

March 20, 2019

Governor's Office of Planning and Research (OPR) Post Office Box 3044 Sacramento, CA 95812-3044

RE: 2018 Annual Housing Element Annual Report

To Whom It May Concern:

Attached is the City of Hercules 2018 Annual Housing Element Progress Report that was approved by the Hercule's City Council at a public hearing held on March 12, 2019. We have submitted online to the State Department of Housing and Community Development and are now providing to you as required by the State with copies distributed to other agencies as listed below. Should you have any questions, please feel free to contact us.

Sincerely,

Mur I Sam

Holly P. Smyth, Planning Director City of Hercules

Enclosure: 2018 Annual Housing Element Progress Report

- CC: West Contra Costa Transportation Advisory Committee (WCCTAC)
  - Contra Costa County Transportation Authority (CCTA)
  - Housing Community Development (HCD)

### **Please Start Here**

	General Information
Jurisidiction Name	Hercules
Reporting Calendar Year	2018
	Contact Information
First Name	Holly
Last Name	Smyth
Title	Planning Director
Email	hsmyth@ci.hercules.ca.us
Phone	(510) 799-8251
	Mailing Address
Street Address	111 Civic Drive
City	Hercules
Zipcode	94547

### **Submittal Instructions**

Housing Element Annual Progress Reports (APRs) forms and tables must be submitted to HCD and the Governor's Office of Planning and Research (OPR) on or before April 1 of each year for the prior calendar year; submit separate reports directly to both HCD and OPR pursuant to Government Code section 65400. There are two options for submitting APRs:

1. **Online Annual Progress Reporting System (Preferred) -** This enters your information directly into HCD's database limiting the risk of errors. If you would like to use the online system, email <u>APR@hcd.ca.gov</u> and HCD will send you the login information for your jurisdiction. *Please note: Using the online system only provides the information to HCD. The APR must still be submitted to OPR. Their email address is opr.apr@opr.ca.gov.* 

2. **Email -** If you prefer to submit via email, you can complete the excel Annual Progress Report forms and submit to HCD at <u>APR@hcd.ca.gov</u> and to OPR at <u>opr.apr@opr.ca.gov</u>. Please send the Excel workbook, not a scanned or PDF copy of the tables.

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## Housing Element Implementation (CCR Title 25 §6202)

Hercules 2018 (Jan. 1 - Dec. 31) Reporting Year

Note: + Optional field

Cells in grey contain auto-calculation formulas

									Table A										
							Hous	ing Develo	pment App	lications	Submitted								
		Project Identifi	er		Unit Ty	pes	Date Application Submitted		Pi	roposed Un	its - Afforda	bility by Ho	usehold Inc	comes		Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes
		1			2	3	4				5			1	6	7	8	9	10
Prior APN <sup>+</sup>	Current APN	Street Address	Project Name⁺	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVED</u> Units by Project (Auto-calculated Can Be Overwritten)	Was <u>APPLICATION</u> <u>SUBMITTED</u> Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
Summary Row: S	tart Data Entry Below	V									15	5		217					
		2200 John Muir Pkwy	Blocks Q&R - The Grand at Bayfront		SFA	R					15			217	232	15	5		
				-			1												
							1												
							1												

Jurisdiction

Housing Element Implementation 25 §6202)

Jurisdiction	Hercules	
Reporting Year	2018	(Jan. 1 - Dec. 31)

					A										
	1				Annua	I Building A	ctivity Report	Summary - I	New Constru	ction, Entitle	d, Permits ar	nd Completed U	nits		
		Project Identifier			Unit T	ypes		A	ffordability b	y Household	Incomes - C	completed Entitl	ement		
		1			2	3	4							5	6
Prior APN <sup>+</sup> Curr	rent APN	Street Address	Project Name <sup>+</sup>	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: Start Data Ent									15				218		233
404	4750030	1881 SHASTA LN	Muir Pointe	BIR17-013638	SFD	0								7/8/2014	
	4750031	1871 SHASTA LN	Muir Pointe	BIR17-013639	SFD	0								7/8/2014	
		1861 SHASTA LN 1851 SHASTA LN	Muir Pointe Muir Pointe	BIR17-013640 BIR17-013641	SFD SFD	0								7/8/2014 7/8/2014	
		1841 SHASTA LN	Muir Pointe	BIR17-013642	SFD	0								7/8/2014	
		1831 SHASTA LN	Muir Pointe	BIR17-013643	SFD	0								7/8/2014	
404	4750036	1821 SHASTA LN	Muir Pointe	BIR17-013644	SFD	0								7/8/2014	
	1750040				055									7/0/0014	
		1820 JOHN MUIR PKW 1830 JOHN MUIR PKW	Muir Pointe Muir Pointe	BIR17-013645 BIR17-013646	SFD SFD	0								7/8/2014 7/8/2014	
		1840 JOHN MUIR PKW	Muir Pointe	BIR17-013646	SFD	0								7/8/2014	
		1850 JOHN MUIR PKW	Muir Pointe	BIR17-013648	SFD	0								7/8/2014	
404	4750046	1860 JOHN MUIR PKW	Muir Pointe	BIR17-013649	SFD	0								7/8/2014	
		1870 JOHN MUIR PKW	Muir Pointe	BIR17-013650	SFD	0								7/8/2014	
404	4750048	1880 JOHN MUIR PKW	Muir Pointe	BIR17-013651	SFD	0								7/8/2014	
404	4750049	1890 JOHN MUIR PKW	Muir Pointe	BIR17-013652	SFD	0								7/8/2014	
		1924 SHASTA LN	Muir Pointe	BIR17-013653	SFD	0								7/8/2014	
		1920 SHASTA LN	Muir Pointe	BIR17-013654	SFD	0								7/8/2014	
		1916 SHASTA LN	Muir Pointe	BIR17-013655	SFD	0								7/8/2014	
		1912 SHASTA LN	Muir Pointe	BIR17-013656	SFD	0								7/8/2014	
		1908 SHASTA LN	Muir Pointe	BIR17-013657	SFD	0								7/8/2014	
404	4760046	1907 TIOGA LOOP	Muir Pointe	BIR17-013658	SFD	0								7/8/2014	
														7/0/0044	
		1911 TIOGA LOOP 1915 TIOGA LOOP	Muir Pointe	BIR17-013659	SFD	0								7/8/2014 7/8/2014	
		1915 TIOGA LOOP	Muir Pointe Muir Pointe	BIR17-013660 BIR17-013661	SFD SFD	0	+							7/8/2014	
		1923 TIOGA LOOP	Muir Pointe	BIR17-013662	SFD	0	1							7/8/2014	
	4760030	1988 SHASTA LN	Muir Pointe	BIR18-004107	SFD	0								7/8/2014	
		1982 SHASTA LN	Muir Pointe	BIR18-004108	SFD	0								7/8/2014	
404	4760032	1976 SHASTA LN	Muir Pointe	BIR18-004109	SFD	0	<u> </u>							7/8/2014	
404	4760033	1972 SHASTA LN	Muir Pointe	BIR18-004110	SFD	0								7/8/2014	
		1968 SHASTA LN	Muir Pointe	BIR18-004111	SFD	0								7/8/2014	
		1960 SHASTA LN	Muir Pointe	BIR18-004112	SFD	0								7/8/2014	
404	4760051	1927 TIOGA LOOP	Muir Pointe	BIR18-004117	SFD	0								7/8/2014	
404	4760052	1929 TIOGA LOOP	Muir Pointe	BIR18-004118	SFD	0								7/8/2014	
404	4760053	1931 TIOGA LOOP	Muir Pointe	BIR18-004119	SFD	0								7/8/2014	
404	4760054	1933 TIOGA LOOP	Muir Pointe	BIR18-004120	SFD	0								7/8/2014	
														[	
		1935 TIOGA LOOP	Muir Pointe	BIR18-004121	SFD	0	<u> </u>					]		7/8/2014	
		1961 TIOGA LOOP	Muir Pointe	BIR18-004122	SFD	0								7/8/2014	
		1969 TIOGA LOOP	Muir Pointe	BIR18-004123	SFD	0								7/8/2014	
		1973 TIOGA LOOP	Muir Pointe	BIR18-004124	SFD	0								7/8/2014	
		1977 TIOGA LOOP	Muir Pointe	BIR18-004125	SFD	0								7/8/2014	
		1983 TIOGA LOOP 1989 TIOGA LOOP	Muir Pointe	BIR18-004126 BIR18-004127	SFD SFD	0								7/8/2014	
	404700001	1909 HUGA LUUP	Muir Pointe	DIA 10-004127	550	0	L		1	I				7/8/2014	

