Table A - Housing Development Applications Submitted

Reporting Year 2020 (Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

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

							House	ing Develo	Table A		Submitted	ı							
		Project Identifie	er		Unit Ty		Date Application Submitted	ing Develo			iits - Afforda	bility by Hou	usehold Inco	mes		Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes
		1			2	3	4				5				6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted (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 <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVED</u> Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
mmary Row: Sta	art Data Entry Belo	w			<u>'</u>		<u>'</u>	0	0	0	0	0	0	24	24	21	0	0	
	8808095	1461 Saturn Ct		P-SD20-0009	SFD	0	09/01/2020							1	1	1		No	APPROVED
	2210018	230 Uvas St		P-SD20-0010	SFD	0	9/11/2020							1	1	1		No	APPROVED
	2928064	1746 View Dr		P-ADU20-0001	ADU	R	2/13/2020							1	1	1		No	APPROVED
	2944034	1135 Berg Ct			ADU	R	2/28/2020							1	1	1		No	APPROVED
	8811009	193 S Temple Dr			ADU	R	3/6/2020							1	1	1		No	APPROVED
	2942043	1571 Kennedy Dr		P-ADU20-0004	ADU	R	3/23/2020							1	1	1		No	APPROVED
	2212046	621 Lexington St		P-ADU20-0005	ADU	R	6/8/2020							1	1	1		No	APPROVED
	2625006	1330 Cirolero St		P-ADU20-0006	ADU	R	6/29/2020							1	1	1		No	APPROVED
	8802019	433 S Park Victoria Dr		P-ADU20-0007	ADU	R	7/29/2020							1	1	1		No	APPROVED
	2220058	355 Smithwood St		P-ADU20-0008	ADU	R	8/24/2020							1	1	1		No	APPROVED
	2952018	1031 Cervantez Ct		P-ADU20-0009	ADU	R	8/25/2020							1	1	1		No	APPROVED
	2620006	802 Kevenaire Dr		P-ADU20-0010	ADU	R	8/28/2020							1	1	1		No	APPROVED
	2615060	171 Midwick Dr		P-ADU20-0011	ADU	R	9/14/2020							1	1	1		No	APPROVED
	2906037	886 Calaveras Ridge Dr		P-ADU20-0012	ADU	R	9/14/2020							1	1	1		No	APPROVED
	2208028	198 Orion Ct		P-ADU20-0013	ADU	R	9/17/2020							1	1	1		No	APPROVED
	2601007	457 Dixon Rd		P-ADU20-0014		R	9/22/2020							1	1	0		No	INCOMPLETE SUBMITT
	2219015	434 Heath St		P-ADU20-0015		R	9/23/2020							1	1	1		No	APPROVED
		679 Corinthia Dr		P-ADU20-0016		R	10/5/2020							1	1	1		No	APPROVED
	8619084	375 Timber Wy			ADU	R	10/6/2020							1	1	0		No	PENDING
	2603053	233 Mazey St		P-ADU20-0018		R	10/19/2020							1	1	1		No	APPROVED
		410 Carnegie Dr		P-ADU20-0019	ADU	R	10/27/2020							1	1	1		No	APPROVED
	8823090	1613 Rocky Mountain Av		P-ADU20-0021	ADU	R	12/15/2020							1	1	0		No	PENDING
	2233072	1148 Hermina Av		P-MS20-0156	ADU	R	11/16/2020							1	1	1		No	APPROVED
-	2944007	1121 S Park Victoria Dr		P-MS20-0132	ADU	R	10/2/2020							1	1	1		No	APPROVED

Table A2 - New Construction Entitled

							A -di-de- B		Table A2	d F-dd-d	D!/!/	S	_		
		Barriera Idan (18)	_				ng Activity Rep					Completed Unit			
		Project Identifie	r		Unit T	ypes		A	ttordability by	Household In	comes - Com	oleted Entitleme	ent		
		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 <u>Date Approved</u>	# of Units issued Entitlements
Summary Row: St	art Data Entry Belov	v 1005 N Park				_	22	0	41	0	4	0	399		466
	2904040	Victoria Dr 1889 GRAND		P-SD18-0015	SFD	0					4		34	1/21/2020	38
	8825044	TETON DR		P-SD19-0001	SFD	0							1	2/6/2020	1
	9237024	250 PIEDMONT RD		P-SD19-0004	SFD	0]						1	8/28/2020	1
	8601034	600 BARBER LN 1724 SUNNYHILLS		P-SD19-0006	5+	R	15		41			0	316	44055	372
	2606009	DR		P-SD18-0004	5+	R	7						37	44139	44
	2904040	1005 N Park Victoria Dr		P-SD18-0015	ADU	R							10	43851	10
	2826003 8612021	1000 Hillview Ct 1102 S ABEL ST			5+ 5+	R R									0
	2621015	1051 Columbus Dr			ADU	R									0
	2810060 2944034	468 Dundee Av 1135 Berg Ct			ADU ADU	R R									0
	2210034	810 Coyote St			ADU	R									0
	8803004	165 S Park Victoria Dr			ADU	R									0
	2942043 8609077	1567 Kennedy Dr 335 Sylvia Av			ADU ADU	R R									0
	8808095	1461 Saturn Ct 1882 Golden Hills			ADU	R									0
	2928013	Dr			ADU	R									0
	2802079 2802079	817 Terra Bella Dr 815 Terra Bella Dr			ADU ADU	R R									0
	2625006	1332 Cirolero St			ADU	R									0
	2625006 2208028	1330 Cirolero St 198 Orion Ct			ADU ADU	R R									0
	2814079	436 Tramway Pl			ADU	R									0
	2620006 8803001	802 Kevenaire Dr 125 S Park Victoria			ADU ADU	R R									0
		Dr													0
	2904024	1119 Fox Hollow Ct 433 S Park Victoria			ADU	R									0
	8802019	Dr Dr			ADU	R									0
	8636039	506 SAGE CT	Tarob Court Townhomes		SFA	0									0
	8636039	2052 TAROB CT	Tarob Court Townhomes		SFA	0									0
	8636039	2056 TAROB CT	Tarob Court Townhomes		SFA	0									0
	8636039	2058 TAROB CT	Tarob Court Townhomes		SFA	0									0
	8636039	2062 TAROB CT	Tarob Court Townhomes		SFA	0									0
	8636039	2066 TAROB CT	Tarob Court Townhomes		SFA	0									0
	8636039	2068 TAROB CT	Tarob Court Townhomes		SFA	0									0
	8636039	2070 TAROB CT	Tarob Court Townhomes		SFA	0									0
	8636039	2072 TAROB CT	Tarob Court Townhomes		SFA	0									0
	8636039	2060 TAROB CT	Tarob Court Townhomes		SFA	0									0
	8636039	522 SAGE CT	Tarob Court Townhomes		SFA	0									0
	8636039	520 SAGE CT	Tarob Court Townhomes		SFA	0]								0

Table A2 - New Construction Building Permits Issued

					Table A2						
		Annual Building	Activity Repo	ort Summary -	New Construc	tion, Entitled	, Permits and	Completed Uni	ts		
	Project Identifie	r		Afford	ability by Hou	sehold Incon	nes - Building	Permits			
	•					7				8	9
						•				•	<u> </u>
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 <u>Date Issued</u>	# of Units Issued Building Permits
			132	0	0	0	0	0	72		204
2904040	1005 N Park Victoria Dr										C
8825044	1889 GRAND TETON DR										C
9237024	250 PIEDMONT RD										C
8601034	600 BARBER LN										(
2606009	1724 SUNNYHILLS DR										C
2904040	1005 N Park Victoria Dr										C
2826003	1000 Hillview Ct		132						2	11/25/20	134
8612021	1102 S ABEL ST								1	6/25/20	1
2621015	1051 Columbus Dr								1	2/7/20	
2810060 2944034	468 Dundee Av 1135 Berg Ct								1	3/2/20 3/11/20	1
2210034	810 Coyote St								1	5/22/20	1
8803004	165 S Park Victoria Dr								1	6/10/20	1
2942043	1567 Kennedy Dr								1	6/29/20	1
8609077	335 Sylvia Av								1	7/9/20	1
8808095	1461 Saturn Ct								1	7/16/20	1
2928013	1882 Golden Hills Dr								1	8/20/20	•
2802079	817 Terra Bella Dr								1	9/14/20	•
2802079	815 Terra Bella Dr								1	9/14/20	
2625006 2625006	1332 Cirolero St 1330 Cirolero St		 						1	9/15/20 9/15/20	1
2208028	198 Orion Ct		†						1	10/9/20	,
2814079	436 Tramway Pl		<u> </u>						1	10/13/20	1
2620006	802 Kevenaire Dr			1					1	10/19/20	1
8803001	125 S Park Victoria Dr								1	10/20/20	1
2904024	1119 Fox Hollow Ct								1	12/11/20	1
8802019	433 S Park Victoria Dr								1	12/23/20	1
8636039	506 SAGE CT	Tarob Court Townhomes							1	1/31/20	1
8636039	2052 TAROB CT	Tarob Court Townhomes							1	2/3/20	1
8636039	2056 TAROB CT	Tarob Court Townhomes							1	2/3/20	1

