

2020 MORGAN HILL Housing Element Annual Progress Report

General Information

First Name	Christie	Street Address	17575 Peak Ave	Phone	4088881447
Last Name	Thomas	City	Morgan Hill	Email	christie.thomas@morganhill.ca.gov
Title	Housing Program Coordinator	Zip Code	95037		

Comments: Include any additional information or explanation for the information provided in the following tables.

2020 MORGAN HILL Housing Element Annual Progress Report

TABLE A - Housing Development Applications Submitted

Unit Information

Project Identifier		Proposed Units Affordability by Household Incomes									
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total Proposed Units by Project	Total Approved Units by Project	Total Disapproved Units by Project
76424026	135 SANCHEZ DR 2	0	0	0	0	0	1	0	1	1	0
81704078	40 E EDMUNDSON AVE # 3	0	0	0	0	0	1	0	1	1	0
77903064	14915 NATIVE DANCER DR	0	0	0	0	0	1	0	1	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	0	0	0	0	0	5	0	5	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	0	0	0	0	0	6	0	6	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	0	0	0	0	0	4	0	4	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	4	0	0	0	0	15	0	19	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	4	0	0	0	0	14	0	18	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	4	0	0	0	0	15	0	19	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	4	0	0	0	0	16	0	20	0	0

72625061	BUTTERFIELD BLVD / JARVIS DR	4	0	0	0	0	16	0	20	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	6	0	0	0	0	13	0	19	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	0	0	0	0	0	5	0	5	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	0	0	0	0	0	4	0	4	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	5	0	0	0	0	14	0	19	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	5	0	0	0	0	14	0	19	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	5	0	0	0	0	13	0	18	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	5	0	0	0	0	13	0	18	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	5	0	0	0	0	14	0	19	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	2	0	0	0	0	10	0	12	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	5	0	0	0	0	7	0	12	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	0	0	0	0	0	5	0	5	0	0

72625061	BUTTERFIELD BLVD / JARVIS DR	0	0	0	0	0	5	0	5	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	0	0	0	0	0	6	0	6	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	0	0	0	0	0	5	0	5	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	0	0	0	0	0	4	0	4	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	0	0	0	0	0	12	0	12	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	4	0	0	0	0	16	0	20	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	4	0	0	0	0	16	0	20	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	4	0	0	0	0	15	0	19	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	4	0	0	0	0	14	0	18	0	0
72625061	BUTTERFIELD BLVD / JARVIS DR	4	0	0	0	0	15	0	19	0	0
76705041	178 W MAIN AVE	0	0	0	0	0	1	0	1	0	0
81754058	16805 SORREL WAY	0	0	0	0	0	1	0	1	0	0
81754010	2440 HUSTON CT # 2	0	0	0	0	0	1	0	1	1	0
76705022	185 WARREN AVE	0	0	0	0	0	1	0	1	0	0

72861027	18305 CORTE MATHEO	0	0	0	0	0	0	1	1	1	0
72861027	18335 CORTE MATHEO	0	0	0	0	0	0	1	1	1	0
72861027	18350 CORTE MATHEO	0	0	0	0	0	0	1	1	1	0
72607088	810 DIANA AVE	0	0	0	0	0	1	0	1	0	0
72609002	805 DIANA AVE	0	0	0	0	0	0	1	1	1	0
72861027	18325 CORTE MATHEO	0	0	0	0	0	0	1	1	1	0
72861027	18370 CORTE MATHEO	0	0	0	0	0	0	1	1	1	0
72861027	18375 CORTE MATHEO	0	0	0	0	0	0	1	1	1	0
72861027	18375 CORTE MATHEO	0	0	0	0	0	0	1	1	1	0
76422003	18575 OLD MONTEREY RD	0	0	0	0	0	1	0	1	0	0
72861027	1910 VIA TOLENTINO	0	0	0	0	0	0	1	1	1	0
72861027	1900 VIA TOLENTINO	0	0	0	0	0	0	1	1	1	0
72861027	18315 CORTE MATHEO	0	0	0	0	0	0	1	1	1	0
72861027	18365 CORTE MATHEO	0	0	0	0	0	0	1	1	1	0
72861027	18360 CORTE MATHEO	0	0	0	0	0	0	1	1	1	0
72609002	773 JULIANN WAY	0	0	0	0	0	0	1	1	1	0
72609002	821 WEICHERT WAY	0	0	0	0	0	0	1	1	0	0

72609002	823 WEICHERT WAY	0	0	0	0	0	0	1	1	0	0
72609002	820 DAKOTA DR	0	0	0	0	0	0	1	1	0	0
72609002	810 DAKOTA DR	0	0	0	0	0	0	1	1	0	0
72609002	800 DAKOTA DR	0	0	0	0	0	0	1	1	0	0
72609002	825 DAKOTA DR	0	0	0	0	0	0	1	1	0	0
72609002	835 DAKOTA DR	0	0	0	0	0	0	1	1	0	0
72861027	1920 VIA TOLENTINO	0	0	0	0	0	0	1	1	1	0
72861027	1890 VIA TOLENTINO	0	0	0	0	0	0	1	1	1	0
72861027	1880 VIA TOLENTINO	0	0	0	0	0	0	1	1	1	0
72861027	1870 VIA TOLENTINO	0	0	0	0	0	0	1	1	1	0
72861027	1860 VIA TOLENTINO	0	0	0	0	0	0	1	1	1	0
72861027	1850 VIA TOLENTINO	0	0	0	0	0	0	1	1	1	0
72609002	840 DAKOTA DR	0	0	0	0	0	0	1	1	0	0
72609002	830 DAKOTA DR	0	0	0	0	0	0	1	1	0	0
72609002	805 DAKOTA DR	0	0	0	0	0	0	1	1	0	0
72609002	815 DAKOTA DR	0	0	0	0	0	0	1	1	0	0
72609002	845 DAKOTA DR	0	0	0	0	0	0	1	1	0	0

72609002	855 DAKOTA DR	0	0	0	0	0	0	1	1	0	0
76413003	17860 DEL MONTE AVE	0	0	0	0	0	1	0	1	0	0
77320029	1115 TERESA LN	0	0	0	0	0	1	0	1	0	0
81710024	16350 SAN RAMON DR	0	0	0	0	0	1	0	1	0	0
81702067	16685 CHURCH ST	41	0	40	0	0	0	1	82	82	0
72830001	Mission View Dr	0	0	0	0	8	0	48	56	0	0
72830001	Mission View Dr	0	0	0	0	32	0	181	213	0	0
81704059	215 Tennant Ave	0	0	0	0	2	0	14	16	0	0
72501018	Monterey Rd	0	0	0	0	10	0	57	67	0	0
77904075	Watsonville Rd	33	0	39	0	0	0	1	73	0	0
72607089	Walnut Grove Dr	0	0	0	0	0	0	7	7	0	0
72607089	Walnut Grove Dr	0	0	0	0	0	0	2	2	0	0
72636059	1110 Monterey Rd	25	0	221	0	0	0	3	249	0	0
76711030	335 Spring Ave	0	0	0	0	3	0	20	23	0	0
Totals		177	0	300	0	55	323	367	1,222	105	0

Project Information									
Project Identifier					Unit Types				
Prior APN	Current APN	Street Address	Project Name	Local Jurisdiction Tracking ID	Unit Category	Tenure	Date Application Submitted	Was Application Submitted Pursuant to SB 35 Streamlining?	Notes
	76424026	135 SANCHEZ DR 2		BRES2020-0061	ADU	Renter	02/14/2020	No	
	81704078	40 E EDMUNDSON AVE # 3		BRES2020-0063	ADU	Renter	02/18/2020	No	
	77903064	14915 NATIVE DANCER DR		BRES2020-0100	ADU	Renter	03/09/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0114	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0115	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0116	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0117	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0118	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES20200119	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0120	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0121	5+	Renter	04/24/2020	No	

	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0122	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0123	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0124	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0125	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0126	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0127	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0128	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0129	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0130	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0131	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0132	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0133	5+	Renter	04/24/2020	No	

	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0134	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0135	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0136	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0137	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0138	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0139	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0140	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0141	5+	Renter	04/24/2020	No	
	72625061	BUTTERFIELD BLVD / JARVIS DR	JTJ MORGANHILL RE LLC	BRES2020-0142	5+	Renter	04/24/2020	No	
	76705041	178 W MAIN AVE		BRES2020-0192	ADU	Renter	06/04/2020	No	
	81754058	16805 SORREL WAY		BRES2020-0205	ADU	Renter	06/09/2020	No	
	81754010	2440 HUSTON CT # 2		BRES2020-0211	ADU	Renter	06/11/2020	No	
	76705022	185 WARREN AVE		BRES2020-0233	ADU	Renter	06/25/2020	No	
	72861027	18305 CORTE MATHEO		BRES2020-0370	SFD	Owner	09/03/2020	No	

	72861027	18335 CORTE MATHEO		BRES2020-0371	SFD	Owner	09/03/2020	No	
	72861027	18350 CORTE MATHEO		BRES2020-0372	SFD	Owner	09/03/2020	No	
	72607088	810 DIANA AVE		BRES2020-0378	ADU	Renter	09/09/2020	No	
	72609002	805 DIANA AVE		BRES2020-0400	SFD	Owner	09/22/2020	No	
	72861027	18325 CORTE MATHEO		BRES2020-0413	SFD	Owner	09/29/2020	No	
	72861027	18370 CORTE MATHEO		BRES2020-0414	SFD	Owner	09/29/2020	No	
	72861027	18375 CORTE MATHEO		BRES2020-0415	SFD	Owner	09/29/2020	No	
	72861027	18375 CORTE MATHEO		BRES2020-0415	SFD	Owner	09/29/2020	No	
	76422003	18575 OLD MONTEREY RD		BRES2020-0452	ADU	Renter	10/21/2020	No	
	72861027	1910 VIA TOLENTINO		BRES2020-0478	SFD	Owner	11/06/2020	No	
	72861027	1900 VIA TOLENTINO		BRES2020-0479	SFD	Owner	11/06/2020	No	
	72861027	18315 CORTE MATHEO		BRES2020-0480	SFD	Owner	11/06/2020	No	
	72861027	18365 CORTE MATHEO		BRES2020-0481	SFD	Owner	11/06/2020	No	
	72861027	18360 CORTE MATHEO		BRES2020-0482	SFD	Owner	11/06/2020	No	
	72609002	773 JULIANN WAY		BRES2020-0502	SFD	Owner	11/18/2020	No	
	72609002	821 WEICHERT WAY		BRES2020-0503	SFD	Owner	11/18/2020	No	
	72609002	823 WEICHERT WAY		BRES2020-0504	SFD	Owner	11/18/2020	No	
	72609002	820 DAKOTA DR		BRES2020-0505	SFD	Owner	11/18/2020	No	
	72609002	810 DAKOTA DR		BRES2020-0506	SFD	Owner	11/18/2020	No	
	72609002	800 DAKOTA DR		BRES2020-0507	SFD	Owner	11/18/2020	No	

	72609002	825 DAKOTA DR		BRES2020-0508	SFD	Owner	11/18/2020	No	
	72609002	835 DAKOTA DR		BRES2020-0509	SFD	Owner	11/18/2020	No	
	72861027	1920 VIA TOLENTINO		BRES2020-0514	SFD	Owner	11/20/2020	No	
	72861027	1890 VIA TOLENTINO		BRES2020-0515	SFD	Owner	11/20/2020	No	
	72861027	1880 VIA TOLENTINO		BRES2020-0516	SFD	Owner	11/20/2020	No	
	72861027	1870 VIA TOLENTINO		BRES2020-0517	SFD	Owner	11/20/2020	No	
	72861027	1860 VIA TOLENTINO		BRES2020-0518	SFD	Owner	11/20/2020	No	
	72861027	1850 VIA TOLENTINO		BRES2020-0519	SFD	Owner	11/20/2021	No	
	72609002	840 DAKOTA DR		BRES2020-0526	SFD	Owner	11/24/2020	No	
	72609002	830 DAKOTA DR		BRES2020-0527	SFD	Owner	11/24/2020	No	
	72609002	805 DAKOTA DR		BRES2020-0528	SFD	Owner	11/24/2020	No	
	72609002	815 DAKOTA DR		BRES2020-0529	SFD	Owner	11/24/2020	No	
	72609002	845 DAKOTA DR		BRES2020-0530	SFD	Owner	11/24/2020	No	
	72609002	855 DAKOTA DR		BRES2020-0531	SFD	Owner	11/24/2020	No	
	76413003	17860 DEL MONTE AVE		BRES2020-0541	ADU	Renter	12/03/2020	No	
	77320029	1115 TERESA LN		BRES2020-0565	ADU	Renter	12/16/2020	No	
	81710024	16350 SAN RAMON DR		BRES2020-0566	ADU	Renter	12/11/2020	No	
181702001 & 81702025	81702067	16685 CHURCH ST	Monterey-Morgan Hill Senior Living	SR2020-0005	5+	Renter	05/01/2020	No	
	72830001	Mission View Dr	Half-Dividend (Crosswinds)	SR2020-0010	SFD	Owner	06/16/2020	No	Review process not completed
	72830001	Mission View Dr	Half-Dividend (Crosswinds)	SR2020-0010	SFA	Owner	06/16/2020	No	Review process not completed
	81704059	215 Tennant Ave	Tennant-Osito	SR2020-0014	SFA	Owner	07/14/2020	No	Review process not completed
	72501018	Monterey Rd	Monterey-Lucky Shing (Manzanita Park)	SR2020-0017	SFA	Owner	08/28/2020	No	Review process not completed

	77904075	Watsonville Rd	Watsonville-Hordness (Crossings at Monterey)	SR2020-0023	SFA	Renter	10/22/2020	No	Review process not completed
	72607089	Walnut Grove Dr	Walnut Grove-Newland Homes (Silicon Sage)	SR2020-0025	SFD	Owner	10/30/2020	No	Review process not completed
	72607089	Walnut Grove Dr	Walnut Grove-Newland Homes (Silicon Sage)	SR2020-0025	SFA	Owner	10/30/2020	No	Review process not completed
	72636059	1110 Monterey Rd	Monterey-Miner (Jemcor Dev)]	SR2020-0027	SFA	Renter	11/20/2020	No	Review process not completed
	76711030	335 Spring Ave	Spring-Ginacola	SR2020-0028	SFA	Owner	11/30/2020	No	Review process not completed

2020 MORGAN HILL Housing Element Annual Progress Report

TABLE A2 - Annual Building Activity Report Summary - New Construction

Entitlements

Project Identifier			Affordability by Household Income - Entitlements							Entitlement Date Approved	# of Units Issued Entitlements
Current APN	Street Address	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		
72861010	18300 CORTE MATHEO	2019-0564	0	0	0	0	0	0	0		0
72861011	18310 CORTE MATHEO	2019-0565	0	0	0	0	0	0	0		0
72861012	18320 CORTE MATHEO	2019-0566	0	0	0	0	0	0	0		0
72861013	18330 CORTE MATHEO	2019-0567	0	0	0	0	0	0	0		0
72861019	1935 VIA TOLENTINO	2019-0568	0	0	0	0	0	0	0		0
72861020	1945 VIA TOLENTINO	2019-0569	0	0	0	0	0	0	0		0
72861021	1955 VIA TOLENTINO	2019-0570	0	0	0	0	0	0	0		0
72861022	1965 VIA TOLENTINO	2019-0571	0	0	0	0	0	0	0		0
72861023	1975 VIA TOLENTINO	2019-0572	0	0	0	0	0	0	0		0
72860025	2265 VIA SANTA ELENA	2019-0512	0	0	0	0	0	0	0		0
81712006	1333 OLD VINE LN	2019-0542	0	0	0	0	0	0	0		0
81712006	1335 OLD VINE LN	2019-0543	0	0	0	0	0	0	0		0
81712006	1337 OLD VINE LN	2019-0544	0	0	0	0	0	0	0		0