Note: + Optional field

## Housing Element Implementation 25 §6202)

Note: + Optional field

Cells in grey contain auto-calculation formulas

Table A2

					Annua	al Building A	ctivity Report	Summary -	New Constru	uction, Entitle	d, Permits ar	nd Completed U	Inits		
		Project Identifier			Unit	Гуреѕ		A	Affordability I	by Household	I Incomes - C	ompleted Entit	lement		
		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
	404760028	2006 SHASTA LN	Muir Pointe	BIR18-007002	SFD	0								7/8/2014	
														-	
		1993 TIOGA LOOP	Muir Pointe	BIR18-007004	SFD	0								7/8/2014	
		1998 TIOGA LOOP	Muir Pointe	BIR18-007006	SFD	0	}		<b> </b>	-				7/8/2014	
		1999 TIOGA LOOP	Muir Pointe	BIR18-007007	SFD	0	l		l	l				7/8/2014	
		2015 TIOGA LOOP	Muir Pointe	BIR18-007008	SFD	0								7/8/2014	
	404760064	2007 TIOGA LOOP	Muir Pointe	BIR18-007009	SFD	0								7/8/2014	
	404760011	2010 JOHN MUIR	Muir Pointe	BIR18-011799	SFD	0								7/8/2014	
	404760012		Muir Pointe	BIR18-011800	SFD	0								7/8/2014	
	404760012	2014 JOHN MUIR		DIR 18-011800	310	0								1/8/2014	
	404760013		Muir Pointe	BIR18-011801	SFD	0								7/8/2014	
	404760014		Muir Pointe	BIR18-011802	SFD	0								7/8/2014	
		2019 SHASTA LN	Muir Pointe	BIR18-011803	SFD	0								7/8/2014	
		2013 SHASTA LN	Muir Pointe	BIR18-011804	SFD	0								7/8/2014	
		2011 SHASTA LN	Muir Pointe	BIR18-011805	SFD	0								7/8/2014	
	404760018	2009 SHASTA LN	Muir Pointe Blocks Q&R - The	BIR18-011806	SFD	0								7/8/2014	
		2200 John Muir Pkwy	Grand at Bayfront		SFA	R			15	5			217	5/7/2018	2
		2525 Bayfror	nt Block N- The Exchange at Bayfront		SFA	. R								5/1/2017	
	404760045	1903 Tioga Loop	Muir Pointe	BIR17-013262	SFD	0								7/8/2014	
		1903 Tioga Loop	Muir Pointe	BIR17-013262 BIR17-013261	SFD	0	1			1				7/8/2014	
					-		<u> </u>		<u> </u>	1				-	
	404/60043	1900 Shasta Ln	Muir Pointe	BIR17-013260	SFD	0	<b> </b>		<b> </b>					7/8/2014	
		1902 Shasta Ln	Muir Pointe	BIR17-013259	SFD	0	<b> </b>							7/8/2014	
		1904 Shasta Ln		BIR17-013258	SFD	0	l		l					7/8/2014	
		1810 John MuirPkwy	Muir Pointe	BIR17-013257	SFD	0				<b> </b>				7/8/2014	
		1801 Yosemite Pl	Muir Pointe	BIR17-013256	SFD	0								7/8/2014	
		1805 Yosemite PI		BIR17-013255	SFD	0								7/8/2014	
		1809 Yosemite Pl	Muir Pointe	BIR17-013254	SFD	0								7/8/2014	
		1811 Shasta Ln	Muir Pointe	BIR17-013253	SFD	0	ļ		ļ	l				7/8/2014	
		1775 Shasta Ln		BIR17-006674	SFD	0	ļ			1				7/8/2014	
		1765 Shasta Ln	Muir Pointe	BIR17-006673	SFD	0								7/8/2014	
	404750014	1755 Shasta Ln	Muir Pointe	BIR17-006672	SFD	0				<u> </u>				7/8/2014	
	404750013	1745 Shasta Ln	Muir Pointe	BIR17-006671	SFD	0								7/8/2014	
	404750012	1735 Shasta Ln	Muir Pointe	BIR17-006670	SFD	0				ļ				7/8/2014	
		1706 John Muir Pkwy	Muir Pointe	BIR17-006669	SFD	0	ļ		ļ					7/8/2014	
		1716 John Muir Pkwy		BIR17-006668	SFD	0				ļ				7/8/2014	
		1726 John Muir Pkwy		BIR17-006667	SFD	0			ļ					7/8/2014	
		1736 John Muir Pkwy	Muir Pointe	BIR17-006666	SFD	0								7/8/2014	
	404750007	1746 John Muir Pkwy	Muir Pointe	BIR17-006665	SFD	0								7/8/2014	

## Housing Element Implementation 25 §6202)

Note: + Optional field

Cells in grey contain auto-calculation formulas

Table A2

Prior APN <sup>+</sup> Curre	Project Ident 1 rent APN Street Addr			Annua Unit 1 2		ctivity Report	-				ompleted U		5	
Prior APN <sup>+</sup> Curr	1				 [	4	A	ffordability b	y Household	Incomes - C	ompleted Entitl	ement		
Prior APN <sup>+</sup> Curr		ss Project Name⁺		2	3	4							E	
Prior APN⁺ Curr	rent APN Street Addr	ss Project Name⁺											Э	6
			Local Jurisdiction Tracking ID <sup>+</sup>	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
	404750006 1756 John Muir	,	BIR17-006664	SFD	0								7/8/2014	
	404750005 1766 John Muir		BIR17-006663	SFD	0								7/8/2014	
	404750004 1776 John Muir		BIR17-006662	SFD	0								7/8/2014	
	404750003 1786 Yosemite		BIR17-006661	SFD	0								7/8/2014	
	404750002 1790 Yosemite	Muir Pointe	BIR17-006660	SFD	0								7/8/2014	
	404750001 1796 Yosemite	I Muir Pointe	BIR17-006659	SFD	0								7/8/2014	
	404760075 1962 Tioga Loc	Muir Pointe	BIR17-004940	SFD	0								7/8/2014	
	404760074 1970 Tioga Loo	Muir Pointe	BIR17-004939	SFD	0								7/8/2014	
	404760073 1974 Tioga Loo	Muir Pointe	BIR17-004938	SFD	0								7/8/2014	
	404760072 1978 Tioga Loo	Muir Pointe	BIR17-004937	SFD	0								7/8/2014	
	404760071 1984 Tioga Loo	Muir Pointe	BIR17-004936	SFD	0								7/8/2014	
	404760070 1990 Tioga Loo	Muir Pointe	BIR17-004935	SFD	0								7/8/2014	
	404760069 1994 Tioga Loo	Muir Pointe	BIR17-004934	SFD	0								7/8/2014	
	404760068 2002 Tioga Loo	Muir Pointe	BIR17-004933	SFD	0								7/8/2014	
	404760067 2008 Tioga Loo	Muir Pointe	BIR17-004932	SFD SFD	0								7/8/2014	
	404760066 2016 Tioga Loo	Muir Pointe	BIR17-004931	SFD	0								7/8/2014	
	404020089 1906 Tioga Loo 404020089 1910 Tioga Loo	Muir Pointe Muir Pointe	BIR17-010980 BIR17-010979	SFD	0								7/8/2014	
	404020089 1910 110ga Loo 404020089 1889 Glacier W		BIR17-010979 BIR17-010960	SFD	0								7/8/2014 7/8/2014	
<b>├</b> ──── <b>├</b> ───	404020089 1889 Glacier W		BIR17-010960 BIR17-010959	SFD	0	<u> </u>	<u> </u>						7/8/2014	
<b>├</b> ───┤───	404020089 1879 Glacier W		BIR17-010959	SFD	0	<u> </u>	<u> </u>						7/8/2014	
<u>├</u> ───┤───	404020089 1845 Glacier W		BIR16-010957	SFD	0								7/8/2014	
	406201013 196 Violet Rd	ADU	BIR16-008558	ADU	0								7/8/2014	
<u>├</u> ───┤───	4040201013 198 Violet Ru 404020076 1891 Shasta Ln	Muir Pointe	BIR16-001094	SFD	0								7/8/2014	
<u> </u>	404020076 1893 Shasta Li	Muir Pointe	BIR16-001094	SFD	0								7/8/2014	
<u> </u>			51110-001035	510	<u> </u>								1/0/2014	
	148 Robin Ct	ADU		ADU									4/8/2018	

