



2020 Housing Element Annual Progress Report

City of Fresno

Planning and Development Department

April 12, 2020

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Introduction

The City of Fresno Housing Element is a coordinated and comprehensive strategy for promoting the production of safe, decent, and affordable housing for all community residents. Based on community input and data, it identifies housing needs and issues and establishes goals, policies, and programs to address them. The current Housing Element, which is valid until 2023, includes 28 programs which together make up the City's housing strategy. This Annual Progress Report is a summary of the status of each of those programs for the calendar year 2020. The report is intended for the public and decision-makers and is required by the California Department of Housing and Community Development (HCD). It is prepared using a format required by HCD and includes several tables, described below.

Table A.	Information on housing applications that were submitted in the reporting year.
Table A2.	Information on building activity by income level (New Construction, Entitlements, Permits and Completed Units) produced in the reporting year.
Table B.	An automatically generated summary of prior permitting activity in the current planning cycle, including permitting activity for the calendar year being reported.
Table C.	Information on sites identified or rezoned when a city or county has a shortfall of Housing Element sites. In 2020, the City of Fresno retained a surplus of housing element capacity on its identified sites, therefore there was nothing to report for this table for 2020.
Table D.	Updates on the implementation of the 28 Housing Element programs.
Table E.	Information on bonuses delivered to commercial sites that enter into an agreement for partnered housing projects. In 2020, there were no commercial bonuses granted, therefore there is no information to report for table for 2020.
Table F:	An optional report of units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved, including mobilehome park preservation. There is no information reported for this table for the year 2020.
Table G:	Information on locally owned lands that are also Housing Element Sites that have been sold, leased, or otherwise disposed of. The City of Fresno has no such sites to report for the year 2020.
Table H:	New for 2020. Information on locally owned or controlled lands that were declared as surplus pursuant to Government Code Section 54221, or Identified as Excess Pursuant to Government Code Section 50569.
LEAP Summary:	New for 2020. Updates on the status of programs identified in the jurisdiction's LEAP grant application.

As part of its Annual Progress Reporting process, the City is required to seek public input. We hope this report will facilitate public discussion and will continue to guide the implementation of the City's Housing Element. More information is available about the City's Housing Element at www.fresno.gov/housingelement, including a Highlights Brochure in Spanish, Hmong, and Punjabi which summarizes the 2020 Housing Element Annual Progress Report.

2020 Housing Element Annual Progress Report

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Summary of Table A Housing Development Applications Submitted

Affordability by Household Incomes	Proposed Units	Approved Units
Very Low-Income Deed Restricted	68	68
Very Low-Income Non Deed Restricted	0	0
Low-Income Deed Restricted	0	0
Low-Income Non Deed Restricted	2	2
Moderate-Income Deed Restricted	0	0
Moderate-Income Non Deed Restricted	0	0
Above-Moderate Income	2575	2575
Total	2645	2645

Summary of Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits, and Completed Units

Affordability by Household Incomes	Completed Entitlements	Building Permits	Certificates of Occupancy
Very Low-Income Deed Restricted	0	68	85
Very Low-Income Non Deed Restricted	0	0	0
Low-Income Deed Restricted	2	0	0
Low-Income Non Deed Restricted	0	0	0
Moderate-Income Deed Restricted	2	0	0
Moderate-Income Non Deed Restricted	9	0	0
Above-Moderate Income	1528	2184	1139
Total	1541	2252	1224

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

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Table B													
Regional Housing Needs Allocation Progress													
Permitted Units Issued by Affordability													
		1	2								3	4	
Income Level		RHNA Allocation by Income Level	2015	2016	2017	2018	2019	2020	2021	2022	2023	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	5666	290	23		135	41	68				557	5109
	Non-Deed Restricted												
Low	Deed Restricted	3289	268	8	4		5					285	3004
	Non-Deed Restricted												
Moderate	Deed Restricted	3571										1505	2066
	Non-Deed Restricted		384	334	787								
Above Moderate		11039	2328	923	676	1202	1970	2184				9283	1756
Total RHNA		23565											
Total Units			3270	1288	1467	1337	2016	2252				11630	11935

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

Cells in grey contain auto-calculation formulas

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

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
 (CCR Title 25 §6202)

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

Table C

Sites Identified or Rezoned to Accommodate Shortfall Housing Need

Project Identifier				Date of Rezone	RHNA Shortfall by Household Income Category				Type of Shortfall	Sites Description							
1				2	3				4	5	6	7	8		9	10	11
APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Date of Rezone	Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income	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					0	0	0	0							0		

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program 1 - Adequate Sites	Ongoing implementation and annual assessment of status of housing sites inventory as part of the annual reporting process.	Ongoing and Annually	The City is maintaining, on an ongoing basis, an inventory status report of all Housing Element Inventory Sites. The inventory status report is available to City staff to address current planning projects for consistency with the Housing Element. As of April 1, 2021, the City of Fresno has a surplus of capacity in all income categories for the 2013-2023 RHNA; the surplus capacity for Very Low/Low is 4,272 units, Moderate is 930 units, and Above Moderate of 4,980. For the 2008-2013 RHNA as of April 1, 2020, the City of Fresno has a surplus capacity of 8,715 units.
Program 2 - Residential Densities on Identified Sites	Ongoing implementation: as part of the entitlement review process, evaluate new projects for consistency with General Plan objectives as they relate to housing and the Regional Housing Needs Assessment (RHNA) obligations. Establish procedure for the review process by April 2017. If, at any time within the Housing Element planning period, the findings indicated in §65863 cannot be made, the City shall approve a Housing Element amendment to identify adequate sites to meet the RHNA prior to approval of any density reduction. If a rezone is required to restore sites to the inventory, it shall be processed concurrently with a Housing Element amendment. As part of the Annual Review process, monitor and evaluate development on identified sites in both inventories (2008-2013 and 2013-2023). If Development Permit approvals reduce the 2008-2013 sites inventory such that it no longer meets the 2008-2013 RHNA, the City shall approve an amendment to the Housing Element to identify adequate sites to meet the 2008-2013 RHNA prior to approving additional Development Permits.	December 2016 and Ongoing	In 2016, the City established procedures for the review and monitoring of sites identified in the Housing Element sites inventory. During the entitlement review process, new projects are evaluated for their consistency with General Plan housing objectives and RHNA obligations. In 2018, the City began integrating Policy and Procedure No. G005 - Housing Element Sites Inventory Entitlement Review Process Procedure with Accela, the City's new land management system. The projects in 2020 that proposed a reduction in density were found in writing to be consistent with the General Plan and included an assessment of the Housing Sites Inventory capacity. Consistency was maintained because the inventory currently has a surplus of adequate sites identified in the Housing Element to meet its RHNA obligations.

Program 3 - Annual Reporting Program	Partner with housing advocates and organizations to provide information to the community on housing density and affordable housing. Reach out to the community regarding these topics annually as part of a Housing Element Annual Report. Notify and invite interested community members to attend and discuss housing production progress at a public hearing. Facilitate community input on other housing and fair housing-related programs and policies as those opportunities arise.	Annually and As Opportunities Arise	The City held extensive engagement efforts in support of its 2020-24 Consolidated Plan and 2020 Analysis of Impediments to Fair Housing Choice, which were both adopted by the Council on May 21, 2020. Efforts included collecting 500 survey responses, holding 13 meetings on community needs in Nov-Dec 2019, and 3 additional meetings to review the draft Consolidated Plan priorities in Jan. 2020. A fair housing community meeting was held in Feb. 2021. Meetings included Hmong and Spanish interpretation, and were broadly promoted in the Fresno Bee, Vida en el Valle, social media, utility bill inserts, email, media outlets, flyer distributions at schools, door-to-door canvassing, local events, neighborhood meetings, food distributions, and congregations. In Mar. 2020, the process went digital due to COVID-19. Hearings were held before the Housing and Community Development Commission on May 13, 2020 and before Council on May 14, 2020. The City also conducted outreach for the Permanent Local Housing Allocation 5-Year Plan. In addition to the public comment period and virtual hearing which was held on Aug. 20, 2020, the City created a pre-recorded webinar and distributed it with the draft plan for public comment in English, Spanish, and Hmong. The City's Consolidated Annual Performance Evaluation Report for HUD CPD Programs also used digital means to report performance and engage through the publication of an activity-level webinar in English, Spanish, and Hmong, in addition to the Public Hearing held on Nov. 5, 2020. The City also held public review periods for substantial amendments for \$7.11 million for affordable housing developments, and to receive \$10.94 million of Emergency Solutions Grant-Coronavirus funds to benefit homeless persons in response to the pandemic. In Aug. 2020, Planning staff hosted a General Plan Implementation Review Committee meeting on the accomplishments made in implementing Housing Element programs over the past 5 years, fielded questions, provided responses, and took note of all suggestions. To gain feedback on the 2020 Housing Element APR, staff will hold outreach meetings in April. The report will be presented to Council in May.
Program 4 - Density Bonus Programs	Ongoing implementation and annual reporting throughout the planning period.	Ongoing and Annually	In 2020, during the pre-application process for entitlements the City met with applicants to provide assistance including technical assistance. Projects that were eligible for density bonuses were informed of the State Affordable Housing Bonus and City of Fresno Transit Oriented Development (TOD) Height and Density Bonus. TOD height and density bonuses which can be combined with a density bonus for affordable housing. Application P19-04746 located at 5242 E. Liberty Avenue is a multi-family complex with 11 dwelling units. All 11 units are affordable and so this project applied for and received a 100% Affordable Housing Density Bonus.
Program 5 - Housing Funding Sources	Annual assessment of funding opportunities and status of housing sites inventory as part of the annual reporting process; Ongoing implementation and annual reporting throughout the planning period.	Ongoing and Annually	The City received funding through the following annual entitlement programs during the calendar year for Housing and Community Development initiatives: HOME Investment Partnerships (\$3,460,075); Community Development Block Grant (\$7,250,318); Emergency Solutions Grant (\$762,981); Housing Opportunities for Persons with AIDS/HIV (\$636,124); and Permanent Local Housing Allocation (\$3,407,603). The City was awarded the following one-time funds during the calendar year: Homeless Emergency Aid Program (\$3,105,244); Homeless Housing, Assistance, and Prevention Grant (\$9,069,417); Emergency Solutions Grant-Coronavirus (\$10,948,953); Community Development Block Grant-Coronavirus (\$7,980,086); Housing Opportunities for Persons with AIDS/HIV-Coronavirus (\$92,574); SB89/HCFC Emergency Homelessness Funding (\$1,012,869); CARES Act Funds (\$92,755,912, of which \$20,896,100 was allocated to Housing or Community Development activities); and CARES Act Revolving Loan Fund (\$830,000). Awards to other organizations for activities within the city of Fresno included: Project Homekey (Fresno Housing Authority - \$24,100,000); Project Homekey (County of Fresno - \$15,300,000); No Place Like Home (County of Fresno/Fresno Housing Authority - \$5,450,087); Section 811 Project Rental Assistance (APEC International, LLC - \$952,969); Bezos Day 1 Families Fund (Poverello House - \$2,500,000); Bezos Day 1 Families Fund (WestCare California Inc. - \$2,500,000); and Choice Neighborhoods Planning Grant (Fresno Housing Authority - \$450,000). The City also received a Local Early Action Planning Grant of \$750,000, to be utilized in part to remove barriers to development of accessory dwelling units (ADUs) and to pursue the creation of a Housing Trust Fund (HTF) to enable the City to access and leverage additional funding for the development of affordable housing. In 2020 the City sent letters of support for Project Roomkey and Project Homekey, including through the Big City Mayors group (mayors from California's 13 largest cities). See Program 6 for additional funding supported by the City.

<p>Program 6 - Strengthening Partnerships with Affordable Housing Developers</p>	<p>Ongoing implementation and annual reporting throughout the planning period; annual review and assessment of potential funding opportunities; convene annual meeting, starting in the Fall of 2016, with housing stakeholders to identify development barriers, funding opportunities, and opportunities for development of affordable and special needs housing; and administer Community Housing Development Organization (CHDO) funds as part of the Consolidated Plan process and annual Action Plan update.</p>	<p>Fall of 2016, Ongoing and Annually</p>	<p>During 2020, the Housing Division (Division) communicated throughout the year with numerous affordable housing developers about upcoming local, State, and federal funding sources for various types of affordable housing developments. In addition, the Division worked with various non-profits on available funding for specific project types. The Division also worked with 2 local City-certified CHDOs on ways to finance projects with minimal in-house out-of-project costs and assessing potential housing development sites. New Funds Pursued and/or Allocated. On 7-17-20, the Division released a HOME Program NOFA for the construction of new affordable housing units and/or substantial rehabilitation of existing units. As a result, the City selected two projects to fund: Self-Help Enterprises' Walnut/Florence/Plumas Single-Family Housing Project for \$800k for 22 single-family homes, and Fresno Housing's (FA) Blackstone/Simpson Project for \$1,633,112 for 41 multi-family housing units and ground floor commercial. The Division recommended FH's project to receive approximately \$1.6 million in 2020 HOME Investment Partnerships Program funding for the project contingent upon an allocation of Low Income Housing Tax Credit equity. The project, which is located at 3039 N. Blackstone, is on a major transit corridor at Shields and Blackstone. On 8-20-20, the Council authorized the application to the State for Permanent Local Housing Allocation (PLHA) funds. The 1st-year allocation of PLHA is estimated at \$3,407,603 and will be for the following uses: 28.5% new development of multifamily housing, 28.5% new development of single-family housing, 28.5% down payment assistance, 9.5% owner-occupied rehabilitation, and 5% administration and dissemination of program information. The Division is currently waiting for a standard agreement from the State that outlines the terms and conditions of the allocation. The estimated 5-year allocation of PLHA is \$20,445,618. On 10-29-20, the Division assisted Self-Help Enterprises with the submission of a \$2 million grant application to the State, on behalf of the City, for CalHome Program funding. If awarded, the funds will be used for the repair, rehabilitation, or replacement of manufactured homes. It is anticipated that approximately 21 manufactured homes will be improved or replaced with CalHome funding. The City and Self-Help Enterprises are currently waiting for the award announcements for an allocation of funds. Technical Assistance and Developer Partnerships. The City assists developers applying for Low Income Housing Tax Credits (LIHTC) by reviewing and supporting applications, by evaluating possible leveraging with local programs, and by submitting letters of support as well as certifications of consistency with the Consolidated Plan. The City provided technical assistance to two LIHTC projects during 2019 – Fancher Creek (FC), a 180-unit senior housing project and Blackstone/Simpson, a 41-unit mixed-use housing project. During 2020, the Division continued to work with Lance-Kashian Company on housing developments in the FC Master Plan Development (FCMPD) area at Tulare Avenue and Clovis Avenue in southeast Fresno. Lance-Kashian Company is seeking approximately \$5 million in CDBG, HOME, and/or State Permanent Local Housing Allocation funding for the Sarah's Court Apartments, the next multifamily housing project within the FCMPD. Sarah's Court is a proposed 240-unit housing project to be located next to the FC Senior Housing Project (FCSHP). The Division worked with the Housing Successor Agency (HSA) of the RDA for disposition and development of HSA-owned properties into single-family housing units for lower income households. In addition, the Division worked with a State of California Department of Housing and Community Development, Housing and Community Development Specialist to obtain a California Surplus Land Act exemption to a 10.24-acre site owned by the City of Fresno (City). On November 17, 2020, the State of California, Housing and Community Development Specialist concurred with the City that the 10.24-acre site was exempt from the Surplus Land Act. Shortly thereafter, the Division proceeded to prepare a disposition and development agreement with a local non-profit to create a California Land Trust for the site and prepare for the development of approximately 70 to 80 affordable single-family housing units for lower income households. During 2020, the Division continued to work with the Community Revitalization and Development Corporation, a California non-profit public benefit corporation, and Lance-Kashian Company on housing developments in the 90 plus acre FCMPD area at Tulare Avenue and Clovis Avenue in southeast Fresno. The FCMPD site is located just north of Kings Canyon Road on the east side of Clovis Avenue. Kings Canyon Road and Clovis Avenue are major transit corridors in southeast Fresno. The next project in the master plan is the Sarah's Court Apartments, a 240-unit multifamily housing project to be located next to the FCSHP that is currently underway. Also, during 2020, Self-Help Enterprises of Visalia, California, contacted the Division to express its interest in co-developing an approximate \$51 million mixed-use project at Blackstone Avenue and Shaw Avenue in north central Fresno. Blackstone Avenue and Shaw Avenue are major transit corridors in north Fresno.</p>
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(continued) Program 6 -
Strengthening Partnerships with
Affordable Housing Developers

The Division encouraged Self-Help Enterprises, a City-certified CHDO, to submit an application for 2021 HOME Investment Partnerships, Community Housing Development Organization funding for its proposed co-development project. At the 2020 first round of LIHTC funding, the City as the local reviewing agency, assisted the California Tax Credit Allocation Committee with the review and evaluation of the Monarch at Chinatown, an approximate \$32 million dollar project consisting of the new construction of 57 affordable multifamily housing units at 1101 F Street. At the 2020 second round of LIHTC funding, the City as the local reviewing agency, assisted the California Tax Credit Allocation Committee with the review and evaluation the FCSHP, an approximate \$31 million dollar project consisting of the new construction of 180 affordable senior housing units in the FCMPD at Marion Avenue and Fancher Creek. To encourage the development of transit-oriented development and affordable housing, the City has zoned mixed use along transit corridors, and offers TOD height and density bonuses which can be combined with a density bonus for affordable housing. Completed Projects. Habitat for Humanity's Central Lots Single-Family Housing Project (completed on September 16, 2020) consisted of the new construction of three 3-bedroom/2-bath homes with attached garage and on- and off-site improvements. The total project cost at completion was \$1,055,465, of which \$445,000 in HOME Investment Partnerships Program funds were provided for eligible construction cost that subsequently converted to homebuyer mortgage assistance for households earning between 50% to 60% of the Fresno area median income. In July 2020, Self-Help Enterprises completed construction of its Annadale Commons Senior Housing Project in southwest Fresno. The Project consisted of the new construction of 40 multi-family senior housing units and on- and off-site improvements. The City provided \$2,568,000 in HOME Investment Partnerships funding for hard and soft construction costs. The final project cost was \$15,164,480, a majority of which was funded with Low Income Housing Tax Credit equity. Cesar Chavez Foundation's Las Palmas de Sal Gonzales Sr. Apartments Project located at 5070 E. Kings Canyon Road, Fresno consisted of a mix of 135 senior and multi-family units situated at Kings Canyon Road, a major transit corridor. Projects Underway. The 1501 N. Blackstone project was still underway during 2020. This project consists of a new infill mixed-use development with 88 affordable units, community room, 6,000 square feet of retail space on the ground level, on-site parking, and on- and off-site improvements. The project will redevelop an underutilized and unattractive infill site along the Blackstone Avenue Bus Rapid Transit Corridor. The total project costs are estimated at \$38,302,248. Habitat for Humanity's B and Amador Street Single-Family Housing Project consists of the new construction of four 5-bedroom/2-bath homes, detached garage, and on-and off-site improvements. Construction of the homes were underway during 2020 with an estimated completion date of February 2021. The total project cost is estimated at \$1,303,346, of which \$580,263 is being provided for eligible construction costs and that will subsequently convert to homebuyer mortgage assistance for households earning between 50% to 60% of the Fresno area median income. FCTC, LP's FCSHP consists of the new construction of 180 multi-family senior housing units and on- and off-site improvements. The City provided \$2,259,784 in CDBG funds for acquisition of the 2-acre project site located at Fancher Creek Drive and Marion Avenue. In addition, the City provided \$1,420,500 in HOME Investment Partnerships Program funding for the eligible pre-development and construction costs. The estimated project cost is \$31 million. The project was underway during 2020 and is expected to be completed in September 2022. Lingo's 1501 N. Blackstone project is located on the southwest corner of Blackstone Avenue and McKinley Avenue in south central Fresno. This project consists of the new construction of an infill mixed-use development with 88 affordable units and 6,000 square feet of retail space on the ground level, on-site parking, and on- and off-site improvements. The total project costs are estimated at \$38 million. The project was underway during 2020. The Housing Authority's Chinatown project, now known as The Monarch at Chinatown, consists of the new construction of 57 affordable multifamily housing units. The total project cost was estimated at \$33.9 million, of which \$397,118 in City HOME Investment Partnerships Program funds was provided for eligible hard construction costs and \$10.8 million in City TCC funds was provided for eligible construction costs and on- and off-site improvements. The project was underway during 2020. Self-Help Enterprises' Walnut/Florence/Plumas Project was recommended to receive \$800,000 in HOME Investment Partnerships, Community Housing Development Organization funding. The project consists of the new construction of 16 single-family homes and on- and off-site improvements. The estimated cost is \$4.4 million. The project was in the predevelopment phase during 2020. The Housing Authority's 844 Chance Avenue Project consisted of the new construction of one 3-bedroom/2-bath single-family house eligible to a household earning 50 percent or below of the Fresno area medium income. The final project cost was \$225,000, of which \$148,700 in City of Fresno NSP-3 funds was provided for hard construction costs.