81712006	1339 OLD VINE LN	2019-0545	0	0	0	0	0	0	0	0	0
81712006	1336 BLOOM LN	2019-0547	0	0	0	0	0	0	0	0	0
81712006	1334 BLOOM LN	2019-0548	0	0	0	0	0	0	0	0	0
81712006	1332 BLOOM LN	2019-0549	0	0	0	0	0	0	0	0	0
81712006	1306 BLOOM LN	2019-0551	0	0	0	0	0	0	0	0	0
81712006	1304 BLOOM LN	2019-0552	0	0	0	0	0	0	0	0	0
81712006	1302 BLOOM LN	2019-0553	0	0	0	0	0	0	0	0	0
72811045	17005 HILL RD	2019-0306	0	0	0	0	0	0	0	0	0
72811046	17015 HILL RD	2019-0307	0	0	0	0	0	0	0	0	0
72811047	17025 HILL RD	2019-0309	0	0	0	0	0	0	0	0	0
72811047	17025 HILL RD #2	2019-0310	0	0	0	0	0	0	0	0	0
72811048	17035 HILL RD	2019-0311	0	0	0	0	0	0	0	0	0
72811049	17045 HILL RD	2019-0312	0	0	0	0	0	0	0	0	0
72811050	17055 HILL RD	2019-0313	0	0	0	0	0	0	0	0	0
81778015	2295 ROLLING HILLS DR	2018-0616	0	0	0	0	0	0	0	0	0
77307018	16905 PRICE CT	2019-0179	0	0	0	0	0	0	0	0	0
76424026	135 SANCHEZ DR 2	2020-0061	0	0	0	0	0	0	0	0	0
72861027	18305 CORTE MATHEO	2020-0370	0	0	0	0	0	0	0	0	0
72861027	18335 CORTE MATHEO	2020-0371	0	0	0	0	0	0	0	0	0
72861027	18350 CORTE MATHEO	2020-0372	0	0	0	0	0	0	0	0	0

72609002	805 DIANA AVE	2020-0400	0	0	0	0	0	0	0	0	0
72861027	18325 CORTE MATHEO	2020-0413	0	0	0	0	0	0	0	0	0
72861027	CORTE MATHEO	2020-0414	0	0	0	0	0	0	0	0	0
72861027	18375 CORTE MATHEO	2020-0415	0	0	0	0	0	0	0	0	0
76424028	181 SANCHEZ DR	2019-0586	0	0	0	0	0	0	0	0	0
72861027	1910 VIA TOLENTINO	2020-0478	0	0	0	0	0	0	0	0	0
72861027	1900 VIA TOLENTINO	2020-0479	0	0	0	0	0	0	0	0	0
72861027	18315 CORTE MATHEO	2020-0480	0	0	0	0	0	0	0	0	0
72861027	18365 CORTE MATHEO	2020-0481	0	0	0	0	0	0	0	0	0
72861027	18360 CORTE MATHEO	2020-0482	0	0	0	0	0	0	0	0	0
726861011	18310 CORTE MATHEO	2019-0565	0	0	0	0	0	0	0	0	0
76723030	15529 MONTEREY RD	2017-0595	0	0	0	0	0	0	0	0	0
76723030	15525 MONTEREY RD	2017-0596	0	0	0	0	0	0	0	0	0
72602014	530 OLMO LN	2018-0565	0	0	0	0	0	0	0	0	0
72601008	821 SAINT VALENTINE LN	2018-0795	0	0	0	0	0	0	0	0	0
72602014	520 OLMO LN	2018-0566	0	0	0	0	0	0	0	0	0
72601008	833 SAINT VALENTINE LN	2018-0798	0	0	0	0	0	0	0	0	0

81712006	1297 BLOOM LN	2019-0125	0	0	0	0	0	0	0	0	0
72602014	510 OLMO LN	2018-0567	0	0	0	0	0	0	0	0	0
72626094	215 CALLE DEL REY	2018-0655	0	0	0	0	0	0	0	0	0
81712006	1295 BLOOM LN	2019-0126	0	0	0	0	0	0	0	0	0
72602014	500 OLMO LN	2018-0568	0	0	0	0	0	0	0	0	0
72834029	2205 VIA ORISTA	2019-0030	0	0	0	0	0	0	0	0	0
81712006	1293 BLOOM LN	2019-0127	0	0	0	0	0	0	0	0	0
72601008	17049 LAUREL RD	2018-0809	0	0	0	0	0	0	0	0	0
72626094	205 CALLE DEL REY	2018-0657	0	0	0	0	0	0	0	0	0
76723030	15521 MONTEREY RD	2017-0597	0	0	0	0	0	0	0	0	0
76723030	64 VIA RAVENNA	2017-0608	0	0	0	0	0	0	0	0	0
81712006	16739 MURPHY AVE	2018-0525	0	0	0	0	0	0	0	0	0
72602014	17005 ABETO LN	2018-0569	0	0	0	0	0	0	0	0	0
72626094	17885 CALLE GRANADA	2018-0672	0	0	0	0	0	0	0	0	0
72601008	17041 LAUREL RD	2018-0811	0	0	0	0	0	0	0	0	0
72601008	17057 LAUREL RD	2018-0807	0	0	0	0	0	0	0	0	0
72601008	17053 LAUREL RD	2018-0808	0	0	0	0	0	0	0	0	0
72601008	17045 LAUREL RD	2018-0810	0	0	0	0	0	0	0	0	0

81712006	1287 BLOOM LN	2019-0129	0	0	0	0	0	0	0	0	0
81712006	1283 BLOOM LN	2019-0131	0	0	0	0	0	0	0	0	0
81712006	1285 BLOOM LN	2019-0130	0	0	0	0	0	0	0	0	0
72626094	17900 CALLE GRANADA	2018-0654	0	0	0	0	0	0	0	0	0
72834029	2170 VIA ORISTA	2019-0027	0	0	0	0	0	0	0	0	0
72602014	17025 ABETO LN	2018-0571	0	0	0	0	0	0	0	0	0
72860067	2150 VIA ORISTA	2019-0189	0	0	0	0	0	0	0	0	0
72834029	2210 VIA ORISTA	2019-0020	0	0	0	0	0	0	0	0	0
72834029	2210 VIA ORISTA	2019-0020	0	0	0	0	0	0	0	0	0
76723030	15517 MONTEREY RD	2017-0598	0	0	0	0	0	0	0	0	0
72626094	17890 CALLE GRANADA	2018-0656	0	0	0	0	0	0	0	0	0
72602014	17015 ABETO LN	2018-0570	0	0	0	0	0	0	0	0	0
72834029	18540 CORTE CATALINA	2019-0021	0	0	0	0	0	0	0	0	0
72834029	18540 CORTE CATALINA	2019-0021	0	0	0	0	0	0	0	0	0
72602014	17045 ABETO LN	2018-0573	0	0	0	0	0	0	0	0	0
81712006	1275 BLOOM LN	2019-0134	0	0	0	0	0	0	0	0	0
76723030	54 VIA RAVENNA	2017-0607	0	0	0	0	0	0	0	0	0

81712006	1277 BLOOM LN	2019-0133	0	0	0	0	0	0	0	0	0
81712006	1273 BLOOM LN	2019-0135	0	0	0	0	0	0	0	0	0
72602014	17055 ABETO LN	2018-0574	0	0	0	0	0	0	0	0	0
76723030	15513 MONTEREY RD	2017-0599	0	0	0	0	0	0	0	0	0
72602014	575 LOS CASTAÑOS DR	2018-0585	0	0	0	0	0	0	0	0	0
72602014	17035 ABETO LN	2018-0572	0	0	0	0	0	0	0	0	0
72860068	18460 CORTE ANACAPI	2019-0190	0	0	0	0	0	0	0	0	0
81712006	16757 MURPHY AVE	2018-0522	0	0	0	0	0	0	0	0	0
72602014	565 LOS CASTAÑOS DR	2018-0586	0	0	0	0	0	0	0	0	0
72602014	555 LOS CASTAÑOS DR	2018-0587	0	0	0	0	0	0	0	0	0
72626005	17790 CALLE GRANADA	2016-0271	0	0	0	0	0	0	0	0	0
72626005	17780 CALLE GRANADA	2016-0272	0	0	0	0	0	0	0	0	0
81712006	16721 MURPHY AVE	2018-0528	0	0	0	0	0	0	0	0	0
72626094	17810 CALLE GRANADA	2018-0669	0	0	0	0	0	0	0	0	0
76723030	15509 MONTEREY RD	2017-0600	0	0	0	0	0	0	0	0	0

76723030	15505 MONTEREY RD	2017-0601	0	0	0	0	0	0	0		0
72626094	17800 CALLE GRANADA	2018-0670	0	0	0	0	0	0	0		0
81712006	1267 CANOPY LN	2019-0292	0	0	0	0	0	0	0		0
81712006	1265 CANOPY LN	2019-0293	0	0	0	0	0	0	0		0
81712006	1263 CANOPY LN	2019-0294	0	0	0	0	0	0	0		0
72602014	17030 ABETO LN	2018-0592	0	0	0	0	0	0	0		0
72904031	16895 OAK LEAF DR	2018-0715	0	0	0	0	0	0	0		0
72601008	17081 LAUREL RD	2018-0801	0	0	0	0	0	0	0		0
72601008	17077 LAUREL RD	2018-0802	0	0	0	0	0	0	0		0
72601008	17073 LAUREL RD	2018-0803	0	0	0	0	0	0	0		0
72601008	17069 LAUREL RD	2018-0804	0	0	0	0	0	0	0		0
72601008	17065 LAUREL RD	2018-0805	0	0	0	0	0	0	0		0
81712006	1259 CANOPY LN	2019-0296	0	0	0	0	0	0	0		0
81712006	1255 CANOPY LN	2019-0298	0	0	0	0	0	0	0		0
81712020	1125 VINTAGE LN	2018-0599	0	0	0	0	0	0	0		0
72602014	520 CIPRES LN	2018-0591	0	0	0	0	0	0	0		0
81712020	1115 VINTAGE LN	2018-0598	0	0	0	0	0	0	0		0

81712006	1253 CANOPY LN	2019-0299	0	0	0	0	0	0	0	0	0
72602014	530 CIPRES LN	2018-0590	0	0	0	0	0	0	0	0	0
81712020	1235 VINTAGE LN	2018-0597	0	0	0	0	0	0	0	0	0
72861026	2135 VIA ORISTA	2019-0265	0	0	0	0	0	0	0	0	0
81712006	1257 CANOPY LN	2019-0297	0	0	0	0	0	0	0	0	0
81736032	16800 MONTEREY RD	2018-0381	0	0	0	0	0	0	0	0	0
81712020	1225 VINTAGE LN	2018-0596	0	0	0	0	0	0	0	0	0
72602014	505 CIPRES LN	2018-0575	0	0	0	0	0	0	0	0	0
72601008	811 SAINT RUFINA LN	2018-0791	0	0	0	0	0	0	0	0	0
72601008	807 SAINT RUFINA LN	2018-0792	0	0	0	0	0	0	0	0	0
72601008	803 SAINT RUFINA LN	2018-0793	0	0	0	0	0	0	0	0	0
72861025	1995 VIA TOLENTINO	2019-0264	0	0	0	0	0	0	0	0	0
72861025	1995 VIA TOLENTINO	2019-0264	0	0	0	0	0	0	0	0	0
72602014	515 CIPRES LN	2018-0576	0	0	0	0	0	0	0	0	0
72602014	525 CIPRES LN	2018-0577	0	0	0	0	0	0	0	0	0
81712006	1247 CANOPY LN	2019-0301	0	0	0	0	0	0	0	0	0
81712006	1245 CANOPY LN	2019-0302	0	0	0	0	0	0	0	0	0

81712006	1243 CANOPY LN	2019-0303	0	0	0	0	0	0	0	0	0
72602014	535 CIPRES LN	2018-0578	0	0	0	0	0	0	0	0	0
72660071	2155 VIA ORISTA	2019-0253	0	0	0	0	0	0	0	0	0
72660072	2165 VIA ORISTA	2019-0254	0	0	0	0	0	0	0	0	0
72660071	2175 VIA ORISTA	2019-0255	0	0	0	0	0	0	0	0	0
72602014	545 CIPRES LN	2018-0579	0	0	0	0	0	0	0	0	0
81712020	1110 VINTAGE LN	2018-0602	0	0	0	0	0	0	0	0	0
72602014	540 CIPRES LN	2018-0589	0	0	0	0	0	0	0	0	0
81712020	1230 VINTAGE LN	2018-0608	0	0	0	0	0	0	0	0	0
72861005	2110 VIA ORISTA	2019-0262	0	0	0	0	0	0	0	0	0
72861006	2070 VIA ORISTA	2019-0263	0	0	0	0	0	0	0	0	0
72861006	2070 VIA ORISTA	2019-0263	0	0	0	0	0	0	0	0	0
72861003	18410 CORTE ANACAPI	2019-0335	0	0	0	0	0	0	0	0	0
72861004	18400 CORTE ANACAPI	2019-0336	0	0	0	0	0	0	0	0	0
81712006	1216 CANOPY LN	2019-0351	0	0	0	0	0	0	0	0	0
72602014	550 CIPRES LN	2018-0588	0	0	0	0	0	0	0	0	0
81712020	1215 VINTAGE LN	2018-0609	0	0	0	0	0	0	0	0	0
81712006	1214 CANOPY LN	2019-0352	0	0	0	0	0	0	0	0	0

81712006	1212 CANOPY LN	2019-0353	0	0	0	0	0	0	0	0	0
72601008	810 SAINT RUFINA LN	2017-0216	0	0	0	0	0	0	0	0	0
72601008	806 SAINT RUFINA LN	2017-0217	0	0	0	0	0	0	0	0	0
81712020	1205 VINTAGE LN	2018-0610	0	0	0	0	0	0	0	0	0
81712006	1202 CANOPY LN	2019-0357	0	0	0	0	0	0	0	0	0
81712006	1206 CANOPY LN	2019-0355	0	0	0	0	0	0	0	0	0
81712006	1204 CANOPY LN	2019-0356	0	0	0	0	0	0	0	0	0
72602014	17188 ST ANTHONY DR	2018-0582	0	0	0	0	0	0	0	0	0
72602014	17178 ST ANTHONY DR	2018-0583	0	0	0	0	0	0	0	0	0
81712006	1266 CANOPY LN	2019-0359	0	0	0	0	0	0	0	0	0
81712006	1264 CANOPY LN	2019-0360	0	0	0	0	0	0	0	0	0
72601008	802 SAINT RUFINA LN	2017-0218	0	0	0	0	0	0	0	0	0
81712006	1256 CANOPY LN	2019-0363	0	0	0	0	0	0	0	0	0
81712006	1254 CANOPY LN	2019-0364	0	0	0	0	0	0	0	0	0
81712006	1252 CANOPY LN	2019-0365	0	0	0	0	0	0	0	0	0
72602014	17168 ST ANTHONY DR	2018-0584	0	0	0	0	0	0	0	0	0
72602014	17167 ST ANTHONY DR	2018-0580	0	0	0	0	0	0	0	0	0
81712020	1190 VINTAGE LN	2018-0607	0	0	0	0	0	0	0	0	0

81712006	1262 CANOPY LN	2019-0361	0	0	0	0	0	0	0		0
81712006	1344 BLOOM LN	2018-0246	0	0	0	0	0	0	0		0
81712020	1135 VINTAGE LN	2018-0600	0	0	0	0	0	0	0		0
72602014	17177 ST ANTHONY DR	2018-0581	0	0	0	0	0	0	0		0
81712006	1346 BLOOM LN	2018-0245	0	0	0	0	0	0	0		0
81712006	1235 CANOPY LN	2019-0344	0	0	0	0	0	0	0		0
77304025	935 VISTA CT 2	2018-0681	0	0	0	0	0	0	0		0
81712006	1233 CANOPY LN	2019-0345	0	0	0	0	0	0	0		0
81712020	1145 VINTAGE LN	2018-0601	0	0	0	0	0	0	0		0
81712006	1225 CANOPY LN	2019-0348	0	0	0	0	0	0	0		0
81712006	1227 CANOPY LN	2019-0347	0	0	0	0	0	0	0		0
81712006	1223 CANOPY LN	2019-0349	0	0	0	0	0	0	0		0
81712006	1342 BLOOM LN	2018-0247	0	0	0	0	0	0	0		0
72861002	18420 CORTE ANACAPI	2019-0334	0	0	0	0	0	0	0		0
72861002	18420 CORTE ANACAPI	2019-0334	0	0	0	0	0	0	0		0
72861008	2050 VIA ORISTA	2019-0338	0	0	0	0	0	0	0		0
81712020	1180 VINTAGE LN	2018-0606	0	0	0	0	0	0	0		0
76708035	51 HENCKEN OAKS LN	2018-0265	0	0	0	0	0	0	0		0