8636039	2058 TAROB CT	Tarob Court Townhomes							1	2/3/20	1
8636039	2062 TAROB CT	Tarob Court							1		1
0030039	2002 TAROB CT	Townhomes							'	2/3/20	
8636039	2066 TAROB CT	Tarob Court Townhomes							1	2/3/20	1
0000000	2068 TAROB CT	Tarob Court							4	2/3/20	4
8636039	2068 TAROB CT	Townhomes							1	2/3/20	1
8636039	2070 TAROB CT	Tarob Court Townhomes							1	2/3/20	1
2022222	0070 TAROR OT	Tarob Court							_	2/3/20	,
8636039	2072 TAROB CT	Townhomes							1	2/3/20	1
8636039	2060 TAROB CT	Tarob Court Townhomes							1	2/3/20	1
		Tarob Court							_	2/3/20	
8636039	522 SAGE CT	Townhomes							1	2/3/20	1
8636039	520 SAGE CT	Tarob Court							1	0/0/00	1
		Townhomes Tarob Court								2/3/20	
8636039	518 SAGE CT	Townhomes							1	2/3/20	1
8636039	516 SAGE CT	Tarob Court							1		1
	010 0/102 01	Townhomes Torob Court							•	2/3/20	
8636039	512 SAGE CT	Tarob Court Townhomes							1	2/3/20	1
8636039	510 SAGE CT	Tarob Court							1		1
8030039	510 SAGE CT	Townhomes							1	2/3/20	'
8636039	508 SAGE CT	Tarob Court Townhomes							1	2/3/20	1
0000000	2020 TAROR CT	Tarob Court							1	2,0,20	
8636039	2030 TAROB CT	Townhomes							1	7/18/20	1
8636039	2032 TAROB CT	Tarob Court Townhomes							1	7/18/20	1
000000	0000 TAROR OT	Tarob Court							_	7/10/20	
8636039	2036 TAROB CT	Townhomes							1	7/18/20	1
8636039	2038 TAROB CT	Tarob Court Townhomes							1	7/18/20	1
		Tarob Court								7/10/20	
8636039	2012 TAROB CT	Townhomes							1	7/18/20	1
8636039	2016 TAROB CT	Tarob Court							1	7/40/00	1
		Townhomes Tarob Court			+					7/18/20	
8636039	2018 TAROB CT	Townhomes							1	7/18/20	1
8636039	2020 TAROB CT	Tarob Court							1	7/10/00	1
		Townhomes Tarob Court								7/18/20	
8636039	2022 TAROB CT	Townhomes							1	7/18/20	1
8636039	2061 JOSHUA	Tarob Court							1	0/0/00	1
	TREE CL 2059 JOSHUA	Townhomes Tarob Court							-	9/2/20	
8636039	TREE CL	Tarob Court							1	9/2/20	1
8636039	2057 JOSHUA	Tarob Court							1		1
	TREE CL 2055 JOSHUA	Townhomes Tarch Court	1	-	1			1	'	9/2/20	
8636039	TREE CL	Tarob Court Townhomes							1	9/2/20	1
8636039	2053 JOSHUA	Tarob Court			1				1		1
0030039	TREE CL	Townhomes			-	-			'	9/2/20	
8636039	2025 JOSHUA TREE CL	Tarob Court Townhomes							1	9/2/20	1
9630000	2027 JOSHUA	Tarob Court	1		1			1	4	5/2/20	
8636039	TREE CL	Townhomes	ļ		1	ļ			1	9/2/20	1
8636039	2029 JOSHUA TREE CL	Tarob Court Townhomes							1	9/2/20	1
	TREE GL	TOWITIOTHES	l	l .	1	1	l	L	l	3/2/20	

8636039	2031 JOSHUA	Tarob Court					1		
	TREE CL	Townhomes					·	9/2/20	
8636039	2033 JOSHUA	Tarob Court					1		
	TREE CL	Townhomes					-	9/2/20	
8636039	2035 JOSHUA	Tarob Court					1	0/0/00	
	TREE CL	Townhomes						9/2/20	
8636039	2037 JOSHUA	Tarob Court					1	0/0/00	
	TREE CL	Townhomes						9/2/20	
8636039	2039 JOSHUA TREE CL	Tarob Court Townhomes					1	9/2/20	•
	2077 JOSHUA	Tarob Court						9/2/20	
8636039	TREE CL	Townhomes					1	9/2/20	•
	2075 JOSHUA	Tarob Court						9/2/20	
8636039	TREE CL	Townhomes					1	9/2/20	•
	2073 JOSHUA	Tarob Court						3/2/20	
8636039	TREE CL	Townhomes					1	9/2/20	•
	2071 JOSHUA	Tarob Court						0/2/20	
8636039	TREE CL	Townhomes					1	9/2/20	•
	2069 JOSHUA	Tarob Court						0/2/20	
8636039	TREE CL	Townhomes					1	9/2/20	·
	2067 JOSHUA	Tarob Court						0/2/20	
8636039	TREE CL	Townhomes					1	9/2/20	
2904040	1058 Rankin Dr	Robson					1	11/6/20	
2904040	1072 Rankin Dr	Robson	1	İ		1	1	11/6/20	
2904040	1103 Creed St	Robson					1	11/6/20	,
2904040	1109 Creed St	Robson					1	11/6/20	,
2904040	1066 Rankin Dr	Robson					1	11/6/20	
2624079	860 Nieves St								(
2943060	1423 Traughber St								(
0007070	1720 Shenandoah								(
8827073	Av								
8820117	707 Carlsbad St								(
2219047	491 Marylinn Dr								(
2212001	658 Penitencia St								(
2222073	387 RUDYARD DR								(
2222013									(
2611120	255 Hazen St								(
2624037	1272 Madalen Dr								(
8808092	1470 Saturn Ct								(
8827004	1576 Edsel Dr								(
2602062	1931 Conway St								(
2910043	1185 Burdett Way								
2814073	386 Tramway Drive		<u> </u>	<u> </u>		 		+	
8628050	97 S MILPITAS BL	PRYNT	1	1		1		 	
			 	 	-	 		 	(
8628050	95 S MILPITAS BL	PRYNT							(
8628050	93 S MILPITAS BL	PRYNT							(
8628050	83 S MILPITAS BL	PRYNT							(
8628050	77 S MILPITAS BL	PRYNT							(
8628050	378 HEARST DR	PRYNT							(
8628050	382 HEARST DR	PRYNT							(
8628050	388 HEARST DR	PRYNT							
8628050	372 HEARST DR	PRYNT	ļ			ļ		ļ	
8628050	380 HEARST DR	PRYNT							
8628050	386 HEARST DR	PRYNT							
8628050	376 HEARST DR	PRYNT	ļ			ļ		ļ	
8628050	390 HEARST DR	PRYNT							
8628050	370 HEARST DR	PRYNT							
0020000									
2237017	479 SNAP DRAGON ST	California Circle							

Table A2 - New Construction Building Permits Finaled (Occupancy)

Table A2

		Annual Building	Activity Repor	t Summary - I				-			
	Project Identifier	•			Afford	lability by Ho	usehold Inco	mes - Certifica	tes of Occupa	ncy	
						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) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
			0	0	0	0	0	0	231		231
2904040	1005 N Park										0
	Victoria Dr										
8825044	1889 GRAND TETON DR										0
					1						
9237024	250 PIEDMONT RD										0
8601034	600 BARBER LN										0
2606009	1724 SUNNYHILLS										0
200000	DR										
2904040	1005 N Park Victoria Dr										0
2826003	1000 Hillview Ct										0
8612021	1102 S ABEL ST										0
2621015	1051 Columbus Dr										0
2810060	468 Dundee Av										0
2944034	1135 Berg Ct										0
2210034	810 Coyote St										0
8803004	165 S Park Victoria										0
2942043	Dr 1567 Kennedy Dr										0
8609077	335 Sylvia Av										0
8808095	1461 Saturn Ct										0
	1882 Golden Hills										
2928013	Dr										0
2802079	817 Terra Bella Dr					ļ	ļ				0
2802079	815 Terra Bella Dr		-		1	 	 	-			0
2625006 2625006	1332 Cirolero St 1330 Cirolero St										0
208028	198 Orion Ct		+		+	 	 				0
2814079	436 Tramway PI				+	 	+	1			0
2620006	802 Kevenaire Dr										0
	125 S Park Victoria										
8803001	Dr										0
2904024	1119 Fox Hollow Ct										0
8802019	433 S Park Victoria Dr										0
8636039	506 SAGE CT	Tarob Court Townhomes									0
8636039	2052 TAROB CT	Tarob Court Townhomes									0

8636039	2029 JOSHUA	Tarob Court									0
0030039	TREE CL	Townhomes									0
8636039	2031 JOSHUA	Tarob Court									0
0030039	TREE CL	Townhomes									0
8636039	2033 JOSHUA	Tarob Court									0
0030039	TREE CL	Townhomes									0
8636039	2035 JOSHUA	Tarob Court									0
8030039	TREE CL	Townhomes									0
8636039	2037 JOSHUA	Tarob Court									0
0030039	TREE CL	Townhomes									0
8636039	2039 JOSHUA	Tarob Court									0
0030033	TREE CL	Townhomes									0
8636039	2077 JOSHUA	Tarob Court									0
0030039	TREE CL	Townhomes									0
8636039	2075 JOSHUA	Tarob Court									0
0000000	TREE CL	Townhomes									0
8636039	2073 JOSHUA	Tarob Court									0
000000	TREE CL	Townhomes									•
8636039	2071 JOSHUA	Tarob Court									0
222000	TREE CL	Townhomes			ļ		ļ		ļ		-
8636039	2069 JOSHUA	Tarob Court					1		1		0
2220000	TREE CL	Townhomes	<u> </u>								-
8636039	2067 JOSHUA	Tarob Court									0
	TREE CL	Townhomes									· ·
2904040	1058 Rankin Dr	Robson									0
2904040	1072 Rankin Dr	Robson									0
2904040	1103 Creed St	Robson									0
2904040	1109 Creed St	Robson									0
2904040	1066 Rankin Dr	Robson									0
2624079	860 Nieves St								1	4/0/20	1
										1/9/20	
2943060	1423 Traughber St								1	1/21/20	1
8827073	1720 Shenandoah								1		1
	Av									2/19/20	
8820117	707 Carlsbad St								1	2/19/20	1
2219047	491 Marylinn Dr								1	3/2/20	1
2212001	658 Penitencia St								1	5/14/20	1
2222073	387 RUDYARD DR								1		1
										6/3/20	
2611120	255 Hazen St								1	6/17/20	1
2624037	1272 Madalen Dr								1	7/31/20	1
8808092	1470 Saturn Ct								1	8/6/20	1
8827004	1576 Edsel Dr								1	10/5/20	1
2602062	1931 Conway St		1						1	12/8/20	1
2910043	1185 Burdett Way		1		<u> </u>				1	1/27/2020	1
2814073	386 Tramway Drive		 		 		 		1	6/19/2020	1
		DDVAIT	†		-		-				
8628050	97 S MILPITAS BL	PRYNT	 		1		1		1	1/21/20	1
8628050	95 S MILPITAS BL	PRYNT							1	1/21/20	1
8628050	93 S MILPITAS BL	PRYNT					1		1	1/21/20	1
8628050	83 S MILPITAS BL	PRYNT							1	1/21/20	1
8628050	77 S MILPITAS BL	PRYNT	1			İ	İ		1	1/21/20	1
8628050	378 HEARST DR	PRYNT	1						1	1/21/20	1
8628050	382 HEARST DR	PRYNT	1						1	1/21/20	1
8628050	388 HEARST DR	PRYNT	1						1	1/21/20	1
8628050	372 HEARST DR	PRYNT							1	1/21/20	1
8628050	380 HEARST DR	PRYNT							1	1/21/20	1
8628050	386 HEARST DR	PRYNT							1	1/21/20	1
8628050	376 HEARST DR	PRYNT							1	1/21/20	1
8628050	390 HEARST DR	PRYNT	1						1	1/21/20	1
002000	300 (101 DI		<u> </u>	<u> </u>	1	L	L	l	· · · · · · · · · · · · · · · · · · ·	1/2 1/20	