(continued) Program 6 - Strengthening Partnerships with Affordable Housing Developers			The project was successfully completed on December 20, 2020. Reporting. The reporting and annual meetings were completed as part of the entitlement planning process, including workshops, webinars, and public comment opportunities including in support of the 2020 Consolidated Plan and 2019 Consolidated Annual Performance Evaluation Report (CAPER). Public workshops and outreach for these activities include a variety of housing stakeholders. For more information on these activities, see Housing Element program #3: Annual Reporting Program.
Program 7 - Special Needs Housing	Annual implementation as part of the HUD Entitlement Grant and Continuum of Care funding process; 500 households assisted with temporary shelter during the planning period (62.5 households per year).	Annually	The City uses many programs and funding sources to address special needs housing. Activities undertaken through utilizing CDBG, HOME, ESG, HOPWA, one-time emergency funds, and City General Funds include efforts to reduce poverty and improve the quality of life for residents. The City's ESG and HOPWA funds provide direct assistance to homeless individuals or those at risk of becoming homeless. From July 1, 2019 to June 30, 2020, annual HUD entitlement funds were awarded to subrecipients who provided emergency shelter and street outreach services to 855 persons, tenant-based rental assistance to 158 persons, homelessness prevention to 58 persons, and supportive services to 146 persons (all unduplicated). 70 of those persons received benefits through the Housing Opportunities for Persons with AIDS/HIV (HOPWA) program. The City also received a substantial amount of added funding to address homelessness in response to the COVID-19 pandemic. These incremental, one-time funds, totaling \$71,363,072 altogether, were used to address homelessness- adding 969 beds or hotel rooms, and as of Dec. 31, 2020, 3,165 additional unsheltered persons were assisted with homelessness and homelessness prevention services. The funds also provided infection control services for 4,967 persons. The funds are being scheduled to be expended through Dec. 2024 to stabilize the system and updates will continue to be included in future reports. For a complete accounting of how the funds are being used, see Program 9. Senior housing developments completed/underway in 2020 included Self-Help Enterprises Annadale Commons Senior Housing Project in southwest Fresno (40 new multi-family senior housing units), FCTC, LP's Fancher Creek Senior Housing Project (180 new multi-family senior housing units); and Cesar Chavez Foundation's Las Palmas de Sal Gonzales Sr. Apartments Project located at 5070 E. Kings Canyon (mix of 135 senior and multi-family units). For more information on these projects, see Program 6.
Program 8 - Home Buyer Assistance	Contingent on state funding availability, assist 10 households annually and complete annual reporting throughout the planning period. Develop and implement a marketing program to target resources to eligible homebuyers within 4 months of receipt of Calhome Program funds from HCD. Marketing shall occur on an ongoing basis, and at least annually from receipt of funds.	Annually	The City has allocated \$971,100 of funding through its Permanent Local Housing Allocation (PLHA) program for a down payment assistance program for low- and moderate-income first-time home buyers. Once the City receives its Standard Agreement for PLHA funds from the State of California, it will issue a Notice of Funding Available to request applications from organizations to provide these services.
Program 9 - Homeless Assistance	Annual implementation as part of the Emergency Shelter Grant and Continuum of Care funding process and complete annual reporting for HUD entitlement funds throughout the planning period; Assist 100 households.	Annually	Funding made available to the City to administer homelessness initiatives from July 1, 2019 through December 31, 2020 totaled \$75,381,575 and included: <ul style="list-style-type: none"> • \$4,018,503 of HUD CPD annual entitlement programs including the Emergency Solutions Grant (ESG), Housing Opportunities for Persons with AIDS/HIV (HOPWA), HOME Investment Partnerships Tenant-Based Rental Assistance (HOME TBRA), and CDBG • \$1,012,869 of one-time COVID-19 emergency funding from the State of California's Homeless Coordinating and Financing Council (HCFC) through Senate Bill 89 • \$12,174,661 of one-time State Emergency Homeless Funding including the Homeless Emergency Aid Program (HEAP), and two rounds of Homeless Housing, Assistance, and Prevention Programs (HHAP) • \$19,021,613 of one-time Federal Emergency COVID-19 Responses funds designated as ESG-CV, HOPWA-CV, and CDBG-CV • \$4,500,000 of one-time Federal CARES Act funds used for homelessness activities • \$15,804,678 of one-time Federal Emergency Rental Assistance • \$18,849,251 of one-time State Emergency Rental Assistance through Senate Bill 91 Additionally, through the State's Project Homekey program, the Fresno Housing Authority (FHA) was awarded \$24,100,000 to acquire four hotels with a combined 327 rooms; and the County of Fresno was awarded \$15,300,000 to acquire a 204-unit hotel. These properties will be operated as temporary shelters for homeless persons, with the ultimate goal being to convert them into permanent affordable housing.

<p>(continued) Program 9 - Homeless Assistance</p>			<p>The City coordinated with the County of Fresno, the Fresno Madera Continuum of Care, the FHA, and many other organizations to respond to the COVID-19 crisis, as well as to create a more robust, more sustainable continuum of homeless services. These services include:</p> <ul style="list-style-type: none"> - \$2,409,626 for Street Outreach, Homelessness Prevention, and Diversion- including funding for street outreach; homeless prevention and diversion, and adding funding for tenant/landlord counseling - \$21,163,473 for Emergency Shelter Services- including funding for: the County of Fresno's Joint COVID-19 homeless response through August 2021; Fresno Economic Opportunity Commission's Homeless Youth Services; the FHA's Project Homekey shelter operations; the City of Fresno's acquisition and operation of the former Travel Inn site and at least one other site; and funding for emergency shelter and rapid rehousing for victims of domestic violence; providing a total of at least 423 beds - \$7,911,810 for Homeless Triage Centers- including Turning Point's Bridge Housing Program, Golden State Triage Center, and L Street Triage Center, providing an incremental 18 beds; WestCare's Living Room program; and Mental Health Systems' Triage Center providing an incremental 50 beds - \$36,803,251 for Transitional Housing and Rental Assistance- including funding for direct rental assistance to landlords on behalf of tenants facing financial hardship through the State and Federal Emergency Rental Assistance Programs; tenant-based rental assistance provided by the FHA; a rapid rehousing program offered by Poverello House, and additional deposit assistance and rental assistance programs included as part of the Joint COVID-19 homeless response, and the Citywide emergency homeless response - \$1,966,016 for Supportive Services- including funding for a new clinic to provide services in an underserved part of the City; family services provided by Poverello House and Marjaree Mason Center; a homeless employment program provided by Fresno County Economic Opportunities Commission; and additional funding for navigation services for both the joint COVID-19 homeless response and the Citywide emergency homeless response - \$4,658,795 for the administration of homelessness programs and services <p>The provision of services by these funds has been staged in such a way as to stabilize the homeless services delivery system as much as possible, by funding several services and beds for multiple years using this one-time funding. Notable examples include the FHA Homekey sites, which are funded through December 2024; The City's Travel Inn shelter site, which is funded through December 2023; and homeless youth services and 138 triage beds which are funded through June 2024. Rental assistance, navigation, and deposit assistance programs are scheduled to support wayfinding for homeless persons when temporary emergency shelter beds are scheduled to go offline.</p> <p>As of December 31, 2020, the City's homelessness funding has assisted 4,411 unduplicated persons with one or more services for unsheltered persons, including 2,019 who were assisted with overnight shelter, triage, or bridge housing. 1,226 persons have exited the system, with 648 exiting to permanent housing situations.</p>
<p>Program 10A - Mobile Home Parks</p>	<p>Compile a list of financial resources for residents and park owners for maintenance and preservation, and outreach to stakeholders by January 2017. Compile a list of mobile home parks (not individual units), mobile home preservation experts, and non-profits by the end of 2017. Conduct annual outreach to park owners and non-profit organizations interested in preservation of mobile home units, starting January, 2018</p>	<p>January 2017</p>	<p>The Housing and Community Development Division distributed the Annual Mobile Home Rent Review and Stabilization forms to mobilehome parks in Dec. 2020. The forms provide the Park Owners and the Rent Review Committees with information on the City's Mobilehome Park Rent Review and Stabilization Ordinance. Included in the packet are the updated Consumer Price Index and application forms to be returned to the City. The Park Owner is required to submit copies of the rent increase application to the Residents' Committee Chairperson and the City per Section 12-2009 of the City's Ordinance. The City provides administrative support for both mobilehome committee members and owners in the implementation of the ordinance. The City received approval of its Permanent Local Housing Allocation 5-year plan, which includes annual funding for owner-occupied home rehabilitation for low-income homeowners for residents who are currently ineligible under existing owner-occupied home repair programs to include mobile homes. The 1st-year funding for this activity is \$323,900. As of the writing of this report, the City is awaiting receipt of its Standard Agreement from the State for these funds, at which point it will issue a Notice of Funding Available for organizations to administer the program. The City resubmitted an application to the State for funding under the CalHome program for up to \$2 million in financial assistance for low income households to repair, rehabilitate or replace owner-occupied manufactured homes within the City. If approved, Self Help Enterprises (SHE) will administer the grant on behalf of the City. The City and SHE revised the application, which was unsuccessful the prior year. As of the writing of this report, the CalHome program is oversubscribed and the City is unlikely to receive funding based on initial published scores. The City will continue to pursue funding opportunities to support the maintenance of mobilehome parks as an important part of the City's inventory of affordable housing.</p>

Program 10B - Housing Choice Vouchers	Ongoing implementation and annual reporting throughout the planning period; Provide information on the Housing Choice Voucher Program and list of developments that accept vouchers at City counters and website by November 2017; Identify properties in high opportunity areas for outreach efforts by June, 2017 and support the Housing Authority's outreach to those areas on an annual and ongoing basis.	November 2016, January 2017, Ongoing and Annually	In 2019, the Fresno Housing initiated a Landlord Outreach program. The goal of the program is to provide education to landlords about the Housing Choice Voucher program and to bring new landlords to the program, including to landlords in High Opportunity Areas. In Dec. 2019, an outreach event took place prior to the Covid-19 outbreak. The event was to provide information about Partnering with Fresno Housing. There were 14 landlords in attendance, two of which were existing partners with the Housing Choice Voucher program. In January and February of 2020, the Landlord Outreach Assistant Manager, met separately with 27 landlords of properties located within HOAs to provide training and information and a few agreed to accept vouchers. During the COVID-19 closures in 2020, the department focused on providing a seamless virtual customer service experience for both landlords and tenants, which included serving as liaison and growing the Partnership between Fresno Housing and Landlords. Landlord outreach efforts continued during the pandemic, encouraging landlords to participate in Fresno Housing programs. These efforts led to 7 new landlords and two property management companies accepting Housing Choice Vouchers, two of which are in HOAs of Fresno. In January, Fresno Housing submitted a Mobility Demonstration application to HUD in efforts to provide support to families who desire to lease up in HOAs. In addition, landlords were surveyed to learn more ways to better our landlords' experience with the program and how services can be enhanced. As of March 2021, the number of Housing Choice Voucher (HCV) holders in High Opportunity Areas (HOAs) is 110, or 1.02% of all Voucher holders in the city.
Program 11 - Fresno Green	Ongoing implementation of the Fresno Green program and annual reporting throughout the planning period.	Ongoing and Annually	The City continues to offer the Fresno Green program to developers as an incentive to build sustainably, which in turn, reduces utility costs to homeowners or renters. No housing projects received Fresno Green certification in 2020, as the program as has been nearly superseded by the latest CalGreen Building Code. The City is in the process of updating its Greenhouse Gas Reduction Plan, which includes sustainability measures for new buildings.
Program 12 - Downtown Development Standards	Annually assess residential development activity in Downtown Fresno as part of the annual reporting process, starting 2017. Initiate adjustments to the DDC if constraints to the production of housing are identified.	Mid-2016	Citywide there were 44 properties that received a plan amendment and 30 properties that received a rezone (not including prezones); none were within the Downtown Planning Area (DPA). In 2020, in the DPA, 16 custom Single Family Residences (6 entitled, 5 received building permits, and 5 were built), 4 Accessory Dwelling Units (1 submitted, 2 entitled, and 1 received building permits), 1 Accessory Living Quarter was submitted for entitlement review, 2 Apartments (28 dwelling units entitled and 57 dwelling units received building permits), 2 Mixed-Use projects (32 dwelling units entitled), 1 Motel Conversion (26 dwelling units received building permits), and 1 housing village for people experiencing homelessness (30 dwelling units were built).
Program 12-A - Downtown Displacement Prevention	Annually gather data on lease rates, vacancy rates, rent burden, rental rates, restricted affordable housing covenant expirations, and if applicable, displacement as part of the annual reporting process, starting in 2018. Convene Task Force within 3 months of release of first annual report on displacement in 2018. If displacement is observed, within 6 months identify a set of actions that give displaced persons or businesses the opportunity to remain in the area if desired.	Early 2018, Spring 2018, Ongoing and Annually	The Thrivance Group was selected by the City of Fresno in March of 2020 to assist with its anti-displacement efforts. Specifically, the Thrivance Group scope of work consisted of social climate analysis and data collection, identification of groups especially vulnerable to displacement, and strategy development to prevent and avoid displacement. The Anti-Displacement Task Force assisted in overseeing and hosting this work and met on June 1 and September 21 of 2020. Extensive community engagement around displacement was conducted, including 20,000 mailers sent, 7,500 flyers hand delivered, 1,250 phone calls, 200 face-to-face hours, 50 interviews, and 2 workshops. The goal of the work was to arrive at anti-displacement policies that were most needed and could be pursued by the City. At the conclusion of the year, a final round of outreach was underway to gather input for an Anti-Displacement Report authored by the Thrivance Group, expected in the Spring of 2021. In addition, the Planning Manager and a Planner in the Long Range Planning division completed Dignity-Infused Community Engagement Training, a 40-hour course on holistic and dignified community engagement offered by the Thrivance Group.
Program 13 - City of Fresno's Home Energy Tune-Up (HETU) Program	Ongoing implementation and annual reporting throughout the planning period. Estimated 1,100 households served per year.	Ongoing and Annually	As funding was discontinued for this program, the City has discontinued offering this program. Instead, the City has pursued opportunities to ensure its municipal buildings are using energy resources efficiently. In 2020, the City Hall/MSC Energy Efficiency projects were completed and will save approximately 950,904 kWh annually, which is equivalent to a reduction in greenhouse gas emissions equivalent to over 1.6 million miles driven by an average passenger vehicle or 25,542 incandescent lamps switched to LEDs or 117 homes total electricity use for a full year. Additionally, in 2020 the City's streetlight conversion projects have commenced and now save the City over 9 million kWh per year. Also, in 2020 the City finalized the required competitive process of completing an RFQ to identify a path forward for energy efficiency projects at all City owned Parks, Police and Fire facilities. The site evaluations and energy audits are currently underway.

Program 14 - Expedited Processing/Business Friendly Fresno	Ongoing implementation and annual reporting throughout the planning period; Review development incentives every two years and modify or add development incentives that will facilitate the development of affordable housing.	Ongoing, Annually and every two years	The Development Code allows for Zone Clearances for development in the Downtown that complies with the Housing Element. In 2020, there were 2,972 zone clearances citywide, of which 848 were on Housing Element Sites, and 228 were in the Downtown Planning Area. In 2020, the Development Review Committee (DRC) simplified and enhanced the DRC process by improving the DRC Review Letter & review documents, eliminating a review sheet, revising the template, consolidating text tables, modifying review comments to make them clearer, adding Development Code section hyperlinks, and adding a three-party agreement for CEQA initial study reviews. In 2020, the DRC provided pre-application assistance to 132 projects, 38 of which were housing related. The Money Back Guarantee Program was formally instituted on May 1, 2019, creating a more streamlined review process through the implementation of mandatory processing timelines for planning entitlements and building plan check review. In 2020, there were no overdue plan reviews that resulted in any money being returned. The Money Back Guarantee/Business Streamlining Act was repealed at the Oct 29, 2020 City Council meeting and is no longer effective. Seven projects received an Inner City Fee Reduction (Planning Entitlement) in 2020. The Lingo Mixed-Use TOD project on Blackstone Avenue received a \$406,884 Disadvantaged Neighborhoods Fee Waiver. Eight single family residential projects received development fee waivers that totalled \$50,231 via the Residential Build Act application process.
Program 15 - Development Incentives	Assist 2 housing developments annually and complete annual reporting throughout the planning period.	Ongoing and Annually	13 of the 18 projects submitted in the Downtown Planning Area for entitlement in 2020 received approval in less than 75 days.
Program 16 - Large and Small Lot Development	Implement the Voluntary Parcel Merger Program and fee reduction program by mid-2016. Establish a policy and guidelines for the requirements of a Specific Plan or phasing process for large site development by December 2017. Establish a monitoring program by June 2017 and include a biennial review process for development (or lack thereof) on large and small lots, include an annual review process for monitoring the percentage of affordable units developed on large lots, and create an incentive program for affordable units on those sites after the first year of monitoring.	Mid-2016, December 2017 and biennial	In 2020, construction occurred on 92 Housing Element sites that are under 1 acre and on 22 sites that are over 10 acres. 10 properties had 2 to 4 dwelling units including some accessory dwelling units, 5 properties were apartment complexes with 5 or more units, 1 was an accessory dwelling unit only, and the rest were single family residences. 4 sites that are under 1 acre and zoned mixed-use will have a new 7-11, a Taco Bell, a market and gas station, and a commercial shell building. One site under 1 acre and zoned residential will be for a solar panel project in Chinatown. 1 site over 10 acres and zoned mixed-use will have 8 storage buildings and an office for Island Waterpark. For sites less than 1 acre, there were 26 entitlements, 12 building permits, and 25 units built. For sites greater than 10 acres there were 487 entitlements, 711 building permits, and 761 units built. On projects less than 1 acre there was 1 affordable multi-family home project that obtained entitlements for 11 moderate-income deed restricted units and 2 affordable multi-family home projects that were built for 8 very low-income deed restricted units. Of the projects that occurred on sites with greater than 10 acres, none were explicitly designated with an affordable housing component. In 2020, the City perfected 14 Voluntary Parcel Mergers. 3 additional VPMs were recorded, but not yet perfected. Four of these involve Housing Element Sites.
Program 16-A- State Laws Related to Housing Development	Review Development Code for compliance with State laws by May 2017. If needed, present findings to the City Council for consideration of any amendments or revisions required by September 2017. Provide written information on the City's development standards related to secondary dwelling units at the City's Planning and Land Use Division counter and on the City's website by January 2018.	May 2017, September 2017, January 2018	This program was introduced in 2017 with the May 2017 amendment to the Housing Element. In 2019, the Planning & Development Department (formerly DARM) created handouts for the public counter to help inform about the State ADU standards. The Department also initiated review and evaluation of the latest State laws as they relate to the Development Code, which were carried over into 2020. In 2020, the City received LEAP Grant funding to update the City's ADU ordinance, create pre-approved ADU designs & construction drawings, and marketing/guidebook material. In 2020, the City Council also approved \$50,000 to go towards the development of pre-approved ADU designs & construction drawings which will be used together with LEAP grant dollars.
Program 17 - Agricultural Employees (Farmworker) Housing	Review Development Code for compliance with the Employee Housing Act by January 2017. If needed, present to the City Council for consideration of any amendments or revisions required by July 2017.	January 2017 and July 2017	The Agricultural Employees Housing (AEH) Act was reviewed and no changes to the Development Code are necessary, because it currently meets the requirements of the AEH as Development Code Section 15-2716 states "Regarding Agricultural Labor Housing, in the event of a conflict between this Code and California Health and Safety Code section 17021.6, relating to agricultural land use designations for employee housing, the Health and Safety Code shall prevail." However, in order to increase clarity between the Code and State law, Planning staff will prepare a Text Amendment to update the Code's Use Tables to add "agricultural labor housing" as a permitted use in each zone that currently permits agricultural uses.
Program 18 - Infrastructure Priority Program	Ongoing implementation and annual reporting throughout the planning period	Ongoing and Annually	There are administrative orders in place to insure that all development applications are considered, reviewed, and approved without prejudice.
Program 19 - Water and Sewer Service Providers	Provide Housing Element within 30 days of adoption.	Within 30 days of adoption	On March 30, 2017, a copy of the Fresno General Plan 2015-2023 Housing Element was sent to the City of Fresno Department of Public Utilities Water Division and Wastewater Division, as well as to the Pinedale County Water District and the Bakman Water Company which supply water to a segment of households within the city limits.