76708035	47 HENCKEN OAKS LN	2018-0266	0	0	0	0	0	0	0	0	0
76708035	43 HENCKEN OAKS LN	2018-0267	0	0	0	0	0	0	0	0	0
72861007	2060 VIA ORISTA	2019-0337	0	0	0	0	0	0	0	0	0
76708035	39 HENCKEN OAKS LN	2018-0268	0	0	0	0	0	0	0	0	0
76708035	35 HENCKEN OAKS LN	2018-0269	0	0	0	0	0	0	0	0	0
76708035	31 HENCKEN OAKS LN	2018-0270	0	0	0	0	0	0	0	0	0
76708035	27 HENCKEN OAKS LN	2018-0271	0	0	0	0	0	0	0	0	0
76708035	23 HENCKEN OAKS LN	2018-0272	0	0	0	0	0	0	0	0	0
72861001	18430 CORTE ANACAPI	2019-0414	0	0	0	0	0	0	0	0	0
72660074	2185 VIA ORISTA	2019-0256	0	0	0	0	0	0	0	0	0
76708035	29 W DUNNE AVE	2018-0274	0	0	0	0	0	0	0	0	0
76708035	37 W DUNNE AVE	2018-0276	0	0	0	0	0	0	0	0	0
76708035	41 W DUNNE AVE	2018-0277	0	0	0	0	0	0	0	0	0
76708035	45 W DUNNE AVE	2018-0278	0	0	0	0	0	0	0	0	0
72861009	2055 VIA ORISTA	2019-0449	0	0	0	0	0	0	0	0	0
72861009	2055 VIA ORISTA	2019-0449	0	0	0	0	0	0	0	0	0
72861014	2075 VIA ORISTA	2019-0415	0	0	0	0	0	0	0	0	0
72861014	2075 VIA ORISTA	2019-0415	0	0	0	0	0	0	0	0	0

81712006	1336 BLOOM LN	2019-0547	0	0	0	0	0	0	0	0	0
81712006	1332 BLOOM LN	2019-0549	0	0	0	0	0	0	0	0	0
81712020	1170 VINTAGE LN	2018-0605	0	0	0	0	0	0	0	0	0
72861015	2095 VIA ORISTA	2019-0417	0	0	0	0	0	0	0	0	0
81712006	1306 BLOOM LN	2019-0551	0	0	0	0	0	0	0	0	0
81712006	1304 BLOOM LN	2019-0552	0	0	0	0	0	0	0	0	0
81712006	1302 BLOOM LN	2019-0553	0	0	0	0	0	0	0	0	0
81712006	1237 CANOPY LN	2019-0343	0	0	0	0	0	0	0	0	0
72613054	90 E THIRD ST	2017-0316	0	0	0	0	0	0	0	0	0
81712020	1160 VINTAGE LN	2018-0604	0	0	0	0	0	0	0	0	0
81712006	1335 OLD VINE LN	2019-0543	0	0	0	0	0	0	0	0	0
81712006	1337 OLD VINE LN	2019-0544	0	0	0	0	0	0	0	0	0
81712006	1339 OLD VINE LN	2019-0545	0	0	0	0	0	0	0	0	0
81712006	1333 OLD VINE LN	2019-0542	0	0	0	0	0	0	0	0	0
81712020	1150 VINTAGE LN	2018-0603	0	0	0	0	0	0	0	0	0
72861016	2115 VIA ORISTA	2019-0450	0	0	0	0	0	0	0	0	0
72861024	1985 VIA TOLENTINO	2019-0451	0	0	0	0	0	0	0	0	0
72861024	1985 VIA TOLENTINO	2019-0451	0	0	0	0	0	0	0	0	0

72861023	1975 VIA TOLENTINO	2019-0572	0	0	0	0	0	0	0		0
81712020	1195 VINTAGE LN	2018-0611	0	0	0	0	0	0	0		0
81712020	1185 VINTAGE LN	2018-0612	0	0	0	0	0	0	0		0
81712006	1334 BLOOM LN	2019-0548	0	0	0	0	0	0	0		0
72860025	2265 VIA SANTA ELENA	2019-0512	0	0	0	0	0	0	0		0
81712020	1155 VINTAGE LN	2018-0614	0	0	0	0	0	0	0		0
76427004	363 VIA LOMA B	2019-0282	0	0	0	0	0	0	0		0
81712020	1165 VINTAGE LN	2018-0613	0	0	0	0	0	0	0		0
81702067	16685 CHURCH ST	SR2020-0005	41	0	40	0	0	0	1	09/22/2020	82
72609001	815 Diana Ave	SR2019-0028	0	0	0	0	0	0	12	02/18/2020	12
72625061	Monterey Rd	SR2019-0015	78	0	0	0	0	0	311	03/03/2020	389
72625006	18110 Monterey Rd	SR2019-0026	0	0	0	0	15	0	86	03/24/2020	101
77332013	1110 Llagas Rd	SR2018-0025	0	0	0	0	0	0	4	06/16/2020	4
76432025	18200 Christeph Dr	SR2019-0022	0	0	0	0	0	0	1	12/21/2020	1
72609001	815 Diana Ave	SR2019-0028	0	0	0	0	0	0	12	02/18/2020	12
76706034	220 Warren Ave	BRES2020-0078	0	0	0	0	0	0	0		0
76706035	230 Warren Ave	BRES2020-0079	0	0	0	0	0	0	0		0
76414057	17785 Del Monte Ave	BRES2020-0095	0	0	0	0	0	0	0		0
81702001	16685 Church St	BRES2020-0112	0	0	0	0	0	0	0		0
72609001	815 Diana Ave	BRES2020-0268	0	0	0	0	0	0	0		0

72625006	18110 Monterey Rd	BRES2020- 0315	0	0	0	0	0	0	0	0
Totals			119	0	40	0	15	0	427	601

Building Permits											
Project Identifier			Affordability by Household Income - Building Permits								
Current APN	Street Address	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 Date Issued	# of Units Issued Building Permits
72861010	18300 CORTE MATHEO	2019-0564	0	0	0	0	0	0	1	01/21/2020	1
726861011	18310 CORTE MATHEO	2019-0565	0	0	0	0	0	0	1	01/21/2020	1
72861012	18320 CORTE MATHEO	2019-0566	0	0	0	0	0	0	1	01/21/2020	1
72861013	18330 CORTE MATHEO	2019-0567	0	0	0	0	0	0	1	01/21/2020	1
72861019	1935 VIA TOLENTINO	2019-0568	0	0	0	0	0	0	1	01/21/2020	1
72861020	1945 VIA TOLENTINO	2019-0569	0	0	0	0	0	0	1	01/21/2020	1
72861021	1955 VIA TOLENTINO	2019-0570	0	0	0	0	0	0	1	01/21/2020	1
72861022	1965 VIA TOLENTINO	2019-0571	0	0	0	0	0	0	1	01/21/2020	1
72861023	1975 VIA TOLENTINO	2019-0572	0	0	0	0	0	0	1	01/21/2020	1
72860025	2265 VIA SANTA ELENA	2019-0512	0	0	0	0	0	1	0	01/22/2020	1
81712006	1333 OLD VINE LN	2019-0542	0	0	0	0	0	0	1	02/12/2020	1
81712006	1335 OLD VINE LN	2019-0543	0	0	0	0	0	0	1	02/12/2020	1
81712006	1337 OLD VINE LN	2019-0544	0	0	0	0	0	0	1	02/12/2020	1
81712006	1339 OLD VINE LN	2019-0545	0	0	0	0	0	0	1	02/12/2020	1
81712006	1336 BLOOM LN	2019-0547	0	0	0	0	0	0	1	02/12/2020	1

81712006	1334 BLOOM LN	2019-0548	0	0	1	0	0	0	0	02/12/2020	1
81712006	1332 BLOOM LN	2019-0549	0	0	0	0	0	0	1	02/12/2020	1
81712006	1306 BLOOM LN	2019-0551	0	0	0	0	0	0	1	02/12/2020	1
81712006	1304 BLOOM LN	2019-0552	0	0	0	0	0	0	1	02/12/2020	1
81712006	1302 BLOOM LN	2019-0553	0	0	0	0	0	0	1	02/12/2020	1
72811045	17005 HILL RD	2019-0306	0	0	0	0	0	0	1	05/13/2020	1
72811046	17015 HILL RD	2019-0307	0	0	0	0	0	0	1	05/13/2020	1
72811047	17025 HILL RD	2019-0309	0	0	0	0	0	0	1	05/13/2020	1
72811047	17025 HILL RD #2	2019-0310	0	0	0	0	0	1	0	05/13/2020	1
72811048	17035 HILL RD	2019-0311	0	0	0	0	0	0	1	05/13/2020	1
72811049	17045 HILL RD	2019-0312	0	0	0	0	0	0	1	05/13/2020	1
72811050	17055 HILL RD	2019-0313	0	0	0	0	0	0	1	05/13/2020	1
81778015	2295 ROLLING HILLS DR	2018-0616	0	0	0	0	0	0	1	06/12/2020	1
77307018	16905 PRICE CT	2019-0179	0	0	0	0	0	1	0	06/16/2020	1
76424026	135 SANCHEZ DR 2	2020-0061	0	0	0	0	0	1	0	10/22/2020	1
72861027	18305 CORTE MATHEO	2020-0370	0	0	0	0	0	0	1	10/22/2020	1
72861027	18335 CORTE MATHEO	2020-0371	0	0	0	0	0	0	1	10/22/2020	1
72861027	18350 CORTE MATHEO	2020-0372	0	0	0	0	0	0	1	10/22/2020	1
72609002	805 DIANA AVE	2020-0400	0	0	0	0	0	0	1	11/17/2020	1
72861027	18325 CORTE MATHEO	2020-0413	0	0	0	0	0	0	1	11/16/2020	1

72861027	CORTE MATHEO	2020-0414	0	0	0	0	0	0	1	11/16/2020	1
72861027	18375 CORTE MATHEO	2020-0415	0	0	0	0	0	0	1	11/16/2020	1
76424028	181 SANCHEZ DR	2019-0586	0	0	0	0	0	0	1	12/03/2020	1
72861027	1910 VIA TOLENTINO	2020-0478	0	0	0	0	0	0	1	12/23/2020	1
72861027	1900 VIA TOLENTINO	2020-0479	0	0	0	0	0	0	1	12/23/2020	1
72861027	18315 CORTE MATHEO	2020-0480	0	0	0	0	0	0	1	12/23/2020	1
72861027	18365 CORTE MATHEO	2020-0481	0	0	0	0	0	0	1	12/23/2020	1
72861027	18360 CORTE MATHEO	2020-0482	0	0	0	0	0	0	1	12/23/2020	1
726861011	18310 CORTE MATHEO	2019-0565	0	0	0	0	0	1	0	01/21/2020	1
76723030	15529 MONTEREY RD	2017-0595	0	0	0	0	0	0	0		0
76723030	15525 MONTEREY RD	2017-0596	0	0	0	0	0	0	0		0
72602014	530 OLMO LN	2018-0565	0	0	0	0	0	0	0		0
72601008	821 SAINT VALENTINE LN	2018-0795	0	0	0	0	0	0	0		0
72602014	520 OLMO LN	2018-0566	0	0	0	0	0	0	0		0
72601008	833 SAINT VALENTINE LN	2018-0798	0	0	0	0	0	0	0		0
81712006	1297 BLOOM LN	2019-0125	0	0	0	0	0	0	0		0
72602014	510 OLMO LN	2018-0567	0	0	0	0	0	0	0		0

72626094	215 CALLE DEL REY	2018-0655	0	0	0	0	0	0	0	0	0
81712006	1295 BLOOM LN	2019-0126	0	0	0	0	0	0	0	0	0
72602014	500 OLMO LN	2018-0568	0	0	0	0	0	0	0	0	0
72834029	2205 VIA ORISTA	2019-0030	0	0	0	0	0	0	0	0	0
81712006	1293 BLOOM LN	2019-0127	0	0	0	0	0	0	0	0	0
72601008	17049 LAUREL RD	2018-0809	0	0	0	0	0	0	0	0	0
72626094	205 CALLE DEL REY	2018-0657	0	0	0	0	0	0	0	0	0
76723030	15521 MONTEREY RD	2017-0597	0	0	0	0	0	0	0	0	0
76723030	64 VIA RAVENNA	2017-0608	0	0	0	0	0	0	0	0	0
81712006	16739 MURPHY AVE	2018-0525	0	0	0	0	0	0	0	0	0
72602014	17005 ABETO LN	2018-0569	0	0	0	0	0	0	0	0	0
72626094	17885 CALLE GRANADA	2018-0672	0	0	0	0	0	0	0	0	0
72601008	17041 LAUREL RD	2018-0811	0	0	0	0	0	0	0	0	0
72601008	17057 LAUREL RD	2018-0807	0	0	0	0	0	0	0	0	0
72601008	17053 LAUREL RD	2018-0808	0	0	0	0	0	0	0	0	0
72601008	17045 LAUREL RD	2018-0810	0	0	0	0	0	0	0	0	0
81712006	1287 BLOOM LN	2019-0129	0	0	0	0	0	0	0	0	0
81712006	1283 BLOOM LN	2019-0131	0	0	0	0	0	0	0	0	0

81712006	1285 BLOOM LN	2019-0130	0	0	0	0	0	0	0	0	0
72626094	17900 CALLE GRANADA	2018-0654	0	0	0	0	0	0	0	0	0
72834029	2170 VIA ORISTA	2019-0027	0	0	0	0	0	0	0	0	0
72602014	17025 ABETO LN	2018-0571	0	0	0	0	0	0	0	0	0
72860067	2150 VIA ORISTA	2019-0189	0	0	0	0	0	0	0	0	0
72834029	2210 VIA ORISTA	2019-0020	0	0	0	0	0	0	0	0	0
72834029	2210 VIA ORISTA	2019-0020	0	0	0	0	0	0	0	0	0
76723030	15517 MONTEREY RD	2017-0598	0	0	0	0	0	0	0	0	0
72626094	17890 CALLE GRANADA	2018-0656	0	0	0	0	0	0	0	0	0
72602014	17015 ABETO LN	2018-0570	0	0	0	0	0	0	0	0	0
72834029	18540 CORTE CATALINA	2019-0021	0	0	0	0	0	0	0	0	0
72834029	18540 CORTE CATALINA	2019-0021	0	0	0	0	0	0	0	0	0
72602014	17045 ABETO LN	2018-0573	0	0	0	0	0	0	0	0	0
81712006	1275 BLOOM LN	2019-0134	0	0	0	0	0	0	0	0	0
76723030	54 VIA RAVENNA	2017-0607	0	0	0	0	0	0	0	0	0
81712006	1277 BLOOM LN	2019-0133	0	0	0	0	0	0	0	0	0
81712006	1273 BLOOM LN	2019-0135	0	0	0	0	0	0	0	0	0

72602014	17055 ABETO LN	2018-0574	0	0	0	0	0	0	0	0	0
76723030	15513 MONTEREY RD	2017-0599	0	0	0	0	0	0	0	0	0
72602014	575 LOS CASTAÑOS DR	2018-0585	0	0	0	0	0	0	0	0	0
72602014	17035 ABETO LN	2018-0572	0	0	0	0	0	0	0	0	0
72860068	18460 CORTE ANACAPI	2019-0190	0	0	0	0	0	0	0	0	0
81712006	16757 MURPHY AVE	2018-0522	0	0	0	0	0	0	0	0	0
72602014	565 LOS CASTAÑOS DR	2018-0586	0	0	0	0	0	0	0	0	0
72602014	555 LOS CASTAÑOS DR	2018-0587	0	0	0	0	0	0	0	0	0
72626005	17790 CALLE GRANADA	2016-0271	0	0	0	0	0	0	0	0	0
72626005	17780 CALLE GRANADA	2016-0272	0	0	0	0	0	0	0	0	0
81712006	16721 MURPHY AVE	2018-0528	0	0	0	0	0	0	0	0	0
72626094	17810 CALLE GRANADA	2018-0669	0	0	0	0	0	0	0	0	0
76723030	15509 MONTEREY RD	2017-0600	0	0	0	0	0	0	0	0	0
76723030	15505 MONTEREY RD	2017-0601	0	0	0	0	0	0	0	0	0
72626094	17800 CALLE GRANADA	2018-0670	0	0	0	0	0	0	0	0	0