Jurisdiction	Hercules	
Reporting Year	2018	(Jan. 1 - Dec. 31)

		Project Identifier				Afford	ability by Ho	usehold Inco	mes - Buildi	ng Permits			
		1			7							8	9
												-	
Prior APN*	Current APN	Street Address	Project Name⁺	Local Jurisdiction Tracking ID*	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
Summary Row: Star	t Data Entry Below										228		22
	404750030	1881 SHASTA LN	Muir Pointe	BIR17-013638							1	1/4/2018	
	404750031	1871 SHASTA LN	Muir Pointe	BIR17-013639							1	1/4/2018	
	404750032	1861 SHASTA LN	Muir Pointe	BIR17-013640		ļ					1	1/4/2018	
	404750033	1851 SHASTA LN	Muir Pointe	BIR17-013641							1	1/4/2018	
	404750034	1841 SHASTA LN	Muir Pointe	BIR17-013642		-					1	1/4/2018	
	404750035 404750036	1831 SHASTA LN	Muir Pointe	BIR17-013643							1	1/4/2018	
	404750036	1821 SHASTA LN	Muir Pointe	BIR17-013644		-						1/4/2018	
	404750042	1820 JOHN MUIR PKW	Muir Pointe	BIR17-013645							1	1/4/2018	
	404750043	1830 JOHN MUIR PKW	Muir Pointe	BIR17-013646							1	1/4/2018	
	404750044	1840 JOHN MUIR PKW	Muir Pointe	BIR17-013647							1	1/4/2018	
	404750045	1850 JOHN MUIR PKW	Muir Pointe	BIR17-013648							1	1/4/2018	
	404750046	1860 JOHN MUIR PKW	Muir Pointe	BIR17-013649							1	1/4/2018	
	404750047	1870 JOHN MUIR PKW	Muir Pointe	BIR17-013650							1	1/4/2018	
	404750048	1880 JOHN MUIR PKW	Muir Pointe	BIR17-013651							1	8/16/2018	
												- / /	
	404750049	1890 JOHN MUIR PKW		BIR17-013652							1	8/16/2018	
	404760036 404760037	1924 SHASTA LN 1920 SHASTA LN	Muir Pointe Muir Pointe	BIR17-013653							1	1/4/2018 1/4/2018	
	404760037	1920 SHASTA LN 1916 SHASTA LN	Muir Pointe	BIR17-013654 BIR17-013655							1	1/4/2018	
	404760038	1912 SHASTA LN	Muir Pointe	BIR17-013656							1	1/4/2018	
	404760040	1908 SHASTA LN	Muir Pointe	BIR17-013657							1	1/4/2018	
	404760046	1907 TIOGA LOOP	Muir Pointe	BIR17-013658							1	1/4/2018	
	404700040	1307 HOOK LOOI		DII(17-013030							1	1/4/2010	
	404760047	1911 TIOGA LOOP	Muir Pointe	BIR17-013659							1	1/4/2018	
	404760047	1915 TIOGA LOOP	Muir Pointe	BIR17-013659							1	1/4/2018	
	404760048	1919 TIOGA LOOP	Muir Pointe	BIR17-013661		1					1	1/4/2018	
	404760050	1923 TIOGA LOOP	Muir Pointe	BIR17-013662		1	İ	İ			1	1/4/2018	
	404760030	1988 SHASTA LN		BIR18-004107		1					1	6/18/2018	
	404760031	1982 SHASTA LN	Muir Pointe	BIR18-004108							1	6/18/2018	
	404760032	1976 SHASTA LN	Muir Pointe	BIR18-004109							1	6/18/2018	
												a//a/a- · -	
	404760033	1972 SHASTA LN	Muir Pointe	BIR18-004110		l					1	6/18/2018	
	404760034 404760035	1968 SHASTA LN 1960 SHASTA LN	Muir Pointe	BIR18-004111 BIR18-004112							1	6/18/2018 6/18/2018	
	404760035		Muir Pointe			1					1		
		1927 TIOGA LOOP	Muir Pointe	BIR18-004117							1	5/4/2018	
	404760052	1929 TIOGA LOOP	Muir Pointe	BIR18-004118							1	5/4/2018	
		1931 TIOGA LOOP		BIR18-004119		-					1	5/4/2018	
	404760054	1933 TIOGA LOOP	Muir Pointe	BIR18-004120							1	5/4/2018	
						ļ							
		1935 TIOGA LOOP	Muir Pointe	BIR18-004121		ļ					1	5/4/2018	
		1961 TIOGA LOOP	Muir Pointe	BIR18-004122		<u> </u>					1	5/4/2018	
-		1969 TIOGA LOOP		BIR18-004123							1	5/4/2018	
		1973 TIOGA LOOP	Muir Pointe	BIR18-004124		ļ					1	5/4/2018	
		1977 TIOGA LOOP	Muir Pointe	BIR18-004125		ļ					1	5/4/2018	
		1983 TIOGA LOOP	Muir Pointe	BIR18-004126							1	5/4/2018	
	404760061	1989 TIOGA LOOP	Muir Pointe	BIR18-004127							1	5/4/2018	

Jurisdiction	Hercules	
Reporting Year	2018	(Jan. 1 - Dec. 31)

		Project Identifier				Afford	lability by Ho	usehold Inco	mes - Buildi	ng Permits			
		1			7							8	9
		•			•							Ŭ	ÿ
Prior APN⁺	Current APN	Street Address	Project Name⁺	Local Jurisdiction Tracking ID <sup>+</sup>	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
	404760028	2006 SHASTA LN		BIR18-007002							1	8/10/2018	
		1993 TIOGA LOOP		BIR18-007004							1	8/10/2018	
		1998 TIOGA LOOP	Muir Pointe	BIR18-007006							1	8/10/2018	
		1999 TIOGA LOOP		BIR18-007007							1	8/10/2018	
		2015 TIOGA LOOP		BIR18-007008							1	8/10/2018	
	404760064	2007 TIOGA LOOP	Muir Pointe	BIR18-007009							1	8/10/2018	
		2010 JOHN MUIR			-								
	404760011		Muir Pointe	BIR18-011799							1	11/21/2018	
	404760012		Muir Pointe	BIR18-011800							1	11/21/2018	
		2014 JOHN MUIR										11/21/2010	
	404760013	PKWY	Muir Pointe	BIR18-011801							1	11/21/2018	
		2020 JOHN MUIR	Muir Pointe								1		
	404760014			BIR18-011802							I	11/21/2018	
		2019 SHASTA LN	Muir Pointe	BIR18-011803							1	11/21/2018 11/21/2018	
		2013 SHASTA LN 2011 SHASTA LN	Muir Pointe Muir Pointe	BIR18-011804 BIR18-011805							1	11/21/2018	
		2009 SHASTA LN	Muir Pointe	BIR18-011806							1	11/21/2018	
	10 11 000 10	2000 01 // 01 // 21									•	1 1/2 1/2010	
			Blocks Q&R - The										
		2200 John Muir Pkwy	Grand at Bayfront										
		2525 Bayfron											
			Exchange at Bayfront								172	3/20/2018	17
		1903 Tioga Loop	Muir Pointe	BIR17-013262									
		1901 Tioga Loop		BIR17-013261									
		1900 Shasta Ln		BIR17-013260									
		1902 Shasta Ln		BIR17-013259									
		1904 Shasta Ln		BIR17-013258									
		1810 John MuirPkwy		BIR17-013257									
		1801 Yosemite PI		BIR17-013256									
		1805 Yosemite PI		BIR17-013255									
		1809 Yosemite PI		BIR17-013254									
		1811 Shasta Ln		BIR17-013253									
		1775 Shasta Ln		BIR17-006674									
		1765 Shasta Ln		BIR17-006673									
	404750014	1755 Shasta Ln	Muir Pointe	BIR17-006672									
	404750013	1745 Shasta Ln	Muir Pointe	BIR17-006671									
	404750012	1735 Shasta Ln	Muir Pointe	BIR17-006670									
		1706 John Muir Pkwy		BIR17-006669									
		1716 John Muir Pkwy		BIR17-006668									
		1726 John Muir Pkwy		BIR17-006667									
		1736 John Muir Pkwy 1746 John Muir Pkwy	Muir Pointe Muir Pointe	BIR17-006666									
	404750007	TTHO JUTIT WULL PKWY		BIR17-006665	I	I	I	ļ	<u> </u>	ļ		ļ	