Program 20 - Comprehensive Code Enforcement	Complete 8,000 inspections annually, pursue resolution of cases identified through the inspection process, and develop Task Force recommendations by mid-2017. This includes consideration of a residential rental inspection program to proactively ensure rental housing units in the City of Fresno meet minimum health and safety standards and are safe to occupy.	Annually and mid-2017	In 2020, the City addressed 10,009 unique code cases. Through the Proactive Rental Housing Inspection Program, the City requires registration with the Rental Housing Registry. There are currently more than 86,876 registered units across 30,719 properties. Rental units are subject to baseline inspection pursuant to a random sampling formula. The City requires registration of all rental units and baseline inspections to ensure habitability. Through the Proactive Rental Housing Inspection Program, 10,852 baseline inspections of multi-family locations have been conducted to date. In 2019, approximately 5,790 citations were issued for failure to register properties in 2019, and in 2020, no citations were issued due to the Covid-19 pandemic. Staff focused on locating unregistered properties and issuing notices to register these unregistered properties. Since its formation in 2018, the Reactive Rental Housing Team has successfully addressed violations and closed 856 cases. Beginning in January of 2020, the Reactive Rental Housing Team was transferred to the Rental Housing Unit and incorporated into the Anti Slumlord Enforcement Team (ASET), and are currently addressing violations on 115 active cases. Under the new model, the Reactive Rental Housing Team will work with members of the ASET team, and staff from both teams will address a mixture of cases in both areas of ASET and Reactive Rental Housing enforcement.
Program 21 - Neighborhood Infrastructure	Complete 5 infrastructure projects annually, ongoing implementation and annual reporting throughout the planning period.	Ongoing and Annually	In 2020, the City of Fresno Department of Public Works completed 36 non-facilities- and non-transportation-related infrastructure projects at an overall cost of approximately \$25.4 million. The projects are as follows: 6 parks projects totaling \$1.725 million, 4 street construction projects totaling \$7.26 million, 3 sewer projects totaling \$3.96 million, 9 traffic signal projects totaling \$3.84 million, 5 water projects totaling \$5 million, 2 well projects for \$1.12 million, 3 City Facility projects for \$0.45 million, and 7 transportation projects for \$2 million. HUD Community Development Block Grant funds were used to benefit low- and moderate-income neighborhoods through the following projects: the Calwa-Vine-MLK Neighborhood and the Shields-Dakota-Crystal-Hughes Neighborhood received pavement reconstruction, including complete pavement removal, re-compacting and repairing the asphalt base, and reconstructing each pavement section. Fink White Park received a new play structure, Holmes Park received funding for Americans with Disabilities Act remediation, Ted C. Wills Community Center received funding for various improvements, and Romain Park received funding for improvements to doors and bathrooms. The 2020 HUD Annual Action Plan, approved on May 21, 2020, included additional funding for the following neighborhood street and sidewalk projects: Yosemite Middle School neighborhood complete streets (year one of a multi-year project); Highway City Neighborhood street reconstruction (year one of a multi-year project); Ericson Elementary Neighborhood street reconstruction (year one of a multi-year project); West Fresno Elementary & MLK Neighborhood street improvements; and Burroughs Elementary Neighborhood street reconstruction. The City also approved funding in 2020 for a new Multigenerational Community Center at Large Park, to be funded in part with a CDBG Section 108 loan.

Program 22 - Housing Rehabilitation	Complete 10 rehabilitation grants, 10 senior paint/minor repair grants, and 3 distressed property grants annually.	Annually	The City of Fresno Housing and Community Development Division (HCDD) completed 57 rehabilitation projects for homeowners with low or moderate incomes from January 1, 2019 through December 31, 2020. The projects were completed under the following programs: City of Fresno Senior Paint Program completed 16, Minor Code Compliance Program completed 1, Home Repair Program completed 3, Self Help Home Repair Program completed 13, Habitat for Humanity Home Repair Program completed 13, Fresno EOC Roof Program completed 11. The rehabilitation programs experienced delays due to the COVID 19 pandemic and a five-month vacancy of the Historic Preservation Specialist position. As a result of the pandemic, interim safety procedures have been implemented to program operations to minimize potential risks and the Historic Preservation Specialist position has been filled as of November 2020. The City continued to support owner-occupied home repair programs by allocating \$1,378,000 CDBG funds to home repair programs for low- and moderate-income persons for the period from July 1, 2020 through June 30, 2021. The funds will be used to maintain the City's in-house owner-occupied home repair programs, and additional funds were awarded to Self Help Enterprises and Habitat for Humanity for their respective home repair programs. The City has also allocated \$323,900 of funding through its Permanent Local Housing Allocation (PLHA) program focused on owner-occupied home rehabilitation for low-income persons not eligible for funding through other programs, such as mobile home residents. Once the City receives its Standard Agreement for PLHA funds from the State of California, it will issue a Notice of Funding Available to request applications from organizations to provide these services.
Program 23 - Franchise Tax Board Building Code Program	Investigate participation by January 2017.	January 2017	The City investigated participation in the Franchise Tax Board's (FTB) Substandard Housing Program, researched necessary notices and procedural requirements, and continued participating in the Program as it relates to ASET properties. In 2020, the City did not issue any notices, because remedies were found within the required six-month window of non-compliance.
Program 24 - At-Risk Housing	The City will monitor, every six months, the status of any HUD receipt/approval of Notices of Intent and Plans of Action filed by property owners to convert to market-rate units. The City will annually explore funding sources available to purchase affordability covenants on at-risk projects, transfer ownership of at-risk projects to public or non-profit agencies, purchase existing buildings to replace at-risk units, or construct replacement units. Annually contact property owners to gauge interest in continuing project affordability and pursue funding and preservation strategy on a project basis. Upon receipt of opt-out notices, the City will work with tenants of at-risk units and provide them with education regarding tenant rights and conversion procedures.	Biannually, Annually, and upon receipt of opt-out notices	There were no notices of intent to convert to market rate for any properties during the 2020 calendar year. The California Housing Partnership's Preservation Clearinghouse monitors affordable housing for risk of converting to market rate, and currently lists one property (206 total units) at risk of converting in the next 1-5 years; and 2 properties (107 total units) at risk of converting in the next 5-10 years. The California Housing Partnership designates properties as at-risk if they do not have an overlapping federal or state subsidy that would extend affordability and are not owned by a large, stable, non-profit. California Housing Partnerships identified two properties which were noted as high risk in the prior report which no longer have any known active federal or state affordability covenants.

<p>Program 25 - Enhanced Police Service to High Crime Neighborhoods</p>	<p>Reduce crime in high-crime neighborhoods and explore funding for safety programs on an ongoing basis.</p>	<p>Ongoing</p>	<p>The Fresno Police Department (FPD) continued the use of programs, crime data specialists, and crime-technological tools outlined in the 2019 HE APR in an effort to reduce crime in high-crime neighborhoods and continue the downward decline of crime reported in the FBI Crime Index 10 Year Profile. Additionally, FPD continues to be a part of and operate within the Multi-Agency Gang Enforcement Consortium, Street Violence Bureau, Patrol Division, Citizens On Patrol, and Violence Intervention and Community Services Unit (replacing MGPI). Additional programs are the Hispanic Residents Academy, Police Explorer Program, Teen Police Academy, Police Activities League, and Citizen's Police Academy. Although the COPS grant and retention period that placed Student Neighborhood Resource Officers (SNROs) in middle schools ended, SNROs continued on school campuses. However, a recommendation made by the Fresno Police Reform Commission and decision by Fresno Unified School District to not renew the contract led to the removal of SNROs from school sites, placing officers back on patrol. This decision has the potential to result in slower responses to the school and neighboring area and may have an impact on housing. The City did not to apply for the FY20 COPS hiring grant due to uncertainty regarding the ability to the meet the match portion of the grant and the solicitation for FY21 COPS hiring grant was released. However, a conversation regarding if the City we will apply for it again is taking place. Additionally, the FPD has received grants that have come to the end of their performance period or will be transferred to another Department. The grants that are being transferred are the Supporting Victims of Gang Violence Grant and the California Violence Intervention and Prevention Program grant which were overseen by the FPD's Violence Intervention and Community Services Unit. These grants were directed at providing services to the low-income and high-violent crime areas, as well as at forming partnerships with various Community Organizations. Recently awarded grants that may relate to housing are: Law Enforcement Specialized Units Program – Domestic Violence (a partnership with Marjaree Mason Center) and the Law Enforcement Mental Health and Wellness Act grant. In Fall of 2020, the General Plan Implementation Review Committee recommended to remove Program 25 from the Housing Element.</p>
<p>Program 26 - Fair Housing Services</p>	<p>Provide funding, as available, of \$25,000 per year to the Fair Housing Council of Central California (FHCCC) and provide services to 2,500 persons annually consistent with the 2015-2019 Consolidated Plan and Action Plans. Update the City of Fresno Analysis of Impediments to Fair Housing Choice by 2017. Complete ongoing implementation and annual reporting throughout the planning period.</p>	<p>Ongoing, Annually, and 2017</p>	<p>In the PY ending June 30, 2020, the City used CDBG to fund Fair Housing Council of Central California (FHCCC) for education, complaint, and referral services. FHCCC maintains a website at www.fhc-cc.org that explains fair housing rights and offers a means for residents to report violations or seek advice and referrals. FHCCC produced 12 one-hour radio broadcasts, "Fair Housing: It's the Law," on KFCF Fresno 88.1 FM and via livestream, reaching approximately 10,000 listeners in the service area. Broadcasts feature speakers on topics such as affordable housing development and opportunities, slumlords and the disparate impact on protected groups, mortgage lending practices and programs available, legal services and eviction assistance, housing rights for home-seekers and tenants, as well as Federal Fair Housing statutes. FHCCC also reaches residents through a monthly radio program, social media accounts, and by distributing materials to other agencies such as Central California Legal Services, Fresno Housing, Salvation Army, Cesar Chavez Adult Education Center, Center for Therapy Advocacy and Education, Fresno County Department of Social Services, Fresno County Behavioral Health, Fresno County Welfare-to-Work Program, Catholic Charities, County Department of Health, Fresno Economic Opportunities Commission, and United Cerebral Palsy. FHCCC received 247 complaints of housing discrimination and 116 new cases of rental housing discrimination were opened for further investigation and/or referral for relief. FHCCC conducted a Systemic Testing project in Fresno. The target area was all available new home developments on the basis of race and familial status. During PY 2019, 16 paired tests (32 tests) were completed. 5 paired tests were conducted on the basis of race and 11 paired tests were conducted on the basis of familial status. All testing was done according to the available rental market. Testing at 25 properties were located within the metropolitan area with most of the area zip codes. Results show that that people of color suffered some form of housing discrimination in new developments across the city (i.e., refusal to rent, lying about availability, or imposing different rules, terms, or conditions of tenancy) 48% of the time. The City completed its 2020 Analysis of Impediments to Fair Housing Choice (AI) which was adopted by Council on May 21, 2020.</p>

(continued) Program 26 - Fair Housing Services			<p>The City subsequently prepared a NOFA for the provision of Fair Housing services for Public Outreach, Housing Professional Outreach, and Fair Housing Complaint and Referral Services. This NOFA requested applications to provide 17 of the recommended actions from the AI. In response to the NOFA, the City awarded \$35,000 of CDBG funds for fair housing outreach and education for tenants and landlords through Central California Legal Services and \$15,000 to the Community Housing Council of Fresno to conduct a series of fair housing workshops for prospective homebuyers and real estate/finance professionals. Feedback will be used to inform, streamline, and enhance the program in subsequent years. The City also allocated \$480,000 of CDBG COVID-19 funds to provide counseling to assist tenants and landlords for individuals impacted by the pandemic. Permanent Local Housing Allocation (PLHA) state entitlement funds of \$971,100 were also allocated to resume its down payment assistance program for low- and moderate-income individuals. The program will commence once the City receives its Standard Agreement from the State, at which point the City will issue a NOFA to identify an appropriate subrecipient to administer the program.</p>
Program 27 - Equitable Communities	<p>Publish a General Plan Annual Report in December of 2016 with reports being filed in December of each year. Establish a residential rental inspection program by December 2017. Convene General Plan Implementation Committee in the first quarter of 2017. Review location of infrastructure projects annually and identify high need, deficient areas for infrastructure prioritization by December 2017. Conduct an affordable housing/transportation access study in 2018. Implement the actions described in bullet #7 above.</p>	<p>Ongoing, Annually, December 2016, January 2017, December 2017, 2018</p>	<p>In Dec. 2019, the City Council established the 17-member General Plan Implementation Review Committee. Committee members were appointment by Council and the Mayor and represented cross-sector involvement. The GPIRC met 13 times throughout 2020 to discuss the progress made towards implementing the policies of the General Plan (GP) and made a series of recommendations to the Mayor in the final two meetings. A 5-year consolidated Annual Progress Report, the time frame since adoption of the Plan, will be submitted to HCD and OPR on April 1, 2021. The City receives HUD funding for capital improvement projects in CDBG areas of Fresno. In the City's 2020 Annual Action Plan, \$3,095,105 in CDBG funds were allocated to various multi-year neighborhood street improvement projects including Yosemite Middle School neighborhood complete streets, Highway City Neighborhood street reconstruction, Ericson Elementary Neighborhood street reconstruction, West Fresno Elementary & MLK Neighborhood street improvements, and Burroughs Elementary Neighborhood street reconstruction. The City also approved funding in 2020 for a new Multigenerational Community Center at Large Park, to be funded in part with a CDBG Section 108 loan. The City also approved additional CDBG funding of \$10.05 million including a \$7.5 million CDBG Section 108 loan for the construction of a new \$10.75 million Multigenerational Community Center at Large Park, funded in part with prior-year CDBG funds. The City's 2020-2024 Consolidated Plan revised its priority for Affordable Housing Development to reduce concentrated areas of poverty by prioritizing "access to affordable housing for low-income and special needs households by partnering with interested developers to increase development of low-income and affordable housing in high opportunity areas, and by promoting the preservation and rehabilitation of existing affordable housing units." To this end, the City also approved a \$7.11 million substantial amendment to use CDBG and HOME funds to develop affordable housing units in high-opportunity areas identified in the City's Housing Element. A non-profit organization named Helping Others Pursue Excellence Builds was given \$35,000 in CDBG funds for their Micro-Enterprise Assistance program where they successfully assisted 56 businesses: 33 existing and 23 new. All HOME-funded development and substantial rehabilitation projects are required to comply with Section 3 requirements. Fresno Housing maintains a list of residents who have expressed an interest in job opportunities by qualifications and interest. The City participated in the development of the Fresno Regional DRIVE initiative, comprising 3 members of the initiative's Executive Committee. DRIVE is a 10-year Community Investment Plan with a vision to create opportunities for all residents to achieve real economic mobility by fostering an economy that is inclusive, vibrant, and sustainable. The Draft Plan was published in 2019 and includes 18 investment initiatives that collectively call for nearly \$4.2B of public, private, and philanthropic investment. Following the adoption of the Southwest Fresno Specific Plan in 2017, investment in the area has increased. In 2020, private citizens living in Southwest began efforts for a healthy grocery store at the corner of Walnut and MLK. In Nov. 2016, the Strategic Growth Council selected Fresno as one of three cities in the state to be a pilot for their new Transformative Climate Communities Program. The funds are intended to be used for comprehensive public investments that can catalyze private and public resources to achieve environmental and economic transformation. There are a total of 18 projects. The 1st project to break ground was the Yosemite Village Permaculture Community Garden and Urban Farm Incubator which is a seven-acre resident-led community garden and urban green space in Southwest.</p>

(continued) Program 27 - Equitable Communities			The 2nd project, by GRID Alternatives, will install solar panels on 5 Fresno Housing multi-family buildings for low-income families. GRID Alternatives will train 67 TCC area individuals for jobs in solar. The project aims to improve air quality and provide direct economic benefit for West Fresno families through electrical utility cost savings. The 3rd project, the Inside Out Community Garden at the Sunset Community Center will include volunteer recruitment and community engagement on garden maintenance, harvesting, and cooking demonstrations. The Fresno EOC and partners will survey the community for produce preferences, plant trees and vegetables with community volunteers, and conduct regular community events teaching proper nutrition and tasting a variety of recipes.
Program 28 - Relocation Services	Provide relocation assistance as prescribed by law as needed.	As needed	On August 31, 2020, the Housing Authority of the City of Fresno submitted a HOME Investment Partnerships Program application for funding for its proposed Blackstone/Simpson mixed-use project. As part of the HOME Investment Partnerships Program application, the applicant was required to submit a permanent or temporary relocation plan, if applicable. In this case, a permanent relocation plan was required for the small auto sales business that occupies the south end portion of the property. Therefore, the Housing Authority submitted a permanent relocation plan to the City, and the City approved the plan on February 16, 2021.

Jurisdiction	Fresno	
Reporting Period	2020	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
 (CCR Title 25 §6202)

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

Table F

Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)

Please note this table is optional: The jurisdiction can use this table to report units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved, including mobilehome park preservation, consistent with the standards set forth in Government Code section 65583.1, subdivision (c). Please note, motel, hotel, hostel rooms or other structures that are converted from non-residential to residential units pursuant to Government Code section 65583.1(c)(1)(D) are considered net-new housing units and must be reported in Table A2 and not reported in Table F.

Activity Type	Units that Do Not Count Towards RHNA ⁺				Units that Count Towards RHNA ⁺				The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1 ⁺
	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	
Rehabilitation Activity				0				0	
Preservation of Units At-Risk				0				0	
Acquisition of Residential Units				0				0	
Mobilehome Park Preservation				0				0	
Total Units by Income	0	0	0	0	0	0	0	0	

Jurisdiction	Fresno
Reporting Period	2020 (Jan. 1 - Dec. 31)

NOTE: This table must only be filled out if the housing element sites inventory contains a site which is or was owned by the reporting jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting year.

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

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Table G

Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of

Project Identifier						
1		2		3		4
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Realistic Capacity Identified in the Housing Element	Entity to whom the site transferred	Intended Use for Site
Summary Row: Start Data Entry Below						

Jurisdiction	Fresno
Reporting Period	2020 (Jan. 1 - Dec. 31)

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

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Table H

Locally Owned Surplus Sites

Parcel Identifier						
1	2	3	4	5	6	7
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes
Summary Row: Start Data Entry Below						
467-29-205T	Intersection of Fresno St. and California Ave. (east)	Public Facilities		Surplus Land	0.4	Property name: Pride Park
467-040-23ST	735 H Street	Vacant		Surplus Land	0.54	H Street
456-030-34T	NW Corner of Belmont and DeWitt	Vacant		Surplus Land	4.17	Belmont and Dewitt
507-03-048ST	SW Corner of West Herndon and North Brawley Avenues	Vacant		Surplus Land	14.55	Herndon/Brawley
452-114-34T	SE corner of Broadway and Elizabeth Avenues	Vacant		Surplus Land	0.65	Broadway/Elizabeth
a portion of APN 468-400-54T	A portion of property located between Inyo and Ventura Streets and between M and O Streets	Public Facilities		Surplus Land	2.5	Selland
459-282-13T	255 North First Street	Public Facilities		Surplus Land	0.06	First/Nevada

Jurisdiction	0	
Reporting Year	0	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT
Local Early Action Planning (LEAP) Reporting
 (CCR Title 25 §6202)

Please update the status of the proposed uses listed in the entity's application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.02 or 50515.03, as applicable.