81712006	1267 CANOPY LN	2019-0292	0	0	0	0	0	0	0	0	0
81712006	1265 CANOPY LN	2019-0293	0	0	0	0	0	0	0	0	0
81712006	1263 CANOPY LN	2019-0294	0	0	0	0	0	0	0	0	0
72602014	17030 ABETO LN	2018-0592	0	0	0	0	0	0	0	0	0
72904031	16895 OAK LEAF DR	2018-0715	0	0	0	0	0	0	0	0	0
72601008	17081 LAUREL RD	2018-0801	0	0	0	0	0	0	0	0	0
72601008	17077 LAUREL RD	2018-0802	0	0	0	0	0	0	0	0	0
72601008	17073 LAUREL RD	2018-0803	0	0	0	0	0	0	0	0	0
72601008	17069 LAUREL RD	2018-0804	0	0	0	0	0	0	0	0	0
72601008	17065 LAUREL RD	2018-0805	0	0	0	0	0	0	0	0	0
81712006	1259 CANOPY LN	2019-0296	0	0	0	0	0	0	0	0	0
81712006	1255 CANOPY LN	2019-0298	0	0	0	0	0	0	0	0	0
81712020	1125 VINTAGE LN	2018-0599	0	0	0	0	0	0	0	0	0
72602014	520 CIPRES LN	2018-0591	0	0	0	0	0	0	0	0	0
81712020	1115 VINTAGE LN	2018-0598	0	0	0	0	0	0	0	0	0
81712006	1253 CANOPY LN	2019-0299	0	0	0	0	0	0	0	0	0
72602014	530 CIPRES LN	2018-0590	0	0	0	0	0	0	0	0	0
81712020	1235 VINTAGE LN	2018-0597	0	0	0	0	0	0	0	0	0

72861026	2135 VIA ORISTA	2019-0265	0	0	0	0	0	0	0	0	0
81712006	1257 CANOPY LN	2019-0297	0	0	0	0	0	0	0	0	0
81736032	16800 MONTEREY RD	2018-0381	0	0	0	0	0	0	0	0	0
81712020	1225 VINTAGE LN	2018-0596	0	0	0	0	0	0	0	0	0
72602014	505 CIPRES LN	2018-0575	0	0	0	0	0	0	0	0	0
72601008	811 SAINT RUFINA LN	2018-0791	0	0	0	0	0	0	0	0	0
72601008	807 SAINT RUFINA LN	2018-0792	0	0	0	0	0	0	0	0	0
72601008	803 SAINT RUFINA LN	2018-0793	0	0	0	0	0	0	0	0	0
72861025	1995 VIA TOLENTINO	2019-0264	0	0	0	0	0	0	0	0	0
72861025	1995 VIA TOLENTINO	2019-0264	0	0	0	0	0	0	0	0	0
72602014	515 CIPRES LN	2018-0576	0	0	0	0	0	0	0	0	0
72602014	525 CIPRES LN	2018-0577	0	0	0	0	0	0	0	0	0
81712006	1247 CANOPY LN	2019-0301	0	0	0	0	0	0	0	0	0
81712006	1245 CANOPY LN	2019-0302	0	0	0	0	0	0	0	0	0
81712006	1243 CANOPY LN	2019-0303	0	0	0	0	0	0	0	0	0
72602014	535 CIPRES LN	2018-0578	0	0	0	0	0	0	0	0	0
72660071	2155 VIA ORISTA	2019-0253	0	0	0	0	0	0	0	0	0

72660072	2165 VIA ORISTA	2019-0254	0	0	0	0	0	0	0	0	0
72660071	2175 VIA ORISTA	2019-0255	0	0	0	0	0	0	0	0	0
72602014	545 CIPRES LN	2018-0579	0	0	0	0	0	0	0	0	0
81712020	1110 VINTAGE LN	2018-0602	0	0	0	0	0	0	0	0	0
72602014	540 CIPRES LN	2018-0589	0	0	0	0	0	0	0	0	0
81712020	1230 VINTAGE LN	2018-0608	0	0	0	0	0	0	0	0	0
72861005	2110 VIA ORISTA	2019-0262	0	0	0	0	0	0	0	0	0
72861006	2070 VIA ORISTA	2019-0263	0	0	0	0	0	0	0	0	0
72861006	2070 VIA ORISTA	2019-0263	0	0	0	0	0	0	0	0	0
72861003	18410 CORTE ANACAPI	2019-0335	0	0	0	0	0	0	0	0	0
72861004	18400 CORTE ANACAPI	2019-0336	0	0	0	0	0	0	0	0	0
81712006	1216 CANOPY LN	2019-0351	0	0	0	0	0	0	0	0	0
72602014	550 CIPRES LN	2018-0588	0	0	0	0	0	0	0	0	0
81712020	1215 VINTAGE LN	2018-0609	0	0	0	0	0	0	0	0	0
81712006	1214 CANOPY LN	2019-0352	0	0	0	0	0	0	0	0	0
81712006	1212 CANOPY LN	2019-0353	0	0	0	0	0	0	0	0	0
72601008	810 SAINT RUFINA LN	2017-0216	0	0	0	0	0	0	0	0	0
72601008	806 SAINT RUFINA LN	2017-0217	0	0	0	0	0	0	0	0	0

81712020	1205 VINTAGE LN	2018-0610	0	0	0	0	0	0	0	0	0
81712006	1202 CANOPY LN	2019-0357	0	0	0	0	0	0	0	0	0
81712006	1206 CANOPY LN	2019-0355	0	0	0	0	0	0	0	0	0
81712006	1204 CANOPY LN	2019-0356	0	0	0	0	0	0	0	0	0
72602014	17188 ST ANTHONY DR	2018-0582	0	0	0	0	0	0	0	0	0
72602014	17178 ST ANTHONY DR	2018-0583	0	0	0	0	0	0	0	0	0
81712006	1266 CANOPY LN	2019-0359	0	0	0	0	0	0	0	0	0
81712006	1264 CANOPY LN	2019-0360	0	0	0	0	0	0	0	0	0
72601008	802 SAINT RUFINA LN	2017-0218	0	0	0	0	0	0	0	0	0
81712006	1256 CANOPY LN	2019-0363	0	0	0	0	0	0	0	0	0
81712006	1254 CANOPY LN	2019-0364	0	0	0	0	0	0	0	0	0
81712006	1252 CANOPY LN	2019-0365	0	0	0	0	0	0	0	0	0
72602014	17168 ST ANTHONY DR	2018-0584	0	0	0	0	0	0	0	0	0
72602014	17167 ST ANTHONY DR	2018-0580	0	0	0	0	0	0	0	0	0
81712020	1190 VINTAGE LN	2018-0607	0	0	0	0	0	0	0	0	0
81712006	1262 CANOPY LN	2019-0361	0	0	0	0	0	0	0	0	0
81712006	1344 BLOOM LN	2018-0246	0	0	0	0	0	0	0	0	0
81712020	1135 VINTAGE LN	2018-0600	0	0	0	0	0	0	0	0	0

72602014	17177 ST ANTHONY DR	2018-0581	0	0	0	0	0	0	0	0	0
81712006	1346 BLOOM LN	2018-0245	0	0	0	0	0	0	0	0	0
81712006	1235 CANOPY LN	2019-0344	0	0	0	0	0	0	0	0	0
77304025	935 VISTA CT 2	2018-0681	0	0	0	0	0	0	0	0	0
81712006	1233 CANOPY LN	2019-0345	0	0	0	0	0	0	0	0	0
81712020	1145 VINTAGE LN	2018-0601	0	0	0	0	0	0	0	0	0
81712006	1225 CANOPY LN	2019-0348	0	0	0	0	0	0	0	0	0
81712006	1227 CANOPY LN	2019-0347	0	0	0	0	0	0	0	0	0
81712006	1223 CANOPY LN	2019-0349	0	0	0	0	0	0	0	0	0
81712006	1342 BLOOM LN	2018-0247	0	0	0	0	0	0	0	0	0
72861002	18420 CORTE ANACAPI	2019-0334	0	0	0	0	0	0	0	0	0
72861002	18420 CORTE ANACAPI	2019-0334	0	0	0	0	0	0	0	0	0
72861008	2050 VIA ORISTA	2019-0338	0	0	0	0	0	0	0	0	0
81712020	1180 VINTAGE LN	2018-0606	0	0	0	0	0	0	0	0	0
76708035	51 HENCKEN OAKS LN	2018-0265	0	0	0	0	0	0	0	0	0
76708035	47 HENCKEN OAKS LN	2018-0266	0	0	0	0	0	0	0	0	0
76708035	43 HENCKEN OAKS LN	2018-0267	0	0	0	0	0	0	0	0	0
72861007	2060 VIA ORISTA	2019-0337	0	0	0	0	0	0	0	0	0

76708035	39 HENCKEN OAKS LN	2018-0268	0	0	0	0	0	0	0	0	0
76708035	35 HENCKEN OAKS LN	2018-0269	0	0	0	0	0	0	0	0	0
76708035	31 HENCKEN OAKS LN	2018-0270	0	0	0	0	0	0	0	0	0
76708035	27 HENCKEN OAKS LN	2018-0271	0	0	0	0	0	0	0	0	0
76708035	23 HENCKEN OAKS LN	2018-0272	0	0	0	0	0	0	0	0	0
72861001	18430 CORTE ANACAPI	2019-0414	0	0	0	0	0	0	0	0	0
72660074	2185 VIA ORISTA	2019-0256	0	0	0	0	0	0	0	0	0
76708035	29 W DUNNE AVE	2018-0274	0	0	0	0	0	0	0	0	0
76708035	37 W DUNNE AVE	2018-0276	0	0	0	0	0	0	0	0	0
76708035	41 W DUNNE AVE	2018-0277	0	0	0	0	0	0	0	0	0
76708035	45 W DUNNE AVE	2018-0278	0	0	0	0	0	0	0	0	0
72861009	2055 VIA ORISTA	2019-0449	0	0	0	0	0	0	0	0	0
72861009	2055 VIA ORISTA	2019-0449	0	0	0	0	0	0	0	0	0
72861014	2075 VIA ORISTA	2019-0415	0	0	0	0	0	0	0	0	0
72861014	2075 VIA ORISTA	2019-0415	0	0	0	0	0	0	0	0	0
81712006	1336 BLOOM LN	2019-0547	0	0	0	0	0	0	0	0	0
81712006	1332 BLOOM LN	2019-0549	0	0	0	0	0	0	0	0	0
81712020	1170 VINTAGE LN	2018-0605	0	0	0	0	0	0	0	0	0

72861015	2095 VIA ORISTA	2019-0417	0	0	0	0	0	0	0	0	0
81712006	1306 BLOOM LN	2019-0551	0	0	0	0	0	0	0	0	0
81712006	1304 BLOOM LN	2019-0552	0	0	0	0	0	0	0	0	0
81712006	1302 BLOOM LN	2019-0553	0	0	0	0	0	0	0	0	0
81712006	1237 CANOPY LN	2019-0343	0	0	0	0	0	0	0	0	0
72613054	90 E THIRD ST	2017-0316	0	0	0	0	0	0	0	0	0
81712020	1160 VINTAGE LN	2018-0604	0	0	0	0	0	0	0	0	0
81712006	1335 OLD VINE LN	2019-0543	0	0	0	0	0	0	0	0	0
81712006	1337 OLD VINE LN	2019-0544	0	0	0	0	0	0	0	0	0
81712006	1339 OLD VINE LN	2019-0545	0	0	0	0	0	0	0	0	0
81712006	1333 OLD VINE LN	2019-0542	0	0	0	0	0	0	0	0	0
81712020	1150 VINTAGE LN	2018-0603	0	0	0	0	0	0	0	0	0
72861016	2115 VIA ORISTA	2019-0450	0	0	0	0	0	0	0	0	0
72861024	1985 VIA TOLENTINO	2019-0451	0	0	0	0	0	0	0	0	0
72861024	1985 VIA TOLENTINO	2019-0451	0	0	0	0	0	0	0	0	0
72861023	1975 VIA TOLENTINO	2019-0572	0	0	0	0	0	0	0	0	0
81712020	1195 VINTAGE LN	2018-0611	0	0	0	0	0	0	0	0	0
81712020	1185 VINTAGE LN	2018-0612	0	0	0	0	0	0	0	0	0

81712006	1334 BLOOM LN	2019-0548	0	0	0	0	0	0	0	0	0
72860025	2265 VIA SANTA ELENA	2019-0512	0	0	0	0	0	0	0	0	0
81712020	1155 VINTAGE LN	2018-0614	0	0	0	0	0	0	0	0	0
76427004	363 VIA LOMA B	2019-0282	0	0	0	0	0	0	0	0	0
81712020	1165 VINTAGE LN	2018-0613	0	0	0	0	0	0	0	0	0
81702067	16685 CHURCH ST	SR2020-0005	0	0	0	0	0	0	0	0	0
72609001	815 Diana Ave	SR2019-0028	0	0	0	0	0	0	0	0	0
72625061	Monterey Rd	SR2019-0015	0	0	0	0	0	0	0	0	0
72625006	18110 Monterey Rd	SR2019-0026	0	0	0	0	0	0	0	0	0
77332013	1110 Llagas Rd	SR2018-0025	0	0	0	0	0	0	0	0	0
76432025	18200 Christeph Dr	SR2019-0022	0	0	0	0	0	0	0	0	0
72609001	815 Diana Ave	SR2019-0028	0	0	0	0	0	0	0	0	0
76706034	220 Warren Ave	BRES2020-0078	0	0	0	0	0	0	0	0	0
76706035	230 Warren Ave	BRES2020-0079	0	0	0	0	0	0	0	0	0
76414057	17785 Del Monte Ave	BRES2020-0095	0	0	0	0	0	0	0	0	0
81702001	16685 Church St	BRES2020-0112	0	0	0	0	0	0	0	0	0
72609001	815 Diana Ave	BRES2020-0268	0	0	0	0	0	0	0	0	0
72625006	18110 Monterey Rd	BRES2020-0315	0	0	0	0	0	0	0	0	0
Totals			0	0	1	0	0	5	38		44

Certificate of Occupancy											
Project Identifier			Affordability by Household Income - Certificate of Occupancy								
Current APN	Street Address	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 Date Issued	# of Units Issued Certificates of Occupancy or other forms of readiness
72861010	18300 CORTE MATHEO	2019-0564	0	0	0	0	0	0	0		0
726861011	18310 CORTE MATHEO	2019-0565	0	0	0	0	0	0	0		0
72861012	18320 CORTE MATHEO	2019-0566	0	0	0	0	0	0	0		0
72861013	18330 CORTE MATHEO	2019-0567	0	0	0	0	0	0	0		0
72861019	1935 VIA TOLENTINO	2019-0568	0	0	0	0	0	0	0		0
72861020	1945 VIA TOLENTINO	2019-0569	0	0	0	0	0	0	0		0
72861021	1955 VIA TOLENTINO	2019-0570	0	0	0	0	0	0	0		0
72861022	1965 VIA TOLENTINO	2019-0571	0	0	0	0	0	0	0		0
72861023	1975 VIA TOLENTINO	2019-0572	0	0	0	0	0	0	0		0
72860025	2265 VIA SANTA ELENA	2019-0512	0	0	0	0	0	0	0		0
81712006	1333 OLD VINE LN	2019-0542	0	0	0	0	0	0	0		0
81712006	1335 OLD VINE LN	2019-0543	0	0	0	0	0	0	0		0
81712006	1337 OLD VINE LN	2019-0544	0	0	0	0	0	0	0		0
81712006	1339 OLD VINE LN	2019-0545	0	0	0	0	0	0	0		0