8628050	370 HEARST DR	PRYNT				1	1/21/20	1
2237017	479 SNAP	California Circle				1		1
2237017	DRAGON ST	California Circle				1	1/22/20	<u> </u>
2237017	477 SNAP DRAGON ST	California Circle				1	1/22/20	1
2237017	475 SNAP DRAGON ST	California Circle				1	1/22/20	1
2237017	473 SNAP DRAGON ST	California Circle				1	1/22/20	1
2237017	471 SNAP DRAGON ST	California Circle				1	1/22/20	1
2237017	469 SNAP DRAGON ST	California Circle				1	1/22/20	1
8632036	1392 PIPER DR					1	1/23/20	1
8632036	1390 PIPER DR					1	1/23/20	1
8632036	1388 PIPER DR					1	1/23/20	1
8632036	1382 PIPER DR					1	1/23/20	1
8632036	1380 PIPER DR					1	1/23/20	1
8632036	1378 PIPER DR					1	1/23/20	1
	495 SNAP						1/23/20	
2237017	DRAGON ST	California Circle				1	2/10/20	1
2237017	493 SNAP DRAGON ST	California Circle				1	2/10/20	1
2237017	491 SNAP DRAGON ST	California Circle				1	2/10/20	1
2237017	489 SNAP DRAGON ST	California Circle				1	2/10/20	1
2237017	485 SNAP DRAGON ST	California Circle				1	2/10/20	1
2237017	487 SNAP DRAGON ST	California Circle				1	2/11/20	1
8637020	430 MONTAGUE EX 20	Montague Ex				1	2/21/20	1
8637020	430 MONTAGUE EX 21	Montague Ex				1	2/21/20	1
8637020	430 MONTAGUE EX 22	Montague Ex				1	2/21/20	1
8637020	430 MONTAGUE EX 30	Montague Ex				1	2/21/20	1
8637020	430 MONTAGUE EX 31	Montague Ex				1	2/21/20	1
8637020	430 MONTAGUE EX 32	Montague Ex				1	2/21/20	1
8637020	430 MONTAGUE EX 40	Montague Ex				1	2/21/20	1
8637020	430 MONTAGUE EX 41	Montague Ex				1	2/21/20	1
8637020	430 MONTAGUE EX 42	Montague Ex				1	2/21/20	1
8627052	286 SUNFLOWER LN					1	3/3/20	1
8632036	1386 PIPER DR				1	1	3/6/20	1
8627052	288 SUNFLOWER LN					1	3/6/20	1
8627052	290 SUNFLOWER LN					1	3/6/20	1
8627052	292 SUNFLOWER LN					1	3/6/20	1
8632033	1470 NIGHTSHADE RD	METRO Flats				1		1
	30				l		3/11/20	

_			1	1	1		1		ı	,	
8632033	1470 NIGHTSHADE RD 31	METRO Flats							1	3/11/20	1
8632033	1470 NIGHTSHADE RD 21	METRO Flats							1	3/11/20	1
8632033	1470 NIGHTSHADE RD 41	METRO Flats							1	3/11/20	1
8632033	1470 NIGHTSHADE RD 40	METRO Flats							1	3/11/20	1
8632033	1470 NIGHTSHADE RD 20	METRO Flats							1	3/11/20	1
8627052	300 SUNFLOWER LN								1	3/19/20	1
8627052	302 SUNFLOWER LN								1	3/19/20	1
8627052	306 SUNFLOWER LN								1	3/19/20	1
8627052	308 SUNFLOWER LN								1	3/19/20	1
8627052	310 SUNFLOWER LN								1	3/19/20	1
8636040	505 SAGE CT	Tarob Court Townhomes							1	5/12/20	1
8636040	507 SAGE CT	Tarob Court Townhomes							1	5/12/20	1
8636040	509 SAGE CT	Tarob Court Townhomes							1	5/12/20	1
8636040	511 SAGE CT	Tarob Court Townhomes							1	5/12/20	1
8636040	513 SAGE CT	Tarob Court Townhomes							1	5/12/20	1
8636040	515 SAGE CT	Tarob Court Townhomes							1	5/12/20	1
8636040	517 SAGE CT	Tarob Court Townhomes							1	5/12/20	1
8636040	519 SAGE CT	Tarob Court Townhomes							1	5/12/20	1
8627052	121 TIGER LILY ST	260 S. Main							1	5/21/20	1
8627052	123 TIGER LILY ST	260 S. Main							1	5/21/20	1
8627052	125 TIGER LILY ST	260 S. Main							1	5/21/20	1
8627052	127 TIGER LILY ST	260 S. Main							1	5/21/20	1
8627052	129 TIGER LILY ST	260 S. Main							1	5/21/20	1
8627052	113 TIGER LILY ST	260 S. Main							1	5/21/20	1
8627052	111 TIGER LILY ST	260 S. Main							1	5/21/20	1
8627052	109 TIGER LILY ST	260 S. Main							1	5/21/20	1
8627052	107 TIGER LILY ST	260 S. Main							1	5/21/20	1
8627052	105 TIGER LILY ST	260 S. Main							1	5/21/20	1
L	1		l .	1	1	L	1	ı	l	5/2 1/20	

Section				•	•	,		1	
BESSUDS MIGHTSHADE RD METRO Flate	8632033		METRO Flats					1	6/26/20
8632033 NIGHTSHADE RD METRO Field 1 1 1 1 1 1 1 1 1	8632033	NIGHTSHADE RD	METRO Flats					1	6/26/20
8832033 NGSTERANDE RD METRO Flats 1 6,26220 1	8632033	NIGHTSHADE RD	METRO Flats					1	6/26/20
8632033 NIGHTSHADE RD METRO Flats 1 6/26/20 1	8632033	NIGHTSHADE RD	METRO Flats					1	6/26/20
8832033 NIGHTSHADE RD METRO Flats	8632033	NIGHTSHADE RD 40	METRO Flats					1	6/26/20
Besidual TREE CL	8632033	NIGHTSHADE RD 20						1	6/26/20
Besolution TREE CL	8636040	TREE CL						1	6/30/20
8636040 1957 JOSHUA Tarob Court TREE CL Townhomes 1 8/30/20 1 1 1 1 1 1 1 1 1	8636040						 	 1	6/30/20
8636040 1969 JOSHUA Tarob Court TREC L. Townhomes 1 6/30/20 1	8636040							1	6/30/20
B63040 TREE CL	8636040							1	6/30/20
863040 1963 JOSHUA Tarob Court Townhomes 1	8636040							1	6/30/20
8636040 1965 JOSHUA Tarob Court Townhomes 1	8636040		Tarob Court					1	6/30/20
2237017 1226 California CI 1 7/15/20 1	8636040	1965 JOSHUA	Tarob Court					1	
12237017 1222 California Cl 1 7/15/20 1 1 1/15/20 1 1 1/15/20 1 1 1/15/20 1 1 1/15/20 1 1 1/15/20 1 1 1/15/20 1 1 1/15/20 1 1 1/15/20 1 1 1/15/20 1 1 1/15/20 1 1 1/15/20 1 1 1/15/20 1 1 1/15/20 1 1	2237017							1	7/15/20
2237017 1220 California Cl 1 7/15/20 1 1218 California Cl 1 7/15/20 1 1218 California Cl 1 7/15/20 1 1 1237017 1218 California Cl 1 7/15/20 1 1 1 7/15/20 1 1 1 1 1 1 1 1 1									
2237017 1218 California Ci 1 7/15/20 1									
2237017									
Control Cont	2237017							1	7/15/20
2237017 HOLLY ST 1 7/16/20 1	2237017	HOLLY ST						1	7/16/20
2237017 HOLLY ST 1 7/16/20 1	2237017	HOLLY ST						1	7/16/20
2237017	2237017	HOLLY ST						1	7/16/20
2237017 HOLLY ST 1 7/16/20 1	2237017	HOLLY ST						1	7/16/20
2237017 HOLLY ST 1 7/16/20 1	2237017	HOLLY ST						1	7/16/20
2237017 HOLLY ST 1 7/16/20 1	2237017							1	7/16/20
2237017 HOLLY ST 1 7/16/20 1	2237017							 1	7/16/20
2237017 436 DESERT 1 7/16/20 1	2237017							1	7/16/20
2237017 438 DESERT 1 7/16/20 1	2237017							1	7/16/20
2237017	2237017							1	7/16/20
2237017 458 DESERT 1 1 1	2237017	460 DESERT						1	
	2237017							1	

2237017	456 DESERT HOLLY ST				1	7/16/20	1
2237017	452 DESERT				1		1
2237017	HOLLY ST 1212 CALIFORNIA				1	7/16/20	4
2237017	CL 1208 California CI				1	7/20/20 7/20/20	1
2237017	1206 California CI				1	7/20/20	1
2237017	1202 California Cl				1	7/20/20	1
8632033	1461 CURRANT RD 21				1	7/20/20	1
8632033	1461 CURRANT RD 41				1	7/20/20	1
8632033	1461 CURRANT RD 40				1	7/20/20	1
8632033	1461 CURRANT RD 20				1	7/20/20	1
8632033	1461 CURRANT				1		1
8632033	RD 30 1461 CURRANT				1	7/20/20	1
0002000	RD 31 1487					7/20/20	
8632033	NIGHTSHADE RD 30				1	7/20/20	1
8632033	1487 NIGHTSHADE RD				1		1
	31 1487					7/20/20	
8632033	NIGHTSHADE RD				1		1
	21 1487					7/20/20	
8632033	NIGHTSHADE RD				1	7/20/20	1
8632033	1487 NIGHTSHADE RD				1	11/20/20	4
8032033	40				'	7/20/20	'
	1487						
8632033	NIGHTSHADE RD 20				1	7/20/20	1
2237017	439 SNAP DRAGON ST				1	7/20/20	1
2237017	437 SNAP DRAGON ST				1	7/20/20	1
2237017	435 SNAP DRAGON ST				1	7/20/20	1
2237017	433 SNAP				1		1
2237017	DRAGON ST 431 SNAP				1	7/20/20	1
2237017	DRAGON ST 429 SNAP				1	7/20/20	1
	DRAGON ST 427 SNAP					7/20/20	
2237017	DRAGON ST 453 DESERT				1	7/20/20	1
2237017	HOLLY ST 455 DESERT				1	7/20/20	1
2237017	HOLLY ST				1	7/20/20	1
2237017	457 DESERT HOLLY ST				1	7/20/20	1
2237017	459 DESERT HOLLY ST				1	7/20/20	1