Total Award Amount	\$	750,000.00
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Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
1. Housing Element Update	\$ 190,000.00		Other (Please Specify in Notes)		To start in 2022
2. Housing Trust Fund	\$ 50,000.00		In Progress		
3. Perform CEQA for Overlay and High Oppprtunity Sites	\$ 30,000.00		Other (Please Specify in Notes)		Under revision
4. Catalyst Housing Sites & ADU Demonstration	\$ 365,000.00		In Progress		
5. Update ADU ordinance, create pre-approved designs and marketing/guidebook material	\$ 115,000.00		In Progress		

Appendix A - Table A:
Housing Development Applications Submitted

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

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

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

Table A																				
Housing Development Applications Submitted																				
Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes									Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1				2	3	4	5									6	7	8	9	10
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes ⁺	
Summary Row: Start Data Entry Below								68	0	0	2	0	0	2575	2645	2645	0	0		
		51220101 6307 W ACACIA AVE	Market Place At Risk 6243.74	P20-04950	SFD	O	12/30/2020								1					
	31021038	31021038 6722 E ADENA AVE	Olivewood At Risk 6285.177	P20-04952	SFD	O	12/30/2020								1					
	50232015	50232015 4748 W ALLUVIAL AVE	Custom SFR	P20-04954	SFD	O	12/30/2020								1					
		31021038 6730 E ADENA AVE	Olivewood At Risk 6285.176	P20-04955	SFD	O	12/30/2020								1					
	31021038	31021038 6738 E ADENA AVE	Olivewood At Risk 6285.17	P20-04956	SFD	O	12/30/2020								1					
	31021038	31021038 6660 E ADENA AVE	Olivewood At Risk 6285.02	P20-04926	SFD	O	12/29/2020								1					
	31021038	31021038 6648 E ADENA AVE	Olivewood At Risk 6285.03	P20-04927	SFD	O	12/29/2020								1					
	31021038	31021038 6636 E ADENA AVE	Olivewood At Risk 6285.04	P20-04928	SFD	O	12/29/2020								1					
	31021038	31021038 6698 E ADENA AVE	Olivewood At Risk 6285.180	P20-04929	SFD	O	12/29/2020								1					
	31021038	31021038 6706 E ADENA AVE	Olivewood At Risk 6285.179	P20-04930	SFD	O	12/29/2020								1					
	31021038	31021038 6703 E ADENA AVE	Olivewood At Risk 6285.17	P20-04931	SFD	O	12/29/2020								1					
	51207039	51222504 6064 W INDIANAPOLIS AVE	Westerra Tract 6215	P20-04932	SFD	O	12/29/2020								1					
	31021038	31021038 6711 E ADENA AVE	Olivewood At Risk 6285.18	P20-04933	SFD	O	12/29/2020								1					
	51207039	51222508 6031 W DONNER AVE	Westerra Tract 6215	P20-04934	SFD	O	12/29/2020								1					
	31021038	31021038 6714 E ADENA AVE	Olivewood At Risk 6285.178	P20-04935	SFD	O	12/29/2020								1					
	31026017	57410609 7413 E PRINCETON AVE	Locan Pointe 6247.24	P20-04940	SFD	O	12/29/2020								1					
	31026017	57410608 7421 E PRINCETON AVE	Locan Pointe Lot 23	P20-04941	SFD	O	12/29/2020								1					
	31026017	57410614 7396 E HOMAN AVE	Locan Pointe Lot 29	P20-04942	SFD	O	12/29/2020								1					
	31026017	57410615 7404 E HOMAN AVE	Locan Pointe Lot 30	P20-04943	SFD	O	12/29/2020								1					
	31026017	57410616 7412 E HOMAN AVE	Locan Pointe Lot 31	P20-04944	SFD	O	12/29/2020								1					
	31026017	57410617 7420 E HOMAN AVE	Locan Pointe Lot 32	P20-04945	SFD	O	12/29/2020								1					
	31026049	57409412 7437 E HARVARD AVE	Locan Pointe 6247.87	P20-04915	SFD	O	12/28/2020								1					
	31026049	57409411 7425 E HARVARD AVE	Locan Pointe 6247.76	P20-04916	SFD	O	12/28/2020								1					
			KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-15387			12/24/2020								1					
	31304019	313914125 6841 E CASTLE AVE	KB Homes Laurel Grove Plan 140.1769 20-TEMP-282	B20-15388	SFD	O	12/24/2020								1				P20-03585 submitted 10-02-2020	
	31304019	313912115 6836 E CASTLE AVE	KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-15390	SFD	O	12/24/2020								1				P20-03297 submitted 09-15-2020	
	31304019	313912035 6932 E CASTLE AVE	KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-15391	SFD	O	12/24/2020								1				P20-04249 submitted 11-10-2020	
	31304019	313912055 6908 E CASTLE AVE	KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-15392	SFD	O	12/24/2020								1				P20-03586 submitted 10-02-2020	
	31304019	313912065 6896 E CASTLE AVE	KB Homes Laurel Grove Plan 150.2148 20-TEMP-273	B20-15392	SFD	O	12/24/2020								1				P20-03572 submitted 10-01-2020	

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
			KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-15393	SFD	O	12/24/2020								1				P20-03488 submitted 09-28-2020	
31304019	31391209S	6860 E CASTLE AVE	KB Homes Seville Plan 149.1600 20-TEMP-279	B20-15394	SFD	O	12/24/2020								1	1		No	P20-04807 submitted 12-17-2020	
	57420310	2040 N REDDA RD	KB Homes Laurel Grove Plan 140.1769 20-TEMP-282	B20-15352	SFD	O	12/23/2020								1				P20-03351 submitted 09-17-2020	
31304019	31391413S	6853 E CASTLE AVE	KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-15358	SFD	O	12/23/2020								1	1		No	P20-03452 submitted 09-24-2020	
31304019	31391415S	6877 E CASTLE AVE	KB Homes Laurel Grove Plan 150.2321 20-TEMP-274	B20-15365	SFD	O	12/23/2020								1	1		No	P20-03352 submitted 09-17-2020	
31304019	31391204S	6920 E CASTLE AVE	KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-15366	SFD	O	12/23/2020								1	1		No	P20-03298 submitted 09-15-2020	
31304019	31391207S	6884 E CASTLE AVE	KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-15368	SFD	O	12/23/2020								1	1		No	P20-03710 submitted 10-11-2020	
31304019	31391419S	6925 E CASTLE AVE	Tract 6158 lot 108	P20-04888	SFD	O	12/23/2020								1	1		No		
31328071	31395414	185 N LAVERNE AVE	Tract 6158 lot 107	P20-04889	SFD	O	12/23/2020								1	1		No		
31328071	31395413	193 N LAVERNE AVE	Tract 6158 lot 84	P20-04890	SFD	O	12/23/2020								1	1		No		
31328071	31395512	188 N LAVERNE AVE	Tract 6158 lot 85	P20-04891	SFD	O	12/23/2020								1	1		No		
31328071	31395511	196 N LAVERNE AVE	Tract 6158 lot 86	P20-04892	SFD	O	12/23/2020								1	1		No		
31328071	31395510	204 N LAVERNE AVE	Tract 6165 lot 40	P20-04893	SFD	O	12/23/2020								1	1		No		
31602221	31648208	5828 E PITT AVE	Tract 6165 lot 61	P20-04894	SFD	O	12/23/2020								1	1		No		
31602221	31648209	5824 E PITT AVE	Tract 6165 lot 16	P20-04895	SFD	O	12/23/2020								1	1		No		
31602221	31648116	5831 E PITT AVE	STANDARD Plan TRACK 5273 LOT 15	P20-04899	SFD	O	12/23/2020								1	1		No		
57926003S	57926003S	11255 N GLASGOW DR	Tulare and Fancher Creek Single-Family Manufactured Home Development (APNs 313-060-09, 10; 313-810-28, 29). The applicant proposes a single-family manufactured home development consisting of 42 units	P20-04902	MH		12/23/2020								42					
31306009	31306009	5925 E TULARE ST	KB Homes Laurel Grove Plan 150.2148 20-TEMP-273	B20-15280	SFD	O	12/22/2020								1	42		No		
31304019	31391414S	6865 E CASTLE AVE	KB Homes Laurel Grove Plan 150.2148 20-TEMP-273	B20-15288	SFD	O	12/22/2020								1	1		No	P20-02787 submitted 08-13-2020	
31304019	31391403S	6928 E DWIGHT WAY	KB Homes Laurel Grove Plan 140.1769 20-TEMP-282	B20-15289	SFD	O	12/22/2020								1	1		No	P20-04962 submitted 12-30-2020	
31304019	31391422S	6961 E CASTLE AVE	K Hovnanian Plan 4037 20-TEMP-198	B20-15291	SFD	O	12/22/2020								1	1		No	P20-04785 submitted 12-15-2020	
31304050	31393108	915 S FILBERT AVE	Gary McDonald Homes Plan 4446 - 20-TEMP-241		SFD		12/22/2020								1	1		No	P20-04594 submitted 12-02-2020	
57907407S	57945037S	11809 N TURF DR	Tract 6158 lot 78	P20-15292	SFD	O	12/22/2020								1	1		No	P20-04795 submitted 12-16-2020	
31328071	31394203	6217 E BALCH AVE	Tract 6158 lot 79	P20-04878	SFD	O	12/22/2020								1	1		No		
31328071	31394202	6229 E BALCH AVE	Tract 6158 lot 80	P20-04879	SFD	O	12/22/2020								1	1		No		
31328071	31394201	156 N LAVERNE AVE	Tract 6158 lot 81	P20-04880	SFD	O	12/22/2020								1	1		No		
31328071	31395515	164 N LAVERNE AVE	Tract 6158 lot 82	P20-04881	SFD	O	12/22/2020								1	1		No		
31328071	31395514	172 N LAVERNE AVE	Tract 6158 lot 83	P20-04882	SFD	O	12/22/2020								1	1		No		
31328071	31395513	180 N LAVERNE AVE		P20-04883	SFD	O	12/22/2020								1	1		No		

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
31602221	31648117	5835 E PITT AVE	Tract 6165 lot 17	P20-04884	SFD	O	12/22/2020								1	1	1	No		
31602221	31648206	5836 E PITT AVE	Tract 6165 lot 38	P20-04885	SFD	O	12/22/2020								1	1	1	No		
31602221	31648207	5832 E PITT AVE	Tract 6165 lot 39	P20-04886	SFD	O	12/22/2020								1	1	1	No		
31328071	31395415	177 N LAVERNE AVE	Tract 6158 lot 109	P20-04887	SFD	O	12/22/2020								1	1	1	No		
			KB Homes Laurel Grove				12/21/2020													
31304019	313912105	6848 E CASTLE AVE	Plan 150.2321 20-TEMP-274	B20-15257	SFD	O									1	1	1	No	P20-02963 submitted 08-25-2020	
			KB Homes Laurel Grove				12/21/2020													
31304019	313912085	6872 E CASTLE AVE	Plan 150.2321 20-TEMP-274	B20-15268	SFD	O									1	1	1	No	P20-03141 submitted 09-07-2020	
	579430045	2541 E VIA CESENA DR	Standard Plan Tract 6106	P20-04849	SFD		12/21/2020													
579074285			Lot 4			O									1	1	1	No		
	57417315	6210 E YALE AVE	Tract 6214, Lot 135	P20-04860	SFD	O	12/21/2020								1	1	1	No		
			Woodside Homes Plan 2				12/18/2020												P20-04673 submitted 12-07-2020	
	57418506	2307 N BLISS AVE	20-TEMP-154	B20-15184	SFD	O									1	1	1	No	P20-04674 submitted 12-07-2020	
			Woodside Homes Plan 2																	
	57418507	2295 N BLISS AVE	20-TEMP-154	B20-15185	SFD	O	12/18/2020								1	1	1	No	P20-04599 submitted 12-02-2020	
			Woodside Homes Plan 4																	
	57418508	2283 N BLISS AVE	20-TEMP-156	B20-15186	SFD	O	12/18/2020								1	1	1	No	P20-04705 submitted 12-09-2020	
31026017	57410611	7397 E PRINCETON AVE	Benchmark Plan 2154	B20-15190	SFD	O	12/18/2020								1	1	1	No	P20-04704 submitted 12-09-2020	
31026017	57410613	7388 E HOMAN AVE	20-TEMP-091	B20-15191	SFD	O									1	1	1	No	P20-04706 submitted 12-09-2020	
			Benchmark Plan 1853				12/18/2020													
31026017	57410610	7405 E PRINCETON AVE	20-TEMP-164	B20-15197	SFD	O									1	1	1	No	P20-04703 submitted 12-09-2020	
			Benchmark Plan 1853				12/18/2020													
31026017	57410612	7389 E PRINCETON AVE	20-TEMP-164	B20-15198	SFD	O									1	1	1	No		
51207039	51223306	4366 N GORMA AVE	Westerra Tract 6215	P20-04831	SFD	O	12/18/2020								1	1	1	No		
51207039	51223308	6051 W INDIANAPOLIS AVE	Westerra Tract 6215	P20-04832	SFD	O	12/18/2020								1	1	1	No		
51207039	51222503	6056 W INDIANAPOLIS AVE	Westerra Tract 6215	P20-04833	SFD	O	12/18/2020								1	1	1	No		
51207039	51223103	6181 W ASHCROFT AVE	Westerra Tract 6261	P20-04835	SFD	O	12/18/2020								1	1	1	No		
31602221	31648118	5839 E PITT AVE	Lennar Homes Plan Aria (4021) 20-TEMP-206	B20-15122	SFD	O	12/17/2020								1	1	1	No	P20-04461 submitted 11-20-2020	
31328071	31395416	6206 E BALCH AVE	4012 Aria 20-TEMP-206	B20-15123	SFD	O	12/17/2020								1	1	1	No	P20-04456 submitted 11-20-2020	
31328071	31395417	6194 E BALCH AVE	Lennar Homes Plan 4022 Cadence 20-TEMP-207	B20-15124	SFD	O	12/17/2020								1	1	1	No	P20-04455 submitted 11-20-2020	
			Lennar Homes Plan Harmony (4024) 20-TEMP-208																	
31602221	31648205	5840 E PITT AVE	20-TEMP-208	B20-15125	SFD	O	12/17/2020								1	1	1	No	P20-04459 submitted 11-20-2020	
			Lennar Homes Plan Overture (4025) 20-TEMP-209																	
31602221	31648119	5843 E PITT AVE	20-TEMP-209	B20-15126	SFD	O	12/17/2020								1	1	1	No	P20-04460 submitted 11-20-2020	
			Lennar Homes Plan 4025 Overture 20-TEMP-209																	
31328071	31395418	6182 E BALCH AVE	20-TEMP-209	B20-15127	SFD	O									1	1	1	No	P20-04453 submitted 11-20-2020	
			Lennar Homes Plan Phapsody (4027) 20-TEMP-210																	
31602221	31648204	5844 E PITT AVE	20-TEMP-210	B20-15128	SFD	O	12/17/2020								1	1	1	No	P20-04458 submitted 11-20-2020	
			Lennar Homes Plan 4027 Phapsody 20-TEMP-210				12/17/2020													
31328071	31394204	6205 E BALCH AVE	210	B20-15129	SFD	O									1	1	1	No	P20-04457 submitted 11-20-2020	
			Lennar Homes Plan 2002				12/17/2020													
31328071	31396316	6068 E LAUREL AVE		B20-15130	SFD	O									1	1	1	No	P20-04452 submitted 11-20-2020	
			Lennar Homes Plan 2004				12/17/2020													
31328071	31396317	6080 E LAUREL AVE		B20-15131	SFD	O									1	1	1	No	P20-04450 submitted 11-20-2020	
	57420207		KB Homes Seville Plan 150.1996 20-TEMP-277	B20-15132	SFD	O	12/17/2020								1	1	1	No	P20-04039 submitted 10-29-2020	
		7059 E PERALTA WAY																		

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
	57420208	7047 E PERALTA WAY	KB Homes Seville Plan 150.1773 20-TEMP-278	B20-15136	SFD	O	12/17/2020							1		1	No	P20-04040 submitted 10-29-2020		
	57419232	2136 N REDDA RD	KB Homes Seville Plan 149.1600 20-TEMP-279	B20-15142	SFD	O	12/17/2020							1		1	No	P20-04467 submitted 11-20-2020		
	57419309	2088 N REDDA RD	KB Homes Seville Plan 150.1773 20-TEMP-278	B20-15146	SFD	O	12/17/2020							1		1	No	P20-04640 submitted 12-03-2020		
	31005243	2074 N APPLGATE AVE	KB Homes Seville Plan 238.2376 20-TEMP-280	B20-15148	SFD	O	12/17/2020							1		1	No	P20-04047 submitted 10-29-2020		
	31005243	2026 N APPLGATE AVE	KB Homes Seville Plan 238.2376 20-TEMP-280	B20-15153	SFD	O	12/17/2020							1		1	No	P20-04042 submitted 10-29-2020		
	31005234	2035 N APPLGATE AVE	KB Homes Seville Plan 150.1773 20-TEMP-278	B20-15154	SFD	O	12/17/2020							1		1	No	P20-04043 submitted 10-29-2020		
	31005243	2095 N APPLGATE AVE	KB Homes Seville Plan 150.1773 20-TEMP-278	B20-15155	SFD	O	12/17/2020							1		1	No	P20-04048 submitted 10-29-2020		
	31005234	2034 N VAHE AVE	KB Homes Plan 149.1600 20-TEMP-228	B20-15158	SFD	O	12/17/2020							1		1	No	P20-04045 submitted 10-29-2020		
31304019	31391325S	944 S CLOVER AVE	KB Homes Laurel Grove Plan 149.2050 20-TEMP-292	B20-15162	SFD	O	12/17/2020							1		1	No	P20-04546 submitted 11-30-2020		
31304019	31391324S	952 S CLOVER AVE	KB Homes Laurel Grove Plan 149.2050 20-TEMP-292	B20-15163	SFD	O	12/17/2020							1		1	No	P20-04547 submitted 11-30-2020		
31304050	31393116	966 S FILBERT AVE	Plot Plan - Lot 18	P20-04803	SFD	O	12/17/2020							1		1	No			
31304050	31393117	974 S FILBERT AVE	Plot Plan - Lot 19	P20-04804	SFD	O	12/17/2020							1		1	No			
	57417404	6213 E YALE AVE	Tract 6214, Lot 74	P20-04806	SFD	O	12/17/2020							1		1	No			
31304050	31393114	950 S FILBERT AVE	K Hovnanian Plan 4037 20-TEMP-198	B20-15090	SFD	O	12/16/2020							1		1	No	P20-04540 submitted 11-28-2020		
31304050	31393112	934 S FILBERT AVE	K Hovnanian Plan 4062 20-TEMP-199	B20-15091	SFD	O	12/16/2020							1		1	No	P20-04539 submitted 11-28-2020		
31304050	31393109	910 S FILBERT AVE	K Hovnanian Plan 4063 20-TEMP-201	B20-15092	SFD	O	12/16/2020							1		1	No	P20-04305 submitted 11-15-2020		
31304050	31393107	923 S FILBERT AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-15093	SFD	O	12/16/2020							1		1	No	P20-04538 submitted 11-28-2020		
31327051S	31386401S	819 N TERRA COTTA DR	Bonadelle Tract 6130 lot 102	B20-15033	SFD	O	12/15/2020							1		1	No	P20-04499 submitted 11-24-2020		
31327051S	31386403S	795 N TERRA COTTA DR	Bonadelle Tract 6130 lot 104	B20-15034	SFD	O	12/15/2020							1		1	No	P20-04501 submitted 11-24-2020		
31327051S	31386202S	6046 E PERUNA WAY	Bonadelle Homes Plan 1398 20-TEMP-059	B20-15035	SFD	O	12/15/2020							1		1	No	P20-04632 submitted 12-03-2020		
31327051S	31386204S	6062 E PERUNA WAY	Bonadelle Homes Plan 1398 20-TEMP-059	B20-15036	SFD	O	12/15/2020							1		1	No	P20-04634 submitted 12-03-2020		
31327051S	31387206S	843 N TERRA COTTA DR	Bonadelle Tract 6130 lot 100	B20-15037	SFD	O	12/15/2020							1		1	No	P20-04497 submitted 11-24-2020		
31327051S	31386402S	807 N TERRA COTTA DR	Bonadelle Tract 6130 lot 103	B20-15038	SFD	O	12/15/2020							1		1	No	P20-04500 submitted 11-24-2020		
31327051S	31386404S	783 N TERRA COTTA DR	Bonadelle Tract 6130 lot 105	B20-15039	SFD	O	12/15/2020							1		1	No	P20-04502 submitted 11-24-2020		
31327051S	31386203S	6054 E PERUNA WAY	Bonadelle Homes Plan 1512 20-TEMP-060	B20-15040	SFD	O	12/15/2020							1		1	No	P20-04633 submitted 12-03-2020		
31327051S	31387207S	831 N TERRA COTTA DR	Bonadelle Tract 6130 lot 101	B20-15041	SFD	O	12/15/2020							1		1	No	P20-04498 submitted 11-24-2020		
31327051S	31386222S	6069 E BRICK DR	Bonadelle Homes Plan 1579 20-TEMP-061	B20-15042	SFD	O	12/15/2020							1		1	No	P20-04504 submitted 11-24-2020		
31382050	31382050	5975 E KERCKHOFF AVE	Bonadelle Homes Plan 1455 20-TEMP-258	B20-15048	SFD	O	12/15/2020							1		1	No			
51207050	51207050	4172 N SANDRINI AVE	Lot 56 4172 N Sandrini Avenue Tract 6258	P20-04775	SFD	O	12/15/2020							1		1	No			
	51035325S	4728 W ASHCROFT AVE	McGaha Accessory Dwelling Unit - Garage conversion	P20-04777	ADU	R	12/15/2020							1		1	No			