81712006	1336 BLOOM LN	2019-0547	0	0	0	0	0	0	0	0	0
81712006	1334 BLOOM LN	2019-0548	0	0	0	0	0	0	0	0	0
81712006	1332 BLOOM LN	2019-0549	0	0	0	0	0	0	0	0	0
81712006	1306 BLOOM LN	2019-0551	0	0	0	0	0	0	0	0	0
81712006	1304 BLOOM LN	2019-0552	0	0	0	0	0	0	0	0	0
81712006	1302 BLOOM LN	2019-0553	0	0	0	0	0	0	0	0	0
72811045	17005 HILL RD	2019-0306	0	0	0	0	0	0	0	0	0
72811046	17015 HILL RD	2019-0307	0	0	0	0	0	0	0	0	0
72811047	17025 HILL RD	2019-0309	0	0	0	0	0	0	0	0	0
72811047	17025 HILL RD #2	2019-0310	0	0	0	0	0	0	0	0	0
72811048	17035 HILL RD	2019-0311	0	0	0	0	0	0	0	0	0
72811049	17045 HILL RD	2019-0312	0	0	0	0	0	0	0	0	0
72811050	17055 HILL RD	2019-0313	0	0	0	0	0	0	0	0	0
81778015	2295 ROLLING HILLS DR	2018-0616	0	0	0	0	0	0	0	0	0
77307018	16905 PRICE CT	2019-0179	0	0	0	0	0	0	0	0	0
76424026	135 SANCHEZ DR 2	2020-0061	0	0	0	0	0	0	0	0	0
72861027	18305 CORTE MATHEO	2020-0370	0	0	0	0	0	0	0	0	0
72861027	18335 CORTE MATHEO	2020-0371	0	0	0	0	0	0	0	0	0
72861027	18350 CORTE MATHEO	2020-0372	0	0	0	0	0	0	0	0	0
72609002	805 DIANA AVE	2020-0400	0	0	0	0	0	0	0	0	0

72861027	18325 CORTE MATHEO	2020-0413	0	0	0	0	0	0	0		0
72861027	CORTE MATHEO	2020-0414	0	0	0	0	0	0	0		0
72861027	18375 CORTE MATHEO	2020-0415	0	0	0	0	0	0	0		0
76424028	181 SANCHEZ DR	2019-0586	0	0	0	0	0	0	0		0
72861027	1910 VIA TOLENTINO	2020-0478	0	0	0	0	0	0	0		0
72861027	1900 VIA TOLENTINO	2020-0479	0	0	0	0	0	0	0		0
72861027	18315 CORTE MATHEO	2020-0480	0	0	0	0	0	0	0		0
72861027	18365 CORTE MATHEO	2020-0481	0	0	0	0	0	0	0		0
72861027	18360 CORTE MATHEO	2020-0482	0	0	0	0	0	0	0		0
726861011	18310 CORTE MATHEO	2019-0565	0	0	0	0	0	0	0		0
76723030	15529 MONTEREY RD	2017-0595	0	0	0	0	0	0	1	01/14/2020	1
76723030	15525 MONTEREY RD	2017-0596	0	0	0	0	0	0	1	01/14/2020	1
72602014	530 OLMO LN	2018-0565	0	0	0	0	0	0	1	01/14/2020	1
72601008	821 SAINT VALENTINE LN	2018-0795	0	0	0	0	0	0	1	01/17/2020	1
72602014	520 OLMO LN	2018-0566	0	0	0	0	0	0	1	01/21/2020	1
72601008	833 SAINT VALENTINE LN	2018-0798	0	0	0	0	0	0	1	01/21/2020	1
81712006	1297 BLOOM LN	2019-0125	0	0	0	0	0	0	1	01/21/2020	1

72602014	510 OLMO LN	2018-0567	0	0	0	0	0	0	1	01/22/2020	1
72626094	215 CALLE DEL REY	2018-0655	0	0	0	0	0	0	1	01/22/2020	1
81712006	1295 BLOOM LN	2019-0126	0	0	0	0	0	0	1	01/22/2020	1
72602014	500 OLMO LN	2018-0568	0	0	1	0	0	0	0	01/28/2020	1
72834029	2205 VIA ORISTA	2019-0030	0	0	0	0	0	0	1	01/28/2020	1
81712006	1293 BLOOM LN	2019-0127	0	0	0	0	0	0	1	01/28/2020	1
72601008	17049 LAUREL RD	2018-0809	0	0	1	0	0	0	1	01/30/2020	2
72626094	205 CALLE DEL REY	2018-0657	0	0	0	0	0	0	1	01/31/2020	1
76723030	15521 MONTEREY RD	2017-0597	0	0	0	0	0	0	1	02/05/2020	1
76723030	64 VIA RAVENNA	2017-0608	0	0	0	0	0	0	1	02/06/2020	1
81712006	16739 MURPHY AVE	2018-0525	0	0	0	0	0	0	1	02/11/2020	1
72602014	17005 ABETO LN	2018-0569	0	0	0	0	0	0	1	02/11/2020	1
72626094	17885 CALLE GRANADA	2018-0672	0	0	0	0	0	0	1	02/11/2020	1
72601008	17041 LAUREL RD	2018-0811	0	0	0	0	0	0	1	02/11/2020	1
72601008	17057 LAUREL RD	2018-0807	0	0	0	0	0	0	1	02/13/2020	1
72601008	17053 LAUREL RD	2018-0808	0	0	0	0	0	0	1	02/13/2020	1
72601008	17045 LAUREL RD	2018-0810	0	0	0	0	0	0	1	02/13/2020	1
81712006	1287 BLOOM LN	2019-0129	0	0	0	0	0	0	1	02/13/2020	1

81712006	1283 BLOOM LN	2019-0131	0	0	0	0	0	0	1	02/18/2020	1
81712006	1285 BLOOM LN	2019-0130	0	0	1	0	0	0	1	02/20/2020	2
72626094	17900 CALLE GRANADA	2018-0654	0	0	0	0	0	0	1	02/21/2020	1
72834029	2170 VIA ORISTA	2019-0027	0	0	0	0	0	0	1	02/24/2020	1
72602014	17025 ABETO LN	2018-0571	0	0	0	0	0	0	1	02/25/2020	1
72860067	2150 VIA ORISTA	2019-0189	0	0	0	0	0	0	1	02/25/2020	1
72834029	2210 VIA ORISTA	2019-0020	0	0	0	0	0	0	1	02/26/2020	1
72834029	2210 VIA ORISTA	2019-0020	0	0	0	0	0	1	0	02/26/2020	1
76723030	15517 MONTEREY RD	2017-0598	0	0	1	0	0	0	0	02/27/2020	1
72626094	17890 CALLE GRANADA	2018-0656	0	0	0	0	0	0	1	02/27/2020	1
72602014	17015 ABETO LN	2018-0570	0	0	0	0	0	0	1	02/28/2020	1
72834029	18540 CORTE CATALINA	2019-0021	0	0	0	0	0	0	1	03/02/2020	1
72834029	18540 CORTE CATALINA	2019-0021	0	0	0	0	0	1	0	03/02/2020	1
72602014	17045 ABETO LN	2018-0573	0	0	0	0	0	0	1	03/03/2020	1
81712006	1275 BLOOM LN	2019-0134	0	0	0	0	0	0	1	03/04/2020	1
76723030	54 VIA RAVENNA	2017-0607	0	0	0	0	0	0	1	03/05/2020	1
81712006	1277 BLOOM LN	2019-0133	0	0	0	0	0	0	1	03/06/2020	1

81712006	1273 BLOOM LN	2019-0135	0	0	0	0	0	0	1	03/06/2020	1
72602014	17055 ABETO LN	2018-0574	0	0	0	0	0	0	1	03/10/2020	1
76723030	15513 MONTEREY RD	2017-0599	0	0	0	0	0	0	1	03/12/2020	1
72602014	575 LOS CASTAÑOS DR	2018-0585	0	0	0	0	0	0	1	03/17/2020	1
72602014	17035 ABETO LN	2018-0572	0	0	0	0	0	0	1	03/18/2020	1
72860068	18460 CORTE ANACAPI	2019-0190	0	0	0	0	0	0	1	03/19/2020	1
81712006	16757 MURPHY AVE	2018-0522	0	0	0	0	0	0	1	03/20/2020	1
72602014	565 LOS CASTAÑOS DR	2018-0586	0	0	0	0	0	0	1	03/20/2020	1
72602014	555 LOS CASTAÑOS DR	2018-0587	0	0	0	0	0	0	1	03/20/2020	1
72626005	17790 CALLE GRANADA	2016-0271	0	0	0	0	0	0	1	03/23/2020	1
72626005	17780 CALLE GRANADA	2016-0272	0	0	0	0	0	0	1	03/24/2020	1
81712006	16721 MURPHY AVE	2018-0528	0	0	0	0	0	0	1	03/25/2020	1
72626094	17810 CALLE GRANADA	2018-0669	0	0	0	0	0	0	1	04/14/2020	1
76723030	15509 MONTEREY RD	2017-0600	0	0	0	0	0	0	1	04/22/2020	1
76723030	15505 MONTEREY RD	2017-0601	0	0	0	0	0	0	1	04/22/2020	1

72626094	17800 CALLE GRANADA	2018-0670	0	0	0	0	0	0	1	04/22/2020	1
81712006	1267 CANOPY LN	2019-0292	0	0	0	0	0	0	1	04/29/2020	1
81712006	1265 CANOPY LN	2019-0293	0	0	1	0	0	0	0	05/01/2020	1
81712006	1263 CANOPY LN	2019-0294	0	0	0	0	0	0	1	05/01/2020	1
72602014	17030 ABETO LN	2018-0592	0	0	0	0	0	0	1	05/05/2020	1
72904031	16895 OAK LEAF DR	2018-0715	0	0	0	0	0	1	0	05/06/2020	1
72601008	17081 LAUREL RD	2018-0801	0	0	0	0	0	0	1	05/06/2020	1
72601008	17077 LAUREL RD	2018-0802	0	0	0	0	0	0	1	05/06/2020	1
72601008	17073 LAUREL RD	2018-0803	0	0	1	0	0	0	0	05/06/2020	1
72601008	17069 LAUREL RD	2018-0804	0	0	0	0	0	0	1	05/06/2020	1
72601008	17065 LAUREL RD	2018-0805	0	0	0	0	0	0	1	05/06/2020	1
81712006	1259 CANOPY LN	2019-0296	0	0	0	0	0	0	1	05/10/2020	1
81712006	1255 CANOPY LN	2019-0298	0	0	0	0	0	0	1	05/12/2020	1
81712020	1125 VINTAGE LN	2018-0599	0	0	0	0	0	7	0	05/13/2020	7
72602014	520 CIPRES LN	2018-0591	0	0	0	0	0	0	1	05/14/2020	1
81712020	1115 VINTAGE LN	2018-0598	0	0	0	0	0	7	0	05/14/2020	7
81712006	1253 CANOPY LN	2019-0299	0	0	0	0	0	0	1	05/14/2020	1
72602014	530 CIPRES LN	2018-0590	0	0	0	0	0	0	1	05/19/2020	1

81712020	1235 VINTAGE LN	2018-0597	0	0	0	0	0	7	0	05/19/2020	7
72861026	2135 VIA ORISTA	2019-0265	0	0	0	0	0	0	1	05/19/2020	1
81712006	1257 CANOPY LN	2019-0297	0	0	0	0	0	0	1	05/19/2020	1
81736032	16800 MONTEREY RD	2018-0381	31	0	8	0	0	0	0	05/20/2020	39
81712020	1225 VINTAGE LN	2018-0596	0	0	0	0	0	7	0	05/22/2020	7
72602014	505 CIPRES LN	2018-0575	0	0	0	0	0	0	1	05/31/2020	1
72601008	811 SAINT RUFINA LN	2018-0791	0	0	0	0	0	0	1	06/01/2020	1
72601008	807 SAINT RUFINA LN	2018-0792	0	0	0	0	1	0	0	06/01/2020	1
72601008	803 SAINT RUFINA LN	2018-0793	0	0	0	0	0	0	1	06/01/2020	1
72861025	1995 VIA TOLENTINO	2019-0264	0	0	0	0	0	0	1	06/01/2020	1
72861025	1995 VIA TOLENTINO	2019-0264	0	0	0	0	0	1	0	06/01/2020	1
72602014	515 CIPRES LN	2018-0576	0	0	0	0	0	0	1	06/04/2020	1
72602014	525 CIPRES LN	2018-0577	0	0	0	0	0	0	1	06/09/2020	1
81712006	1247 CANOPY LN	2019-0301	0	0	0	0	0	0	1	06/12/2020	1
81712006	1245 CANOPY LN	2019-0302	0	0	0	0	0	0	1	06/13/2020	1
81712006	1243 CANOPY LN	2019-0303	0	0	0	0	0	0	1	06/13/2020	1
72602014	535 CIPRES LN	2018-0578	0	0	0	0	0	0	1	06/16/2020	1

72660071	2155 VIA ORISTA	2019-0253	0	0	0	0	0	0	1	06/19/2020	1
72660072	2165 VIA ORISTA	2019-0254	0	0	0	0	0	0	1	06/19/2020	1
72660071	2175 VIA ORISTA	2019-0255	0	0	0	0	0	0	1	06/19/2020	1
72602014	545 CIPRES LN	2018-0579	0	0	0	0	0	0	1	06/22/2020	1
81712020	1110 VINTAGE LN	2018-0602	1	0	1	0	0	12	0	06/24/2020	14
72602014	540 CIPRES LN	2018-0589	0	0	0	0	0	0	1	06/25/2020	1
81712020	1230 VINTAGE LN	2018-0608	2	0	1	0	0	11	0	06/30/2020	14
72861005	2110 VIA ORISTA	2019-0262	0	0	0	0	0	0	1	06/30/2020	1
72861006	2070 VIA ORISTA	2019-0263	0	0	0	0	0	0	1	06/30/2020	1
72861006	2070 VIA ORISTA	2019-0263	0	0	0	0	0	1	0	06/30/2020	1
72861003	18410 CORTE ANACAPI	2019-0335	0	0	0	0	0	0	1	06/30/2020	1
72861004	18400 CORTE ANACAPI	2019-0336	0	0	0	0	0	0	1	06/30/2020	1
81712006	1216 CANOPY LN	2019-0351	0	0	0	0	0	0	1	06/30/2020	1
72602014	550 CIPRES LN	2018-0588	0	0	0	0	0	0	1	07/02/2020	1
81712020	1215 VINTAGE LN	2018-0609	0	0	0	0	0	7	0	07/02/2020	7
81712006	1214 CANOPY LN	2019-0352	0	0	0	0	0	0	1	07/06/2020	1
81712006	1212 CANOPY LN	2019-0353	0	0	0	0	0	0	1	07/06/2020	1
72601008	810 SAINT RUFINA LN	2017-0216	0	0	0	0	0	0	1	07/07/2020	1

72601008	806 SAINT RUFINA LN	2017-0217	0	0	0	0	0	0	1	07/07/2020	1
81712020	1205 VINTAGE LN	2018-0610	0	0	0	0	0	7	0	07/10/2020	7
81712006	1202 CANOPY LN	2019-0357	0	0	0	0	0	0	1	07/14/2020	1
81712006	1206 CANOPY LN	2019-0355	0	0	0	0	0	0	1	07/15/2020	1
81712006	1204 CANOPY LN	2019-0356	0	0	0	0	0	0	1	07/16/2020	1
72602014	17188 ST ANTHONY DR	2018-0582	0	0	0	0	0	0	1	07/17/2020	1
72602014	17178 ST ANTHONY DR	2018-0583	0	0	1	0	0	0	0	07/28/2020	1
81712006	1266 CANOPY LN	2019-0359	0	0	0	0	0	0	1	07/29/2020	1
81712006	1264 CANOPY LN	2019-0360	0	0	0	0	0	0	1	07/29/2020	1
72601008	802 SAINT RUFINA LN	2017-0218	0	0	0	0	0	0	1	07/30/2020	1
81712006	1256 CANOPY LN	2019-0363	0	0	0	0	0	0	1	07/30/2020	1
81712006	1254 CANOPY LN	2019-0364	0	0	1	0	0	0	0	08/03/2020	1
81712006	1252 CANOPY LN	2019-0365	0	0	0	0	0	0	1	08/04/2020	1
72602014	17168 ST ANTHONY DR	2018-0584	0	0	0	0	0	0	1	08/05/2020	1
72602014	17167 ST ANTHONY DR	2018-0580	0	0	0	0	0	0	1	08/11/2020	1
81712020	1190 VINTAGE LN	2018-0607	1	0	1	0	0	12	0	08/11/2020	14
81712006	1262 CANOPY LN	2019-0361	0	0	0	0	0	0	1	08/11/2020	1
81712006	1344 BLOOM LN	2018-0246	0	0	0	0	0	0	1	08/12/2020	1