2237017	461 DESERT HOLLY ST				1	7/20/20	1
2237017	467 DESERT				1		1
	HOLLY ST 469 DESERT					7/20/20	
2237017	HOLLY ST				1	7/20/20	1
2237017	471 DESERT HOLLY ST				1	7/20/20	1
2237017	473 DESERT HOLLY ST				1	7/20/20	1
2237017	475 DESERT HOLLY ST				1	7/20/20	1
2237017	477 DESERT HOLLY ST				1	7/20/20	1
2237017	479 DESERT				1		1
2237017	HOLLY ST 1178 CALIFORNIA				1	7/20/20	1
2237017	CL 1176 CALIFORNIA				1	7/21/20	
	CL 1172 CALIFORNIA					7/21/20	1
2237017	CL				1	7/21/20	1
2237017	1170 CALIFORNIA CL				1	7/21/20	1
2237017	1168 CALIFORNIA CL				1	7/21/20	1
8636040	1929 JOSHUA TREE CL				1	7/23/20	1
8636040	1931 JOSHUA TREE CL				1	7/23/20	1
8636040	1933 JOSHUA				1		1
8636040	TREE CL 1935 JOSHUA				1	7/23/20	1
8636040	TREE CL 1937 JOSHUA				1	7/23/20	1
8636040	TREE CL 1939 JOSHUA				1	7/23/20	1
8641034	TREE CL 227 HOURET DR				1	7/23/20 8/5/20	1
8627052	263 RED BERRY				1		1
	LN 265 RED BERRY					8/5/20	'
8627052	LN 267 RED BERRY				1	8/5/20	1
8627052	LN				1	8/5/20	1
8627052	269 RED BERRY LN				1	8/5/20	1
8627052	271 RED BERRY LN				1	8/5/20	1
8641034	389 MONTAGUE EXP				1	8/28/20	1
8641034	387 MONTAGUE EXP				1	8/28/20	1
8641034	385 MONTAGUE EXP				1	8/28/20	1
8641034	383 MONTAGUE				1		1
8641034	381 MONTAGUE				1	8/28/20	1
8641034	EXP 379 MONTAGUE				1	8/28/20	1
0041034	EXP				'	8/28/20	

8641034	377 MONTAGUE EXP				1	8/28/20	1
8636040	1913 JOSHUA TREE CL				1	9/12/20	1
8636040	1915 JOSHUA				1		1
8636040	TREE CL 1917 JOSHUA				1	9/12/20	1
	TREE CL 1919 JOSHUA					9/12/20	<u>'</u>
8636040	TREE CL 1921 JOSHUA				1	9/12/20	1
8636040	TREE CL 1923 JOSHUA				1	9/12/20	1
8636040	TREE CL				1	9/12/20	1
8641034	229 HOURET DR				1	9/14/20	1
8641034	1795 IRONWOOD LN				1	9/18/20	1
8636040	1899 JOSHUA TREE CL				1	9/25/20	1
8636040	1901 JOSHUA TREE CL				1	9/25/20	1
8636040	1905 JOSHUA TREE CL				1	9/25/20	1
8636040	1907 JOSHUA TREE CL				1	9/25/20	1
8636040	1882 JOSHUA				1		1
8636040	TREE CL 1886 JOSHUA				1	10/15/20	1
	TREE CL 1888 JOSHUA				1	10/15/20	
8636040	TREE CL 1890 JOSHUA					10/15/20	1
8636040	TREE CL 1892 JOSHUA				1	10/15/20	1
8636040	TREE CL				1	10/15/20	1
8636040	1896 JOSHUA TREE CL				1	10/15/20	1
8636040	1898 JOSHUA TREE CL				1	10/15/20	1
8632033	760 GARDEN ST 20				1	10/16/20	1
8632033	760 GARDEN ST 21				1	10/16/20	1
8632033	760 GARDEN ST				1		1
8632033	30 760 GARDEN ST				1	10/16/20	1
	31 760 GARDEN ST					10/16/20	<u> </u>
8632033	40 760 GARDEN ST				1	10/16/20	1
8632033	41 1266 MILKWEED				1	10/16/20	1
2237017	ST				1	10/20/20	1
2237017	1268 MILKWEED ST				1	10/20/20	1
2237017	1270 MILKWEED ST			 	1	10/20/20	1
2237017	1272 MILKWEED ST				1	10/20/20	1
2237017	1276 MILKWEED				1		1
	ST					10/20/20	

2237017	1278 MILKWEED ST					1	10/20/20	1
2237017	1098 CALIFORNIA CL					1	10/27/20	1
2237017	1096 CALIFORNIA					1	10/27/20	,
2237017	CL 1092 CALIFORNIA					1		1
2237017	CL 1090 CALIFORNIA					1	10/27/20	1
	CL 1259 MILKWEED						10/27/20	
2237017	ST 1258 MILKWEED					1	10/27/20	1
2237017	ST 1070 CALIFORNIA					1	11/13/20	1
2237017	CL					1	11/13/20	1
2237017	1068 CALIFORNIA CL					1	11/13/20	1
2237017	1066 CALIFORNIA CL					1	11/13/20	1
2237017	1062 CALIFORNIA CL					1	11/13/20	1
2237017	1060 CALIFORNIA CL					1	11/13/20	1
8636040	1906 JOSHUA TREE CL					1	11/23/20	1
8636040	1908 JOSHUA TREE CL					1	11/23/20	1
8636040	1910 JOSHUA TREE CL					1	11/23/20	1
8636040	1912 JOSHUA					1	11/23/20	1
8632033	TREE CL 750 GARDEN ST					1	12/1/20	,
8632033	20 750 GARDEN ST					1		1
8632033	40 750 GARDEN ST					1	12/1/20	1
8632033	41 750 GARDEN ST					1	12/1/20	1
	21 750 GARDEN ST						12/1/20	4
8632033	31 750 GARDEN ST					1	12/1/20	1
8632033 2603037	30 205 Autrey Street					1	12/1/20	0
2904040	1005 N Park							0
	Victoria Drive							0
								0
								0
								0
								0 0
								0
				 				0
								0
		1			1			0

Table A2 - New Construction Additional Information

					Table A2								
		Annual B	uilding Activity	Report Summary -		tion, Entitled, Permits	and Completed U	nits					
	Project Identifie	r		Streamlining	Infill	Housing with Fina and/or Deed F		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroyed	d Units	Notes
			13	14	15	16	17	18	19		20		21
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (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/Dest royed Units*	Demolished or Destroyed Units*	Demolished/De stroyed Units Owner or Renter*	Notes*
	4005 N D-d		139	0						2	0	0	
2904040	1005 N Park Victoria Dr		0	N	Y		INC		45				
8825044	1889 GRAND TETON DR			N	Υ								
9237024	250 PIEDMONT RD			N	Υ								
8601034	600 BARBER LN		0	N	Y		INC		55				
2606009	1724 SUNNYHILLS DR		7	N	Υ		INC		55				
2904040	1005 N Park Victoria Dr			N	Υ								
2826003 8612021	1000 Hillview Ct 1102 S ABEL ST		132	N N	Y	HKEY	Other		55				
2621015	1051 Columbus Dr			N	Ý								
2810060 2944034	468 Dundee Av 1135 Berg Ct	-		N N	Y								
2210034	810 Coyote St			N N	Ϋ́								
8803004	165 S Park Victoria Dr			N	Υ								
2942043	1567 Kennedy Dr			N	Y								
8609077 8808095	335 Sylvia Av 1461 Saturn Ct			N N	Y								
2928013	1882 Golden Hills Dr			N	Υ								
2802079	817 Terra Bella Dr			N	Y								
2802079 2625006	815 Terra Bella Dr 1332 Cirolero St			N N	Ý								
2625006 2208028	1330 Cirolero St 198 Orion Ct			N N	Y Y								
2814079	436 Tramway Pl			N	Y								
2620006	802 Kevenaire Dr 125 S Park Victoria			N	Y								
8803001	Dr			N	Y								
2904024	1119 Fox Hollow Ct			N	Υ								
8802019	433 S Park Victoria Dr			N	Υ								·
8636039	506 SAGE CT	Tarob Court Townhomes		N	Υ								
8636039	2052 TAROB CT	Tarob Court		N	Y								
8636039	2056 TAROB CT	Townhomes Tarob Court		N N	Y								
		Townhomes Tarob Court											
8636039	2058 TAROB CT	Townhomes		N	Υ								
8636039	2062 TAROB CT	Tarob Court Townhomes		N	Υ								
8636039	2066 TAROB CT	Tarob Court Townhomes		N	Υ								
8636039	2068 TAROB CT	Tarob Court Townhomes		N	Υ								
8636039	2070 TAROB CT	Tarob Court		N	Y								
8636039	2072 TAROB CT	Townhomes Tarob Court		N	Y								
		Townhomes Tarob Court											
8636039	2060 TAROB CT	Townhomes		N	Y								
8636039	522 SAGE CT	Tarob Court Townhomes		N	Υ								
8636039	520 SAGE CT	Tarob Court Townhomes		N	Υ								
8636039	518 SAGE CT	Tarob Court Townhomes		N	Υ								
8636039	516 SAGE CT	Tarob Court		N	Y								
5050055	OTO GAGE OT	Townhomes	l .	1.4		i .	l	l .	i .	l	l		

8636039	512 SAGE CT	Tarob Court	Ν	Υ								
8636039	510 SAGE CT	Townhomes Tarob Court	N	Y								
	508 SAGE CT	Townhomes Tarob Court	N N	Y								
8636039		Townhomes Tarob Court										
8636039	2030 TAROB CT	Townhomes Tarob Court	N	Y								-
8636039	2032 TAROB CT	Townhomes	N	Y								
8636039	2036 TAROB CT	Tarob Court Townhomes	N	Y								
8636039	2038 TAROB CT	Tarob Court Townhomes	N	Y								
8636039	2012 TAROB CT	Tarob Court Townhomes	И	Υ								
8636039	2016 TAROB CT	Tarob Court Townhomes	N	Υ								
8636039	2018 TAROB CT	Tarob Court	N	Y								
8636039	2020 TAROB CT	Townhomes Tarob Court	N	Y								
		Townhomes Tarob Court		Υ								
8636039	2022 TAROB CT 2061 JOSHUA	Townhomes Tarob Court	N									
8636039	TREE CL 2059 JOSHUA	Townhomes Tarob Court	N	Y								
8636039	TREE CL	Townhomes	N	Y								
8636039	2057 JOSHUA TREE CL	Tarob Court Townhomes	N	Y								<u> </u>
8636039	2055 JOSHUA TREE CL	Tarob Court Townhomes	N	Y								
8636039	2053 JOSHUA TREE CL	Tarob Court Townhomes	N	Υ								
8636039	2025 JOSHUA TREE CL	Tarob Court Townhomes	N	Υ								
8636039	2027 JOSHUA TREE CL	Tarob Court Townhomes	N	Υ								
8636039	2029 JOSHUA TREE CL	Tarob Court Townhomes	N	Y								
8636039	2031 JOSHUA	Tarob Court	N	Y								
8636039	TREE CL 2033 JOSHUA	Townhomes Tarob Court	N	Y								
8636039	TREE CL 2035 JOSHUA	Townhomes Tarob Court	N	Y								
8636039	TREE CL 2037 JOSHUA	Townhomes Tarob Court	N N	Y								
	TREE CL 2039 JOSHUA	Townhomes Tarob Court										
8636039	TREE CL 2077 JOSHUA	Townhomes Tarob Court	N	Y								
8636039	TREE CL 2075 JOSHUA	Townhomes Tarob Court	N	Y								-
8636039	TREE CL	Townhomes	N	Y								
8636039	2073 JOSHUA TREE CL	Tarob Court Townhomes	N	Y								
8636039	2071 JOSHUA TREE CL	Tarob Court Townhomes	N	Υ								
8636039	2069 JOSHUA TREE CL	Tarob Court Townhomes	 N	Υ								
8636039	2067 JOSHUA TREE CL	Tarob Court Townhomes	Ν	Υ								
2904040	1058 Rankin Dr	Robson	N	Y								
2904040	1072 Rankin Dr	Robson	N	Y								
2904040 2904040	1103 Creed St 1109 Creed St	Robson Robson	N N	Y				1	 	 	-	
2904040	1109 Creed St 1066 Rankin Dr	Robson	N N	Y				1	1	1		
2624079	860 Nieves St	11000011	N N	Y				1	1	1		
2943060	1423 Traughber St		N	Y								
8827073	1720 Shenandoah		N	Υ								
8820117	Av 707 Carlsbad St		N	Y				1				
2219047	491 Marylinn Dr		N	Y								
2212001 2222073	658 Penitencia St 387 RUDYARD DR		N N	Y								
2222073 2611120	387 RUDYARD DR 255 Hazen St		N N	Y								
2624037	1272 Madalen Dr		N N	Y				+				
8808092	1470 Saturn Ct		N	Y				1				
8827004	1576 Edsel Dr		N	Y								
2602062	1931 Conway St		N	Y						ļ		<u> </u>
2910043	1185 Burdett Way		N	Y				1				
2814073 8628050	386 Tramway Drive 97 S MILPITAS BL	PRYNT	N N	Y				1	1	1		
0020030	JOI O WILL IT IN O DL	FIXINI	IN	<u> </u>	1	1	l .	ı	ı	ı	l	