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
	31022030	6555 E HEDGES AVE	Tract 6235 Lot 26	P20-04753	SFD	O	12/14/2020							1	1	1	No			
	31022030	6567 E HEDGES AVE	Tract 6235 Lot 27	P20-04755	SFD	O	12/14/2020							1	1	1	No			
	31022030	6579 E HEDGES AVE	Tract 6235 Lot 28	P20-04756	SFD	O	12/14/2020							1	1	1	No			
	31022030	6591 E HEDGES AVE	Tract 6235 Lot 29	P20-04757	SFD	O	12/14/2020							1	1	1	No			
	31022030	6604 E FERN AVE	Tract 6235 Lot 31	P20-04758	SFD	O	12/14/2020							1	1	1	No			
	51220101	4717 N CASEY AVE	6243.50 At Risk Market	P20-04760	SFD	O	12/14/2020							1	1	1	No			
	51220101	4729 N CASEY AVE	6243.49 At Risk Market	P20-04761	SFD	O	12/14/2020							1	1	1	No			
	51220101	4741 N CASEY AVE	6243.48 Market At Risk	P20-04762	SFD	O	12/14/2020							1	1	1	No			
	51220101	6294 W ACACIA AVE	6243.83 Market At Risk	P20-04763	SFD	O	12/14/2020							1	1	1	No			
	31005243	2022 N VAHE AVE	KB Homes Seville Plan 149.1600 20-TEMP-279	B20-14825	SFD	O	12/11/2020							1	1	1	No	P20-04036 submitted 10-29-2020		
	31005243	2023 N APPLEGATE AVE	KB Homes Seville Plan 149.1600 20-TEMP-279	B20-14829	SFD	O	12/11/2020							1	1	1	No	P20-04046 submitted 10-29-2020		
	31005243	2019 N VAHE AVE	KB Homes Seville Plan 150.1996 20-TEMP-277	B20-14833	SFD	O	12/11/2020							1	1	1	No	P20-04035 submitted 10-29-2020		
	31005243	7023 E PERALTA WAY	KB Homes Seville Plan 150.1996 20-TEMP-277	B20-14840	SFD	O	12/11/2020							1	1	1	No	P20-04027 submitted 10-29-2020		
	31005243	7035 E PERALTA WAY	KB Homes Seville Plan 150.1773 20-TEMP-278	B20-14841	SFD	O	12/11/2020							1	1	1	No	P20-04028 submitted 10-29-2020		
	31005243	2038 N APPLEGATE AVE	KB Homes Seville Plan 150.1773 20-TEMP-278	B20-14844	SFD	O	12/11/2020							1	1	1	No	P20-04041 submitted 10-29-2020		
31026051	57409205	7391 E HOMAN AVE	Benchmark Plan 1624 20-TEMP-160	B20-14769	SFD	O	12/10/2020							1	1	1	No	P20-04392 submitted 11-17-2020		
31026051	57409206	7383 E HOMAN AVE	Benchmark Plan 1624 20-TEMP-160	B20-14770	SFD	O	12/10/2020							1	1	1	No	P20-04391 submitted 11-17-2020		
31026051	57409203	7407 E HOMAN AVE	Benchmark Plan 2532 20-TEMP-171	B20-14772	SFD	O	12/10/2020							1	1	1	No	P20-04394 submitted 11-17-2020		
31026051	57409204	7399 E HOMAN AVE	Benchmark Plan 2532 20-TEMP-171	B20-14773	SFD	O	12/10/2020							1	1	1	No	P20-04393 submitted 11-17-2020		
57907406S	57936204S	2098 E BLUFF VIEW DR	Gary McDonald Homes Plan 3539 20-TEMP-293	B20-14797	SFD	O	12/10/2020							1	1	1	No	P20-03562 submitted 10-01-2020		
57907407S	57938201S	1943 E PIN HIGH DR	2nd Dwelling Unit - Tract Gary McDonald Homes Plan 800 20-TEMP-300	B20-14798	SFD	O	12/10/2020							1	1	1	No	P20-00833 submitted 02-28-2020		
57907407S	57938201S	1947 E PIN HIGH DR	Tract 6222 LOT 61 Plot Plan	B20-14801	SFD	O	12/10/2020							1	1	1	No			
31304019	31391402S	6940 E DWIGHT WAY	6243.63 Market Place	P20-04726	SFD	O	12/10/2020							1	1	1	No			
31304050	31393115	958 S FILBERT AVE	Plot Plan - Lot 17	P20-04710	SFD	O	12/9/2020							1	1	1	No			
31304019	31391420S	6937 E CASTLE AVE	KB Homes Laurel Grove Plan 150.2321 20-TEMP-274	B20-14693	SFD	O	12/8/2020							1	1	1	No	P20-03150 submitted 09-08-2020		
31304019	31391416S	6889 E CASTLE AVE	KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-14698	SFD	O	12/8/2020							1	1	1	No	P20-04233 submitted 11-10-2020		
31304019	31391421S	6949 E CASTLE AVE	KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-14699	SFD	O	12/8/2020							1	1	1	No	P20-04234 submitted 11-10-2020		
31304019	31391418S	6913 E CASTLE AVE	KB Homes Laurel Grove Plan 140.1925 20-TEMP-283	B20-14701	SFD	O	12/8/2020							1	1	1	No	P20-04091 submitted 11-02-2020		
31304019	31391201S	6956 E CASTLE AVE	KB Homes Laurel Grove Plan 149.2050 20-TEMP-292	B20-14702	SFD	O	12/8/2020							1	1	1	No	P20-04544 submitted 11-30-2020		
31026051	57409202	7415 E HOMAN AVE	Benchmark Plan 1624 20-TEMP-160	B20-15196	SFD	O	12/8/2020							1	1	1	No	P20-04696 submitted 12-08-2020		

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1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
31304019	313912125	6824 E CASTLE AVE	KB Homes Laurel Grove Plan 149.2050 20-TEMP-292	B20-14535	SFD	O	12/3/2020							1	1	1	No	P20-02651 submitted 08-03-2020		
31304019	313912135	6812 E CASTLE AVE	KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-14536	SFD	O	12/3/2020							1	1	1	No	P20-02774 submitted 08-12-2020		
57907407S	57945012S	11809 N CHAMPIONS DR	Lot 12 Tract 6275	P20-04644	SFD	O	12/3/2020							1	1	1	No			
57907407S	57945013S	2102 E BIRDIE DR	Lot 13 Tract 6275	P20-04647	SFD	O	12/3/2020							1	1	1	No			
51207050	51207050	4164 N SANDRINI AVE	Lot 554164 N Sandrini Ave Tract 6258	P20-04597	SFD	O	12/2/2020							1	1	1	No			
51207039	51223307	6059 W INDIANAPOLIS AVE	Lot 70 6059 W Indianapolis Ave Tract 6215	P20-04564	SFD	O	12/1/2020							1	1	1	No			
46202009	46202009	255 N CLOVIS AVE S/A	SPR-Bath Apartments	P20-04549	5+	R	11/30/2020							108	108	108	No			
31304019	31391303S	6777 E DWIGHT WAY	KB Homes Laurel Grove Plan 150.2321 20-TEMP-274	B20-14285	SFD	O	11/25/2020							1	1	1	No	P20-02615 submitted 07-30-2020		
	31005243	7071 E PERALTA WAY	KB Homes Seville Plan 149.1600 20-TEMP-279	B20-14293	SFD	O	11/25/2020							1	1	1	No	P20-04037 submitted 10-29-2020		
	31005243	2007 N VAHE AVE	KB Homes Seville Plan 150.1996 20-TEMP-277	B20-14300	SFD	O	11/25/2020							1	1	1	No	P20-04029 submitted 10-29-2020		
	31005234	2031 N VAHE AVE	KB Homes Seville Plan 150.1773 20-TEMP-278	B20-14303	SFD	O	11/25/2020							1	1	1	No	P20-04033 submitted 10-29-2020		
	57419104	2103 N VAHE AVE	KB Homes Seville Plan 150.1996 20-TEMP-277	B20-14304	SFD	O	11/25/2020							1	1	1	No	P20-04044 submitted 10-29-2020		
	31005242	2115 N VAHE AVE	KB Homes Seville Plan 149.1600 20-TEMP-279	B20-14306	SFD	O	11/25/2020							1	1	1	No	P20-04008 submitted 10-28-2020		
	31005242	2127 N VAHE AVE	KB Homes Seville Plan 150.1996 20-TEMP-277	B20-14307	SFD	O	11/25/2020							1	1	1	No	P20-04026 submitted 10-29-2020		
	31005243	2130 N VAHE AVE	KB Homes Seville Plan 150.1773 20-TEMP-278	B20-14309	SFD	O	11/25/2020							1	1	1	No	P20-04031 submitted 10-29-2020		
	31005243	2118 N VAHE AVE	KB Homes Seville Plan 238.2376 20-TEMP-280	B20-14311	SFD	O	11/25/2020							1	1	1	No	P20-04032 submitted 10-29-2020		
	31005243	2094 N VAHE AVE	KB Homes Seville Plan 238.2376 20-TEMP-280	B20-14313	SFD	O	11/25/2020							1	1	1	No	P20-04030 submitted 10-29-2020		
	31005234	2046 N VAHE AVE	KB Homes Seville Plan 238.2376 20-TEMP-280	B20-14314	SFD	O	11/25/2020							1	1	1	No	P20-04034 submitted 10-29-2020		
31304050	31393110	918 S FILBERT AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-14234	SFD	O	11/24/2020							1	1	1	No	P20-04165 submitted 11-05-2020		
	57417403	6225 E YALE AVE	Woodside Homes Plan 1 20-TEMP-148	B20-14242	SFD	O	11/24/2020							1	1	1	No	P20-04328 submitted 11-16-2020		
	57417402	6237 E YALE AVE	Woodside Homes Plan 2 20-TEMP-149	B20-14243	SFD	O	11/24/2020							1	1	1	No	P20-04292 submitted 11-13-2020		
	57418511	2252 N BLISS AVE	Woodside Homes Plan 1 20-TEMP-153	B20-14244	SFD	O	11/24/2020							1	1	1	No	P20-04291 submitted 11-13-2020		
	31005243	2134 N APPLGATE AVE	KB Homes Seville Plan 150.1996 20-TEMP-277	B20-14110	SFD	O	11/20/2020							1	1	1	No	P20-04142 submitted 11-04-2020		
	31005243	2109 N REDDA RD	KB Homes Seville Plan 150.1773 20-TEMP-278	B20-14111	SFD	O	11/20/2020							1	1	1	No	P20-03933 submitted 10-23-2020		
	31005243	2133 N REDDA RD	KB Homes Seville Plan 150.1773 20-TEMP-278	B20-14112	SFD	O	11/20/2020							1	1	1	No	P20-04274 submitted 11-12-2020		
	31005243	2145 N REDDA RD	KB Homes Seville Plan 150.1773 20-TEMP-278	B20-14113	SFD	O	11/20/2020							1	1	1	No	P20-04141 submitted 11-04-2020		
	31005243	2148 N REDDA RD	KB Homes Seville Plan 238.2376 20-TEMP-280	B20-14114	SFD	O	11/20/2020							1	1	1	No	P20-03877 submitted 10-20-2020		
31304019	31391107S	965 S BRIDLE AVE	KB Homes Laurel Grove Plan 150.2321 20-TEMP-274	B20-14039	SFD	O	11/19/2020							1	1	1	No	P20-02323 submitted 07-13-2020		

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
31304019	313911085	973 S BRIDLE AVE	KB Homes Laurel Grove Plan 150.2321 20-TEMP-274	B20-14040	SFD	O	11/19/2020							1	1	1	No	P20-02200 submitted 07-02-2020		
31304019	313913055	970 S BRIDLE AVE	KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-14044	SFD	O	11/19/2020							1	1	1	No	P20-02104 submitted 06-25-2020		
31304019	313913065	962 S BRIDLE AVE	KB Homes Laurel Grove Plan 140.1769 20-TEMP-282	B20-14045	SFD	O	11/19/2020							1	1	1	No	P20-01909 submitted 06-11-2020		
31304019	313911055	949 S BRIDLE AVE	KB Homes Laurel Grove Plan 140.1769 20-TEMP-282	B20-14046	SFD	O	11/19/2020							1	1	1	No	P20-02103 submitted 06-25-2020		
31304019	313911065	957 S BRIDLE AVE	KB Homes Laurel Grove Plan 140.1769 20-TEMP-282	B20-14047	SFD	O	11/19/2020							1	1	1	No	P20-01911 submitted 06-11-2020		
31304019	313913075	954 S BRIDLE AVE	KB Homes Laurel Grove Plan 150.2321 20-TEMP-274	B20-14051	SFD	O	11/19/2020							1	1	1	No	P20-01916 submitted 06-12-2020		
31304019	313912155	6786 E CASTLE AVE	KB Homes Laurel Grove Plan 140.1925 20-TEMP-283	B20-14052	SFD	O	11/19/2020							1	1	1	No	P20-01918 submitted 06-12-2020		
31304019	313912145	6798 E CASTLE AVE	KB Homes Laurel Grove Plan 150.2321 20-TEMP-274	B20-14053	SFD	O	11/19/2020							1	1	1	No	P20-02324 submitted 07-13-2020		
31004102	57404107	6287 E HOMAN AVE	Granville Homes Plan Pasa Tiempo 20-TEMP-104	B20-13957	SFD	O	11/18/2020							1	1	1	No	P20-04191 submitted 11-05-2020		
31004102	57416317	6371 E BROWN AVE	Granville Homes Plan Avery 20-TEMP-106	B20-13958	SFD	O	11/18/2020							1	1	1	No	P20-04194 submitted 11-05-2020		
31004102	57404209	2721 N CYPRESS AVE	Granville Homes Plan Bella 20-TEMP-110	B20-13959	SFD	O	11/18/2020							1	1	1	No	P20-04188 submitted 11-05-2020		
31004102	57404211	2705 N CYPRESS AVE	Granville Homes Plan Bella 20-TEMP-110	B20-13960	SFD	O	11/18/2020							1	1	1	No	P20-04190 submitted 11-05-2020		
31004102	57416301	6368 E HARVARD AVE	Granville Homes Plan Cali 20-TEMP-114	B20-13961	SFD	O	11/18/2020							1	1	1	No	P20-04193 submitted 11-05-2020		
57907401S	57941009S	1396 E VIA PRATO DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-13962	SFD	O	11/18/2020							1	1	1	No	P20-04195 submitted 11-05-2020		
57907401S	57941015S	1375 E VIA PRATO DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-13963	SFD	O	11/18/2020							1	1	1	No	P20-04199 submitted 11-05-2020		
57907401S	57941013S	1351 E VIA PRATO DR	Granville Homes Plan Canvas 11 20-TEMP-134	B20-13964	SFD	O	11/18/2020							1	1	1	No	P20-04197 submitted 11-05-2020		
57907401S	57941016S	1387 E VIA PRATO DR	Granville Homes Plan Canvas 11 20-TEMP-134	B20-13965	SFD	O	11/18/2020							1	1	1	No	P20-04200 submitted 11-05-2020		
57907401S	57941010S	1384 E VIA PRATO DR	Granville Homes Plan Canvas 9 20-TEMP-159	B20-13966	SFD	O	11/18/2020							1	1	1	No	P20-04196 submitted 11-05-2020		
57907401S	57941014S	1363 E VIA PRATO DR	Granville Homes Plan Canvas 9 20-TEMP-159	B20-13967	SFD	O	11/18/2020							1	1	1	No	P20-04198 submitted 11-05-2020		
31004102	57404210	2713 N CYPRESS AVE	Granville Homes Pasa Tiempo 2 20-TEMP-219	B20-13968	SFD	O	11/18/2020							1	1	1	No	P20-04189 submitted 11-05-2020		
31026051	57409201	7423 E HOMAN AVE	6247.98 locan	P20-04420	SFD	O	11/18/2020							1	1	1	No			
31304019	31391101S	917 S BRIDLE AVE	KB Homes Laurel Grove Plan 140.1769 20-TEMP-282	B20-13862	SFD	O	11/17/2020							1	1	1	No	P20-01435 submitted 04-30-2020		
31304019	31391102S	925 S BRIDLE AVE	KB Homes Laurel Grove Plan 150.2321 20-TEMP-274	B20-13863	SFD	O	11/17/2020							1	1	1	No	P20-01436 submitted 04-30-2020		

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Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	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 PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
31304019	31391103S	933 S BRIDLE AVE	KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-13864	SFD	O	11/17/2020							1	1	1	No	P20-02102 submitted 06-25-2020		
31304019	31391301S	6753 E DWIGHT WAY	KB Homes Laurel Grove Plan 150.2321 20-TEMP-274	B20-13866	SFD	O	11/17/2020							1	1	1	No	P20-01915 submitted 06-12-2020		
31304019	31391302S	6765 E DWIGHT WAY	KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-13867	SFD	O	11/17/2020							1	1	1	No	P20-02124 submitted 06-29-2020		
31304019	31391304S	978 S BRIDLE AVE	KB Homes Laurel Grove Plan 140.1769 20-TEMP-282	B20-13870	SFD	O	11/17/2020							1	1	1	No	P20-02128 submitted 06-29-2020		
57907407S	57945018S	2117 E BIRDIE DR	Gary McDonald Homes Plan 2584 20-TEMP-251	B20-13895	SFD	O	11/17/2020							1	1	1	No	P20-04208 submitted 11-06-2020		
57907407S	57945028S	11683 N TURF DR	Gary McDonald Homes Plan 3082 20-TEMP-288	B20-13896	SFD	O	11/17/2020							1	1	1	No			
31304050	31393106	931 S FILBERT AVE	K Hovnanian Plan 4062 20-TEMP-199	B20-13902	SFD	O	11/17/2020							1	1	1	No	P20-04065 submitted 10-30-2020		
	57418516	2279 N LAVERNE AVE	Woodside Homes Plan 3 20-TEMP-155	B20-13910	SFD	O	11/17/2020							1	1	1	No	P20-04111 submitted 11-03-2020		
	57417317	6234 E YALE AVE	Woodside Homes Plan 2 20-TEMP-149	B20-13911	SFD	O	11/17/2020							1	1	1	No	P20-03920 submitted 10-22-2020		
31304019	31391104S	941 S BRIDLE AVE	KB Homes Laurel Grove Plan 150.2321 20-TEMP-274	B20-13822	SFD	O	11/16/2020							1	1	1	No	P20-01437 submitted 04-30-2020		
31304018S	31390121S	6792 E WOODWARD AVE	KB Homes Laurel Grove Plan 140.1769 20-TEMP-282	B20-13825	SFD	O	11/16/2020							1	1	1	No	P20-01910 submitted 06-11-2020		
31304018S	31390122S	6780 E WOODWARD AVE	KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-13829	SFD	O	11/16/2020							1	1	1	No	P20-01434 submitted 04-30-2020		
31304018S	31390123S	909 S BRIDLE AVE	KB Homes Laurel Grove Plan 150.2321 20-TEMP-274	B20-13830	SFD	O	11/16/2020							1	1	1	No	P20-01380 submitted 04-23-2020		
31304019	31391216S	6787 E WOODWARD AVE	KB Homes Laurel Grove Plan 140.1769 20-TEMP-282	B20-13833	SFD	O	11/16/2020							1	1	1	No	P20-01382 submitted 04-23-2020		
31304019	31391217S	6799 E WOODWARD AVE	KB Homes Laurel Grove Plan 150.2321 20-TEMP-274	B20-13837	SFD	O	11/16/2020							1	1	1	No	P20-01438 submitted 04-30-2020		
51207039	51223302	4318 N GORMA AVE	Wathen Castanos Plan 2058 20-TEMP-073	B20-13746	SFD	O	11/13/2020							1	1	1	No	P20-03836 submitted 10-16-2020		
51207039	51223303	4330 N GORMA AVE	Wathen Castanos Plan 2058 20-TEMP-073	B20-13747	SFD	O	11/13/2020							1	1	1	No	P20-03837 submitted 10-16-2020		
51207039	51223207	4311 N GORMA AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-13749	SFD	O	11/13/2020							1	1	1	No	P20-03999 submitted 10-28-2020		
51207039	51223301	4306 N GORMA AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-13750	SFD	O	11/13/2020							1	1	1	No	P20-03835 submitted 10-16-2020		
51207039	51223304	4342 N GORMA AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-13751	SFD	O	11/13/2020							1	1	1	No	P20-03998 submitted 10-28-2020		
51207039	51223305	4354 N GORMA AVE	Wathen Castanos Plan 1843 20-TEMP-077	B20-13752	SFD	O	11/13/2020							1	1	1	No	P20-03945 submitted 10-26-2020		
31026049	57409415	2646 N STANLEY AVE	Benchmark Plan 2920 20-TEMP-096	B20-13503	SFD	O	11/9/2020							1	1	1	No	P20-04059 submitted 10-29-2020		
31026049	57409413	7449 E HARVARD AVE	Benchmark Plan 3650 20-TEMP-100	B20-13504	SFD	O	11/9/2020							1	1	1	No	P20-04061 submitted 10-29-2020		
31026049	57409414	2632 N STANLEY AVE	Benchmark Plan 3650 20-TEMP-100	B20-13505	SFD	O	11/9/2020							1	1	1	No	P20-04060 submitted 10-29-2020		

