesses looking to establish a presence in Tracy while supporting existing businesses that are ready for expansion. Attendance at industry tradeshows such as ICSC and EEE Conferences allows the City to directly engage with prospective tenants, connect local businesses with growth opportunities, and highlight Tracy's competitive advantages. These efforts and the additional resources added to the ED since mid-December 2024 provide a solid foundation for program development and implementation. As this work progresses, the City will continue refining and implementing initiatives that position Tracy as a prime investment and commercial growth location.

Planning

The Planning Division (Planning) oversees the development and implementation of the City's General Plan, Zoning Ordinance, and Specific Plans and manages the development review process. The land use review processes are based on local ordinance and State law and new development projects must be reviewed for conformance to standards and environmental impact.

Planning administers the land use and development review processes, working with developers to create projects that conform to local standards and enhance the community. Planning is committed to providing a transparent and predictable process and is working to deliver new efficiencies to existing systems.

In addition, the City's planning regulations address existing retail centers by limiting permissible land uses. At times, the codified list of land uses requires updates to address new and uncontemplated land uses. This proactive approach allows for new and beneficial businesses to locate in desired areas without the cost or delay of a site-specific zoning amendment. Most recently, Planning presented a request to clarify and separate the traditional definition of Fueling Station to reflect contemporary gas stations with convenience stores and car washes. This not only enabled the current applicant to proceed but will offer similar convenience for future applications.

Planning is also working with housing developers to target multifamily housing near established retail areas, including near the West Valley Mall. Residential development near existing retail can enlarge the local customer base and revitalize the retail corridor. This approach, among others, is described in the draft Housing Element, which is under State review. These efforts are reflected in multiple places in the City's Economic Strategic Priority Plan (Plan) and reflect best

practices in partnering Planning efforts with ED.

Vacancy Rates

To prepare for a discussion on vacant commercial properties, staff compiled some facts related to retail properties in the City. This report focuses primarily on retail and not office commercial spaces.

The following table describes the retail vacancy rates:

Retail Vacancy Rates – March 2025	
City of Tracy (City Limits)	7.9%
West Valley Mall	12+%
Tracy/Manteca Submarket	6.2%
Neighborhood Center (small shopping centers)	5.3%
Power Center (large shopping center)	4.7%
Strip Center (mid-sized shopping center)	0.3%
Regional Mall (West Valley Mall, etc.)	9.4%
Stockton Market (includes Tracy, Lathrop, Manteca, Lodi, etc.)	4.9%
California	5.3%
National	4.1%
Regional Mall	8.7%
Source: CoStar Group – Licensed to the Retail Coach, LLC	

The current retail vacancy rate in the City is 7.9%. This rate is primarily attributable to several larger box spaces coming online around the same time. A few of these spaces are already undergoing the due diligence period and are expected to be occupied in the next few quarters. Additionally, the West Valley Mall (Mall) is currently less than 88% leased, which significantly affects the City's overall vacancy rate. Staff anticipates a decline in the vacancy rates as many high-profile spaces are leased as described further below.

Regional Shopping Mall

Mall revitalization and redevelopment nationwide has undergone significant change over the past five years. Big box and formula retail have undergone numerous changes, from historic brands experiencing bankruptcy and closures to other retail and restaurant brands optimizing store footprints to reduce costs. Across the country, traditional mall properties have adapted to fill vacancies left by department stores and other big box tenants. Common trends include changes in use to educational and medical purposes, but the inclusion of residential components has generally emerged as the most popular trend in mall redevelopment.

While West Valley Mall (Mall) has a high vacancy rate of 12%, it reflects these national trends, which shows parts of many mall properties still demonstrate high productivity in terms of sales and foot traffic. One trend occurring in the Mall is key anchor tenants are locating on the outer properties. The retail centers have been “turned inside out” to resemble a power center rather than a traditional mall, and access to the mall's interior has been diminished or eliminated. This is reflected in stores like Target and Hobby Lobby that receive foot traffic from the parking lot but don’t encourage interior foot traffic. As a result, businesses, like the food court, that rely on the interior foot traffic do not flourish, which further reduces interior foot traffic to the Mall.

Planning has taken steps recently to encourage the construction of high-density residential development near the Mall. This includes designating certain parcels in the draft Housing Element and working with a local property owner to create a proposal for high-density housing near the Mall.

Neighborhood Shopping Centers

According to Colliers, a commercial real estate firm and analyst hired by the City, retail properties demand nationwide should remain strong in 2025 due, in large part, to very slow development of new retail centers partnered with the high cost of construction. Analysis suggests that new construction of retail space will decline nationwide by 45% in 2025. In response, there has been an increased interest in revitalizing existing shopping centers as a more cost-effective alternative to new construction.

If these trends are applied to the City of Tracy, staff expects that vacancies in existing shopping centers will continue to be filled, while new retail construction will be slow to develop. Staff does note an exception in areas with unmet demand such as Tracy Hills or Ellis. In these areas, new construction is anticipated to develop. Planning and ED are closely engaged with commercial developers interested in pursuing new retail development to both south Tracy residential areas.