8628050	95 S MILPITAS BL	PRYNT		N	Y						
8628050	93 S MILPITAS BL	PRYNT			V						-
				N	Y	ļ					
8628050	83 S MILPITAS BL	PRYNT		N	Y						
8628050	77 S MILPITAS BL	PRYNT		N	Y						
8628050	378 HEARST DR	PRYNT		N	Y				<u> </u>	l	<u> </u>
8628050	382 HEARST DR	PRYNT		N	Y						
8628050	388 HEARST DR	PRYNT		N	Y						
8628050	372 HEARST DR	PRYNT		N	Y						
8628050	380 HEARST DR	PRYNT		N	Y						
8628050	386 HEARST DR	PRYNT		N	Υ						
8628050	376 HEARST DR	PRYNT		N	Y						
8628050	390 HEARST DR	PRYNT		N	Y						
8628050	370 HEARST DR	PRYNT		N	Υ						
	479 SNAP										
2237017	DRAGON ST	California Circle		N	Y						
	477 SNAP										
2237017	DRAGON ST	California Circle		N	Y						
2237017	475 SNAP DRAGON ST	California Circle		N	Y						
-	473 SNAP										-
2237017		California Circle		N	Y						
	DRAGON ST 471 SNAP										
2237017	DRAGON ST	California Circle		N	Y						
			-						 	 	
2237017	469 SNAP DRAGON ST	California Circle		N	Y					l	
								 	ļ	ļ	
8632036	1392 PIPER DR		ļ	N	Y			ļ	ļ	ļ	
8632036	1390 PIPER DR			N	Y					l	
8632036	1388 PIPER DR		l	N	Υ	<u> </u>		<u> </u>	<u> </u>	L	<u></u>
8632036	1382 PIPER DR			N	Y						
8632036	1380 PIPER DR			N	Y						
8632036	1378 PIPER DR			N	Y				1	1	
	495 SNAP								 	 	
2237017		California Circle		N	Y						
	DRAGON ST 493 SNAP									-	
2237017	DRAGON ST	California Circle		N	Υ						
	DRAGON ST										
2237017	491 SNAP DRAGON ST	California Circle		N	Υ						
2237017	489 SNAP	California Circle		N	Y						
	DRAGON ST										
2237017	485 SNAP	California Circle		N	Y						
	DRAGON ST										
2237017	487 SNAP	California Circle		N	Y						
EE01011	DRAGON ST	Gamorria Girolo		.,							
8637020	430 MONTAGUE	Montague Ex		N	Y						
0001020	EX 20	montaguo Ex		.,							
8637020	430 MONTAGUE	Montague Ex		N	Υ						
0007020	EX 21	Worklague Ex		14							
8637020	430 MONTAGUE	Montague Ex		N	Υ						
0037020	EX 22	Workague LX		IN	'						
8637020	430 MONTAGUE	Montague Ex		N	Υ						
0037020	EX 30	Workague LX		IN							
8637020	430 MONTAGUE	Montogue Ev		N	Υ						
0037020	EX 31	Montague Ex		IN	-						
8637020	430 MONTAGUE	Mantage Eu		N	Y						
8637020	EX 32	Montague Ex		IN .	Y						
0007000	430 MONTAGUE	Marta 5									
8637020	EX 40	Montague Ex	1	N	Y				1	1	1
0007000	430 MONTAGUE	Mantage E		NI.	V						
8637020	EX 41	Montague Ex	1	N	Υ				1	1	1
0007000	430 MONTAGUE	Manta aux E		N.	Y						
8637020	EX 42	Montague Ex		N	Y					l	
0007050	286 SUNFLOWER										
8627052	LN			N	Y						
8632036	1386 PIPER DR			N	Υ						
	288 SUNFLOWER										
8627052	LN		1	N	Y				1	1	1
	290 SUNFLOWER										
8627052	LN SUNFLOWER]	N	Y				1	1	1
	292 SUNFLOWER										
8627052	LN LN		1	N	Y				1	1	1
 	LN 1470		-			-		1	1	1	ļ
0622022		METRO Flot-]	N.	v				1	1	1
8632033	NIGHTSHADE RD	METRO Flats		N	Υ						
	30										
	1470	METRO EL .]	l					1	1	1
8632033	NIGHTSHADE RD	METRO Flats		N	Y						
<u> </u>	31								ļ	ļ	
	1470]						1	1	1
8632033	NIGHTSHADE RD	METRO Flats		N	Y						
	21										
	1470						 				
8632033	NIGHTSHADE RD	METRO Flats		N	Y						
	41										
	1470						 		1	1	
8632033	NIGHTSHADE RD	METRO Flats		N	Υ						
	40		l			<u> </u>		<u> </u>	<u> </u>	L	<u></u>

8632033	1470 NIGHTSHADE RD	METRO Flats	N	Υ						
8627052	20 300 SUNFLOWER LN		N	Y						
8627052	302 SUNFLOWER		N	Υ						
8627052	LN 306 SUNFLOWER LN		N	Υ						
8627052	308 SUNFLOWER LN		N	Υ						
8627052	310 SUNFLOWER LN		N	Υ						
8636040	505 SAGE CT	Tarob Court	N	Υ						
8636040	507 SAGE CT	Townhomes Tarob Court	N	Y						
8636040	509 SAGE CT	Townhomes Tarob Court	N	Y						
8636040	511 SAGE CT	Townhomes Tarob Court	N	Υ						
8636040	513 SAGE CT	Townhomes Tarob Court Townhomes	N	Υ						
8636040	515 SAGE CT	Tarob Court Townhomes	N	Υ						
8636040	517 SAGE CT	Tarob Court Townhomes	N	Υ						
8636040	519 SAGE CT	Tarob Court Townhomes	N	Υ						
8627052	121 TIGER LILY ST	260 S. Main	N	Υ						
8627052	123 TIGER LILY ST	260 S. Main	N	Υ						
8627052	125 TIGER LILY ST	260 S. Main	N	Υ						
8627052	127 TIGER LILY ST	260 S. Main	N	Υ						
8627052	129 TIGER LILY ST	260 S. Main	N	Υ						
8627052	113 TIGER LILY ST	260 S. Main	N	Υ						
8627052	111 TIGER LILY ST	260 S. Main	N	Υ						
8627052	109 TIGER LILY ST	260 S. Main	N	Υ						
8627052	107 TIGER LILY ST	260 S. Main	N	Υ						
8627052	105 TIGER LILY ST	260 S. Main	N	Υ						
8632033	1475 NIGHTSHADE RD 30	METRO Flats	N	Y						
8632033	1475 NIGHTSHADE RD 31	METRO Flats	N	Υ						
8632033	1475 NIGHTSHADE RD 21	METRO Flats	N	Υ						
8632033	1475 NIGHTSHADE RD	METRO Flats	N	Y						
8632033	41 1475 NIGHTSHADE RD	METRO Flats	N	Y						
8632033	40 1475 NIGHTSHADE RD 20	METRO Flats	N	Υ						
8636040	1953 JOSHUA TREE CL	Tarob Court Townhomes	N	Υ						
8636040	1955 JOSHUA TREE CL	Tarob Court Townhomes	N	Υ						
8636040	1957 JOSHUA TREE CL	Tarob Court Townhomes	N	Υ						
8636040	1959 JOSHUA TREE CL	Tarob Court Townhomes	N	Υ						
8636040	1961 JOSHUA TREE CL	Tarob Court Townhomes	N	Y						
8636040	1963 JOSHUA TREE CL	Tarob Court	N	Y						
8636040	1965 JOSHUA TREE CL	Townhomes Tarob Court Townhomes	N	Y						
2237017	1226 California CI	. Ownhomes	N	Υ						
2237017	1222 California CI		N	Υ			 			
2237017	1220 California CI		N N	Y						
2237017	1218 California CI		N	Y	l .	l	l	l .	l	