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1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
31026049	57409416	2660 N STANLEY AVE	Benchmark Plan 3650 20-TEMP-100	B20-13506	SFD	O	11/9/2020							1	1		No	P20-04058 submitted 10-29-2020		
31026017	57411503	7419 E CORNELL AVE	Benchmark Plan 1853 20-TEMP-164	B20-13507	SFD	O	11/9/2020							1	1		No	P20-04054 submitted 10-29-2020		
31026017	57411520	7404 E AMHERST AVE	Benchmark Plan 1853 20-TEMP-164	B20-13508	SFD	O	11/9/2020							1	1		No	P20-04053 submitted 10-29-2020		
31026017	57411501	7403 E CORNELL AVE	Benchmark Plan 2329 20-TEMP-168	B20-13509	SFD	O	11/9/2020							1	1		No	P20-04056 submitted 10-29-2020		
31026017	57411502	7411 E CORNELL AVE	Benchmark Plan 2329 20-TEMP-168	B20-13510	SFD	O	11/9/2020							1	1		No	P20-04055 submitted 10-29-2020		
31304050	31393113	942 S FILBERT AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-13532	SFD	O	11/9/2020							1	1		No	P20-03997 submitted 10-28-2020		
31328071	31395419	154 N BLISS AVE	Lennar Homes Plan 4021 Aria 20-TEMP-206	B20-13464	SFD	O	11/6/2020							1	1		No	P20-03768 submitted 10-14-2020		
31328071	31394206	6181 E BALCH AVE	Lennar Homes Plan 4021 Aria 20-TEMP-206	B20-13465	SFD	O	11/6/2020							1	1		No	P20-03766 submitted 10-14-2020		
31328071	31394138	141 N BLISS AVE	Lennar Homes Plan 4021 Aria 20-TEMP-206	B20-13466	SFD	O	11/6/2020							1	1		No	P20-03760 submitted 10-14-2020		
31328071	31394139	153 N BLISS AVE	Lennar Homes Plan 4022 Cadence 20-TEMP-207	B20-13467	SFD	O	11/6/2020							1	1		No	P20-03761 submitted 10-14-2020		
31328071	31394207	6169 E BALCH AVE	Lennar Homes Plan 4022 Cadence 20-TEMP-207	B20-13468	SFD	O	11/6/2020							1	1		No	P20-03764 submitted 10-14-2020		
31328071	31394205	6193 E BALCH AVE	Lennar Homes Plan 4024 Harmony 20-TEMP-208	B20-13469	SFD	O	11/6/2020							1	1		No	P20-03767 submitted 10-14-2020		
31328071	31395421	178 N BLISS AVE	Lennar Homes Plan 4024 Harmony 20-TEMP-208	B20-13470	SFD	O	11/6/2020							1	1		No	P20-03770 submitted 10-14-2020		
31328071	31394140	165 N BLISS AVE	Lennar Homes Plan 4025 Overture 20-TEMP-209	B20-13471	SFD	O	11/6/2020							1	1		No	P20-03762 submitted 10-14-2020		
31328071	31394137	129 N BLISS AVE	Lennar Homes Plan 4027 Phapsody 20-TEMP-210	B20-13472	SFD	O	11/6/2020							1	1		No	P20-03759 submitted 10-14-2020		
31328071	31394208	6157 E BALCH AVE	Lennar Homes Plan 4027 Phapsody 20-TEMP-210	B20-13473	SFD	O	11/6/2020							1	1		No	P20-03763 submitted 10-14-2020		
57907429S	57944031S	11122 N VIA ROMAGNA DR	Granville Homes Plan Cali 20-TEMP-113	B20-13388	SFD	O	11/5/2020							1	1		No	P20-04006 submitted 10-28-2020		
57907429S	57943005S	2563 E VIA CESENA DR	Granville Homes Plan Cali 20-TEMP-114	B20-13389	SFD	O	11/5/2020							1	1		No	P20-04003		
57907429S	57943006S	2577 E VIA CESENA DR	Granville Homes Plan Cali 20-TEMP-114	B20-13390	SFD	O	11/5/2020							1	1		No	P20-04004		
57907468S	57944004S	2626 E VIA SOFIA DR	Granville Homes Plan Parker 20-TEMP-115	B20-13391	SFD	O	11/5/2020							1	1		No	P20-04005 submitted 10-28-2020		
57907429S	57943021S	2572 E VIA CESENA DR	Granville Homes Plan Aria 20-TEMP-117	B20-13392	SFD	O	11/5/2020							1	1		No	P20-04007 submitted 10-28-2020		
	41814103	1331 E LOFTUS LN	Accessory Dwelling Unit K Hovnanian Plan 4037	P20-04178	ADU	R	11/5/2020							1	1		No			
31304050	31393111	926 S FILBERT AVE	20-TEMP-198	B20-13324	SFD	O	11/4/2020							1	1		No	P20-03850 submitted 10-19-2020		
31026017	57411518	7420 E AMHERST AVE	Benchmark Plan 2154 20-TEMP-091	B20-13332	SFD	O	11/4/2020							1	1		No	P20-03831 submitted 10-16-2020		
31026017	57411505	7435 E CORNELL AVE	Benchmark Plan 1853 20-TEMP-164	B20-13339	SFD	O	11/4/2020							1	1		No	P20-03828 submitted 10-16-2020		
31026017	57411517	7428 E AMHERST AVE	Benchmark Plan 1853 20-TEMP-164	B20-13340	SFD	O	11/4/2020							1	1		No	P20-03830 submitted 10-16-2020		
31026017	57411504	7427 E CORNELL AVE	Benchmark Plan 2329 20-TEMP-168	B20-13341	SFD	O	11/4/2020							1	1		No	P20-03827 submitted 10-16-2020		

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Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	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 PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
31026017	57411516	7436 E AMHERST AVE	Benchmark Plan 2329 20-TEMP-168	B20-13342	SFD	O	11/4/2020							1	1				P20-03829 submitted 10-16-2020	
31026017	57411519	7412 E AMHERST AVE	Benchmark Plan 2329 20-TEMP-168	B20-13343	SFD	O	11/4/2020							1	1				P20-03616 submitted 10-06-2020	
57907407S	57907509S	11706 N LINKS DR	Gary McDonald Homes Plan 4446 20-TEMP-241	B20-13265	SFD	O	11/3/2020							1	1				P20-03871 submitted 10-20-2020	
		48124216 4898 E CHURCH AVE	Accessory Dwelling Unit - Antonio Ramos	P20-04094	ADU	R	11/2/2020							1	1					
		45027222 618 N FARRIS AVE	Jacob Bailey Accessory Dwelling Unit Backyard Cottage	P20-04075	ADU	R	10/30/2020							1	1					
		31620114 2446 S PREUSS AVE	Accessory Dwelling Unit	P20-04049	ADU	R	10/29/2020							1	1					
		57418519 6243 E BERKELEY AVE	Woodside Homes Plan 5 20-TEMP-152	B20-12850	SFD	O	10/26/2020							1	1				P20-03755 submitted 10-13-2020	
		57418523 6195 E BERKELEY AVE	Woodside Homes Plan 4 20-TEMP-151	B20-12851	SFD	O	10/26/2020							1	1				P20-03665 submitted 10-08-2020	
31074009	57401403	6203 E SASHA DR	Granville Homes Plan Canvas 2 20-TEMP-130	B20-12870	SFD	O	10/26/2020							1	1				P20-03699 submitted 10-09-2020	
31074009	57401402	6195 E SASHA DR	Granville Homes Plan Canvas 10 20-TEMP-132	B20-12871	SFD	O	10/26/2020							1	1				P20-03698 submitted 10-09-2020	
31074009	57401404	6211 E SASHA DR	Granville Homes Plan Canvas 10 20-TEMP-132	B20-12872	SFD	O	10/26/2020							1	1				P20-03700 submitted 10-09-2020	
31074009	57401406	6227 E SASHA DR	Granville Homes Plan Canvas 10 20-TEMP-132	B20-12873	SFD	O	10/26/2020							1	1				P20-03702 submitted 10-09-2020	
31074008	57401401	6187 E SASHA DR	Granville Homes Plan Canvas 1 20-TEMP-157	B20-12875	SFD	O	10/26/2020							1	1				P20-03697 submitted 10-09-2020	
31074009	57401405	6219 E SASHA DR	Granville Homes Plan Canvas 1 20-TEMP-157	B20-12876	SFD	O	10/26/2020							1	1				P20-03701 submitted 10-09-2020	
57907407S	57907509S	3221 E HUNTINGTON BLVD	Accessory Dwelling Unit	P20-03952	ADU	R	10/26/2020							1	1					
		11683 N Turf Dr	Lot 28 Tract 6275	P20-03931	SFD	O	10/23/2020							1	1					
31304050	31393123	969 S SHELLY AVE	K Hovnanian Plan 4037 20-TEMP-198	B20-12725	SFD	O	10/22/2020							1	1				P20-03634 submitted 10-07-2020	
31304050	31393128	929 S SHELLY AVE	K Hovnanian Plan 4037 20-TEMP-198	B20-12726	SFD	O	10/22/2020							1	1				P20-03424 submitted 09-24-2020	
31304050	31393119	990 S FILBERT AVE	K Hovnanian Plan 4063 20-TEMP-201	B20-12727	SFD	O	10/22/2020							1	1				P20-03632 submitted 10-07-2020	
31304050	31393120	993 S SHELLY AVE	K Hovnanian Plan 4063 20-TEMP-201	B20-12728	SFD	O	10/22/2020							1	1				P20-03633 submitted 10-07-2020	
31304050	31393131	6566 E WOODWARD AVE	K Hovnanian Plan 4063 20-TEMP-201	B20-12729	SFD	O	10/22/2020							1	1				P20-03422 submitted 09-24-2020	
31304050	31393129	921 S SHELLY AVE	K Hovnanian Plan 4094 20-TEMP-202	B20-12730	SFD	O	10/22/2020							1	1				P20-03423 submitted 09-24-2020	
31304050	31393118	982 S FILBERT AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-12731	SFD	O	10/22/2020							1	1				P20-03713 submitted 10-12-2020	
31304050	31393121	985 S SHELLY AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-12732	SFD	O	10/22/2020							1	1				P20-03663 submitted 10-08-2020	
		57418522 6207 E BERKELEY AVE	Woodside Homes Plan 1 20-TEMP-148	B20-12664	SFD	O	10/21/2020							1	1				P20-03666 submitted 10-08-2020	
		57417316 6222 E YALE AVE	Woodside Homes Plan 1 20-TEMP-148	B20-12665	SFD	O	10/21/2020							1	1				P20-03674 submitted 10-08-2020	
		57417318 6246 E YALE AVE	Woodside Homes Plan 1 20-TEMP-148	B20-12666	SFD	O	10/21/2020							1	1				P20-03727 submitted 10-12-2020	
		57418517 2267 N LAVERNE AVE	Woodside Homes Plan 1 20-TEMP-153	B20-12671	SFD	O	10/21/2020							1	1				P20-03664 submitted 10-08-2020	
40641107S	40641107S	6766 N ALVA AVE	Accessory Living Quarters	P20-03889	ADU	R	10/21/2020							1	1					

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Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	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 PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
31304019	313912025	6944 E CASTLE AVE	Lot 82 Plot Plan Accessory Living	P20-03880	SFD	O	10/20/2020								1					
	47307205	4934 E TOWNSEND AVE	Quarters	P20-03867	ADU	R	10/19/2020								1					
51207039	51222212	4449 N GORMA AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-12399	SFD	O	10/16/2020								1				P20-03389 submitted 09-22-2020	
	31005243	2083 N APPLGATE AVE	KB Homes Plan 150.1773 20-TEMP-227	B20-12402	SFD	O	10/16/2020								1				P20-03628 submitted 12-28-2020	
	57418520	6231 E BERKELEY AVE	Woodside Homes Plan 2 20-TEMP-149	B20-12431	SFD	O	10/16/2020								1				P20-03517 submitted 09-29-2020	
	57418513	2276 N BLISS AVE	Woodside Homes Plan 3 20-TEMP-155	B20-12433	SFD	O	10/16/2020								1				P20-03516 submitted 09-29-2020	
	51220320	6304 W RIALTO AVE	Benchmark Plan 2753 20-TEMP-094	B20-12441	SFD	O	10/16/2020								1				P20-03392 submitted 09-22-2020	
	51220318	6332 W RIALTO AVE	Benchmark Plan 3040 20-TEMP-097	B20-12442	SFD	O	10/16/2020								1				P20-03393 submitted 09-22-2020	
31304050	31393122	977 S SHELLY AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-12452	SFD	O	10/16/2020								1				P20-03531 submitted 09-30-2020	
31304050	31393125	953 S SHELLY AVE	K Hovnanian Plan 4063 20-TEMP-201	B20-12453	SFD	O	10/16/2020								1				P20-03407 submitted 09-23-2020	
	57417401	6249 E YALE AVE	Woodside Homes Plan 2 20-TEMP-149	B20-12364	SFD	O	10/15/2020								1				P20-03212 submitted 09-10-2020	
31327051S	31399002S	555 N CATTAIL CT	Bonadelle Homes Plan 1398 20-TEMP-059	B20-12371	SFD	O	10/15/2020								1				P20-03441 submitted 09-24-2020	
31327051S	31398003S	587 N CATTAIL CT	Bonadelle Homes Plan 1398 20-TEMP-059	B20-12372	SFD	O	10/15/2020								1				P20-03446 submitted 09-24-2020	
31327051S	31398005S	603 N CATTAIL CT	Bonadelle Homes Plan 1398 20-TEMP-059	B20-12373	SFD	O	10/15/2020								1				P20-03448 submitted 09-24-2020	
31327051S	31399005S	531 N CATTAIL CT	Bonadelle Homes Plan 1512 20-TEMP-060	B20-12374	SFD	O	10/15/2020								1				P20-03438 submitted 09-24-2020	
31327051S	31399003S	547 N CATTAIL CT	Bonadelle Homes Plan 1512 20-TEMP-060	B20-12375	SFD	O	10/15/2020								1				P20-03440 submitted 09-24-2020	
31327051S	31399001S	563 N CATTAIL CT	Bonadelle Homes Plan 1512 20-TEMP-060	B20-12376	SFD	O	10/15/2020								1				P20-03442 submitted 09-24-2020	
31327051S	31398001S	571 N CATTAIL CT	Bonadelle Homes Plan 1512 20-TEMP-060	B20-12377	SFD	O	10/15/2020								1				P20-03444 submitted 09-24-2020	
31327051S	31398002S	579 N CATTAIL CT	Bonadelle Homes Plan 1512 20-TEMP-060	B20-12378	SFD	O	10/15/2020								1				P20-03445 submitted 09-24-2020	
31327051S	31398004S	595 N CATTAIL CT	Bonadelle Homes Plan 1512 20-TEMP-060	B20-12379	SFD	O	10/15/2020								1				P20-03447 submitted 09-24-2020	
31327051S	31399004S	539 N CATTAIL CT	Bonadelle Homes Plan 1579 20-TEMP-061	B20-12380	SFD	O	10/15/2020								1				P20-03439 submitted 09-24-2020	
31304050	31393206	6635 E WOODWARD AVE	K Hovnanian Plan 4063 20-TEMP-201	B20-12277	SFD	O	10/14/2020								1				P20-03142 submitted 09-08-2020	
31004102	57404215	2720 N BURL AVE	Granville Homes Plan Bijou 20-TEMP-103	B20-12302	SFD	O	10/14/2020								1				P20-03692 submitted 10-09-2020	
31004102	57404213	2704 N BURL AVE	Granville Homes Plan Pasa Tiempo 20-TEMP-104	B20-12303	SFD	O	10/14/2020								1				P20-03678 submitted 10-08-2020	
31004102	57416316	6383 E BROWN AVE	Granville Homes Plan 104	B20-12304	SFD	O	10/14/2020								1				P20-03680 submitted 10-08-2020	
31004102	57416315	6395 E BROWN AVE	Granville Homes Plan Avery 20-TEMP-106	B20-12305	SFD	O	10/14/2020								1				P20-03679 submitted 10-08-2020	
31004102	57404212	2696 N BURL AVE	Granville Homes Plan Bella 20-TEMP-110	B20-12306	SFD	O	10/14/2020								1				P20-03677 submitted 10-08-2020	
31004102	57404214	2712 N BURL AVE	Granville Homes Pasa Tiempo 2 20-TEMP-218	B20-12307	SFD	O	10/14/2020								1				P20-03693 submitted 10-09-2020	
31026049	57409310	7434 E HARVARD AVE	Benchmark Plan 2753 20-TEMP-094	B20-12249	SFD	O	10/13/2020								1				P20-03578 submitted 10-02-2020	
	31290003	4771 W DORI AVE	Lot 3 Tract 6091	P20-03720	SFD	O	10/12/2020								1					

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	31290006	4766 W DORI AVE	Lot 6 Tract 6091	P20-03721	SFD	O	10/12/2020								1					
	31290007	4778 W DORI AVE	Lot 7 Tract 6091	P20-03722	SFD	O	10/12/2020								1					
	31290008	4790 W DORI AVE	Lot 8 Tract 6091	P20-03723	SFD	O	10/12/2020								1					
31602221	31648121	5851 E PITT AVE	Lennar Homes Plan Aria Plan 4021 20-TEMP-206	B20-12067	SFD	O	10/9/2020								1				P20-03236 submitted 09-10-2020	
31602221	31648402	5871 E BELGRAVIA AVE	Lennar Homes Plan Aria Plan 4021 20-TEMP-206	B20-12068	SFD	O	10/9/2020								1				P20-03229 submitted 09-10-2020	
31602221	31648404	2329 S PURDUE AVE	Lennar Homes Plan Aria Plan 4021 20-TEMP-206	B20-12069	SFD	O	10/9/2020								1				P20-03225 submitted 09-10-2020	
31602221	31648406	2321 S PURDUE AVE	Lennar Homes Plan Aria Plan 4021 20-TEMP-206	B20-12070	SFD	O	10/9/2020								1				P20-03223 submitted 09-10-2020	
31602221	31648122	5855 E PITT AVE	Lennar Homes Plan Cadence Plan 4022 20-TEMP-207	B20-12071	SFD	O	10/9/2020								1				P20-03235 submitted 09-10-2020	
31602221	31648203	5848 E PITT AVE	Lennar Homes Plan Cadence Plan 4022 20-TEMP-207	B20-12072	SFD	O	10/9/2020								1				P20-03238 submitted 09-10-2020	
31602221	31648403	2333 S PURDUE AVE	Lennar Homes Plan Cadence Plan 4022 20-TEMP-207	B20-12073	SFD	O	10/9/2020								1				P20-03226 submitted 09-10-2020	
31602221	31648407	2317 S PURDUE AVE	Lennar Homes Plan Cadence Plan 4022 20-TEMP-207	B20-12074	SFD	O	10/9/2020								1				P20-03222 submitted 09-10-2020	
31602221	31648120	5847 E PITT AVE	Lennar Homes Plan Harmony Plan 4024 20-TEMP-208	B20-12075	SFD	O	10/9/2020								1				P20-03237 submitted 09-10-2020	
31602221	31648408	2313 S PURDUE AVE	Lennar Homes Plan Harmony Plan 4024 20-TEMP-208	B20-12076	SFD	O	10/9/2020								1				P20-03220 submitted 09-10-2020	
31602221	31648415	5879 E BELGRAVIA AVE	Lennar Homes Plan Harmony Plan 4024 20-TEMP-208	B20-12077	SFD	O	10/9/2020								1				P20-03231 submitted 09-10-2020	
31602221	31648201	5856 E PITT AVE	Lennar Homes Plan Overture Plan 4025 20-TEMP-209	B20-12078	SFD	O	10/9/2020								1				P20-03232 submitted 09-10-2020	
31602221	31648405	2325 S PURDUE AVE	Lennar Homes Plan Overture Plan 4025 20-TEMP-209	B20-12079	SFD	O	10/9/2020								1				P20-03224 submitted 09-10-2020	
31602221	31648414	5875 E BELGRAVIA AVE	Lennar Homes Plan Overture Plan 4025 20-TEMP-209	B20-12080	SFD	O	10/9/2020								1				P20-03230 submitted 09-10-2020	
31602221	31648123	5859 E PITT AVE	Lennar Homes Plan Phapsody Plan 4027 20-TEMP-210	B20-12081	SFD	O	10/9/2020								1				P20-03219 submitted 09-10-2020	
31602221	31648202	5852 E PITT AVE	Lennar Homes Plan Phapsody Plan 4027 20-TEMP-210	B20-12082	SFD	O	10/9/2020								1				P20-03233 submitted 09-10-2020	
31602221	31648401	5867 E BELGRAVIA AVE	Lennar Homes Plan Phapsody Plan 4027 20-TEMP-210	B20-12083	SFD	O	10/9/2020								1				P20-03228 submitted 09-10-2020	
51207039	51223203	4359 N GORMA AVE	Wathen Castanos Plan 1894 20-TEMP-072	B20-11998	SFD	O	10/8/2020								1				P20-03333 submitted 09-17-2020	
51207039	51223205	4335 N GORMA AVE	Wathen Castanos Plan 1894 20-TEMP-072	B20-11999	SFD	O	10/8/2020								1				P20-03335 submitted 09-17-2020	
51207039	51223204	4347 N GORMA AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-12000	SFD	O	10/8/2020								1				P20-03334 submitted 09-17-2020	