81712020	1135 VINTAGE LN	2018-0600	0	0	0	0	0	6	0	08/13/2020	6
72602014	17177 ST ANTHONY DR	2018-0581	0	0	0	0	0	0	1	08/20/2020	1
81712006	1346 BLOOM LN	2018-0245	0	0	0	0	0	0	1	08/25/2020	1
81712006	1235 CANOPY LN	2019-0344	0	0	0	0	0	0	1	08/25/2020	1
77304025	935 VISTA CT 2	2018-0681	0	0	0	0	0	1	0	08/26/2020	1
81712006	1233 CANOPY LN	2019-0345	0	0	0	0	0	0	1	08/27/2020	1
81712020	1145 VINTAGE LN	2018-0601	0	0	0	0	0	6	0	08/31/2020	6
81712006	1225 CANOPY LN	2019-0348	0	0	1	0	0	0	0	09/01/2020	1
81712006	1227 CANOPY LN	2019-0347	0	0	0	0	0	0	1	09/03/2020	1
81712006	1223 CANOPY LN	2019-0349	0	0	0	0	0	0	1	09/03/2020	1
81712006	1342 BLOOM LN	2018-0247	0	0	0	0	0	0	1	09/04/2020	1
72861002	18420 CORTE ANACAPI	2019-0334	0	0	0	0	0	0	1	09/09/2020	1
72861002	18420 CORTE ANACAPI	2019-0334	0	0	0	0	0	1	0	09/09/2020	1
72861008	2050 VIA ORISTA	2019-0338	0	0	0	0	0	0	1	09/09/2020	1
81712020	1180 VINTAGE LN	2018-0606	1	0	1	0	0	12	1	09/11/2020	15
76708035	51 HENCKEN OAKS LN	2018-0265	0	0	0	0	0	0	1	09/15/2020	1
76708035	47 HENCKEN OAKS LN	2018-0266	0	0	0	0	0	0	1	09/15/2020	1
76708035	43 HENCKEN OAKS LN	2018-0267	0	0	0	0	0	0	1	09/15/2020	1

72861007	2060 VIA ORISTA	2019-0337	0	0	0	0	0	0	1	09/16/2020	1
76708035	39 HENCKEN OAKS LN	2018-0268	0	0	0	0	0	0	1	09/22/2020	1
76708035	35 HENCKEN OAKS LN	2018-0269	0	0	0	0	0	0	1	09/22/2020	1
76708035	31 HENCKEN OAKS LN	2018-0270	0	0	0	0	0	0	1	09/22/2020	1
76708035	27 HENCKEN OAKS LN	2018-0271	0	0	0	0	0	0	1	09/22/2020	1
76708035	23 HENCKEN OAKS LN	2018-0272	0	0	0	0	0	0	1	09/22/2020	1
72861001	18430 CORTE ANACAPI	2019-0414	0	0	0	0	0	0	1	09/22/2020	1
72660074	2185 VIA ORISTA	2019-0256	0	0	0	0	0	0	1	09/24/2020	1
76708035	29 W DUNNE AVE	2018-0274	0	0	0	0	0	0	1	09/25/2020	1
76708035	37 W DUNNE AVE	2018-0276	0	0	0	0	0	0	1	09/25/2020	1
76708035	41 W DUNNE AVE	2018-0277	0	0	0	0	0	0	1	09/25/2020	1
76708035	45 W DUNNE AVE	2018-0278	0	0	0	0	0	0	1	09/25/2020	1
72861009	2055 VIA ORISTA	2019-0449	0	0	0	0	0	0	1	09/29/2020	1
72861009	2055 VIA ORISTA	2019-0449	0	0	0	0	0	1	0	09/29/2020	1
72861014	2075 VIA ORISTA	2019-0415	0	0	0	0	0	0	1	09/30/2020	1
72861014	2075 VIA ORISTA	2019-0415	0	0	0	0	0	1	0	09/30/2020	1
81712006	1336 BLOOM LN	2019-0547	0	0	0	0	0	0	1	09/30/2020	1
81712006	1332 BLOOM LN	2019-0549	0	0	0	0	0	0	1	09/30/2020	1

81712020	1170 VINTAGE LN	2018-0605	1	0	1	0	0	12	0	10/07/2020	14
72861015	2095 VIA ORISTA	2019-0417	0	0	0	0	0	0	1	10/13/2020	1
81712006	1306 BLOOM LN	2019-0551	0	0	0	0	0	0	1	10/13/2020	1
81712006	1304 BLOOM LN	2019-0552	0	0	0	0	0	0	1	10/13/2020	1
81712006	1302 BLOOM LN	2019-0553	0	0	0	0	0	0	1	10/13/2020	1
81712006	1237 CANOPY LN	2019-0343	0	0	0	0	0	0	1	10/15/2020	1
72613054	90 E THIRD ST	2017-0316	0	0	0	0	0	83	0	10/21/2020	83
81712020	1160 VINTAGE LN	2018-0604	1	0	1	0	0	12	0	10/21/2020	14
81712006	1335 OLD VINE LN	2019-0543	0	0	0	0	0	0	1	10/28/2020	1
81712006	1337 OLD VINE LN	2019-0544	0	0	0	0	0	0	1	10/28/2020	1
81712006	1339 OLD VINE LN	2019-0545	0	0	0	0	0	0	1	10/28/2020	1
81712006	1333 OLD VINE LN	2019-0542	0	0	0	0	0	0	1	10/29/2020	1
81712020	1150 VINTAGE LN	2018-0603	1	0	1	0	0	12	0	11/02/2020	14
72861016	2115 VIA ORISTA	2019-0450	0	0	0	0	0	0	1	11/06/2020	1
72861024	1985 VIA TOLENTINO	2019-0451	0	0	0	0	0	0	1	11/12/2020	1
72861024	1985 VIA TOLENTINO	2019-0451	0	0	0	0	0	1	0	11/12/2020	1
72861023	1975 VIA TOLENTINO	2019-0572	0	0	0	0	0	0	1	11/12/2020	1
81712020	1195 VINTAGE LN	2018-0611	0	0	0	0	0	7	0	11/16/2020	7

81712020	1185 VINTAGE LN	2018-0612	0	0	0	0	0	7	0	11/17/2020	7
81712006	1334 BLOOM LN	2019-0548	0	0	1	0	0	0	0	11/20/2020	1
72860025	2265 VIA SANTA ELENA	2019-0512	0	0	0	0	0	1	0	11/24/2020	1
81712020	1155 VINTAGE LN	2018-0614	0	0	0	0	0	7	0	12/01/2020	7
76427004	363 VIA LOMA B	2019-0282	0	0	0	0	0	0	1	12/09/2020	1
81712020	1165 VINTAGE LN	2018-0613	0	0	0	0	0	7	0	12/22/2020	7
81702067	16685 CHURCH ST	SR2020-0005	0	0	0	0	0	0	0		0
72609001	815 Diana Ave	SR2019-0028	0	0	0	0	0	0	0		0
72625061	Monterey Rd	SR2019-0015	0	0	0	0	0	0	0		0
72625006	18110 Monterey Rd	SR2019-0026	0	0	0	0	0	0	0		0
77332013	1110 Llagas Rd	SR2018-0025	0	0	0	0	0	0	0		0
76432025	18200 Christeph Dr	SR2019-0022	0	0	0	0	0	0	0		0
72609001	815 Diana Ave	SR2019-0028	0	0	0	0	0	0	0		0
76706034	220 Warren Ave	BRES2020-0078	0	0	0	0	0	0	0		0
76706035	230 Warren Ave	BRES2020-0079	0	0	0	0	0	0	0		0
76414057	17785 Del Monte Ave	BRES2020-0095	0	0	0	0	0	0	0		0
81702001	16685 Church St	BRES2020-0112	0	0	0	0	0	0	0		0
72609001	815 Diana Ave	BRES2020-0268	0	0	0	0	0	0	0		0
72625006	18110 Monterey Rd	BRES2020-0315	0	0	0	0	0	0	0		0
Totals			39	0	25	0	1	259	148		472

Project Information																	
Project Identifier					Unit Types					Housing with Financial Assistance and/or Deed Restrictions				Demolished/Destroyed Units			
Prior APN	Current APN	Street Address	Project Name	Local Jurisdiction Tracking ID	Unit Category	Tenure	Extremely Low Income Units	Was Project Approved using SB 35 Streamlining?	Infill Units?	Assistance Programs for each Development	Deed Restrictions Type	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Number of Demolished/Destroyed Units	Demolished or Destroyed Units?	Demolished or Destroyed Units Owner or Renter	Notes
	72861010	18300 CORTE MATHEO	BORELL O RANCH	2019-0564	SFD	Owner	0	N						0			
	726861011	18310 CORTE MATHEO	BORELL O RANCH	2019-0565	SFD	Owner	0	N						0			
	72861012	18320 CORTE MATHEO	BORELL O RANCH	2019-0566	SFD	Owner	0	N						0			
	72861013	18330 CORTE MATHEO	BORELL O RANCH	2019-0567	SFD	Owner	0	N						0			
	72861019	1935 VIA TOLENTINO	BORELL O RANCH	2019-0568	SFD	Owner	0	N						0			
	72861020	1945 VIA TOLENTINO	BORELL O RANCH	2019-0569	SFD	Owner	0	N						0			
	72861021	1955 VIA TOLENTINO	BORELL O RANCH	2019-0570	SFD	Owner	0	N						0			
	72861022	1965 VIA TOLENTINO	BORELL O RANCH	2019-0571	SFD	Owner	0	N						0			

	72861023	1975 VIA TOLENTI NO	BORELL O RANCH	2019-0572	SFD	Owner	0	N						0			
	72860025	2265 VIA SANTA ELENA	N/A	2019-0512	ADU	Renter	0	N				Rental Survey		0			
	81712006	1333 OLD VINE LN	EVERGR EEN - VENETO	2019-0542	SFA	Owner	0	N						0			
	81712006	1335 OLD VINE LN	EVERGR EEN - VENETO	2019-0543	SFA	Owner	0	N						0			
	81712006	1337 OLD VINE LN	EVERGR EEN - VENETO	2019-0544	SFA	Owner	0	N						0			
	81712006	1339 OLD VINE LN	EVERGR EEN - VENETO	2019-0545	SFA	Owner	0	N						0			
	81712006	1336 BLOOM LN	EVERGR EEN - VENETO	2019-0547	SFA	Owner	0	N						0			
	81712006	1334 BLOOM LN	EVERGR EEN - VENETO	2019-0548	SFA	Owner	0	N			INC			0			
	81712006	1332 BLOOM LN	EVERGR EEN - VENETO	2019-0549	SFA	Owner	0	N						0			
	81712006	1306 BLOOM LN	EVERGR EEN - VENETO	2019-0551	SFA	Owner	0	N						0			
	81712006	1304 BLOOM LN	EVERGR EEN - VENETO	2019-0552	SFA	Owner	0	N						0			
	81712006	1302 BLOOM LN	EVERGR EEN - VENETO	2019-0553	SFA	Owner	0	N						0			

	72811045	17005 HILL RD	HILL MEADO W	2019- 0306	SFD	Owner	0	N						0			
	72811046	17015 HILL RD	HILL MEADO W	2019- 0307	SFD	Owner	0	N						0			
	72811047	17025 HILL RD	HILL MEADO W	2019- 0309	SFD	Owner	0	N						0			
	72811047	17025 HILL RD #2	HILL MEADO W	2019- 0310	ADU	Renter	0	N				Rental Survey		0			
	72811048	17035 HILL RD	HILL MEADO W	2019- 0311	SFD	Owner	0	N						0			
	72811049	17045 HILL RD	HILL MEADO W	2019- 0312	SFD	Owner	0	N						0			
	72811050	17055 HILL RD	HILL MEADO W	2019- 0313	SFD	Owner	0	N						0			
	81778015	2295 ROLLING HILLS DR	N/A	2018- 0616	SFD	Owner	0	N						0			
	77307018	16905 PRICE CT	N/A	2019- 0179	ADU	Renter	0	N				Rental Survey		0			
	76424026	135 SANCHE Z DR 2	N/A	2020- 0061	ADU	Renter	0	N				Rental Survey		0			
	72861027	18305 CORTE MATHEO	BORELL O RANCH	2020- 0370	SFD	Owner	0	N						0			
	72861027	18335 CORTE MATHEO	BORELL O RANCH	2020- 0371	SFD	Owner	0	N						0			

	72861027	18350 CORTE MATHEO	BORELL O RANCH	2020- 0372	SFD	Owner	0	N						0			
	72609002	805 DIANA AVE	MONTEC ITO ESTATE S	2020- 0400	SFD	Owner	0	N						0			
	72861027	18325 CORTE MATHEO	BORELL O RANCH	2020- 0413	SFD	Owner	0	N						0			
	72861027	CORTE MATHEO	BORELL O RANCH	2020- 0414	SFD	Owner	0	N						0			
	72861027	18375 CORTE MATHEO	BORELL O RANCH	2020- 0415	SFD	Owner	0	N						0			
	76424028	181 SANCHE Z DR	N/A	2019- 0586	SFD	Owner	0	N						0			
	72861027	1910 VIA TOLENTI NO	BORELL O RANCH	2020- 0478	SFD	Owner	0	N						0			
	72861027	1900 VIA TOLENTI NO	BORELL O RANCH	2020- 0479	SFD	Owner	0	N						0			
	72861027	18315 CORTE MATHEO	BORELL O RANCH	2020- 0480	SFD	Owner	0	N						0			
	72861027	18365 CORTE MATHEO	BORELL O RANCH	2020- 0481	SFD	Owner	0	N						0			
	72861027	18360 CORTE MATHEO	BORELL O RANCH	2020- 0482	SFD	Owner	0	N						0			
	72686101 1	18310 CORTE MATHEO	BORELL O RANCH	2019- 0565	ADU	Renter	0	N					Rental Survey	0			

76723030	15529 MONTER EY RD	YOUNG PROPER TY / THE GABLES	2017- 0595	SFA	Owner	0	N						0			
76723030	15525 MONTER EY RD	YOUNG PROPER TY / THE GABLES	2017- 0596	SFA	Owner	0	N						0			
72602014	530 OLMO LN	LAS COLINAS	2018- 0565	SFA	Owner	0	N						0			
72601008	821 SAINT VALENTI NE LN	MADISO N GATE	2018- 0795	SFA	Owner	0	N						0			
72602014	520 OLMO LN	LAS COLINAS	2018- 0566	SFA	Owner	0	N						0			
72601008	833 SAINT VALENTI NE LN	MADISO N GATE	2018- 0798	SFA	Owner	0	N						0			
81712006	1297 BLOOM LN	EVERGR EEN - VENETO	2019- 0125	SFA	Owner	0	N						0			
72602014	510 OLMO LN	LAS COLINAS	2018- 0567	SFA	Owner	0	N						0			
72626094	215 CALLE DEL REY	VALENCI A PH 2	2018- 0655	SFA	Owner	0	N						0			
81712006	1295 BLOOM LN	EVERGR EEN - VENETO	2019- 0126	SFA	Owner	0	N						0			
72602014	500 OLMO LN	LAS COLINAS	2018- 0568	SFA	Owner	0	N				INC		0			
72834029	2205 VIA ORISTA	BORELL O RANCH	2019- 0030	SFD	Owner	0	N						0			

	81712006	1293 BLOOM LN	EVERGREEN - VENETO	2019-0127	SFA	Owner	0	N						0			
	72601008	17049 LAUREL RD	MADISON GATE	2018-0809	SFA	Owner	0	N			INC			0			
	72626094	205 CALLE DEL REY	VALENCIA PH 2	2018-0657	SFD	Owner	0	N						0			
	76723030	15521 MONTEREY RD	YOUNG PROPERTY / THE GABLES	2017-0597	SFA	Owner	0	N						0			
	76723030	64 VIA RAVENNA	YOUNG PROPERTY / THE GABLES	2017-0608	SFA	Owner	0	N						0			
	81712006	16739 MURPHY AVE	EVERGREEN - VENETO	2018-0525	SFD	Owner	0	N						0			
	72602014	17005 ABETO LN	LAS COLINAS	2018-0569	SFD	Owner	0	N						0			
	72626094	17885 CALLE GRANADA	VALENCIA PH 2	2018-0672	SFD	Owner	0	N						0			
	72601008	17041 LAUREL RD	MADISON GATE	2018-0811	SFD	Owner	0	N						0			
	72601008	17057 LAUREL RD	MADISON GATE	2018-0807	SFD	Owner	0	N						0			
	72601008	17053 LAUREL RD	MADISON GATE	2018-0808	SFD	Owner	0	N						0			