2237017	418 DESERT HOLLY ST		N	Υ								
2237017	416 DESERT		N	Υ								
2237017	HOLLY ST 412 DESERT		N	Y								
2237017	HOLLY ST 410 DESERT		N	Y								
	HOLLY ST 408 DESERT											
2237017	HOLLY ST 428 DESERT		N	Υ								
2237017	HOLLY ST		N	Υ								
2237017	430 DESERT HOLLY ST		N	Υ								
2237017	432 DESERT HOLLY ST		N	Υ								
2237017	436 DESERT HOLLY ST		N	Υ								
2237017	438 DESERT HOLLY ST		N	Υ								
2237017	460 DESERT HOLLY ST		N	Υ								
2237017	458 DESERT HOLLY ST		N	Υ								
2237017	456 DESERT HOLLY ST		N	Y								
2237017	452 DESERT HOLLY ST		N	Y								
2237017	1212 CALIFORNIA CL		N	Υ								
2237017	1208 California CI		N	Υ								
2237017	1206 California Cl	 	N	Y			<u> </u>					
2237017	1202 California CI 1461 CURRANT		N	Y								
8632033	RD 21		N	Υ								
8632033	1461 CURRANT RD 41 1461 CURRANT		N	Y								
8632033	RD 40		N	Υ								
8632033	1461 CURRANT RD 20		N	Y								
8632033	1461 CURRANT RD 30		N	Y								
8632033	1461 CURRANT RD 31		N	Υ								
8632033	1487 NIGHTSHADE RD 30		N	Y								
8632033	1487 NIGHTSHADE RD 31		N	Y								
8632033	1487 NIGHTSHADE RD 21		Ν	Y								
8632033	1487 NIGHTSHADE RD 41		Ν	Υ								
8632033	1487 NIGHTSHADE RD 40		N	Y								
8632033	1487 NIGHTSHADE RD 20		N	Y								
2237017	439 SNAP DRAGON ST	 	N	Υ							<u>-</u>	
2237017	437 SNAP DRAGON ST		N	Υ								
2237017	435 SNAP DRAGON ST		N	Υ								
2237017	433 SNAP DRAGON ST		N	Υ								
2237017	431 SNAP DRAGON ST		N	Υ								
2237017	429 SNAP DRAGON ST		N	Y								
2237017	427 SNAP DRAGON ST		N	Υ								
2237017	453 DESERT HOLLY ST		N	Υ								
2237017	455 DESERT		N	Υ								
	HOLLY ST 457 DESERT			Y								
2237017	HOLLY ST 459 DESERT		N									
2237017	HOLLY ST		N	Y	I	l		1	1	I		I

						•	•		
2237017	461 DESERT HOLLY ST	N	Υ						
2237017	467 DESERT HOLLY ST	N	Υ						
2237017	469 DESERT	N	Y						
2237017	HOLLY ST 471 DESERT	N	Y						
2237017	HOLLY ST 473 DESERT	N	Y						
	HOLLY ST 475 DESERT								
2237017	HOLLY ST 477 DESERT	N	Y						
2237017	HOLLY ST	N	Υ						
2237017	479 DESERT HOLLY ST	N	Y						
2237017	1178 CALIFORNIA CL	N	Υ						
2237017	1176 CALIFORNIA CL	N	Y						
2237017	1172 CALIFORNIA CL	N	Y						
2237017	1170 CALIFORNIA CL	N	Υ						
2237017	1168 CALIFORNIA	N	Y						
8636040	CL 1929 JOSHUA	N	Y						
8636040	TREE CL 1931 JOSHUA	N	Y						
	TREE CL 1933 JOSHUA		ł						
8636040	TREE CL 1935 JOSHUA	N	Υ						
8636040	TREE CL 1937 JOSHUA	N	Y						
8636040	TREE CL	N	Υ						
8636040	1939 JOSHUA TREE CL	N	Y						
8641034	227 HOURET DR 263 RED BERRY	N 	Y						
8627052	LN 265 RED BERRY	N	Y						
8627052	LN 267 RED BERRY	N	Y						
8627052	LN	N	Υ						
8627052	269 RED BERRY LN	N	Y						
8627052	271 RED BERRY LN	N	Υ						
8641034	389 MONTAGUE EXP	N	Y						
8641034	387 MONTAGUE EXP	N	Υ						
8641034	385 MONTAGUE EXP	N	Y						
8641034	383 MONTAGUE EXP	N	Υ						
8641034	381 MONTAGUE	N	Y						
8641034	EXP 379 MONTAGUE	N	Y						
8641034	EXP 377 MONTAGUE	N N	Y						
	EXP 1913 JOSHUA								
8636040	TREE CL 1915 JOSHUA	N	Y						
8636040	TREE CL 1917 JOSHUA	N	Y						
8636040	TREE L	N	Y						
8636040	TREE CL 1919 JOSHUA TREE CL	N	Y						
8636040	1921 JOSHUA TREE CL	N	Υ						
8636040	1923 JOSHUA TREE CL	N	Υ						
8641034	229 HOURET DR 1795 IRONWOOD	N	Y		 				
8641034	1795 IRONWOOD LN 1899 JOSHUA	N	Y						
8636040	TREE CL	N	Υ						
8636040	1901 JOSHUA TREE CL	N	Y						
8636040	1905 JOSHUA TREE CL	N	Υ						
8636040	1907 JOSHUA TREE CL	N	Υ						
	00	_ •	•					•	

	1882 JOSHUA	ı	1	ı	ı	Г	1	ı	ı		
8636040	TREE CL		N	Y							
8636040	1886 JOSHUA TREE CL		N	Y							
8636040	1888 JOSHUA TREE CL		N	Υ							
8636040	1890 JOSHUA TREE CL		N	Y							
8636040	1892 JOSHUA TREE CL		N	Υ							
8636040	1896 JOSHUA TREE CL		N	Υ							
8636040	1898 JOSHUA TREE CL		N	Υ							
8632033	760 GARDEN ST 20		N	Υ							
8632033	760 GARDEN ST 21		N	Υ							
8632033	760 GARDEN ST 30		N	Υ							
8632033	760 GARDEN ST 31		N	Υ							
8632033	760 GARDEN ST 40		N	Υ							
8632033	760 GARDEN ST 41		N	Y							
2237017	1266 MILKWEED ST		N	Y							
2237017	1268 MILKWEED ST		N	Y							
2237017	1270 MILKWEED ST		N	Y							
2237017	1272 MILKWEED ST		N	Y							
2237017	1276 MILKWEED ST		N	Υ							
2237017	1278 MILKWEED ST		N	Υ							
2237017	1098 CALIFORNIA CL		N	Υ							
2237017	1096 CALIFORNIA CL		N	Υ							
2237017	1092 CALIFORNIA CL		N	Υ							
2237017	1090 CALIFORNIA CL		N	Υ							
2237017	1259 MILKWEED ST		N	Y							
2237017	1258 MILKWEED ST		N	Y						<u>-</u>	
2237017	1070 CALIFORNIA CL		N	Y							
2237017	1068 CALIFORNIA CL		N	Y							
2237017	1066 CALIFORNIA CL		N	Y							
2237017	1062 CALIFORNIA CL		N	Y						<u>-</u>	
2237017	1060 CALIFORNIA CL		N	Y							
8636040	CL 1906 JOSHUA TREE CL		N	Y							
8636040	1908 JOSHUA TREE CL		N	Y							
8636040	1910 JOSHUA TREE CL		N	Y							
8636040	1912 JOSHUA TREE CL		N	Y							
8632033	750 GARDEN ST 20		N	Y							
8632033	750 GARDEN ST 40		N	Y							
8632033	750 GARDEN ST 41		N	Y							
8632033	750 GARDEN ST 21		N	Y							
8632033	750 GARDEN ST 31		N	Y							
8632033	750 GARDEN ST 30		N	Y							
2603037	205 Autrey Street 1005 N Park		N	Y				1	Demolished	0	
2904040	Victoria Drive		N	Y				1	Demolished	R	
			<u> </u>								

Table B - RHNA Progress (Building Permits Issued)

Jurisdiction	Milpitas	
Reporting Year	2020	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

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

information comes from previous APRs.

This table is auto-populated once you enter your jurisdiction name and current year data. Past year

(CCR Title 25 §6202)

	(OOK Tible 20 gdzdz)												
						Table E	3						
					Regional Hou	sing Needs A	Allocation Pro	gress					
	Permitted Units Issued by Affordability												
	1 2										3	4	
Ind	Income Level RHNA Allocation by Income Level 2015 2016 2017 2018 2019 2020 2021 2022 2023								Total Units to Date (all years)	Total Remaining RHNA by Income Level			
	Deed Restricted	1004				10		132				142	862
Very Low	Non-Deed Restricted	1004										142	002
	Deed Restricted	570											570
Low	Non-Deed Restricted	370											0.0
	Deed Restricted	565											565
Moderate	Non-Deed Restricted	303											303
Above Moderate		1151	270	82	111	1776	141	72				2452	
Total RHNA		3290											
Total Units	270 82 111 1786 141 204 2594 1997												

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

Cells in grey contain auto-calculation formulas

TABLE C – NOT APPLICABLE

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

ı	Jurisdiction	Milpitas	
	Reporting Year	2020	(Jan. 1 - Dec. 31)
Г			

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
Program A.1.1:	The City will continue to work with local	Report annually, ongoing	City staff is working with a few property owners to assemble small parcels, with
Facilitate land	property owners to assemble small		a focus on the Midtown Specific Plan area and Metro Specific Plan area (former
acquisition and site	sites for future developments.		Transit Area Specific Plan, or TASP). As staff undertakes both the Metro
assembly.			(TASP) and the Midtown Specific Plan update in 2020 and 2021, staff will work closely with property owners to incentivize and identify other sites for lot assemblage to allow greater residential densities in close proximity to public transit.
Program A.2.1:	The City will consider land use re-	Ongoing	The City is updating the General Plan currently, and has identified areas that
	designations as needed in order to		will need to be redesignated for either greater residential densities or mixed
	accommodate specific residential projects.		uses that allow residential. Adoption of the General Plan is anticipated in early 2021.
	The City will continue to enforce its existing codes through code enforcement.	Ongoing	The City's code enforcement officers enforce the Neighborhood Beautification Ordinance and the following subsections of the Milpitas Municode: Solid Waste, Graffiti, Animal, Zoning Signs, Noise, Junk Car, and Administrative Citations.

Program B.1.2:	The City will assist any households displaced through code enforcement activities to relocate to other suitable housing that is affordable to the households that are displaced.	Ongoing	No activity to report in 2020.
assistance for the rehabilitation of	The City will provide funds to assist very low- and low-income owner households to undertake repairs to their homes to bring them up to standard.	Ongoing	In FY 2020, the City allocated \$25,205 in CDBG funds for this service which is administered by Rebuilding Together Silicon Valley.
Program B.2.2:	The City will continue to provide CDBG funds to Rebuilding Together to provide safety, accessibility, and mobility repairs to mobile and single family homes owned by very low- and low-income households.		In FY 2020, the City allocated \$25,205 in CDBG funds for this service which is administered by Rebuilding Together Silicon Valley.
Program B.2.3:	The City will continue to support Project Sentinel, which provides fair housing assistance, landlord-tenant mediation services, and mortgage default counseling to Milpitas residents.	Report annually, ongoing	In fiscal year 2020/2021, the City awarded Project Sentinel a total of \$56,290 in CDBG funds for Fair Housing assistance and \$50,000 for COVID-19 related rent relief/reduction services through negotiations with tenant, property owner, mortgage holder, and mediators.
Program B.3.1: Monitor the need to replace infrastructure as needed to conserve older neighborhoods.	The City will allocate resources to rehabilitate and/or replace infrastructure in older neighborhoods whose infrastructure has reached obsolescence.	Ongoing	The Public Works Engineering Division is currently developing new master plans for water, sewer and stormwater along with an all utility financial master plan. This assessment evaluates the infrastructure of the City as a whole (versus looking at only older neighborhoods) to determine the likelihood of failure and the potential impact. Staff is reviewing draft master plan reports and capital improvement recommendations. These master plans will inform the City's financial master plan and all of these plans are scheduled for completion by summer 2021.