Staff remains continuously in contact with the owners of commercial shopping centers and brokers to stay apprised of progress with current vacancies. In discussions, staff has learned that several of these vacancies are in the negotiation phases or near completion of lease agreements, some of which include gym use, family entertainment, and specialty grocery stores. The following new businesses recently filled significant retail vacancies:

- 2530 Naglee Road – Trader Joe’s (Former Cost-Plus World Market)
- 1975 W. Eleventh Street – Crunch Fitness (Former Orchard Supply Hardware)
- 599 E. Valpico Road – Sutter Health Clinic (Former Rite Aid)

Warehouse and Industrial Vacancy

Staff has not addressed warehouse and industrial vacancies in this report due to the unique nature of this industry. Large warehouse vacancies do exist, and staff can return, if desired, with a focused discussion on that subject matter.

Residential Vacancy

The City has a very low residential vacancy rate, and vacant residential buildings are not commonly identified as a broad Citywide concern. Per the City's Housing Element, the residential vacancy rate decreased from 4.7% in 2010 to 2.8% in 2020, suggesting a very competitive residential real estate market with relatively few vacancies. At times, problems related to unmaintained vacant or abandoned homes do arise and Code Enforcement staff is well equipped to address these on a case-by-case basis. This report does not heavily address residential vacancy, but staff can provide additional detail on residential vacancies if requested for a future meeting.

Additional Actions

Should the City desire to see a stronger approach to vacant commercial buildings, the following approaches may be considered:

1. **Vacant Building Registration**: Some cities require that a vacant building be registered with the City after an established period, generally 30-60 days. This brings the vacant building to the City's attention and authorizes Code Enforcement to conduct inspections of the property to ensure it is properly secured and maintained. This information can also be valuable to emergency services, informing police and/or fire responses. The cost of this registration is typically borne by the property owner and is captured through a registration fee. Defining and enforcing such a program presents challenges as many national retailers continue leasing spaces even after vacating operations, making it difficult to determine when a building is indeed vacant. The program would also require staffing resources to administer, and without clear enforcement mechanisms, compliance could be inconsistent.

2. **Vacant Building Fee**: A more aggressive approach is to establish and apply a vacant building fee that would be applied to chronically vacant buildings where the owner is not diligently pursuing a viable tenant and/or is allowing the building condition to deteriorate. While this fee could encourage property owners to lease or redevelop properties actively, it may also have unintended consequences. This fee would require a nexus study to demonstrate the additional cost to the City of monitoring the vacancy and could not be used as a punitive tool to discourage vacancies. An opinion offered by the retail subject matter expert cautions that vacancy fees could discourage investment and delay property sales if prospective buyers fear financial penalties while securing a tenant. Some vacancies result from market conditions, tenant closures, or redevelopment constraints rather than property owner neglect, making a fee ineffective in addressing the underlying causes of long-term vacancies**.** These types of programs are more common where vacant buildings present an immediate threat to health or safety and an ongoing cost to the City. The City of Tracy does not contain vacant buildings that are vacant or neglected to this magnitude.

3. **Vacant Building Tax:** The most severe approach would be to levy a tax, with voter approval, on vacant buildings. This could be all vacant buildings or target chronically vacant

or abandoned buildings. This action would require approval of the voters, per State law and would not have to be related to a service delivered. Depending on the tax structure and target of chronically vacant buildings, the cost to administer the program may not be warranted compared to the revenue generation of the tax. Economic Development staff researched this and found two articles analyzing a vacancy tax and a vacancy ordinance, highlighting challenges with enforcement and effectiveness. While these programs can generate revenue, they do not always reduce long-term vacancies and may strain relationships between property owners and municipalities. If Tracy were to implement such a fee, it would require careful study to ensure that it achieves the intended results without creating barriers to redevelopment or discouraging investment.

4. **Economic Development Efforts**: A proactive tool for avoiding vacancies is to have an active and engaged Economic Development effort that works to attract high-value businesses to the region. As described above, the Economic Development Division administers multiple programs to promote the City of Tracy as a destination for retail and restaurant uses. These efforts include business attraction, retention, and strategic partnerships supporting new and existing businesses. The division continues to work with partners to bring retailers, developers, and entertainment-based tenants to key commercial corridors.

All cities in San Joaquin County employ Economic Development efforts to address commercial vacancies. The City of Stockton has historically had a more severe commercial vacancy problem that created true public health and safety hazards warranting more direct intervention and enforcement. None of the cities in San Joaquin County actively use any of the tools described in items 1-3 above, though the City of Stockton recently announced that it will be considering a program requiring registration and a monthly fee ranging from $250 to $1,000 a month. This program is under development and has not yet been adopted or implemented.

FISCAL IMPACT

The action requested tonight does not commit the City Council to any specific expense. However, should the City Council desire to implement the new programs described above, one-time or ongoing expenses may be incurred. Analysis of those specific costs would be provided if such follow-up is requested.

STRATEGIC PLAN

This discussion is related to the following City Council Strategic Priorities:

- Economic Development Strategy, Goal 1: Support business attraction and retention activities.

- Public Safety Strategy, Goal 2: Strengthen community safety through crime prevention, intervention, and enforcement activities.