Jurisdiction	Hercules	
Reporting Year	2018	(Jan. 1 - Dec. 31)

Prior APN Current APN Street Address Project Name* Income Deed Non Deed Income Deed Income Non Moderate.														
Image: Note:														
Image: Prior APN         Image: Project Name														
Image: Prior APN         Image: Project Name														
Prior APNT         Current APN         Street Address         Project Name*         Local Jurisdiction Tracking D*         Very Low: Name beed Restricted         Low: Income Deed Restricted         Low: Income Restricted         Moderate- Restricted         Moderate- Re			Project Identifier				Afford	ability by Ho	usehold Inco	omes - Buildi	ng Permits			
Prior APN*         Current APN         Street Address         Project Name*         Local Jurisdiction Tracking D*         Very Low Restricted         Low-Income Deed Restricted         Low-Income Restricted         Moderate- Restricted         Moderate- Restricted <th></th> <th></th> <th>1</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>•</th> <th></th>			1										•	
Prior APN*         Current APN         Street Address         Project Name         Dracking D/ Tracking D/ New Point         Income Dead Restricted         Color Mode Restricted         Color Mode Restricted         Color Mode Restricted         Mode Faite Restricted         Mode Faite Restricted         Mode Faite Restricted         Mode Faite Restricted         Building Permits Data Issued         # 0 Unite Is Data Issued           40075000         1756 John Muir Pkwy         Muir Pointe         BIR17-006663         <         <         <         <         <         <						1							0	y
404750005       1766 John Muir Pkwy       Muir Pointe       BIR17-006663       Image: Constraint of the con	Prior APN⁺	Current APN	Street Address	Project Name⁺		Income Deed	Income Non Deed	Deed	Non Deed	Income Deed	Income Non	Moderate-	-	# of Units Issued Building Permits
Image: Mark Store in TRS Systemic P1       Muir Pointe       BIR17-006662       Image: Mark Store in TRS Systemic P1       Muir Pointe       BIR17-006661       Image: Mark Store in TRS Systemic P1       Muir Pointe       BIR17-006660       Image: Mark Store in TRS Systemic P1       Muir Pointe       BIR17-006660       Image: Mark Store in TRS Systemic P1       Muir Pointe       BIR17-006660       Image: Mark Store in TRS Systemic P1       Muir Pointe       BIR17-006669       Image: Mark Store in TRS Systemic P1       Muir Pointe       BIR17-004930       Image: Mark Store in TRS Systemic P1       Muir Pointe       BIR17-004930       Image: Mark Store in TRS Systemic P1       Image: Mark Store in TRS Sto				Muir Pointe										
404750003       176 Yosemite PI       Muir Pointe       BIR17-006661       Image: Construction of the construction of t														
40475002       1790 Yosemite PI       Muir Pointe       BIR17-006660       Image: Constraint PI       Muir Pointe       BIR17-006670       Image: Constraint PI       Muir Pointe       BIR17-004930       Image: Constraint PI       Image: Co														
404750011796 Yosemite PIMuir PointeBIR17-006659Image: Constraint of the constraint of														
404760075         1962 Tioga Loop         Muir Pointe         BIR17-004940         Image: Control of the control														
404760741970 Tioga LoopMuir PointeBIR17-004939Image: Second Se														
404760073       1974 Tioga Loop       Muir Pointe       BIR17-004938       Image: Constraint of the constra														
404760072         1978 Tioga Loop         Muir Pointe         BIR17-004937         Image: Control of the control														
404760071       1984 Tioga Loop       Muir Pointe       BIR17-004936       Image: Control of Contr														
404760070       1990 Tioga Loop       Muir Pointe       BIR17-004935       Image: Control of the control														
404760061994 Tioga LoopMuir PointeBIR17-004934Image: Constraint of the constraint of t														
404760062002 Tioga LoopMuir PointeBIR17-004933Image: Constraint of the second secon		404760069	1994 Tioga Loop											
404760072008 Tioga LoopMuir PointeBIR 7-004932<		404760068	2002 Tioga Loop											
404760062016 Tioga LoopMuir PointeBIR17-004931Image: Constraint of the constraint of t		404760067	2008 Tioga Loop	Muir Pointe	BIR17-004932									
40402008       1910 Tioga Loop       Muir Pointe       BIR17-010979       Image: Constraint of the constrai														
40402008         1889 Gaier Way         Muir Pointe         BIR17-010960         Image: Constraint of the constrain														
404020089       1879 Glacier Way       Muir Pointe       BIR17-010959       Image: Constraint of the constr														
404020089       1845 Glacier Way       Muir Pointe       BIR17-010958       Image: Constraint of the state														
404020089         1835 Glacier Way         Muir Pointe         BIR16-010957         Image: Comparison of the compar														
406201013         196 Violet Rd         ADU         BIR16-008558         Image: Comparison of the comparison of the														
404020076 1891 Shasta Ln Muir Pointe BIR16-001094 BIR16-001094														
				-										
4040200701033 Shasia Lii IViuli Politile DIK10-001033														
		404020076	1093 SHASIA LII		0101093									
148 Robin Ct ADU ADU ADU ADU ADU ADU ADU ADU ADU ADU			1/8 Robin Ct									1	4/8/2018	1

urisdiction	Hercules	
Reporting Year	2018	(Jan. 1 - Dec.

31)

	Project Identifier					Affordability by Household Incomes - Certificates of Occupancy							
1					10							11	12
Prior APN⁺	Current APN	Street Address	Project Name⁺	Local Jurisdiction Tracking ID*	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
Summary Row: Star	t Data Entry Below				<u>.</u>						72		72
	404750030	1881 SHASTA LN	Muir Pointe	BIR17-013638							1	12/20/2018	1
	404750031	1871 SHASTA LN	Muir Pointe	BIR17-013639							1	12/14/2018	1
	404750032	1861 SHASTA LN	Muir Pointe	BIR17-013640							1	12/12/2018	1
l	404750033	1851 SHASTA LN	Muir Pointe	BIR17-013641							1	12/12/2018	1
	404750034 404750035	1841 SHASTA LN 1831 SHASTA LN	Muir Pointe Muir Pointe	BIR17-013642 BIR17-013643				+			1	9/26/2018 9/26/2018	
	404750035	1821 SHASTA LN	Muir Pointe	BIR17-013644								9/27/2018	
				2				1				0,2.72010	
	404750042	1820 JOHN MUIR PKW	Muir Pointe	BIR17-013645							1	10/5/2018	1
	404750043	1830 JOHN MUIR PKW		BIR17-013646							1	10/5/2018	1
	404750044	1840 JOHN MUIR PKW	Muir Pointe	BIR17-013647							1	10/11/2018	1
	404750045	1850 JOHN MUIR PKW		BIR17-013648							1	12/10/2010	1
	404750046	1860 JOHN MUIR PKW	Muir Pointe	BIR17-013649							1	12/10/2010	1
	404750047 404750048	1870 JOHN MUIR PKW 1880 JOHN MUIR PKW		BIR17-013650 BIR17-013651							1	12/20/2018	
	404730040			DIR 17-013031									
	404750049	1890 JOHN MUIR PKW	Muir Pointe	BIR17-013652							1		1
	404760036	1924 SHASTA LN	Muir Pointe	BIR17-013653							1	11/30/2018	1
	404760037	1920 SHASTA LN	Muir Pointe	BIR17-013654							1	11/30/2018	1
	404760038	1916 SHASTA LN	Muir Pointe	BIR17-013655							1	10/01/2010	1
	404760039	1912 SHASTA LN	Muir Pointe	BIR17-013656							1	10/29/2018	1
	404760040	1908 SHASTA LN	Muir Pointe	BIR17-013657							1	10/29/2018	1
	404760046	1907 TIOGA LOOP	Muir Pointe	BIR17-013658							1	10/30/2018	1
	404760047	1911 TIOGA LOOP	Muir Pointe	BIR17-013659				L			1	11/5/2018	
	404760048	1915 TIOGA LOOP	Muir Pointe	BIR17-013660							1	11/8/2018	1
l	404760049	1919 TIOGA LOOP	Muir Pointe	BIR17-013661							1	12/12/2018	1
	404760050	1923 TIOGA LOOP 1988 SHASTA LN	Muir Pointe	BIR17-013662 BIR18-004107							1	12/12/2018	1
	404760030 404760031	1982 SHASTA LN		BIR18-004107									
	404760031	1976 SHASTA LN	Muir Pointe	BIR18-004109									
	404760033	1972 SHASTA LN	Muir Pointe	BIR18-004110									
	404760034	1968 SHASTA LN	Muir Pointe	BIR18-004111									
	404760035	1960 SHASTA LN	Muir Pointe	BIR18-004112				+					
	404760051	1927 TIOGA LOOP		BIR18-004117				ļ			1	12/20/2018	
	404760052	1929 TIOGA LOOP		BIR18-004118							1	12/24/2018	
	404760053	1931 TIOGA LOOP	Muir Pointe	BIR18-004119	<u> </u>						1	12/24/2018	1
	404760054	1933 TIOGA LOOP	Muir Pointe	BIR18-004120									
		5 1935 TIOGA LOOP	Muir Pointe	BIR18-004121									
		6 1961 TIOGA LOOP	Muir Pointe	BIR18-004122									
		7 1969 TIOGA LOOP		BIR18-004123									
l		8 1973 TIOGA LOOP		BIR18-004124									
l		9 1977 TIOGA LOOP		BIR18-004125				ļ					
l		0 1983 TIOGA LOOP		BIR18-004126									
1	40476006	1 1989 TIOGA LOOP	Muir Pointe	BIR18-004127		1		1				1	