Program B.4.1:	The City will continue to monitor the	By the March 2018	In March 2018, the City and the owner reached an agreement to renew the
Collaborate with other	status of the 149 units at risk of	expiration of the HUD	HUD contract for an additional five years, with the City reimbursing the owner
public and private	conversion to market rates at	contract	for \$250,000 per year for 5 years, for improvements and repairs completed on
entities to ensure that	Sunnyhills Apartments.		the property.
no extremely low-, very			
low-, or low-income			
residents are adversely			
impacted by the			
conversion of existing			
affordable housing			
projects to market rate			
rents.			
Program B.5.1: Maintain	The City will continue to administer its	Ongoing	Ongoing, and the City currently sees very few condominium conversions for
the existing stock of	condominium conversion ordinance to		rental projects.
housing affordable to	minimize the negative impacts of		
ELI, VLI, and moderate-	conversions on the rental market.		
income households that			
is provided through the			
private market and			
provide tenant			
protections for			
apartmetns at risk of			
condo conversion			
Program B.5.2:	The City will continue to administer its	Ongoing	No activity to report in 2020.
•	mobile home rent control ordinance,		
	which regulates rental rates and the		
	rights and responsibilities of tenants		
	and property owners for the three		
	mobile home parks in Milpitas.		
	' '		

Program C.1.1: Continue to facilitate housing production through implementation of the TASP and Midtown Specific Plan.	Continue to expedite environmental review in the TASP area by utilizing the Specific Plan EIR for projects that are consistent with the TASP.	. , , ,	When possible, the City is tiering off the Metro (TASP) EIR to streamline the required CEQA analysis for development projects in the Metro (TASP) area that are consistent with the Metro (TASP).
	planning and design guidelines specified in the Midtown and Transit Specific Plans, including minimum densities, intenstive land utilization, and mixed-use zoning.	Ongoing	Ongoing, and staff will be updating the Metro (TASP) and Midtown Plans in 2021 with new design guidelines, densities and land use designations. The City is also preparing Objective Design Standards for residential and mixed-use developments to establish clear and implementable design criteria.
public infrastructure	The City will continue to coordinate sanitary and storm sewer improvements with the Cites of San Jose and Santa Clara if needed to acquire sufficient wastewater capacity to serve residential development. Measures may include reduction of watewater flows, and the purchase of surplus capacity.	Ongoing	This work is ongoing. The City is currently updating its Utility Master Plan to plan for future development and anticipated growth in Milpitas. Staff will coordinate the Utility Master Plan Update with the Metro (TASP) and Midtown Plan Updates to ensure that there will be adequate water and sewer infrastructure to support the City's development potential.
Program C.2.2:	The City will continue to work with Valley Water to reduce the extent of the flood plain on the housing sites identified in the Midtown Specific Plan in accordance with the Safety Element Update.	Ongoing	This work is ongoing.
Program C.2.3:	The City will explore alternatives to the on-site retention of stormwater on each housing site, including the development of an area-wide retention pond or allowances for porous pavement to absorb runoff.		Staff has not yet begun to coordinate on this effort with the Engineering Department, but is open to the exploration.

Program C.2.4:	The City will continue to pursue state and federal grants and other financing to reduce the cost of off-site traffic improvements for housing developers in the City.	Ongoing	Staff collaborates with the Engineering Department on any financing options and/or grants to reduce off-site traffic improvement costs to developers.
Program C.2.5:	The City will continue to monitor additional infrastructure needed for access to the Union Pacific Site.	Ongoing	The Midtown Specific Plan update will explore options for the site.
C.3.1: Facilitate development of executive-luxury style housing to support the City's economic development strategy.	The City will continue to work with builders developing high-rise buildings and with custom homebuilders to assist in the creation of additional executive-luxuary style housing within the City.	Ongoing	In 2019, Lyon Homes applied for building permits for their 7-story, 355 for-sale luxury apartment, mixed-use development
Program D.1.1: Seek out new funding sources to support the development and preservation of housing that is affordable to extremely low-, very low-, low-, and moderate-income households and housing for individuals with special housing needs.	the state and federal level that increase funding available to support the development and preservation of housing that is affordable to ELI, VLI, LI and moderate income households.	Report annually, ongoing	The City did not advocate for any specific policies or legislation at the state or federal level in 2020 but did recieve periodic updates on COVID-19 response and on the Federal CARES Act. The City is using CARES Act funding to provide rent relief to prevent homelessness and to prevent further spread of COVID-19 among vulnerable populations. Milpitas received additional federal dollars due to the higher risk of eviction in this area.

Program D.1.2:	The City will continue to monitor federal, State, and other public and private funding sources that support the development and preservation of housing that is affordable to extremely low-, very low-, low-, and moderate-income households and submit applications for funding as appropriate.		In 2020, productivity on a package of state housing bills was limited due to COVID-19 and other challenges. Staff will continue to monitor how Milpitas can help avoid mass evictions and prevent homelessness as the pandemic continues. City staff are also purusing Regional Early Action Planning (REAP) Grants and Prioriy Development Area Planning (PDA) Grants from ABAG/MTC for housing planning. The City continues to monitor federal appropriations that may impact Community Development Block Grant program funding for Milpitas.
Program D.2.1: Facilitate the development of at least 565 new housing units affordable to moderate- income households, 570 units affordable to low- income households and 1,004 new housing units affordable to very low- income households.	Below-Market Rate Financing Program for new construction.	Report annually, ongoing	The City anticipates the construction of approximately 155 new extremely-low and very-low income units, 143 low-income units, and 20 moderate-income units in the next few years. These will be built as stand-alone affordable housing and as mixed-income housing in compliance with the City's on-site inclusionary ordinance.

Program D.2.2:	The City will continue to promote affordable units in residential projects. In conformance with Section XI-10-6.03 of the City's Zoning Ordinance, affordable housing requirements are negotiated on a project-by-project basis, aiming for a minimum percentage (20 percent) of units in all housing developments to be affordable to extremely low-, very low-, low-, and/or moderate-income households.	Report annually, ongoing	On June 19, 2018, the City of Milpitas passed Ordinance 297. The Ordinance created a 15% Inclusionary Housing requirement requiring any new project of 10 units or more to build at least 15% of the total units as affordable or pay a fee in lieu of building the units. The City is currently preparing administrative guidelines to assist with implementation and is exploring additional ways to encourage on-site compliance rather than in-lieu fees.
Program D.2.3:	The City will continue to provide density bonuses in accordance to the City's Density Bonus Ordinance.	Report annually, ongoing	The City worked with a number of developers to utilize the density bonus, including 308 Sango, 600 Barber lane, the Sunnyhills apartments and other developments being proposed.
Program D.2.4:	When possible, the City will continue to provide fee reductions, waivers, or financial assistance to cover the cost of fees for housing developments that provide units that are affordable to extremely low-, very low-, low-, or moderate-income households.		The City Council authorized the allocation of \$341,400 in Rent Relief assistance to Milpitas residents and families that have emergency housing needs such as rent, deposit relief, emergency hardship, eviction prevention, domestic violence relocation, child homelessness relief, and Section 8 Good Faith Deposit assistance. To date, the program has assisted 74 households with a total of 254 residents.

Program D.2.5:	When possible, the City will allow for deviations from development standards or provide other incentives to developers that agree to provide community benefits such as housing that is affordable extremely low-, very low-, low-, and/or moderate- income households.	Report annually, ongoing	In 2019, the City Council approved the development of 1005 N. Park Victoria Dr, a single family development, with 4 duet style units of affordable housing. The City is preparing a Development Handbook and ADU Toolkit to clarify the City's development review process and ADU regulations. The City is also implementing a web-based ADU tool to allow homeowners to visualize where an ADU can be located on their property and design their own ADUs by selecting or customizing pre-approved designs. These efforts are expected to improve customer service, reduce permit processing times, and streamline ADU production. The City will also implement Housing Opportunity Zones and utilize incentive-based zoning in its specific plan updates to provide incentives (permit streamlining, CEQA streamlining, relaxed development standards, and financial incentives) for affordable developers and mixed-income housing.
Program D.3.1: Promote homeownership opportunities for low- and moderate-income households.	The City will continue to provide assistance to first-time homebuyers to purchase below market rate units.	Report annually, ongoing	The City placed \$50,000 in the FY 2020 budget for first-time homebuyer down payment assistance. In 2020, the program assisted two households with down payment assistance.
Program D.4.1: Support the development of housing for individuals and households with special housing needs.	The City will encourage affordable housing developers to include units for extremely low-income households in future developments and will provide its housing trust funds to help subsidize development costs to achieve affordability targeting to extremely low-households.	Report annually, ongoing	No activity to report in 2020.
Program D.4.2:	The City will continue to facilitate the development of emergency and transitional housing through financial and/or other incentives.	Report annually, ongoing	In 2020, the City endorsed the County's 2020-2025 Community Plan to End Homelessness and two Councilmembers served on the County's Unhoused Task Force where development of emergency and transitional housing was discussed.

Program D.4.3:	The City will modify its Zoning Ordinance to allow transitional and supportive housing in all mixed-use zoning districts that allow residential uses, subject to the same requirements as other residential uses in the same zones.	Report annually, ongoing	Staff will be updating the Zoning Code in 2021-22, and will consider this option in the process. The City will implement Housing Opportunity Zones through overlay zoning districts to incentivize transitional and supportive housing.
Program D.4.4:	The City will continue to support emergency services and housing resources consistent with the City's ongoing commitment to and participation in the Santa Clara County Continuum of Care Plan.	Report annually, ongoing	In 2020, the City endorsed the County's 2020-2025 Community Plan to End Homelessness and two Councilmembers served on the County's Unhoused Task Force. The City allocated funding for mobile shower and laundry service in Milpitas, and allocated funding for homeless street outreach and case management in partnership with the County's Office of Supportive Housing. The City also moved to form a Homelessness Task Force which will convene in 2021.
Program D.4.6:	Milpitas will require units that are accessible to individuals with disabilities in new housing developments.	Report annually, ongoing	Yes, Milpitas will continue to require accessible units in new housing developments as required by the governing laws such as those given in the response below, and any local requirements as stipulated by ordinance.
Program D.4.7:	Milpitas will continue to enforce Title 24 of the California Building Code and the Americans with Disabilities Act (ADA) when reviewing proposed development plans.		Milpitas will continue to enforce Chapter 11A HOUSING ACCESSIBILITY, Chapter 11B ACCESSIBILITY TO PUBLIC BUILDINGS, PUBLIC ACCOMODATIONS, COMMERCIAL BUILDINGS, AND PUBLIC HOUSING of the California Building Code, Title 24 Part 2, and other accessibility laws such as the Unruh Civil Rights Act for units that are subject to its requirements. Refer to Division I, Part 2, of the California Civil Code for additional information regarding application and interpretation.
Program D.4.8	The City will provide information on housing resources and suitable housing opportunities in Milpitas to individuals with disabilities.	Report annually, ongoing	The City provides information to residents on website and via responses to inquiries.