	72601008	17045 LAUREL RD	MADISO N GATE	2018- 0810	SFA	Owner	0	N						0			
	81712006	1287 BLOOM LN	EVERGR EEN - VENETO	2019- 0129	SFA	Owner	0	N						0			
	81712006	1283 BLOOM LN	EVERGR EEN - VENETO	2019- 0131	SFA	Owner	0	N						0			
	81712006	1285 BLOOM LN	EVERGR EEN - VENETO	2019- 0130	SFA	Owner	0	N			INC			0			
	72626094	17900 CALLE GRANAD A	VALENCI A PH 2	2018- 0654	SFD	Owner	0	N						0			
	72834029	2170 VIA ORISTA	BORELL O RANCH	2019- 0027	SFD	Owner	0	N						0			
	72602014	17025 ABETO LN	LAS COLINAS	2018- 0571	SFD	Owner	0	N						0			
	72860067	2150 VIA ORISTA	BORELL O RANCH	2019- 0189	SFD	Owner	0	N						0			
	72834029	2210 VIA ORISTA	BORELL O RANCH	2019- 0020	SFD	Owner	0	N						0			
	72834029	2210 VIA ORISTA	BORELL O RANCH	2019- 0020	ADU	Renter	0	N				Rental Survey		0			
	76723030	15517 MONTER EY RD	YOUNG PROPER TY / THE GABLES	2017- 0598	SFA	Owner	0	N			INC			0			

	72626094	17890 CALLE GRANAD A	VALENCI A PH 2	2018- 0656	SFD	Owner	0	N						0			
	72602014	17015 ABETO LN	LAS COLINAS	2018- 0570	SFA	Owner	0	N						0			
	72834029	18540 CORTE CATALIN A	BORELL O RANCH	2019- 0021	SFD	Owner	0	N						0			
	72834029	18540 CORTE CATALIN A	BORELL O RANCH	2019- 0021	ADU	Renter	0	N				Rental Survey		0			
	72602014	17045 ABETO LN	LAS COLINAS	2018- 0573	SFD	Owner	0	N						0			
	81712006	1275 BLOOM LN	EVERGR EEN - VENETO	2019- 0134	SFD	Owner	0	N						0			
	76723030	54 VIA RAVENN A	YOUNG PROPER TY / THE GABLES	2017- 0607	SFD	Owner	0	N						0			
	81712006	1277 BLOOM LN	EVERGR EEN - VENETO	2019- 0133	SFD	Owner	0	N						0			
	81712006	1273 BLOOM LN	EVERGR EEN - VENETO	2019- 0135	SFD	Owner	0	N						0			
	72602014	17055 ABETO LN	LAS COLINAS	2018- 0574	SFD	Owner	0	N						0			
	76723030	15513 MONTER EY RD	YOUNG PROPER TY / THE GABLES	2017- 0599	SFD	Owner	0	N						0			

	72602014	575 LOS CASTAÑOS DR	LAS COLINAS	2018-0585	SFA	Owner	0	N						0			
	72602014	17035 ABETO LN	LAS COLINAS	2018-0572	SFA	Owner	0	N						0			
	72860068	18460 CORTE ANACAPI	BORELL O RANCH	2019-0190	SFD	Owner	0	N						0			
	81712006	16757 MURPHY AVE	EVERGREEN - VENETO	2018-0522	SFD	Owner	0	N						0			
	72602014	565 LOS CASTAÑOS DR	LAS COLINAS	2018-0586	SFA	Owner	0	N						0			
	72602014	555 LOS CASTAÑOS DR	LAS COLINAS	2018-0587	SFA	Owner	0	N						0			
	72626005	17790 CALLE GRANADA	VALENCIA	2016-0271	SFA	Owner	0	N						0			
	72626005	17780 CALLE GRANADA	VALENCIA	2016-0272	SFA	Owner	0	N						0			
	81712006	16721 MURPHY AVE	EVERGREEN - VENETO	2018-0528	SFD	Owner	0	N						0			
	72626094	17810 CALLE GRANADA	VALENCIA PH 2	2018-0669	SFA	Owner	0	N						0			
	76723030	15509 MONTEREY RD	YOUNG PROPERTY / THE GABLES	2017-0600	SFA	Owner	0	N						0			

	76723030	15505 MONTER EY RD	YOUNG PROPER TY / THE GABLES	2017- 0601	SFA	Owner	0	N						0			
	72626094	17800 CALLE GRANAD A	VALENCI A PH 2	2018- 0670	SFA	Owner	0	N						0			
	81712006	1267 CANOPY LN	EVERGR EEN - VENETO	2019- 0292	SFA	Owner	0	N						0			
	81712006	1265 CANOPY LN	EVERGR EEN - VENETO	2019- 0293	SFA	Owner	0	N			INC			0			
	81712006	1263 CANOPY LN	EVERGR EEN - VENETO	2019- 0294	SFA	Owner	0	N						0			
	72602014	17030 ABETO LN	LAS COLINAS	2018- 0592	SFD	Owner	0	N						0			
	72904031	16895 OAK LEAF DR	N/A	2018- 0715	ADU	Renter	0	N				Rental Survey		0			
	72601008	17081 LAUREL RD	MADISO N GATE	2018- 0801	SFA	Owner	0	N						0			
	72601008	17077 LAUREL RD	MADISO N GATE	2018- 0802	SFA	Owner	0	N						0			
	72601008	17073 LAUREL RD	MADISO N GATE	2018- 0803	SFA	Owner	0	N			INC			0			
	72601008	17069 LAUREL RD	MADISO N GATE	2018- 0804	SFA	Owner	0	N						0			
	72601008	17065 LAUREL RD	MADISO N GATE	2018- 0805	SFA	Owner	0	N						0			

81712006	1259 CANOPY LN	EVERGR EEN - VENETO	2019- 0296	SFA	Owner	0	N						0			
81712006	1255 CANOPY LN	EVERGR EEN - VENETO	2019- 0298	SFA	Owner	0	N						0			
81712020	1125 VINTAGE LN	EVERGR EEN APTS	2018- 0599	5+	Renter	0	N				Rental Survey		0			
72602014	520 CIPRES LN	LAS COLINAS	2018- 0591	SFA	Owner	0	N						0			
81712020	1115 VINTAGE LN	EVERGR EEN APTS	2018- 0598	5+	Renter	0	N				Rental Survey		0			
81712006	1253 CANOPY LN	EVERGR EEN - VENETO	2019- 0299	SFA	Owner	0	N						0			
72602014	530 CIPRES LN	LAS COLINAS	2018- 0590	SFD	Owner	0	N						0			
81712020	1235 VINTAGE LN	EVERGR EEN APTS	2018- 0597	5+	Renter	0	N				Rental Survey		0			
72861026	2135 VIA ORISTA	BORELL O RANCH	2019- 0265	SFD	Owner	0	N						0			
81712006	1257 CANOPY LN	EVERGR EEN - VENETO	2019- 0297	SFA	Owner	0	N						0			
81736032	16800 MONTER EY RD	THE CROSSI NGS AT MONTER EY	2018- 0381	SFD	Renter	7	N			Other	100% Affordabl e - Tax Credit Project		0			
81712020	1225 VINTAGE LN	EVERGR EEN APTS	2018- 0596	5+	Renter	0	N				Rental Survey		0			

	72602014	505 CIPRES LN	LAS COLINAS	2018- 0575	SFD	Owner	0	N						0			
	72601008	811 SAINT RUFINA LN	MADISO N GATE	2018- 0791	SFA	Owner	0	N						0			
	72601008	807 SAINT RUFINA LN	MADISO N GATE	2018- 0792	SFA	Owner	0	N			INC			0			
	72601008	803 SAINT RUFINA LN	MADISO N GATE	2018- 0793	SFA	Owner	0	N						0			
	72861025	1995 VIA TOLENTI NO	BORELL O RANCH	2019- 0264	SFD	Owner	0	N						0			
	72861025	1995 VIA TOLENTI NO	BORELL O RANCH	2019- 0264	ADU	Renter	0	N				Rental Survey		0			
	72602014	515 CIPRES LN	LAS COLINAS	2018- 0576	SFD	Owner	0	N						0			
	72602014	525 CIPRES LN	LAS COLINAS	2018- 0577	SFD	Owner	0	N						0			
	81712006	1247 CANOPY LN	EVERGR EEN - VENETO	2019- 0301	SFA	Owner	0	N						0			
	81712006	1245 CANOPY LN	EVERGR EEN - VENETO	2019- 0302	SFA	Owner	0	N						0			
	81712006	1243 CANOPY LN	EVERGR EEN - VENETO	2019- 0303	SFA	Owner	0	N						0			

	72602014	535 CIPRES LN	LAS COLINAS	2018- 0578	SFD	Owner	0	N						0			
	72660071	2155 VIA ORISTA	BORELL O RANCH	2019- 0253	SFD	Owner	0	N						0			
	72660072	2165 VIA ORISTA	BORELL O RANCH	2019- 0254	SFD	Owner	0	N						0			
	72660071	2175 VIA ORISTA	BORELL O RANCH	2019- 0255	SFD	Owner	0	N						0			
	72602014	545 CIPRES LN	LAS COLINAS	2018- 0579	SFD	Owner	0	N						0			
	81712020	1110 VINTAGE LN	EVERGR EEN APTS	2018- 0602	5+	Renter	0	N			INC	Rental Survey for MOD units		0			
	72602014	540 CIPRES LN	LAS COLINAS	2018- 0589	SFA	Owner	0	N						0			
	81712020	1230 VINTAGE LN	EVERGR EEN APTS	2018- 0608	5+	Renter	1	N			INC	Rental Survey for MOD units		0			
	72861005	2110 VIA ORISTA	BORELL O RANCH	2019- 0262	SFA	Owner	0	N						0			
	72861006	2070 VIA ORISTA	BORELL O RANCH	2019- 0263	SFD	Owner	0	N						0			
	72861006	2070 VIA ORISTA	BORELL O RANCH	2019- 0263	ADU	Renter	0	N				Rental Survey		0			
	72861003	18410 CORTE ANACAPI	BORELL O RANCH	2019- 0335	SFD	Owner	0	N						0			

	72861004	18400 CORTE ANACAPI	BORELL O RANCH	2019- 0336	SFD	Owner	0	N						0			
	81712006	1216 CANOPY LN	EVERGR EEN - VENETO	2019- 0351	SFA	Owner	0	N						0			
	72602014	550 CIPRES LN	LAS COLINAS	2018- 0588	SFA	Owner	0	N						0			
	81712020	1215 VINTAGE LN	EVERGR EEN APTS	2018- 0609	5+	Renter	0	N				Rental Survey		0			
	81712006	1214 CANOPY LN	EVERGR EEN - VENETO	2019- 0352	SFA	Owner	0	N						0			
	81712006	1212 CANOPY LN	EVERGR EEN - VENETO	2019- 0353	SFA	Owner	0	N						0			
	72601008	810 SAINT RUFINA LN	MADISO N GATE	2017- 0216	SFA	Owner	0	N						0			
	72601008	806 SAINT RUFINA LN	MADISO N GATE	2017- 0217	SFA	Owner	0	N						0			
	81712020	1205 VINTAGE LN	EVERGR EEN APTS	2018- 0610	5+	Renter	0	N				Rental Survey		0			
	81712006	1202 CANOPY LN	EVERGR EEN - VENETO	2019- 0357	SFA	Owner	0	N						0			
	81712006	1206 CANOPY LN	EVERGR EEN - VENETO	2019- 0355	SFA	Owner	0	N						0			
	81712006	1204 CANOPY LN	EVERGR EEN - VENETO	2019- 0356	SFA	Owner	0	N						0			

	72602014	17188 ST ANTHONY DR	LAS COLINAS	2018-0582	SFA	Owner	0	N						0			
	72602014	17178 ST ANTHONY DR	LAS COLINAS	2018-0583	SFA	Owner	0	N			INC			0			
	81712006	1266 CANOPY LN	EVERGREEN - VENETO	2019-0359	SFA	Owner	0	N						0			
	81712006	1264 CANOPY LN	EVERGREEN - VENETO	2019-0360	SFA	Owner	0	N						0			
	72601008	802 SAINT RUFINA LN	MADISON GATE	2017-0218	SFA	Owner	0	N						0			
	81712006	1256 CANOPY LN	EVERGREEN - VENETO	2019-0363	SFA	Owner	0	N						0			
	81712006	1254 CANOPY LN	EVERGREEN - VENETO	2019-0364	SFA	Owner	0	N			INC			0			
	81712006	1252 CANOPY LN	EVERGREEN - VENETO	2019-0365	SFA	Owner	0	N						0			
	72602014	17168 ST ANTHONY DR	LAS COLINAS	2018-0584	SFA	Owner	0	N						0			
	72602014	17167 ST ANTHONY DR	LAS COLINAS	2018-0580	SFA	Owner	0	N						0			
	81712020	1190 VINTAGE LN	EVERGREEN APTS	2018-0607	5+	Renter	0	N			INC	Rental Survey for MOD units		0			
	81712006	1262 CANOPY LN	EVERGREEN - VENETO	2019-0361	SFA	Owner	0	N						0			

	81712006	1344 BLOOM LN	EVERGREEN - VENETO	2018-0246	SFA	Owner	0	N						0			
	81712020	1135 VINTAGE LN	EVERGREEN APTS	2018-0600	5+	Renter	0	N				Rental Survey		0			
	72602014	17177 ST ANTHONY DR	LAS COLINAS	2018-0581	5+	Renter	0	N						0			
	81712006	1346 BLOOM LN	EVERGREEN - VENETO	2018-0245	SFA	Owner	0	N						0			
	81712006	1235 CANOPY LN	EVERGREEN - VENETO	2019-0344	SFA	Owner	0	N						0			
	77304025	935 VISTA CT 2	N/A	2018-0681	ADU	Renter	0	N				Rental Survey		0			
	81712006	1233 CANOPY LN	EVERGREEN - VENETO	2019-0345	SFA	Owner	0	N						0			
	81712020	1145 VINTAGE LN	EVERGREEN APTS	2018-0601	5+	Renter	0	N				Rental Survey		0			
	81712006	1225 CANOPY LN	EVERGREEN - VENETO	2019-0348	SFA	Owner	0	N			INC			0			
	81712006	1227 CANOPY LN	EVERGREEN - VENETO	2019-0347	SFA	Owner	0	N						0			
	81712006	1223 CANOPY LN	EVERGREEN - VENETO	2019-0349	SFA	Owner	0	N						0			
	81712006	1342 BLOOM LN	EVERGREEN - VENETO	2018-0247	SFA	Owner	0	N						0			

	72861002	18420 CORTE ANACAPI	BORELL O RANCH	2019- 0334	SFD	Owner	0	N						0			
	72861002	18420 CORTE ANACAPI	BORELL O RANCH	2019- 0334	ADU	Renter	0	N				Rental Survey		0			
	72861008	2050 VIA ORISTA	BORELL O RANCH	2019- 0338	SFD	Owner	0	N						0			
	81712020	1180 VINTAGE LN	EVERGR EEN APTS	2018- 0606	5+	Renter	0	N			INC	Rental Survey		0			
	76708035	51 HENCKE N OAKS LN	HENCKE N OAKS	2018- 0265	SFA	Owner	0	N						0			
	76708035	47 HENCKE N OAKS LN	HENCKE N OAKS	2018- 0266	SFA	Owner	0	N						0			
	76708035	43 HENCKE N OAKS LN	HENCKE N OAKS	2018- 0267	SFA	Owner	0	N						0			
	72861007	2060 VIA ORISTA	BORELL O RANCH	2019- 0337	SFD	Owner	0	N						0			
	76708035	39 HENCKE N OAKS LN	HENCKE N OAKS	2018- 0268	SFD	Owner	0	N						0			
	76708035	35 HENCKE N OAKS LN	HENCKE N OAKS	2018- 0269	SFA	Owner	0	N						0			
	76708035	31 HENCKE N OAKS LN	HENCKE N OAKS	2018- 0270	SFA	Owner	0	N						0			