Jurisdiction	Hercules	
Reporting Year	2018	(Jan. 1 - Dec. 31)

	I	Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
		1			10							11	12
Prior APN⁺	Current APN	Street Address	Project Name⁺	Local Jurisdiction Tracking ID <sup>+</sup>	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
	10.1700000		MIDIA										
		2006 SHASTA LN		BIR18-007002									
		1993 TIOGA LOOP 1998 TIOGA LOOP		BIR18-007004 BIR18-007006									
		1998 TIOGA LOOP 1999 TIOGA LOOP											
<u>├</u> ───┼		2015 TIOGA LOOP		BIR18-007007 BIR18-007008									
		2013 HOGA LOOP		BIR18-007009									
	404700004	2007 HOGA LOOP		DIK 10-007009									
	404760011	2010 JOHN MUIR PKWY	Muir Pointe	BIR18-011799									
	404760012	PKWY	Muir Pointe	BIR18-011800									
		2014 JOHN MUIR	Muir Pointe										
	404760013	PKWY 2020 JOHN MUIR		BIR18-011801									
	404760014			BIR18-011802									
		2019 SHASTA LN		BIR18-011803									
		2013 SHASTA LN 2011 SHASTA LN		BIR18-011804									
		2009 SHASTA LN		BIR18-011805 BIR18-011806									
		2003 011/01/( EN	Wull I Onle										
			Blocks Q&R - The										
		2200 John Muir Pkwy	Grand at Bayfront										
		2525 Bayfront											
			Exchange at Bayfront										
	404760045	1903 Tioga Loop	Muir Pointe	BIR17-013262							1	9/24/2018	1
		1901 Tioga Loop 1900 Shasta Ln		BIR17-013261							1	9/21/2018 9/21/2018	
		1900 Shasta Ln 1902 Shasta Ln		BIR17-013260 BIR17-013259							1		
		1902 Snasta Lh 1904 Shasta Lh		BIR17-013259 BIR17-013258							1		
├											1		
		1810 John MuirPkwy		BIR17-013257							1	8/30/2018	
		1801 Yosemite Pl		BIR17-013256							1	8/30/2018 8/28/2018	
		1805 Yosemite PI 1809 Yosemite PI		BIR17-013255 BIR17-013254							1	8/28/2018	
		1809 Yosemite Pi 1811 Shasta Ln		BIR17-013254 BIR17-013253							1	8/17/2018	
		1775 Shasta Ln		BIR17-013253							1	5/15/2018	
├		1775 Shasta Lh 1765 Shasta Lh		BIR17-006673							4	5/13/2018	
├	404750015	1765 Shasta Lh 1755 Shasta Lh	Muir Pointe	BIR17-006673							1		1
	404750014	1745 Shasta Ln	Muir Pointe	BIR17-006672							1		1
	404750013	1735 Shasta Ln	Muir Pointe	BIR17-006670								5/11/2018	1
+		1706 John Muir Pkwy		BIR17-006669							1	4/27/2018	1
		1716 John Muir Pkwy		BIR17-006668							1		
	404750009	1726 John Muir Pkwy		BIR17-006667							1		
		1736 John Muir Pkwy		BIR17-006666	1		1		1		1		
		1746 John Muir Pkwy		BIR17-006665	1		1		1		1	4/10/2018	
۰ <u>ــــــــــــــــــــــــــــــــــــ</u>	104100001				!	!	!	!	!	!	ļ	4,10,2010	ł – – – – – – – – – – – – – – – – – – –

lurisdiction	Hercules	
Reporting Year	2018	(Jan. 1 - Dec. 31)

		Project Identifier					Affor	dability by Ho	ousehold Inc	omes - Certifica	ates of Occup	ancy	
		1			10							11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID <sup>+</sup>	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
		1756 John Muir Pkwy	Muir Pointe	BIR17-006664							1	0/21/2010	
		1766 John Muir Pkwy	Muir Pointe	BIR17-006663							1	0/21/2010	
		1776 John Muir Pkwy	Muir Pointe	BIR17-006662							1	0/21/2010	
		1786 Yosemite Pl	Muir Pointe Muir Pointe	BIR17-006661							1	0/21/2010	
		1790 Yosemite PI 1796 Yosemite PI	Muir Pointe	BIR17-006660 BIR17-006659							1	0/10/2010	
		1962 Tioga Loop		BIR17-006659							1	5/10/2010	
			Muir Pointe								1	1/11/2010	
		1970 Tioga Loop	Muir Pointe	BIR17-004939							1	1/11/2010	
		1974 Tioga Loop	Muir Pointe	BIR17-004938							1	1/3/2010	
	404760072	1978 Tioga Loop 1984 Tioga Loop	Muir Pointe Muir Pointe	BIR17-004937 BIR17-004936							1	0/20/2010	
	404760071	1990 Tioga Loop	Muir Pointe	BIR17-004935							1		
	404760069	1994 Tioga Loop	Muir Pointe	BIR17-004934							1		
	404760068	2002 Tioga Loop	Muir Pointe	BIR17-004933							1		
		2008 Tioga Loop	Muir Pointe	BIR17-004932							1		
		2016 Tioga Loop	Muir Pointe	BIR17-004931							1	0/0/2010	
		1906 Tioga Loop 1910 Tioga Loop	Muir Pointe Muir Pointe	BIR17-010980 BIR17-010979							1	2/20/2010	
		1889 Glacier Way	Muir Pointe	BIR17-010979 BIR17-010960							1		
		1879 Glacier Way	Muir Pointe	BIR17-010960							1	2/10/2010	
		1845 Glacier Way	Muir Pointe	BIR17-010958							1	1/20/2010	
		1835 Glacier Way	Muir Pointe	BIR16-010957							1		
		196 Violet Rd	ADU	BIR16-008558							1		
	404020076	1891 Shasta Ln	Muir Pointe	BIR16-001094							1	10/1/2018	
	404020076	1893 Shasta Ln	Muir Pointe	BIR16-001093							1	10/2/2018	
		148 Robin Ct	ADU										