Program D.4.9	Working with the San Andreas Regional Center, Milpitas will implement an outreach program that informs residents on housing and services available for persons with developmental disabilities. The program could include the development of an informational brochure, updating the City's housing assistance resource web page to provide additional information on services, and providing housing-related training for individuals and families through workshops.	Report annually, ongoing	The City's Recreation and Community Services has continued to promote inclusive programming through its classes and programs with a more streamlined intake process with a single point of contact. Staff conducted a Families with Special Needs Focus group for feedback on current programs and ideas for new programming. RCS staff continue to work on offering programs that promote inclusiveness. Special Events now include quiet spaces and in some cases special adaptive sessions. Families with children with special needs are referred to San Andreas Regional Center if they are unaware of services for their family.
Program D.4.10	During project review, City staff shall encourage the inclusion of studio and four- bedroom units in new projects as feasible and provide financial and regulatory incentives when possible.	Report annually, ongoing	Staff worked with several developers, including 1380-1400 S Main Street, to allow for greater numbers of studio units in the City.
Program D.5.10	Consistent with the Midtown Specific Plan, the City will favorably consider applications for live-work units in zoning districts where live-work units are a permitted or conditionally-permitted use.	Report annually, ongoing	Staff will analyze the success of live-work units in the City, and explore options for the Midtown area during the update.

Program D.5.2: Support altnerative housing types such as live/work lofts and manufactured housing.	The City will continue to permit manufactured housing in R1 zones subject to the same architectural requirements and development standards as other dwellings in the same zone.	Report annually, ongoing	Complete. Under current zoning, a single manufactured home may be permitted on lots zoned for single-family dwellings where it has been determined the lot and structure are compatible: 1.In districts where site plan and architectural review is not generally required for single-family dwellings, the site plan and architectural review process shall be utilized to initially determine if a lot and structure is compatible for a manufactured home. Compatibility of a lot and structure shall be determined by such factors as height, bulk and character of other structures in the neighborhood. If a lot and structure is determined to be compatible, site plan and architectural review is limited only to specifying roof overhang, roofing material and siding material based on the following standards.
Program D.5.3:	The City will modify the zoning ordinance to allow manufactured housing in all zoning districts where residential development is allowed, subject to the same 104 architectural requirements and development standards as other dwellings in the same zone.	Report annually, ongoing	Staff hasn't considered this option, but will explore when the Zoning Code is updated in 2021-22.
Program D.6.1:	The City will continue to encourage new residential developers to provide space for childcare facilities to promote the integration of this needed service in residential areas as they are developed.	Report annually, ongoing	This is an item staff can consider for both the Metro (TASP) and Midtown Plan updates.
E.1.1.	The City will work with appropriate local, State, and federal agencies to ensure that fair housing laws are enforced.	Report annually, ongoing	In 2020, the City awarded Project Sentinel a total of \$56,290 in CDBG funds for Fair Housing assistance.

Program E.1.2: Work to eliminate all unlawful discrimination in housing with respect to age, race, gender, sexual orientation, marital or familial status, ethnic background, medical condition, or other arbitrary factors, so that all residents can obtain decent housing throughout the City.	ordinances and policies prohibiting discrimination in housing practices.	Report annually, ongoing	In 2019, the City awarded Project Sentinel a \$50,000 contract to administer the Milpitas Rent Review Ordinance. The program helps tenants and landlords resolve rent increase disputes, prohibits discrimination based on a tenant's source of income, and prohibits landlord retaliation. Additional funding was not needed in 2020.
Program E.1.3:	The City will carry out necessary actions to address any impediments to fair housing choice identified in the City's HUD-mandated Analysis of Impediments to Fair Housing (AI).	Report annually, ongoing	In 2020 the City began the process of hiring a consultant to prepare an Assessment of Fair Housing or AFH. The AFH would replace the Analysis of Impediments and will ensure the City's new Housing Element is in compliance with Assembly Bill 686 (2019).
Program E.1.4	The City will continue to distribute information on fair housing laws through flyers, brochures, public service announcements, and other means.	Report annually, ongoing	In 2020, Project Sentinel hosted two educational workshops to distribute information about fair housing laws and the local eviction moratorium. The promotion for the workshops included social media announcements and flyer distribution.
Program E.1.5	The City will continue to fund an appropriate agency, such as Project Sentinel, to advocate for Milpitas households that may have experienced unfair or illegal housing practices.	Report annually, ongoing	In 2020, the City awarded Project Sentinel a total of \$56,290 in CDBG funds for Fair Housing assistance.

Program F.1.1:	The City will continue to partner with local utility providers to promote participation of Milpitas' low-income residents in available energy efficiency programs, such as PG&E's Energy Partners Program.	Report annually, ongoing	The City of Milpitas implemented its first Milpitas Assistance Program (MAP) which provides low-income residents subsidy for Recreation and Community Services programs, water utilities bill discounts, and reduction of building permit fees from Building Safety and Housing for replacement of a water heater, furnace, or air conditioner. The City also implemented a Residential Building Incentive Program (RBIP) that provides discounts on building permit fees for installation of solar photovoltaic or thermal systems.
Program F.1.2: Promote energy efficiency in new and existing residential development.	The City will continue to promote use of passive solar devices and promote energy audits of existing homes.	Report annually, ongoing	This has been addressed in the recently adopted 2019 California Energy and Green Building Standards (CALGreen) Codes.
Program F.1.3:	Milpitas will continue to implement the City's Green Building Ordinance	Report annually, ongoing	The Milpitas Municipal Code Chapter 20, Green Building Regulations, was adopted on June 16, 2009 and revised November 19, 2013. It continues to provide requirements related to sustainability in building construction.
Program F.1.4:	The City will continue to encourage the incorporation of energy- and water-saving principles in the design and planning of new residential developments, including features such as solar orientation and the use of recycled water.	Report annually, ongoing	The Milpitas Municipal Code Chapter 20 Green Building Regulations are designed to achieve the following goals: 1.) increase energy efficiency; 2.) encourage water and resource conservation; 3.) reduce waste generated by construction products, and 4.) promote the health of residents, workers and visitors to the City.
Program F.1.5:	The City will continue to encourage mixed-use and transit-oriented development at transit nodes.	Report annually, ongoing	The Metro (TASP) and Midtown updates will continue to support mixed-uses and TOD at nodes near the new BART station, along key corridors (Great Mall Parkway, Main Street, etc.), and near commercial/employment centers. The Metro (TASP) and Midtown updates will explore allowing higher densities in these areas.
Program F.1.6:	In accordance with the Green Building Policy Resolution adopted in February 2008, the City will continue to require that planning applications for new buildings include a completed LEED checklist.	Report annually, ongoing	Staff will explore during the next Green Building Standards Code update and Zoning Code update.



TABLE F - NOT APPLICABLE

TABLE G - NOT APPLICABLE

Table H: Locally Owned Surplus Sites

Jurisdiction	Milpitas			N a
		(lan 4 Bas		C
Reporting Period	2020	(Jan. 1 - Dec. 31)		C

Note: "+" indicates an optional field Cells in grey contain autocalculation formulas

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

	Table H					
	L	ocally Owned Su	rplus Sites	Г	T	
	Parcel Identifier			Designation	Size	Notes
1	2	3	4	5	6	7
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes
Summary Row: Star	t Data Entry Below					
8341001	1440 South Main Street	Industrial		Excess	0.99	Former Redevelopment Agency Land.
8341002	1452 South Main Street	Industrial		Excess	0.87	-
8341003	1474 South Main Street	Industrial		Excess	0.85	
2230041	North McCarthy Blvd at Dixon Landing Road	Vacant		Excess	1.43	Flood control project (soon to be exempt surplus).
2230042	North McCarthy Blvd at Dixon Landing Road	Public Facilities		Excess	1.44	Flood control project and I-880 on ramp
2230043	North McCarthy Blvd at Dixon Landing Road	Public Facilities		Excess	3.05	I-880 on ramp

Summary

Jurisdiction	Milpitas	
Reporting Year	2020	(Jan. 1 - Dec. 31)

Building Permits Issued by Affordability Summary				
Income Le	Current Year			
Very Low	Deed Restricted	132		
very Low	Non-Deed Restricted	0		
Low	Deed Restricted	0		
	Non-Deed Restricted	0		
Moderate	Deed Restricted	0		
Moderate	Non-Deed Restricted	0		
Above Moderate		72		
Total Units		204		

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

Housing Applications Summary			
Total Housing Applications Submitted:	24		
Number of Proposed Units in All Applications Received:	24		
Total Housing Units Approved:	21		
Total Housing Units Disapproved:	0		

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

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

Cells in grey contain auto-calculation formulas

Local Early Action Planning Grant (LEAP) Report

Jurisdiction	Milpitas	
Reporting Year	2020	(Jan. 1 - Dec. 31)

1

Please update the status of the proposed uses listed in the entity's application for funding and the c 50515.02 or 50515.03, as applicable.

Total Award Amount \$

Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested
Prepare scope		
Issue RFP, secure consultant		
Existing conditions, sites analysis	\$ 35,000.00	
Community engagement #1	\$ 12,500.00	
Admin Draft HOZ Ordinance/Map	\$ 30,000.00	
Community engagement #2	\$ 12,500.00	
Draft HOZ Ordinance/Map	\$ 5,000.00	
CEQA analysis	\$ 200,000.00	
Staff report and noticing	\$ 2,000.00	
Final HOZ Ordinance/Map	\$ 1,000.00	
Public hearings, adoption	\$ 2,000.00	

Summary of entitlements, building permits, and certificates of occupancy (auto-populated from Tal.

Completed Entitlement Issued by Affordability Summary				
Income Level				
Very Low	Deed Restricted			
Very Low	Non-Deed Restricted			
1	Deed Restricted			
Low	Non-Deed Restricted			
Moderate	Deed Restricted			
Moderate	Non-Deed Restricted			
Above Moderate				
Total Units				

Building Permits Issued by Affordability Summary				
Income Level				
Very Loui	Deed Restricted			
Very Low	Non-Deed Restricted			
Low	Deed Restricted			
Low	Non-Deed Restricted			

I Moderate	Deed Restricted
	Non-Deed Restricted
Above Moderate	
Total Units	

Certificate of Occupancy Issued by Affordability Summary		
Income Level		
Very Low	Deed Restricted	
	Non-Deed Restricted	
Low	Deed Restricted	
	Non-Deed Restricted	
Moderate	Deed Restricted	
	Non-Deed Restricted	
Above Moderate		
Total Units		