- Public Safety Strategy, Goal 3: Implement initiatives to reduce blight and nuisances in the community.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council receive this information report and provide direction on any additional steps.
Prepared by: Forrest Ebbs, Director of Community and Economic Development

Reviewed by: Sara Castro, Finance Director
Karin Schnaider, Assistant City Manager
Matthew Summers , Interim Assistant City Attorney

Approved by: Midori Lichtwardt, City Manager

Vacant Buildings

Informational Report and Direction

March 18, 2025

TRACY

Think Inside the Triangle™

City Approach

Code Enforcement

- Vacant building must be secured
- Landscaping must be maintained
- Works cooperatively for voluntary compliance
  - Can use enforcement tools



TRACY

Think Inside the Triangle™

City Approach

Planning

- Zoning Ordinance
  - Updating to encourage occupancy
  - New definitions for fueling station
- General Plan
  - Commercial zones
  - Update soon
- Housing near existing retail



Think Inside the Triangle℠

City Approach

Economic Development

- Retail Consultant
  - Tracy Retail Attraction Action Plan
    - Retail Market Analysis
    - Retail Recruitment Strategy
    - Marketing and Recruitment
    - Coaching and Support



TRACY

Think Inside the Triangle™

City Approach

Economic Development

- Industry Outreach
  - International Council of Shopping Centers
  - Entertainment Experience Evolution (EEE)
- Recent Vacancies Filled
  - 2530 Naglee Road – Trader Joe's
  - 1975 W. Eleventh Street – Crunch Fitness
  - 599 E. Valpico Road – Sutter Health Clinic

Retail Vacancy

Vacancy Rates – March 2025	
City of Tracy	7.9%
West Valley Mall	12+%
Tracy/Manteca Submarket	6.2%
Neighborhood Center	5.3%
Power Center	4.7%
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Regional Mall	9.4%
Stockton Market (includes Tracy)	4.9%
California	5.3%
National	4.1%
Regional Mall	8.7%

Source: CoStar Group – Licensed to the Retail Coach, LLC

Retail Vacancy

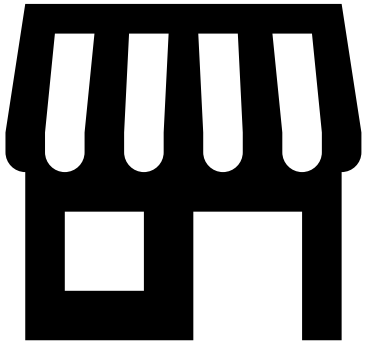
Contributors to Local Vacancies

- Large vacancies (12+%) at West Valley Mall
  - Big proportion of total retail area
- Nationwide trend towards online retail

TRACY
Think Inside the Triangle℠

Retail Vacancy

Trends for 2025, according to Colliers,…

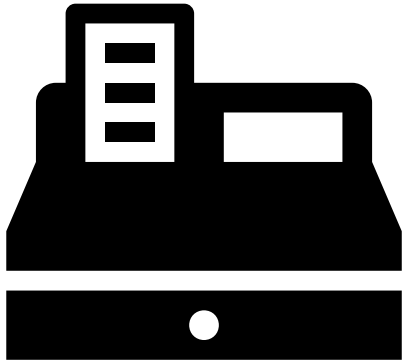


- Retail demand remains strong
- Lease rates to rise by 2%
- New retail construction to decline by 45%

Retail Vacancy

If applied to Tracy…

- Vacancies in existing shopping centers should be filled
- Cost of new construction makes remodel "pencil out"
- Should drive reinvestment



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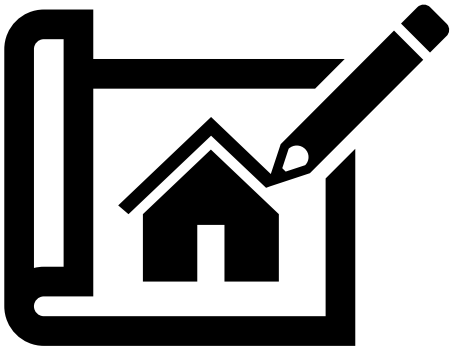
Think Inside the Triangle™

Retail Vacancy

If applied to Tracy…

- New retail construction to slow
  - Exceptions when retail follows unserved residential

    (Tracy Hills, Ellis)



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Residential Vacancy Rates

- 4.7% in 2010
- 2.8% from 2016-2020
- Considered very low vacancy



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Additional Actions

1) Vacant Building Registration
   - After 30-60 days
   - Allows for inspection
   - Registration fee covers costs of program
2) Vacant Building Fee
   - Applied to chronically vacant buildings
   - A fee must correspond to service provided
   - Scope of problem may not justify
3) Vacant Building Tax
   - Tax on chronically vacant buildings
   - Action of voters
   - Extensive study required

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Additional Actions

4) Economic Development Efforts
   - Continue to invest in attraction efforts
   - Expand retention efforts

5) Planning and the General Plan
   - New housing near retail
   - General Plan
   - Specific Plan for Retail Areas

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Vacant Buildings

Questions?

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Vacant Buildings

Informational Report and Direction

March 18, 2025