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Hercules

Reporting Year 2018

		Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of or Deec
		1			13	14	15	16 17		18	
Prior APN⁺	Current APN	Street Address	Project Name⁺	Local Jurisdiction Tracking ID <sup>+</sup>	How many of the units were Extremely Low Income? <sup>+</sup>	Was Project <u>APPROVED</u> 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 <i>A</i> Deed Res (if affordal ente
Summary Row: Star											
	404750030	1881 SHASTA LN	Muir Pointe	BIR17-013638		N	Y				
	404750031	1871 SHASTA LN	Muir Pointe	BIR17-013639		N	Y				
	404750032	1861 SHASTA LN	Muir Pointe	BIR17-013640		N	Y				
	404750033 404750034	1851 SHASTA LN 1841 SHASTA LN	Muir Pointe Muir Pointe	BIR17-013641 BIR17-013642		N N	Y Y				
	404750034	1831 SHASTA LN	Muir Pointe	BIR17-013642		N	Y Y				-
	404750036	1821 SHASTA LN	Muir Pointe	BIR17-013644		N	Y				+
	101100000	IOE I OI MOTIVEI					•				
	404750042	1820 JOHN MUIR PKW	Muir Pointe	BIR17-013645		Ν	Y				
	404750043	1830 JOHN MUIR PKW	Muir Pointe	BIR17-013646		Ν	Y				
	404750044	1840 JOHN MUIR PKW	Muir Pointe	BIR17-013647		N	Y				
	404750045	1850 JOHN MUIR PKW	Muir Pointe	BIR17-013648		N	Y				
	404750046	1860 JOHN MUIR PKW	Muir Pointe	BIR17-013649		N	Y				
	404750047 404750048	1870 JOHN MUIR PKW 1880 JOHN MUIR PKW	Muir Pointe Muir Pointe	BIR17-013650 BIR17-013651		N N	Y Y				
	4047 30048			DIR 17-013031		IN	I				
	404750049	1890 JOHN MUIR PKW	Muir Pointe	BIR17-013652		Ν	Y				1
	404760036	1924 SHASTA LN	Muir Pointe	BIR17-013653		N	Ý				-
	404760037	1920 SHASTA LN	Muir Pointe	BIR17-013654		Ν	Y				
	404760038	1916 SHASTA LN	Muir Pointe	BIR17-013655		N	Y				
	404760039	1912 SHASTA LN	Muir Pointe	BIR17-013656		N	Y				
	404760040	1908 SHASTA LN	Muir Pointe	BIR17-013657		N	Y				
	404760046	1907 TIOGA LOOP	Muir Pointe	BIR17-013658		N	Y				
		1911 TIOGA LOOP	Muir Pointe	BIR17-013659		N	Y				
		1915 TIOGA LOOP	Muir Pointe	BIR17-013660		N	Y				
	404760049	1919 TIOGA LOOP	Muir Pointe	BIR17-013661		N	Y				
	404760050 404760030	1923 TIOGA LOOP 1988 SHASTA LN	Muir Pointe Muir Pointe	BIR17-013662 BIR18-004107		N N	Y Y				
	404760030	1982 SHASTA LN	Muir Pointe	BIR18-004108		N	Y				-
	404760032	1976 SHASTA LN	Muir Pointe	BIR18-004109		N	Y				+
							· · · ·				
	404760033	1972 SHASTA LN	Muir Pointe	BIR18-004110		Ν	Y				
		1968 SHASTA LN	Muir Pointe	BIR18-004111		N	Y				
	404760035	1960 SHASTA LN	Muir Pointe	BIR18-004112		N	Y				
	404760051	1927 TIOGA LOOP	Muir Pointe	BIR18-004117		N	Y				
	404760052	1929 TIOGA LOOP	Muir Pointe	BIR18-004118		N	Y				
	404760053	1931 TIOGA LOOP	Muir Pointe	BIR18-004119		N	Y				
	404760054	1933 TIOGA LOOP	Muir Pointe	BIR18-004120		Ν	Y				
											T
		1935 TIOGA LOOP	Muir Pointe	BIR18-004121		Ν	Y				
		1961 TIOGA LOOP	Muir Pointe	BIR18-004122		N	Y				
	404760057	1969 TIOGA LOOP	Muir Pointe	BIR18-004123		N	Y				
	404760058	1973 TIOGA LOOP	Muir Pointe	BIR18-004124		Ν	Y				
	404760059	1977 TIOGA LOOP	Muir Pointe	BIR18-004125		Ν	Y				
	404760060	1983 TIOGA LOOP	Muir Pointe	BIR18-004126		Ν	Y				T

of Affordability ed Restriction	Demolis	shed/Destroye	ed Units	Notes
19		20		21
of Affordability or estriction (years) dable in perpetuity enter 1000) <sup>+</sup>	Number of Demolished/ Destroyed Units <sup>+</sup>	Demolished or Destroyed Units⁺	Demolished/ Destroyed Units Owner or Renter <sup>+</sup>	Notes*
	1		1	

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Hercules

2018

Reporting Year

(Jan. 1 - Dec. 31)

		Project Identifier				Streamlining	Infill	Housing with Finar and/or Deed R		Housing without Financial Assistance or Deed Restrictions	Term of or Deed
		1			13	14	15	16	17	18	
Prior APN <sup>+</sup>	Current APN	Street Address	Project Name⁺	Local Jurisdiction Tracking ID <sup>+</sup>	How many of the units were Extremely Low Income?*	Was Project <u>APPROVED</u> 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 A Deed Res (if affordat ente
	404760028	2006 SHASTA LN	Muir Pointe	BIR18-007002		N	Y				
		1993 TIOGA LOOP	Muir Pointe	BIR18-007004		N	Y				
		1998 TIOGA LOOP	Muir Pointe	BIR18-007004		N	Y				
		1999 TIOGA LOOP	Muir Pointe	BIR18-007007		N	Y				
		2015 TIOGA LOOP	Muir Pointe	BIR18-007008		N	Y				
		2007 TIOGA LOOP	Muir Pointe	BIR18-007009		N	Y				
	4041 00004		Wait Forne			in in					
		2010 JOHN MUIR									
	404760011		Muir Pointe	BIR18-011799		N	Y				
	404760012		Muir Pointe	BIR18-011800		N	Y				
		2014 JOHN MUIR		Birtio officio							
	404760013		Muir Pointe	BIR18-011801		N	Y				
		2020 JOHN MUIR	Muir Pointe			N	Y				
	404760014			BIR18-011802							
		2019 SHASTA LN	Muir Pointe	BIR18-011803		N	Y				
		2013 SHASTA LN		BIR18-011804 BIR18-011805		N	Y Y				-
		2011 SHASTA LN 2009 SHASTA LN	Muir Pointe Muir Pointe	BIR18-011805		N N	Y				
	100010		Mail 1 Ointe			in in					
			Blocks Q&R - The								
		2200 John Muir Pkwy	Grand at Bayfront			N	Y				
		2525 Bayfront									
			Exchange at Bayfront								
						N N	Y				
	404760045	1903 Tioga Loop	Muir Pointe			N	v				+
				BIR17-013262			1 V				
		1901 Tioga Loop	Muir Pointe	BIR17-013261		Ν	Ŷ				-
		1900 Shasta Ln		BIR17-013260			Y				
		1902 Shasta Ln		BIR17-013259		N	Y				
		1904 Shasta Ln	Muir Pointe	BIR17-013258		N	Ý				
		1810 John MuirPkwy		BIR17-013257		N	Y				
		1801 Yosemite Pl	Muir Pointe	BIR17-013256		N	Y				
		1805 Yosemite Pl	Muir Pointe	BIR17-013255		N	Y				
		1809 Yosemite Pl	Muir Pointe	BIR17-013254		N	Y				-
		1811 Shasta Ln	Muir Pointe	BIR17-013253		N	Y				-
		1775 Shasta Ln	Muir Pointe	BIR17-006674		N	Y				
		1765 Shasta Ln	Muir Pointe	BIR17-006673		N	Y				
	404750014	1755 Shasta Ln	Muir Pointe	BIR17-006672		N	Y	+			
	404750013	1745 Shasta Ln	Muir Pointe	BIR17-006671		N	Y				
	404750012	1735 Shasta Ln	Muir Pointe	BIR17-006670		N	Y				
		1706 John Muir Pkwy	Muir Pointe	BIR17-006669		N	Y				
		1716 John Muir Pkwy	Muir Pointe	BIR17-006668		N	Y				
		1726 John Muir Pkwy	Muir Pointe	BIR17-006667		N	Y				
		1736 John Muir Pkwy	Muir Pointe	BIR17-006666		N	Y				
		1746 John Muir Pkwy	Muir Pointe	BIR17-006665		Ν	Y				

of Affordability ed Restriction	Demolis	shed/Destroye	ed Units	Notes
19		20		21
of Affordability or lestriction (years) dable in perpetuity enter 1000) <sup>+</sup>	Number of Demolished/ Destroyed Units <sup>+</sup>	Demolished or Destroyed Units⁺	Demolished/ Destroyed Units Owner or Renter <sup>+</sup>	Notes⁺
	-		-	
	-		-	
	-		-	

lurisdiction
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Reporting Year

Hercules

2018

(Jan. 1 - Dec. 31)