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51207039	51223206	4323 N GORMA AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-12001	SFD	O	10/8/2020							1	1		No	P20-03336 submitted 09-17-2020		
31304050	31393124	961 S SHELLY AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-11927	SFD	O	10/7/2020							1	1		No	P20-03319 submitted 09-16-2020		
31304050	31393126	945 S SHELLY AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-11928	SFD	O	10/7/2020							1	1		No	P20-03243 submitted 09-11-2020		
31304050	31393127	937 S SHELLY AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-11929	SFD	O	10/7/2020							1	1		No	P20-03245 submitted 09-11-2020		
31026051	57409418	2688 N STANLEY AVE	Benchmark Plan 2010 20-TEMP-088	B20-11933	SFD	O	10/7/2020							1	1		No	P20-03294 submitted 09-15-2020		
31026051	57409420	2716 N STANLEY AVE	Benchmark Plan 2010 20-TEMP-088	B20-11934	SFD	O	10/7/2020							1	1		No	P20-03290 submitted 09-15-2020		
31026051	57409417	2674 N STANLEY AVE	Benchmark Plan 2753 20-TEMP-095	B20-11935	SFD	O	10/7/2020							1	1		No	P20-03295 submitted 09-15-2020		
31026051	57409419	2702 N STANLEY AVE	Benchmark Plan 2920 20-TEMP-096	B20-11936	SFD	O	10/7/2020							1	1		No	P20-03292 submitted 09-15-2020		
31026049	57409309	7422 E HARVARD AVE	Benchmark Plan 2920 20-TEMP-096	B20-11937	SFD	O	10/7/2020							1	1		No	P20-03286 submitted 09-15-2020		
	40519201	1418 W ALLUVIAL AVE	Accessory Dwelling Unit - shop conversion	P20-03622	ADU	R	10/6/2020							1	1		No			
	31005243	2146 N APPLGATE AVE	Lot 116 Tract 5434 Plot	P20-03629	SFD	O	10/6/2020							1	1		No			
	31005243	7106 E WELDON AVE	Lot 40 Tract 5434 Plot	P20-03599	SFD	O	10/5/2020							1	1		No			
	313742075	233 S MCKELVEY AVE	Custom SFR	P20-03560	SFD	O	10/1/2020							1	1		No			
	42725238	3274 E ACACIA AVE	2nd Dwelling Unit	P20-03574	ADU	R	10/1/2020							1	1		No			
	31005243	7050 E WELDON AVE	Lot 36 Tract 5434 Plot	P20-03575	SFD	O	10/1/2020							1	1		No			
	51220319	6318 W RIALTO AVE	Benchmark Plan 2154 20-TEMP-091	B20-11603	SFD	O	9/30/2020							1	1		No	P20-03040 submitted 08-31-2020		
579074075	579382125	2075 E PIN HIGH DR	Gary McDonald Homes Plan 2726 20-TEMP-232	B20-11604	SFD	O	9/30/2020							1	1		No	P20-03426 submitted 09-24-2020		
	31005243	2110 N APPLGATE AVE	Lot 119 Tract 5434 Plot	P20-03550	SFD	O	9/30/2020							1	1		No			
	31005234	2059 N APPLGATE AVE	Lot 130 Tract 5434 Plot	P20-03551	SFD	O	9/30/2020							1	1		No			
	31005243	2050 N APPLGATE AVE	Lot 124 Tract 5434 Plot	P20-03552	SFD	O	9/30/2020							1	1		No			
	31005243	2086 N APPLGATE AVE	Lot 121 Tract 5434 Plot	P20-03553	SFD	O	9/30/2020							1	1		No			
	31005243	7064 E WELDON AVE	Lot 37 Tract 5434 Plot	P20-03514	SFD	O	9/29/2020							1	1		No			
	31005234	2071 N APPLGATE AVE	Lot 131 Plot Plan	P20-03500	SFD	O	9/28/2020							1	1		No			
	31005243	2098 N APPLGATE AVE	Lot 120 Plot Plan	P20-03501	SFD	O	9/28/2020							1	1		No			
	31005243	2119 N APPLGATE AVE	lot 32 Plot Plan	P20-03502	SFD	O	9/28/2020							1	1		No			
	31005243	7078 E WELDON AVE	Lot 38 Tract 5434 Plot	P20-03503	SFD	O	9/28/2020							1	1		No			
	31005243	2131 N APPLGATE AVE	Lot 33 Plot Plan	P20-03504	SFD	O	9/28/2020							1	1		No			
	31005243	2062 N APPLGATE AVE	Lot 123 Tract 5434 Plot	P20-03505	SFD	O	9/28/2020							1	1		No			
	31005243	7120 E WELDON AVE	Lot 41 Tract 5434 Plot	P20-03506	SFD	O	9/28/2020							1	1		No			
	31005234	2047 N APPLGATE AVE	Lot 129 Plot Plan	P20-03507	SFD	O	9/28/2020							1	1		No			
	31005243	7092 E WELDON AVE	Lot 39 Tract 5434 Plot	P20-03508	SFD	O	9/28/2020							1	1		No			
	31005243	2122 N APPLGATE AVE	Lot 118 Tract 5434 Plot	P20-03509	SFD	O	9/28/2020							1	1		No			
	57418213	6166 E BERKELEY AVE	Woodside Homes Plan 1 20-TEMP-148	B20-11358	SFD	O	9/24/2020							1	1		No	P20-03281 submitted 09-15-2020		
	57418214	6178 E BERKELEY AVE	Woodside Homes Plan 1 20-TEMP-148	B20-11359	SFD	O	9/24/2020							1	1		No	P20-03209 submitted 09-10-2020		
	57418215	6190 E BERKELEY AVE	Woodside Homes Plan 2 20-TEMP-149	B20-11360	SFD	O	9/24/2020							1	1		No	P20-03211 submitted 09-10-2020		
31026017	57411402	7437 E SIMPSON AVE	Benchmark Plan 2329 20-TEMP-168	B20-11274	SFD	O	9/23/2020							1	1		No	P20-03144 submitted 09-08-2020		
31328071	31394216	86 N LAVERNE AVE	Lennar Homes Plan Aria Plan 4021 20-TEMP-206	B20-11279	SFD	O	9/23/2020							1	1		No	P20-03205 submitted 09-10-2020		
31328071	31394136	117 N BLISS AVE	Lennar Homes Plan 4021 Aria 20-TEMP-206	B20-11280	SFD	O	9/23/2020							1	1		No	P20-03210 submitted 09-10-2020		

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31328071	31394219	50 N LAVERNE AVE	Lennar Homes Plan Cadence Plan 4022 20-TEMP-207	B20-11281	SFD	O	9/23/2020							1	1	1	No	P20-03202 submitted 09-10-2020		
31328071	31394215	98 N LAVERNE AVE	Lennar Homes Plan Cadence Plan 4022 20-TEMP-207	B20-11282	SFD	O	9/23/2020							1	1	1	No	P20-03206 submitted 09-10-2020		
31328071	31394218	62 N LAVERNE AVE	Lennar Homes Plan Harmony Plan 4024 20-TEMP-208	B20-11283	SFD	O	9/23/2020							1	1	1	No	P20-03203 submitted 09-10-2020		
31328071	31394214	6216 E INYO ST	Lennar Homes Plan Harmony Plan 4024 20-TEMP-208	B20-11284	SFD	O	9/23/2020							1	1	1	No	P20-03207 submitted 09-10-2020		
31328071	31394101	6237 E MONO ST	Lennar Homes Plan 4024 Harmony 20-TEMP-208	B20-11285	SFD	O	9/23/2020							1	1	1	No	P20-03201 submitted 09-10-2020		
31328071	31395104	6043 E LAUREL AVE	Lennar Homes Plan Harr Overture Plan 4025 20-TEMP-209	B20-11286	SFD	O	9/23/2020							1	1	1	No	P20-03200 submitted 09-10-2020		
31328071	31394217	74 N LAVERNE AVE	Lennar Homes Plan 4025 Overture 20-TEMP-209	B20-11287	SFD	O	9/23/2020							1	1	1	No	P20-03204 submitted 09-10-2020		
31328071	31394135	105 N BLISS AVE	Lennar Homes Plan 4025 Overture 20-TEMP-209	B20-11288	SFD	O	9/23/2020							1	1	1	No	P20-03208 submitted 09-10-2020		
31328071	31395105	6055 E LAUREL AVE	Lennar Homes Plan Phap Custom SFR	B20-11290	SFD	O	9/23/2020							1	1	1	No	P20-03199 submitted 09-10-2020		
47919208	47919208	416 E GARRETT AVE	K Hovnanian Plan 4094 20-TEMP-203	P20-03421	SFD	O	9/23/2020							1	1	1	No	P20-03059 submitted 09-01-2020		
31304050	31393130	6554 E WOODWARD AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-11176	SFD	O	9/21/2020							1	1	1	No	P20-03091 submitted 09-03-2020		
31304050	31393201	6575 E WOODWARD AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-11177	SFD	O	9/21/2020							1	1	1	No	P20-03089 submitted 09-03-2020		
31304050	31393132	6578 E WOODWARD AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-11178	SFD	O	9/21/2020							1	1	1	No	P20-03090 submitted 09-03-2020		
31304050	31393133	6590 E WOODWARD AVE	K Hovnanian Plan 4063 20-TEMP-201	B20-11179	SFD	O	9/21/2020							1	1	1	No	P20-03111 submitted 09-04-2020		
	57405014	2288 N BLISS AVE	Woodside Homes Plan 4 20-TEMP-156	B20-10952	SFD	O	9/16/2020							1	1	1	No	P20-03140 submitted 09-07-2020		
31304019	313914175	6901 E CASTLE AVE	KB Homes Plan 149.2050 20-TEMP-223	B20-10953	SFD	O	9/16/2020							1	1	1	No			
51207050	51207050	6222 W SWIFT AVE	Wathen Castanos Plan 1908 20-TEMP-250	B20-10907	SFD	O	9/15/2020							1	1	1	No			
579074075	57945001S	11830 N CHAMPIONS DR	Gary McDonald Homes Plan 2792 20-TEMP-246	B20-10922	SFD	O	9/15/2020							1	1	1	No			
579074075	57945002S	11822 N CHAMPIONS DR	Gary McDonald Homes Plan 2584 TRACT 6275	B20-10923	SFD	O	9/15/2020							1	1	1	No			
	51220317	6346 W RIALTO AVE	Benchmark Plan 2033 20-TEMP-089	B20-10813	SFD	O	9/14/2020							1	1	1	No	P20-03039 submitted 08-31-2020		
31026017	57411413	7430 E CORNELL AVE	Benchmark Plan 2154 20-TEMP-091	B20-10814	SFD	O	9/14/2020							1	1	1	No	P20-03035 submitted 08-31-2020		
	51220316	6360 W RIALTO AVE	Benchmark Plan 2154 20-TEMP-092	B20-10815	SFD	O	9/14/2020							1	1	1	No	P20-02969 submitted 08-25-2020		
	51220305	6331 W SAN GABRIEL AVE	Benchmark Plan 3040 20-TEMP-097	B20-10816	SFD	O	9/14/2020							1	1	1	No	P20-02892 submitted 08-19-2020		
	51220306	6345 W SAN GABRIEL AVE	Benchmark Plan 1853 20-TEMP-164	B20-10819	SFD	O	9/14/2020							1	1	1	No	P20-03036 submitted 08-31-2020		
31026017	57411412	7438 E CORNELL AVE	Benchmark Plan 1853 20-TEMP-164	B20-10820	SFD	O	9/14/2020							1	1	1	No	P20-03034 submitted 08-31-2020		
	51220304	6317 W SAN GABRIEL AVE	Benchmark Plan 2532 20-TEMP-171	B20-10821	SFD	O	9/14/2020							1	1	1	No	P20-03038 submitted 08-31-2020		

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
31074008	57401312	6190 E SASHA DR	Granville Homes Plan Canvas 2 20-TEMP-130	B20-10859	SFD	O	9/14/2020							1	1		No	P20-02804 submitted 08-14-2020		
31074009	57401308	6222 E SASHA DR	Granville Homes Plan Canvas 2 20-TEMP-130	B20-10860	SFD	O	9/14/2020							1	1		No	P20-02800 submitted 08-14-2020		
31074009	57401309	6214 E SASHA DR	Granville Homes Plan Canvas 10 20-TEMP-132	B20-10861	SFD	O	9/14/2020							1	1		No	P20-02801 submitted 08-14-2020		
31074009	57401310	6206 E SASHA DR	Granville Homes Plan Canvas 10 20-TEMP-132	B20-10862	SFD	O	9/14/2020							1	1		No	P20-02802 submitted 08-14-2020		
31074009	57401307	6230 E SASHA DR	Granville Homes Plan Canvas 1 20-TEMP-157	B20-10863	SFD	O	9/14/2020							1	1		No	P20-02797 submitted 08-13-2020		
31074009	57401311	6198 E SASHA DR	Granville Homes Plan Canvas 1 20-TEMP-157	B20-10864	SFD	O	9/14/2020							1	1		No	P20-02803 submitted 08-14-2020		
31304050	31393134	6602 E WOODWARD AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-10720	SFD	O	9/11/2020							1	1		No	P20-02989 submitted 08-27-2020		
31304050	31393212	6707 E WOODWARD AVE	K Hovnanian Plan 4037 20-TEMP-198	B20-10722	SFD	O	9/11/2020							1	1		No	P20-02990 submitted 08-27-2020		
	57405014	6248 E BERKELEY AVE	Woodside Homes Plan 3 20-TEMP-150	B20-10731	SFD	O	9/11/2020							1	1		No	P20-02960 submitted 08-25-2020		
	57405014	6212 E BERKELEY AVE	Woodside Homes Plan 1 20-TEMP-148	B20-10735	SFD	O	9/11/2020							1	1		No	P20-01578 submitted 05-14-2020		
	57405014	6224 E BERKELEY AVE	Woodside Homes Plan 2 20-TEMP-149	B20-10736	SFD	O	9/11/2020							1	1		No	P20-01579 submitted 05-14-2020		
	57405014	6219 E BERKELEY AVE	Woodside Homes Plan 4 20-TEMP-151	B20-10737	SFD	O	9/11/2020							1	1		No	P20-02707 submitted 08-06-2020		
	57405014	6236 E BERKELEY AVE	Woodside Homes Plan 4 20-TEMP-151	B20-10738	SFD	O	9/11/2020							1	1		No	P20-02112 submitted 06-26-2020		
	57405014	6202 E BERKELEY AVE	Woodside Homes Plan 5 20-TEMP-152	B20-10739	SFD	O	9/11/2020							1	1		No	P20-01577 submitted 05-14-2020		
	57405014	2259 N BLISS AVE	Woodside Homes Plan 4 20-TEMP-156	B20-10740	SFD	O	9/11/2020							1	1		No	P20-02735 submitted 08-07-2020		
	57405014	2255 N LAVERNE AVE	Woodside Homes Plan 4 20-TEMP-156	B20-10742	SFD	O	9/11/2020							1	1		No	P20-02093 submitted 06-24-2020		
51207039	51222219	4426 N SANDRINI AVE	Wathen Castanos Plan 2415 20-TEMP-082	B20-10750	SFD	O	9/11/2020							1	1		No	P20-03559 submitted 10-01-2020		
51207039	51222216	4401 N GORMA AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-10751	SFD	O	9/11/2020							1	1		No	P20-02915 submitted 08-20-2020		
51207039	51223202	4371 N GORMA AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-10752	SFD	O	9/11/2020							1	1		No	P20-03025 submitted 08-31-2020		
31327051S	31398007S	619 N CATTAIL CT	Bonadelle Homes Plan 1398 20-TEMP-059	B20-10762	SFD	O	9/11/2020							1	1		No	P20-03004 submitted 08-28-2020		
31327051S	31398010S	643 N CATTAIL CT	Bonadelle Homes Plan 1398 20-TEMP-059	B20-10763	SFD	O	9/11/2020							1	1		No	P20-03010 submitted 08-28-2020		
31327051S	31398011S	651 N CATTAIL CT	Bonadelle Homes Plan 1398 20-TEMP-059	B20-10764	SFD	O	9/11/2020							1	1		No	P20-03011 submitted 08-28-2020		
31327051S	31398014S	675 N CATTAIL CT	Bonadelle Homes Plan 1398 20-TEMP-059	B20-10765	SFD	O	9/11/2020							1	1		No	P20-03014 submitted 08-28-2020		
31327051S	31398006S	611 N CATTAIL CT	Bonadelle Homes Plan 1512 20-TEMP-060	B20-10766	SFD	O	9/11/2020							1	1		No	P20-03003 submitted 08-28-2020		
31327051S	31398008S	627 N CATTAIL CT	Bonadelle Homes Plan 1512 20-TEMP-060	B20-10767	SFD	O	9/11/2020							1	1		No	P20-03005 submitted 08-28-2020		
31327051S	31398009S	635 N CATTAIL CT	Bonadelle Homes Plan 1512 20-TEMP-060	B20-10768	SFD	O	9/11/2020							1	1		No	P20-03008 submitted 08-28-2020		
31327051S	31398012S	659 N CATTAIL CT	Bonadelle Homes Plan 1512 20-TEMP-060	B20-10769	SFD	O	9/11/2020							1	1		No	P20-03012 submitted 08-28-2020		
31327051S	31398013S	667 N CATTAIL CT	Bonadelle Homes Plan 1512 20-TEMP-060	B20-10770	SFD	O	9/11/2020							1	1		No	P20-03013 submitted 08-28-2020		
31327051S	31398015S	683 N CATTAIL CT	Bonadelle Homes Plan 1512 20-TEMP-060	B20-10771	SFD	O	9/11/2020							1	1		No	P20-03015 submitted 08-28-2020		