76708035	27 HENCKE N OAKS LN	HENCKE N OAKS	2018- 0271	SFA	Owner	0	N						0			
76708035	23 HENCKE N OAKS LN	HENCKE N OAKS	2018- 0272	SFA	Owner	0	N						0			
72861001	18430 CORTE ANACAPI	BORELL O RANCH	2019- 0414	SFD	Owner	0	N						0			
72660074	2185 VIA ORISTA	BORELL O RANCH	2019- 0256	SFD	Owner	0	N						0			
76708035	29 W DUNNE AVE	HENCKE N OAKS	2018- 0274	SFD	Owner	0	N						0			
76708035	37 W DUNNE AVE	HENCKE N OAKS	2018- 0276	SFD	Owner	0	N						0			
76708035	41 W DUNNE AVE	HENCKE N OAKS	2018- 0277	SFA	Owner	0	N						0			
76708035	45 W DUNNE AVE	HENCKE N OAKS	2018- 0278	SFA	Owner	0	N						0			
72861009	2055 VIA ORISTA	BORELL O RANCH	2019- 0449	SFD	Owner	0	N						0			
72861009	2055 VIA ORISTA	BORELL O RANCH	2019- 0449	ADU	Renter	0	N					Rental Survey	0			
72861014	2075 VIA ORISTA	BORELL O RANCH	2019- 0415	SFD	Owner	0	N						0			
72861014	2075 VIA ORISTA	BORELL O RANCH	2019- 0415	ADU	Renter	0	N					Rental Survey	0			

	81712006	1336 BLOOM LN	EVERGR EEN - VENETO	2019- 0547	SFA	Owner	0	N						0			
	81712006	1332 BLOOM LN	EVERGR EEN - VENETO	2019- 0549	SFA	Owner	0	N						0			
	81712020	1170 VINTAGE LN	EVERGR EEN APTS	2018- 0605	5+	Renter	0	N			INC	Rental Survey for MOD		0			
	72861015	2095 VIA ORISTA	BORELL O RANCH	2019- 0417	SFD	Owner	0	N						0			
	81712006	1306 BLOOM LN	EVERGR EEN - VENETO	2019- 0551	SFA	Owner	0	N						0			
	81712006	1304 BLOOM LN	EVERGR EEN - VENETO	2019- 0552	SFD	Owner	0	N						0			
	81712006	1302 BLOOM LN	EVERGR EEN - VENETO	2019- 0553	SFD	Owner	0	N						0			
	81712006	1237 CANOPY LN	EVERGR EEN - VENETO	2019- 0343	SFA	Owner	0	N						0			
	72613054	90 E THIRD ST	SUNSW ET	2017- 0316	5+	Renter	0	N				Rental Survey		0			
	81712020	1160 VINTAGE LN	EVERGR EEN APTS	2018- 0604	5+	Renter	0	N			INC	Rental Survey for MOD units		0			
	81712006	1335 OLD VINE LN	EVERGR EEN - VENETO	2019- 0543	SFA	Owner	0	N						0			
	81712006	1337 OLD VINE LN	EVERGR EEN - VENETO	2019- 0544	SFA	Owner	0	N						0			

	81712006	1339 OLD VINE LN	EVERGR EEN - VENETO	2019- 0545	SFA	Owner	0	N						0			
	81712006	1333 OLD VINE LN	EVERGR EEN - VENETO	2019- 0542	SFA	Owner	0	N						0			
	81712020	1150 VINTAGE LN	EVERGR EEN APTS	2018- 0603	5+	Renter	0	N			INC	Rental Survey for MOD units		0			
	72861016	2115 VIA ORISTA	BORELL O RANCH	2019- 0450	SFD	Owner	0	N						0			
	72861024	1985 VIA TOLENTI NO	BORELL O RANCH	2019- 0451	SFD	Owner	0	N						0			
	72861024	1985 VIA TOLENTI NO	BORELL O RANCH	2019- 0451	ADU	Renter	0	N				Rental Survey		0			
	72861023	1975 VIA TOLENTI NO	BORELL O RANCH	2019- 0572	SFD	Owner	0	N						0			
	81712020	1195 VINTAGE LN	EVERGR EEN APTS	2018- 0611	5+	Renter	0	N				Rental Survey		0			
	81712020	1185 VINTAGE LN	EVERGR EEN APTS	2018- 0612	5+	Renter	0	N				Rental Survey		0			
	81712006	1334 BLOOM LN	EVERGR EEN - VENETO	2019- 0548	SFA	Owner	0	N			INC			0			
	72860025	2265 VIA SANTA ELENA	N/A	2019- 0512	ADU	Renter	0	N				Rental Survey		0			
	81712020	1155 VINTAGE LN	EVERGR EEN APTS	2018- 0614	5+	Renter	0	N				Rental Survey		0			

	76427004	363 VIA LOMA B	N/A	2019-0282	SFD	Owner	0	N					0			
	81712020	1165 VINTAGE LN	EVERGREEN APTS	2018-0613	5+	Renter	0	N				Rental Survey	0			
181702001 & 81702025	81702067	16685 CHURCH ST	Monterey-Morgan Hill Senior Living	SR2020-0005	5+	Renter	0	N			DB		55	0		
	72609001	815 Diana Ave	Diana-Mana Hanalei	SR2019-0028	SFD	Owner	0	N				Paid in-lieu fee	0			
	72625061	Monterey Rd	Jarvis-MH Apartments (Braddock&Logan)	SR2019-0015	5+	Renter	0	N			DB		55	0		
	72625006	18110 Monterey Rd	Monterey-City Ventures	SR2019-0026	5+	Renter	0	N			INC			0		
	77332013	1110 Llagas Rd	Llagas-Strolata Properties (Silvas)	SR2018-0025	SFD	Owner	0	N				Paid in-lieu fee	0			
	76432025	18200 Christoph Dr	Christoph-Perez	SR2019-0022	SFD	Owner	0	N				N/A only one unit	0			
	72609001	815 Diana Ave	Diana-Mana Hanalei	SR2019-0028	SFA	Owner	0	N			DB	Paid in-lieu fee	0			
	76706034	220 Warren Ave		BRES2020-0078	SFD	Owner	0	N						1	Demolished	O
	76706035	230 Warren Ave		BRES2020-0079	SFD	Owner	0	N						1	Demolished	O

	76414057	17785 Del Monte Ave		BRES202 0-0095	SFD	Owner	0	N						1	Demolish ed	O	
	81702001	16685 Church St		BRES202 0-0112	SFD	Owner	0	N						1	Demolish ed	O	
	72609001	815 Diana Ave		BRES202 0-0268	SFD	Owner	0	N						1	Demolish ed	O	
	72625006	18110 Monterey Rd		BRES202 0-0315	SFD	Owner	0	N						1	Demolish ed	O	

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TABLE B - Regional Housing Needs Allocation Progress

Permitted Units Issued by Affordability

Income Level	RHNA Allocation	Restrictions	Year 1 - 2015	Year 2 - 2016	Year 3 - 2017	Year 4 - 2018	Year 5 - 2019	Year 6 - 2020	Year 7 - 2021	Year 8 - 2022	Year 9 - 2023	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low*	273	Deed restricted	12	29	0	39	0	0	0	0	0	80	193
		Non-Restricted	0	0	0	0	0	0	0	0	0		
Low	154	Deed restricted	118	23	13	24	11	1	0	0	0	190	0
		Non-Restricted	0	0	0	0	0	0	0	0	0		
Moderate	185	Deed restricted	107	6	9	1	1	0	0	0	0	404	0
		Non-Restricted	0	0	0	262	13	5	0	0	0		
Above Moderate	316		647	219	192	193	142	38	0	0	0	1,431	0
Total Units			884	277	214	519	167	44	0	0	0	2,105	
Total RHNA	928		Total Remaining Need for RHNA Period									193	

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

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TABLE C - Sites Identified or Rezoned to Accommodate Shortfall Housing Need

No Data Available

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TABLE D - Program Implementation Status

Housing Programs Progress Report - Government Code Section 65583			
Program Description			
Name of Housing Element Program	Objective	Timeframe in H.E.	Status of Program Implementation
INCLUSIONARY HOUSING ORDINANCE NO. 2278	REQUIRE EACH NEW DEVELOPMENT TO PROVIDE AT LEAST 15% AFFORDABLE HOUSING OUTSIDE OF DOWNTOWN AND 10% DOWNTOWN	2018-2023	EFFECTIVE 07/25/18
City of Morgan Hill Below Market Rate (BMR) Program	Facilitate the construction of BMR's for low to mod income eligible households, recorded 45 year affordability deed restrictions	2015-2023	1 Low Income ownership BMR permit issued in 2020 and 1 ELI BRM Rental, 7 BMR VLI Rentals, 7 LI BMR Rentals, 10 LI Ownership BMR's, and MOD Ownership BMR finalized in 2020. To date Morgan Hill's BMR program consist of over 558 BMR's as a result of the City's RDCS system (Residential Development Control System) AND Inclusionary Housing Ordinance No. 2278
City of Morgan Hill Housing Rehab Program, Minor Home Repair	Facilitate the rehabilitation of affordable housing units	2015-2023	The City rehabbed 15 senior low income mobile and single family residence home units in 2020, through a grant program administered by Rebuilding Together. Repairs are funded by City funds and County Community Development Block Grant Funds
City of Morgan Hill Case Manager	Intensive connection with homeless individuals to try to provide case management and direct to programs and housing	2015-2023	FY 19/20 - 20/21 - City of Morgan Hill has allocated \$50,000. per FY to create 1 full time Case Manager. This position is dependent upon receiving a capacity building grant from Destination Home in June 2021, collaboration still in progress.

<p>Measure A Housing Bond, County of Santa Clara</p>	<p>Create new units at the ELI and VLI level. \$3,400,000 in Measure A funds provided to a Very Low Income Project currently under construction-39 units VLI "The Crossings," expected completion October 2019.</p>	<p>2015-2023</p>	<p>In November of 2016 Santa Clara County voters approved a \$950 million bond (Measure A) which will fund the development of 4,800 extremely low-income (ELI) housing units throughout the County serving the homeless. It is expected that the 4,800 - unit goal will generate 10,000 new construction, affordable housing units countywide, by leveraging resources. Additionally, \$150 million of Measure of Measure A funds will be set aside for workforce housing and down payment assistance. The County's goal is to create 4,800 affordable ELI units Countywide, of which 92 units have been designated as the Measure A affordable housing goal for the City of Morgan Hill, over a ten-year period. 39 ELI/VLI UHC units will began construction in September of 2018 and received TCOO on 12/27/19. The remaining balance is planned to be distributed throughout the County in the other cities equivalently, based on Regional Housing Needs Allocation (RHNA) methodology. The Housing team has actively participated in discussions regarding implementation of the bond program and provided program recommendations. Urban Housing Communities applied for and was awarded \$5.5 Million for a 39 unit ELI and VLI project located at Monterey and Biseglia in Morgan Hill. The City has committed \$750,000.00 and the applicant will compete for tax credits March 16, 2018. Final COO for "The Crossings" project was granted on 5/20/2020.</p>
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<p>City and County Partnership began July 1, 2017 and is ongoing, funded annually, two part-time homeless outreach workers began assessing Homeless individuals and connecting to services</p>	<p>Connect with homeless individuals to provide case management and direct to programs and housing</p>	<p>2015-2023</p>	<p>City and County Partnership: July 1, 2017 through current- two part-time homeless outreach workers began conducting interviews and assessments with homeless individuals in South County. This is a critical first step as the City is beginning to see homeless individuals assessed through a coordinated effort with the goal connecting them to the appropriate case manager, program, service and housing opportunities. The City contributed an additional \$25,000. in 2018/19, \$25,000 in 2019-2020 and another \$25,000 in 2020-2021 fy to the larger countywide "outreach" effort. Outreach workers are tasked with the goal of connecting the homeless to case managers and programs. UPDATE: From 7/1/2019 to 9/30/2020 (approximately 15 months) - 264 unhoused MH individuals have been assessed using the VI-SPDAT tool. Out of the 264 assessed, 121 Morgan Hill people enrolled on the PSH Housing waiting list with the intent to house with services. Intent just means they scored and enrolled on the list. Out of 121, 108 have been housed countywide into a PSH unit with service. See next box for Rapid Rehousing Program. Statistics to follow based on both programs: To summarize, 121 + 39 = 160 enrolled with the intent to house using either using the PSH or RRH strategy. Out of the 160 Morgan Hill people enrolled, 139 have been housed (108 + 31 = 139). In 2019, 114 unhoused people in Morgan Hill were counted during the Point in Time Homeless Census. In the past 15 months 139 unhoused Morgan Hill community members were housed. 114 COUNTED AND 139 HOUSED!</p>
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Homeless Prevention	Prevent residents from experiencing homelessness	2015-2023	City and County Partnership: August 1, 2017 - current: Homeless Prevention and Rapid Rehousing (rental assistance). Program for families, targeting families with children in the school district at risk of homelessness. The City contributed \$50,000. in fy 17/18, an additional \$25,000 in 2018/19, \$25,000 in 2019/2020 and \$25,000 in 2020/2021 fy to this larger countywide effort. UPDATE: From 7/1/2019 to 9/30/2020 (approximately 15 months) - 39 Morgan Hill people enrolled on the Rapid Rehousing waiting list, with the intent to provide rapid rehousing. Out of the 39, 31 have been housed with Rapid Rehousing countywide. See above for combined program statistics.
Homeless Safe Parking Program	Provide respite and services, and attempts to provide housing for South County residents living in their vehicles	2015-2023	Partnered with the MH Police Department, County Planning Department, and the faith based community to create an (8) eight space, pet welcome, Safe Parking Program called "Focus". It was launched on July 8, 2017 at a local church for eight homeless families living in their cars where they are receiving coordinated assessment, services, meals, and support with the goal of providing some stability and getting them into permanent housing. The Program typically serves eight families, (approx. 25 people and 8 children.) City contributed \$30,000 in fy 2018/2019, \$30,000 in fy 2019/2020 and an additional \$30,000 in fy 2020/2021.
Housing Authority of of the County of Santa Clara Section 8 Program	Maintain full lease up of section 8 vouchers	2015-2023	There are 339 total vouchers in Morgan Hill. This includes 20 PBV's for the newly leased up UHC Monterey Crossings 100% project.
Accessory Dwelling Unit Ordinance update	Implement AB68 prior to January 1, 2020	2015-2023	EFFECTIVE January 2020

Inclement Weather Shelter	Partner with Community Christian Church to create an Inclement Weather Shelter	2015-2023	<p>In January 2020, the City of Morgan Hill partnered with Community Christian Church to create an Inclement Weather shelter with a 10 bed capacity mostly reserved for men experiencing homelessness. City of Morgan Hill provided cots, bedding, snacks, water, COVID PPE, and training of volunteers. The city also funds Gilroy Compassion Center employee(s) to process referrals and manage check in process including making sure client is entered into county HMIS system and also has the opportunity to complete the SCC VSPIDAT survey. City pays for nightly security at shelter from 7pm - 7am. Shelter is mostly run by volunteers.</p>
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TABLE E - Commercial Development Bonus Approved pursuant to GC Section 65915.7

No Data Available

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TABLE F - Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(2)

Affordability by Household Incomes (Units that DO NOT count towards RHNA)					
Activity Type	Extremely Low-Income	Very Low-Income	Low-Income	Total Units	Description of Activity
Rehabilitation Activity	0	0	0	0	
Preservation of Units At-Risk	0	0	0	0	
Acquisition of Units	0	0	0	0	
Mobilehome Park Preservation	0	0	0	0	
Total Units by Income	0	0	0	0	
Affordability by Household Incomes (Units that DO count towards RHNA)					
Activity Type	Extremely Low-Income	Very Low-Income	Low-Income	Total Units	Description of Activity
Rehabilitation Activity	0	0	0	0	
Preservation of Units At-Risk	0	0	0	0	
Acquisition of Units	0	0	0	0	
Mobilehome Park Preservation	0	0	0	0	
Total Units by Income	0	0	0	0	

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TABLE G - Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of (CCR Title 25 §6202)

No Data Available

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TABLE H - Locally Owned Surplus Sites (CCR Title 25 §6202)

No Data Available

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LEAP Reporting (CCR Title 25 §6202)

No Data Available