								1		Housing without Financial	
	Project Identifier					Streamlining	Infill	Housing with Finan and/or Deed R		Assistance or Deed Restrictions	Term of or Deed
						14	15	16	17	18	
Prior APN⁺	Current APN	Street Address	Project Name⁺	Local Jurisdiction Tracking ID⁺	How many of the units were Extremely Low Income?*	Was Project <u>APPROVED</u> 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 <i>I</i> Deed Res (if affordal ent
	404750006	1756 John Muir Pkwy	Muir Pointe	BIR17-006664		N	Y				
	404750005	1766 John Muir Pkwy	Muir Pointe	BIR17-006663		Ν	Y				
	404750004	1776 John Muir Pkwy	Muir Pointe	BIR17-006662		Ν	Y				
	404750003	1786 Yosemite Pl	Muir Pointe	BIR17-006661		Ν	Y				
	404750002	1790 Yosemite Pl	Muir Pointe	BIR17-006660		Ν	Y				
	404750001	1796 Yosemite PI	Muir Pointe	BIR17-006659		Ν	Y				
	404760075	1962 Tioga Loop	Muir Pointe	BIR17-004940		Ν	Y				
	404760074	1970 Tioga Loop	Muir Pointe	BIR17-004939		N	Y				
		1974 Tioga Loop	Muir Pointe	BIR17-004938		N	Y				
		1978 Tioga Loop	Muir Pointe	BIR17-004937		N	Y				-
		1984 Tioga Loop	Muir Pointe	BIR17-004936		N	Y				-
	404760070	1990 Tioga Loop	Muir Pointe	BIR17-004935		Ν	Y				
		1994 Tioga Loop	Muir Pointe	BIR17-004934		N	Y				
		2002 Tioga Loop	Muir Pointe	BIR17-004933		N	Y				
		2008 Tioga Loop	Muir Pointe Muir Pointe	BIR17-004932		N N	Y				-
		2016 Tioga Loop 1906 Tioga Loop	Muir Pointe	BIR17-004931 BIR17-010980			Y				
		1910 Tioga Loop	Muir Pointe	BIR17-010980		N	Y				-
		1889 Glacier Way	Muir Pointe	BIR17-010979			Y				-
		1879 Glacier Way	Muir Pointe	BIR17-010959		N	Y				+
		1845 Glacier Way	Muir Pointe	BIR17-010958		N	Y		1		1
		1835 Glacier Way	Muir Pointe	BIR16-010957	1		Y		1		1
		196 Violet Rd	ADU	BIR16-008558		N	Y				1
		1891 Shasta Ln	Muir Pointe	BIR16-001094			Y				1
		1893 Shasta Ln	Muir Pointe	BIR16-001093		N	Y				1
							Y				1
		148 Robin Ct	ADU			N	Y				1

Demolis	hed/Destroye	ed Units	Notes
	20		21
Number of Demolished/ Destroyed Units <sup>+</sup>	Demolished or Destroyed Units <sup>+</sup>	Demolished/ Destroyed Units Owner or Renter <sup>+</sup>	Notes⁺
	Number of Demolished/ Destroyed	Number of Demolished/ Destroyed	Number of Demolished/ Destroyed Units* Owner or

### ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

JurisdictionHerculesReporting Year2018(Jan. 1 - Dec. 31)

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs. Please contact HCD if your data is different than the material supplied here

						Table E	3					
					Regional Ho	using Needs /	Allocation Pro	ogress				
					Permitted	I Units Issued	by Affordabi	lity				
		1					2				3	4
In	come Level	RHNA Allocation by Income Level	2015	2015 2016 2017 2018 2019 2020 2021 2022 2023						Total Units to Date (all years)	Total Remaining RHNA by Income Level	
	Deed Restricted	220										222
Very Low	Non-Deed Restricted	220										220
	Deed Restricted	118									1	117
Low	Non-Deed Restricted	110		1							I	
	Deed Restricted	100										100
Moderate	Non-Deed Restricted	100										100
Above Moderate		244	190	30	41	228					489	
Total RHNA	otal RHNA 682											
Total Units 44								437				
Note: units serving	extremely low-income house	holds are included in t	the very low-income	permitted units total	s							

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

Cells in grey contain auto-calculation formulas

Housing Element Implementation (CCR Title 25 §6202)

Jurisdiction Hercules Reporting Year 2018 (Jan. 1 - Dec. 31)

Note: + Optional field

Cells in grey contain auto-calculation formulas

	Table C																
	Sites Identified or Rezoned to Accommodate Shortfall Housing Need																
	Project Iden	ntifier		Date of Rezone	Affordability by Household Income			Type of Shortfall		Sites Description							
	1			2			3		4	5	6	7		8	9	10	11
APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Date of Rezone	Very-Low Income	Low-Income	Moderate Income	Above Moderate - Income	Type of Shortfall	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							•										
	-		-														
								1					1				
																<u> </u>	

#### Housing Element Implementation

(CCR Title 25 §6202)

	Table D							
	Program Implementation Status pursuant to GC Section 65583							
Describe progress of all pro	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 1a: Section 8 Housing Choice Vouchers	Maintain current level of funding support for residents receiving Section 8 assistance	Ongoing	Activity of the Housing Authority of the County of Contra Costa, as the City of Hercules is not a designated Successor Housing Agency.					
Program 1a: Section 8 Housing Choice Vouchers	Assist the County in advertising this program through the City web site, public counters, and bulletin boards in order to meet the HUD requirements that 70% of new Section 8 vouchers be used by extremely-low-income households.	Ongoing	Since the dissolution of the Redevelopment Agency (RDA), the City's web site has been modified to remove all RDA components. Cities web site was revamped and recently lost the links to the Housing Authority's web site and its online database of currently available housing and needs to be reinstituted. Have not yet received hard copy materials from Housing Authority or other agencies.					
Program 1b: Affordable Housing Development Incentives and Outreach	Maintain a list of interested and qualified affordable housing developers. Actively and annually publicize to affordable housing developers the opportunities to develop affordable housing in Hercules, available incentives, and financing options provided by the City or other agencies.	Annual	During the public hearing process through which the City adopted its current Housing Element in 2015, the City contacted non-profit housing developers. Since then, there has not been separate outreach regarding affordable housing development opportunities in 2018 as the City does not have funding incentives available.					
Program 1b: Affordable Housing Development Incentives and Outreach	Utilize State and Federal assistance programs, such as HOME, LIHTC, and CHFA funds, on an ongoing basis to the fullest extent possible to develop affordable lower income housing for seniors, families, and persons with disabilities, including persons with developmental disabilities. Support funding applications by developers if the proposed projects are consistent with the goals and policies of the City's General Plan. Annually, the City will pursue funding opportunities.	Ongoing	No funding opportunities were sought due to lack of City staffing, and no developers contacted the City to support funding applications in 2018.					

#### Housing Element Implementation

(CCR Title 25 §6202)

	Table D							
	Program Implementation Status pursuant to GC Section 65583							
Describe progress of all pro	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	4						
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation					
Program 1b: Affordable Housing Development Incentives and Outreach	Work with developers in the Central Hercules Plan area and other areas of new development on an ongoing basis to ensure that the City's housing goals of providing a wider mix of housing types and affordability levels are achieved. The City will provide incentives, including density bonus, expedited processing, and flexible development standards to encourage a variety of housing in the community, including projects that set aside units for households with extremely low incomes. With limited funding available, the City anticipates only a goal of eight affordable units.	2018 and ongoing	City responded to multiple inquiries regarding the potential to develop housing in the New Town Center area and on some properties zoned General Commercial as well as the Waterfront/Bayfront and Hilltown areas regarding single-family and multi-family housing opportunities. Project entitlement were given to Blocks Q-R at the Grand at Bayfront for a 232 unit apartment complex with 15 of the units being affordable with 11 units less than 60% median income level and 4 units between 60-80% median income in 2018.					
Program 1c: Density Bonus Program	Continue to monitor the effectiveness of the Density Bonus program and provide technical assistance to developers in the use of the City's program.	Ongoing	No developers pursued density bonuses for residential projects, and therefore the use of the density bonus program was not applicable.					
Program 1d: Extremely Low Income Households	Explore incentives to encourage developers to include units affordable to extremely low income households, including but not limited to additional density or floor-area ratio increases, flexible development standards (such as parking, height limit) and priority processing. The objective is to create three affordable units for extremely low income households over the planning period.	2018	See Program 1B.					

#### Housing Element Implementation

(CCR Title 25 §6202)

Table D									
	Program Impl	ementation Status pu	rsuant to GC Section 65583						
Describe progress of all prog	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 1d: Extremely Low Income Households	Explore incentives to encourage developers to include units affordable to extremely low income households, including but not limited to additional density or floor-area ratio increases, flexible development standards (such as parking, height limit) and priority processing. The objective is to create three affordable units for extremely low income households over the planning period.	2017	No opportunities to offer such incentives occurred in 2017.						
Program 2a: Code	Continue to implement the code	Ongoing							
Program 2a: Code Enforcement	Continue installation of automatic gas shut- off valves to improve resident safety.	Ongoing	This program continues to be implemented as every house that is sold, and every house permitted for improvements exceeding \$25,000, is required to have an automatic gas shut-off valve installed.						
Program 2a: Code Enforcement	Continue referring code compliance violations to available residential rehabilitation programs to bring those homes up to standards.	Ongoing	Since the dissolution of the Redevelopment Agency (RDA), the City's web site has been modified to remove all RDA components. Cities web site was revamped and recently lost the links to the Housing Authority's web site and its online database of currently available housing and needs to be reinstituted. Have not yet received hard copy materials from Housing Authority or other agencies.						
Program 6a: Energy Conservation	Promote mixed-use/transit-oriented development that provides opportunities for energy conservation.	Ongoing	In 2018 the City approved construction permits for Block N in the Waterfront District, comprising 172 apartment units and 13000 square feet of retail within 1/4-mile of the future Regional Intermodal Transportation Center.						
Program 6a: Energy Conservation	Encourage developers to exceed the California Green Building Code requirements in incorporating energy conservation features and techniques.	Ongoing	Since the dissolution of the Redevelopment Agency (RDA), the City's web site has been modified to remove all RDA components. Cities web site was revamped and recently lost the links to the Housing Authority's web site and its online database of currently available housing and needs to be reinstituted. Have not yet received hard copy materials from Housing Authority or other agencies.						
Program 2c: Owner- Occupied Single-Family Residential Rehabilitation	Advertise the program through City website and provide brochure at public counters.	Ongoing	Since the dissolution of the Redevelopment Agency (RDA), the City's web site has been modified to remove all RDA components. Cities web site was revamped and recently lost the links to the Housing Authority's web site and its online database of currently available housing and needs to be reinstituted. Have not yet received hard copy materials from Housing Authority or other agencies.						

#### Housing Element Implementation

(CCR Title 25 §6202)

	Table D							
	Program Impl	ementation Status purs	suant 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 3a: Provision of Adequate Sites	Continue to pursue/implement the projects on available sites as outlined in Table 46. Monitor the City's progress in meeting the RHNA and work with developers to achieve an income distribution that meet the City's remaining RHNA units.	Ongoing	Muir Pointe (formerly Parcel C) continued construction of the 144-unit single- family detached subdivision. In 2012, the City suspended its city-wide inclusionary housing ordinance, thus the Muir Pointe units are sold entirely at market rate and do not qualify as affordable units. In 2018 Block N consisting of 172 units of multifamily housing did not contain any affordable housing.					
Program 3a: Provision of Adequate Sites		2015, and every two years thereafter	The residential sites inventory was updated in 2015 with the update of the 2015-2023 Housing Element. In 2018, there were no land use changes that affected the site inventory as accounted for in the Housing Element.					
Program 3a: Provision of Adequate Sites	Encourage sustainable development patterns by continuing to offer reductions in Traffic Facilities Impact Fees for projects that are located within one-half mile of a transit station and for mixed-use projects where 50% or more of the building space is used for residential purposes. Offer Traffic Facility Fee reductions to mixed-use projects, subject to funding availability.	Ongoing	Traffic impact fees continue at a discounted rate since November 8, 2011, when the City Council approved Resolution 11-132 to reduce the impact fees in 2018 but are in the process of being updated.					
Program 4a: Development Standards and Procedures	Annually review the development standards, fees, and procedures and make adjustments as appropriate and legally feasible to encourage the development of a variety of housing in the community.	Ongoing	In 2018, the City reviewed and adopted a new accessory secondary dwelling unit ordinance to ensure consistency with recently enacted State of California accessory dwelling unit laws.					
Program 5a: Fair Housing	Continue to support the County and refer any complaints and inquiries to the County for resolution and services.	Ongoing	Since the dissolution of the Redevelopment Agency (RDA), the City's web site has been modified to remove all RDA components. Cities web site was revamped and recently lost the links to the Housing Authority's web site and its online database of currently available housing and needs to be reinstituted. Have not yet received hard copy materials from Housing Authority or other agencies.					

#### Housing Element Implementation

(CCR Title 25 §6202)

Table D								
	Program Impl	ementation Status purs	suant 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 5a: Fair Housing	Advertise fair housing services of the County at public counters, through the City website, and at various community locations, including the City Library, Community Centers, and Senior Center.	Ongoing	Since the dissolution of the Redevelopment Agency (RDA), the City's web site has been modified to remove all RDA components. City web site provides links to the Housing Authority's web site and its online database of currently available housing. Have not yet received hard copy materials from other Housing Authority or other agencies.					
Program 5b: Reasonable Accommodation	Advertise the program through City website and provide brochure at public counters.	Ongoing	Since the dissolution of the Redevelopment Agency (RDA), the City's web site has been modified to remove all RDA components. Cities web site was revamped and recently lost the links to the Housing Authority's web site and its online database of currently available housing and needs to be reinstituted. Have not yet received hard copy materials from Housing Authority or other agencies.					
Program 5b: Reasonable Accommodation	Provide technical assistance regarding the application requirements and procedures to persons/entities seeking reasonable accommodation.	Ongoing	Building Department staff address questions as they come up.					
Program 5b: Reasonable Accommodation	Within one year of the Housing Element adoption, revise the Reasonable Accommodation Ordinance to remove the primary residence requirement, thereby allowing the application of reasonable accommodation to all dwellings, including secondary homes.	Completed	The City Council on June 28, 2016, adopted Ordinance 496, approving Zone Amendment #ZA 16-02, which amended the City's Zoning Ordinance, Chapter 6 (Residential Districts) and Chapter 53 (Reasonable Accommodations for Persons with Disabilities) to clarify provisions of transitional/supportive housing in the RM-L zone as similar uses in the same zone.					
Program 5c: Cooperation with Contra Costa Health Services Homeless Program	website and provide brochure at public	Ongoing	Since the dissolution of the Redevelopment Agency (RDA), the City's web site has been modified to remove all RDA components. Cities web site was revamped and recently lost the links to the Housing Authority's web site and its online database of currently available housing and needs to be reinstituted. Have not yet received hard copy materials from Housing Authority or other agencies.					
	Participate in County Homeless Program biennial Point-in-Time count and participate in other regional studies and efforts in reducing homelessness.	2015, and every two years thereafter	A Volunteer in Policing participated in the biennial point-in-time count in 2017.					

### ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

JurisdictionHerculesReporting Period2018(Jan. 1 - Dec. 31)

Note: + Optional field

Cells in grey contain auto-calculation formula

					Tab	le E			
			Comr	nercial Develop	ment Bonus App	roved pursuant t	o 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 <sup>+</sup>	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Star	t Data Entry Below	•							

**Annual Progress Report** 

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-	-

# Housing Element Implementation (CCR Title 25 §6202)

Note: + Optional field

Jurisdiction	Hercules	
Reporting Period	2018	(Jan. 1 - Dec. 31)

Table F									
Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)(2)									
This table is optional. Jurisdictions may list (for informational purposes only) units that do not count toward RHNA, but were substantially rehabilitated, acquired or preserved. To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields. Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in Government Code section 65583.1(c)(2).									
Activity Type	Units that Do Not Count Towards RHNA <sup>+</sup> Listed for Informational Purposes Only			Units that Count Towards RHNA * Note - Because the statutory requirements severly limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.			The description should adequately document how each unit complies with subsection (c)(7) of		
	Extremely Low- Income <sup>+</sup>	Very Low-Income⁺	Low-Income <sup>+</sup>	TOTAL UNITS <sup>+</sup>	Extremely Low- Income <sup>+</sup>	Very Low- Income⁺	Low-Income⁺	TOTAL UNITS⁺	Government Code Section 65583.1⁺
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Total Units by Income									

## **Annual Progress Report**

Cells in grey contain auto-calculation formulas

Jurisdiction	Hercules	
Reporting Year	2018	(Jan. 1 - Dec. 31)

Permitted Units Issued by Affordability Summary				
Inco	Current Year			
	Deed Restricted	0		
Very Low	Non-Deed Restricted	0		
	Deed Restricted	15		
Low	Non-Deed Restricted	0		
	Deed Restricted	0		
Moderate	Non-Deed Restricted	0		
Above Moderate		218		
Total Units 44		233		

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

Entitlement Summary			
Total Housing Applications Submitted:	1		
Number of Proposed Units in All Applications Received:	232		
Total Housing Units Approved:	15		
Total Housing Units Disapproved:	0		

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

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

Cells in grey contain auto-calculation formulas