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1				2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
			Benchmark Plan 3040												1				P20-02826 submitted 08-14-2020
	51220116	6292 W SAN GABRIEL AVE	20-TEMP-098	B20-07977	SFD	O	9/4/2020								1	1	No		
31026051	57409301	7429 E BROWN AVE	Benchmark Plan 2010	B20-10457	SFD	O	9/4/2020								1	1	No	P20-02982 submitted 08-26-2020	
			20-TEMP-087																
31026051	57409224	7426 E BROWN AVE	Benchmark Plan 2920	B20-10460	SFD	O	9/4/2020								1	1	No	P20-03030 submitted 08-31-2020	
			20-TEMP-096																
	51220307	6359 W SAN GABRIEL AVE	Benchmark Plan 2532	B20-10463	SFD	O	9/4/2020								1	1	No	P20-02827 submitted 08-14-2020	
			20-TEMP-171																
	51220115	6306 W SAN GABRIEL AVE	Benchmark Plan 2154	B20-10466	SFD	O	9/4/2020								1	1	No	P20-02825 submitted 08-14-2020	
			20-TEMP-091																
	51220114	6320 W SAN GABRIEL AVE	Benchmark Plan 2753	B20-10471	SFD	O	9/4/2020								1	1	No	P20-02824 submitted 08-14-2020	
			20-TEMP-094																
	51220112	6348 W SAN GABRIEL AVE	Benchmark Plan 2033	B20-10472	SFD	O	9/4/2020								1	1	No	P20-02822 submitted 08-14-2020	
			20-TEMP-090																
	51220113	6334 W SAN GABRIEL AVE	Benchmark Plan 2010	B20-10474	SFD	O	9/4/2020								1	1	No	P20-02823 submitted 08-14-2020	
			20-TEMP-087																
	31022030	6550 E HAMMOND AVE	Wilson Plan Tract 1622	B20-10431	SFD	O	9/3/2020								1	1	No		
			20-TEMP-195																
57907468S	57943011S	2647 E VIA CESENA DR	Granville Homes Plan Aria	B20-10367	SFD	O	9/2/2020								1	1	No	P20-03022 submitted 08-28-2020	
			20-TEMP-117																
46018419	46018419	3105 E ILLINOIS AVE	SFR - Hagman Residence	P20-03046	SFD	O	9/1/2020								1	1	No		
			20-TEMP-100																
31026051	57409223	7414 E BROWN AVE	Benchmark Plan 3650	B20-10166	SFD	O	8/31/2020								1	1	No	P20-02833 submitted 08-14-2020	
			20-TEMP-100																
31026049	57409308	7410 E HARVARD AVE	Benchmark Plan 3650	B20-10167	SFD	O	8/31/2020								1	1	No	P20-02832 submitted 08-14-2020	
			20-TEMP-100																
31026051	57409303	7405 E BROWN AVE	Benchmark Plan 2753	B20-10169	SFD	O	8/31/2020								1	1	No	P20-02700 submitted 08-06-2020	
			20-TEMP-095																
31026051	57409302	7417 E BROWN AVE	Benchmark Plan 2920	B20-10171	SFD	O	8/31/2020								1	1	No	P20-02905 submitted 08-20-2020	
			20-TEMP-096																
31026017	57411414	7422 E CORNELL AVE	Benchmark Plan 1853	B20-10183	SFD	O	8/31/2020								1	1	No	P20-02895 submitted 08-19-2020	
			20-TEMP-164																
31026017	57411411	7446 E CORNELL AVE	Benchmark Plan 2154	B20-10185	SFD	O	8/31/2020								1	1	No	P20-02897 submitted 08-19-2020	
			20-TEMP-091																
31026017	57411401	7429 E SIMPSON AVE	Benchmark Plan 2154	B20-10186	SFD	O	8/31/2020								1	1	No	P20-02894 submitted 08-19-2020	
			20-TEMP-091																
31304050	31393202	6587 E WOODWARD AVE	K Hovnanian Plan 4037	B20-10200	SFD	O	8/31/2020								1	1	No	P20-02885 submitted 08-19-2020	
			20-TEMP-198																
31304050	31393203	6599 E WOODWARD AVE	K Hovnanian Plan 4037	B20-10201	SFD	O	8/31/2020								1	1	No	P20-03322 submitted 09-16-2020	
			20-TEMP-198																
31304050	31393204	6611 E WOODWARD AVE	K Hovnanian Plan 4063	B20-10239	SFD	O	8/31/2020								1	1	No	P20-02799 submitted 08-14-2020	
			20-TEMP-201																
31304050	31393209	6671 E WOODWARD AVE	K Hovnanian Plan 4094	B20-10241	SFD	O	8/31/2020								1	1	No	P20-02925 submitted 08-21-2020	
			20-TEMP-202																
47815409	47815409	2257 S NICHOLAS AVE	Custom SFR	P20-03021	SFD	O	8/28/2020								1	1	No		
			Alegre Commons																
41604009	41604009T	130 W BARSTOW AVE 122+	Building #1 Type 1	B20-09743	2 to 4	R	8/21/2020	4							4	4	No		
			Alegre Commons																
41604009	41604009T	130 W BARSTOW AVE 105+	Building #2 Type 1	B20-09744	2 to 4	R	8/21/2020	4							4	4	No		
			Alegre Commons																
41604009	41604009T	130 W BARSTOW AVE 100+	Building #3 Type 2	B20-09745	5+	R	8/21/2020	8							8	8	No		
			Alegre Commons																
41604009	41604009T	130 W BARSTOW AVE 120+	Building #4 Type 3	B20-09746	2 to 4	R	8/21/2020	4							4	4	No		
			Alegre Commons																
41604009	41604009T	130 W BARSTOW AVE 109+	Building #5 Type 3	B20-09747	2 to 4	R	8/21/2020	4							4	4	No		
			Alegre Commons																
41604009	41604009T	130 W BARSTOW AVE 116+	Building #6 Type 4	B20-09748	5+	R	8/21/2020	8							8	8	No		
			Alegre Commons																
41604009	41604009T	130 W BARSTOW AVE 111+	Building #7 Type 4	B20-09749	5+	R	8/21/2020	8							8	8	No		

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41604009	41604009T	130 W BARSTOW AVE 115+	Alegre Commons Building #8 Type 5	B20-09750	2 to 4	R	8/21/2020	2							2	2		No		
31327051S	31398026S	638 N ELISE LN	Bonadelle Homes Plan 1209 20-TEMP-058	B20-09669	SFD	O	8/20/2020							1	1	1		No	P20-02812 submitted 08-14-2020	
31327051S	31398022S	662 N ELISE LN	Bonadelle Homes Plan 1398 20-TEMP-059	B20-09670	SFD	O	8/20/2020							1	1	1		No	P20-02807 submitted 08-14-2020	
31327051S	31398023S	656 N ELISE LN	Bonadelle Homes Plan 1398 20-TEMP-059	B20-09671	SFD	O	8/20/2020							1	1	1		No	P20-02809 submitted 08-14-2020	
31327051S	31398028S	626 N ELISE LN	Bonadelle Homes Plan 1398 20-TEMP-059	B20-09672	SFD	O	8/20/2020							1	1	1		No	P20-02813 submitted 08-14-2020	
31327051S	31398029S	620 N ELISE LN	Bonadelle Homes Plan 1398 20-TEMP-059	B20-09673	SFD	O	8/20/2020							1	1	1		No	P20-02814 submitted 08-14-2020	
31327051S	31398021S	668 N ELISE LN	Bonadelle Homes Plan 1512 20-TEMP-060	B20-09674	SFD	O	8/20/2020							1	1	1		No	P20-02806 submitted 08-14-2020	
31327051S	31398024S	650 N ELISE LN	Bonadelle Homes Plan 1512 20-TEMP-060	B20-09675	SFD	O	8/20/2020							1	1	1		No	P20-02810 submitted 08-14-2020	
31327051S	31398025S	644 N ELISE LN	Bonadelle Homes Plan 1512 20-TEMP-060	B20-09676	SFD	O	8/20/2020							1	1	1		No	P20-02811 submitted 08-14-2020	
31327051S	31398030S	614 N ELISE LN	Bonadelle Homes Plan 1512 20-TEMP-060	B20-09677	SFD	O	8/20/2020							1	1	1		No	P20-02815 submitted 08-14-2020	
31327051S	31398027S	632 N ELISE LN	Bonadelle Homes Plan 1579 20-TEMP-061	B20-09679	SFD	O	8/20/2020							1	1	1		No	P20-02816 submitted 08-14-2020	
31004102	57415001	6382 E HARVARD AVE	Granville Homes Plan Cali 20-TEMP-113	B20-09691	SFD	O	8/20/2020							1	1	1		No	P20-02754 submitted 08-10-2020	
57907401S	57941020S	1314 E VIA SENTIERI DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-09692	SFD	O	8/20/2020							1	1	1		No	P20-02609 submitted 07-30-2020	
57907401S	57941048S	11449 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-09693	SFD	O	8/20/2020							1	1	1		No	P20-02613 submitted 07-30-2020	
31074008	57401101	2767 N LEYA DR	Granville Homes Canvas Plan 10 20-TEMP-132	B20-09694	SFD	O	8/20/2020							1	1	1		No	P20-02474 submitted 07-23-2020	
31074009	57401410	6204 E BIBI DR	Granville Homes Plan Canvas 10 20-TEMP-132	B20-09695	SFD	O	8/20/2020							1	1	1		No	P20-02429 submitted 07-21-2020	
57907401S	57941045S	11431 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 11 20-TEMP-134	B20-09696	SFD	O	8/20/2020							1	1	1		No	P20-02610 submitted 07-30-2020	
57907401S	57941019S	1326 E VIA SENTIERI DR	Granville Homes Plan Canvas 5 20-TEMP-135	B20-09698	SFD	O	8/20/2020							1	1	1		No	P20-02608 submitted 07-30-2020	
57907401S	57941046S	11437 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 9 20-TEMP-159	B20-09699	SFD	O	8/20/2020							1	1	1		No	P20-02611 submitted 07-30-2020	
57907401S	57941047S	11443 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 9 20-TEMP-159	B20-09700	SFD	O	8/20/2020							1	1	1		No	P20-02612 submitted 07-30-2020	
31004102	57415001	6431 E BROWN AVE	Granville Homes Plan Bijou 20-TEMP-103	B20-09374	SFD	O	8/14/2020							1	1	1		No	P20-02603 submitted 07-30-2020	
31004102	57415001	6419 E BROWN AVE	Granville Homes Plan Pasa Tiempo 20-TEMP-104	B20-09375	SFD	O	8/14/2020							1	1	1		No	P20-02750 submitted 08-10-2020	
31004102	57415001	6407 E BROWN AVE	Granville Homes Plan Pasa Tiempo 20-TEMP-104	B20-09376	SFD	O	8/14/2020							1	1	1		No	P20-02604 submitted 07-30-2020	
31004102	57415001	6410 E HARVARD AVE	Granville Homes Plan Pasa Tiempo 20-TEMP-105	B20-09377	SFD	O	8/14/2020							1	1	1		No	P20-02749 submitted 08-10-2020	
57907429S	57943009S	2619 E VIA CESENA DR	Granville Homes Plan Avery 20-TEMP-106	B20-09378	SFD	O	8/14/2020							1	1	1		No	P20-02543 submitted 07-27-2020	
57907429S	57943008S	2605 E VIA CESENA DR	Granville Homes Plan Bella 20-TEMP-110	B20-09379	SFD	O	8/14/2020							1	1	1		No	P20-02542 submitted 07-27-2020	
57907468S	57943010S	2633 E VIA CESENA DR	Granville Homes Plan Bella 20-TEMP-110	B20-09380	SFD	O	8/14/2020							1	1	1		No	P20-02544 submitted 07-27-2020	

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Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	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 PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
57907468S	57943012S	11054 N VIA PAVENA DR	Granville Homes Plan Bella 20-TEMP-110	B20-09381	SFD	O	8/14/2020							1	1		No	P20-02606 submitted 07-30-2020		
31004102	57415001	6254 E HARVARD AVE	Granville Homes Plan Zoie 20-TEMP-112	B20-09382	SFD	O	8/14/2020							1	1		No	P20-02601 submitted 07-30-2020		
31004102	57415001	6270 E HARVARD AVE	Granville Homes Plan Cali 20-TEMP-113	B20-09383	SFD	O	8/14/2020							1	1		No	P20-02748 submitted 08-10-2020		
31004102	57415001	6396 E HARVARD AVE	Granville Homes Plan Cali 20-TEMP-113	B20-09384	SFD	O	8/14/2020							1	1		No	P20-02602 submitted 07-30-2020		
31004102	57415001	6302 E HARVARD AVE	Granville Homes Plan Cali 20-TEMP-114	B20-09385	SFD	O	8/14/2020							1	1		No	P20-02705 submitted 08-06-2020		
31004102	57415001	6286 E HARVARD AVE	Granville Homes Plan Cali 20-TEMP-114	B20-09386	SFD	O	8/14/2020							1	1		No	P20-02704 submitted 08-06-2020		
31004102	57415001	6278 E HARVARD AVE	Granville Homes Plan Cali 20-TEMP-114	B20-09387	SFD	O	8/14/2020							1	1		No	P20-02703 submitted 08-06-2020		
57907429S	57916007S	1603 E CLUBHOUSE DR	Granville Homes Plan Aria 20-TEMP-117 Tract 5271 Lot 1	B20-09388	SFD	O	8/14/2020							1	1		No	P20-02605 submitted 07-30-2020		
57907429S	57943007S	2591 E VIA CESENA DR	Granville Homes Plan Aria 20-TEMP-117	B20-09389	SFD	O	8/14/2020							1	1		No	P20-02541 submitted 07-27-2020		
57907468S	57943015S	11105 N VIA PAVENA DR	Granville Homes Aria Pla	B20-09390	SFD	O	8/14/2020							1	1		No	P20-02607 submitted 07-30-2020		
31004102	57415001	6424 E HARVARD AVE	Granville Homes Plan Aria 20-TEMP-117	B20-09391	SFD	O	8/14/2020							1	1		No	P20-02702 submitted 08-06-2020		
31074008	57401102	2775 N LEYA DR	Granville Homes Canvas Plan 2 20-TEMP-130	B20-09393	SFD	O	8/14/2020							1	1		No	P20-02475 submitted 07-23-2020		
31074009	57401409	6212 E BIBI DR	Granville Homes Plan Canvas 2 20-TEMP-130	B20-09394	SFD	O	8/14/2020							1	1		No	P20-02428 submitted 07-21-2020		
31074008	57401412	6188 E BIBI DR	Granville Homes Plan Canvas 2 20-TEMP-130	B20-09395	SFD	O	8/14/2020							1	1		No	P20-02431 submitted 07-21-2020		
31074008	57401501	6161 E BIBI DR	Granville Homes Plan Canvas 2 20-TEMP-130	B20-09396	SFD	O	8/14/2020							1	1		No	P20-02432 submitted 07-21-2020		
31004102	57415001	6262 E HARVARD AVE	Granville Homes Plan Canvas 6 20-TEMP-131	B20-09397	SFD	O	8/14/2020							1	1		No	P20-02600 submitted 07-30-2020		
31074008	57401103	2783 N LEYA DR	Granville Homes Canvas Plan 1 20-TEMP-157	B20-09400	SFD	O	8/14/2020							1	1		No	P20-02476 submitted 07-23-2020		
31074009	57401407	6228 E BIBI DR	Granville Homes Plan Canvas 1 20-TEMP-157	B20-09401	SFD	O	8/14/2020							1	1		No	P20-02426 submitted 07-21-2020		
31074009	57401408	6220 E BIBI DR	Granville Homes Plan Canvas 1 20-TEMP-157	B20-09402	SFD	O	8/14/2020							1	1		No	P20-02427 submitted 07-21-2020		
31074009	57401411	6196 E BIBI DR	Granville Homes Plan Canvas 1 20-TEMP-157	B20-09403	SFD	O	8/14/2020							1	1		No	P20-02430 submitted 07-21-2020		
31004102	57415001	6294 E HARVARD AVE	Granville Homes Pasa Tiempo 2 20-TEMP-218	B20-09404	SFD	O	8/14/2020							1	1		No	P20-02599 submitted 07-30-2020		
31304050	31393208	6659 E WOODWARD AVE	K Hovnanian Plan 4063 20-TEMP-201	B20-09418	SFD	O	8/14/2020							1	1		No	P20-02445 submitted 07-22-2020		
31304050	31393207	6647 E WOODWARD AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-09420	SFD	O	8/14/2020							1	1		No	P20-02446 submitted 07-22-2020		
31304050	31393205	6623 E WOODWARD AVE	K Hovnanian Plan 4037 20-TEMP-198	B20-09421	SFD	O	8/14/2020							1	1		No	P20-02586 submitted 07-29-2020		
	51220309	6387 W SAN GABRIEL AVE	Benchmark Plan 2010 20-TEMP-087	B20-09426	SFD	O	8/14/2020							1	1		No	P20-02658 submitted 08-03-2020		
	51220314	6388 W RIALTO AVE	Benchmark Plan 2033 20-TEMP-089	B20-09429	SFD	O	8/14/2020							1	1		No	P20-02660 submitted 08-03-2020		
	51220315	6374 W RIALTO AVE	Benchmark Plan 2154 20-TEMP-091	B20-09430	SFD	O	8/14/2020							1	1		No	P20-02661 submitted 08-03-2020		
31026017	57411506	7443 E CORNELL AVE	Benchmark Plan 2154 20-TEMP-091	B20-09431	SFD	O	8/14/2020							1	1		No	P20-02677 submitted 08-04-2020		

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1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
	51220310	6401 W SAN GABRIEL AVE	Benchmark Plan 2753 20-TEMP-094	B20-09432	SFD	O	8/14/2020							1		1	No	P20-02655 submitted 08-03-2020		
	51220313	6402 W RIALTO AVE	Benchmark Plan 2753 20-TEMP-094	B20-09433	SFD	O	8/14/2020							1		1	No	P20-02622 submitted 07-30-2020		
	51220308	6373 W SAN GABRIEL AVE	Benchmark Plan 3040 20-TEMP-097	B20-09434	SFD	O	8/14/2020							1		1	No	P20-02659 submitted 08-03-2020		
	51220110	6376 W SAN GABRIEL AVE	Benchmark Plan 2033 20-TEMP-089	B20-09435	SFD	O	8/14/2020							1		1	No	P20-02720 submitted 08-06-2020		
31026017	57411403	7445 E SIMPSON AVE	Benchmark Plan 1853 20-TEMP-164	B20-09436	SFD	O	8/14/2020							1		1	No	P20-02682 submitted 08-04-2020		
31026017	57411404	7453 E SIMPSON AVE	Benchmark Plan 1853 20-TEMP-164	B20-09437	SFD	O	8/14/2020							1		1	No	P20-02681 submitted 08-04-2020		
31026017	57411507	7451 E CORNELL AVE	Benchmark Plan 1853 20-TEMP-164	B20-09438	SFD	O	8/14/2020							1		1	No	P20-02678 submitted 08-04-2020		
31026017	57411514	7452 E AMHERST AVE	Benchmark Plan 1853 20-TEMP-164	B20-09439	SFD	O	8/14/2020							1		1	No	P20-02679 submitted 08-04-2020		
31026017	57411515	7444 E AMHERST AVE	Benchmark Plan 1853 20-TEMP-164	B20-09440	SFD	O	8/14/2020							1		1	No	P20-02680 submitted 08-04-2020		
	51220111	6362 W SAN GABRIEL AVE	Benchmark Plan 1624 20-TEMP-160	B20-10473	SFD	O	8/14/2020							1		1	No	P20-02657 submitted 08-03-2020		
31327051S	31398046S	6267 E OVERLOOK WAY	Bonadelle Homes Plan 1398 20-TEMP-059	B20-09331	SFD	O	8/13/2020							1		1	No	P20-02578 submitted 07-29-2020		
31327051S	31398045S	6259 E OVERLOOK WAY	Bonadelle Homes Plan 1398 20-TEMP-059	B20-09332	SFD	O	8/13/2020							1		1	No	P20-02579 submitted 07-29-2020		
31327051S	31398040S	6262 E OVERLOOK WAY	Bonadelle Homes Plan 1398 20-TEMP-059	B20-09333	SFD	O	8/13/2020							1		1	No	P20-02731 submitted 08-07-2020		
31327051S	31398042S	6278 E OVERLOOK WAY	Bonadelle Homes Plan 1398 20-TEMP-059	B20-09334	SFD	O	8/13/2020							1		1	No	P20-02733 submitted 08-07-2020		
31327051S	31398050S	6299 E OVERLOOK WAY	Bonadelle Homes Plan 1512 20-TEMP-060	B20-09335	SFD	O	8/13/2020							1		1	No	P20-02574 submitted 07-29-2020		
31327051S	31398049S	6291 E OVERLOOK WAY	Bonadelle Homes Plan 1512 20-TEMP-060	B20-09336	SFD	O	8/13/2020							1		1	No	P20-02575 submitted 07-29-2020		
31327051S	31398048S	6283 E OVERLOOK WAY	Bonadelle Homes Plan 1512 20-TEMP-060	B20-09337	SFD	O	8/13/2020							1		1	No	P20-02576 submitted 07-29-2020		
31327051S	31398047S	6275 E OVERLOOK WAY	Bonadelle Homes Plan 1512 20-TEMP-060	B20-09338	SFD	O	8/13/2020							1		1	No	P20-02577 submitted 07-29-2020		
31327051S	31398044S	6251 E OVERLOOK WAY	Bonadelle Homes Plan 1512 20-TEMP-060	B20-09339	SFD	O	8/13/2020							1		1	No	P20-02580 submitted 07-29-2020		
31327051S	31398039S	6254 E OVERLOOK WAY	Bonadelle Homes Plan 1512 20-TEMP-060	B20-09340	SFD	O	8/13/2020							1		1	No	P20-02730 submitted 08-07-2020		
31327051S	31398041S	6270 E OVERLOOK WAY	Bonadelle Homes Plan 1512 20-TEMP-060	B20-09341	SFD	O	8/13/2020							1		1	No	P20-02732 submitted 08-07-2020		
31327051S	31398043S	6286 E OVERLOOK WAY	Bonadelle Homes Plan 1512 20-TEMP-060	B20-09342	SFD	O	8/13/2020							1		1	No	P20-02734 submitted 08-07-2020		
	42812219	3050 E NORTHDALE AVE	2nd Dwelling Unit	P20-02773	ADU	R	8/12/2020							1		1	No			
51207039	51207039	4425 N GORMA AVE	Wathen Castanos Plan 1894 20-TEMP-072	B20-08978	SFD	O	8/7/2020							1		1	No	P20-02240 submitted 07-08-2020		
51207039	51207039	4402 N SANDRINI AVE	Wathen Castanos Plan 1894 20-TEMP-072	B20-08979	SFD	O	8/7/2020							1		1	No	P20-02241 submitted 07-08-2020		
51207039	51223201	4383 N GORMA AVE	Wathen Castanos Plan 1894 20-TEMP-072	B20-08980	SFD	O	8/7/2020							1		1	No	P20-02443 submitted 07-22-2020		
51207039	51207039	4393 N SANDRINI AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-08982	SFD	O	8/7/2020							1		1	No	P20-02389 submitted 07-17-2020		
31026017	57411309	7448 E SIMPSON AVE	Benchmark Plan 2329 2C	B20-09020	SFD	O	8/7/2020							1		1	No	P20-01765 submitted 06-01-2020		
31026017	57411307	7432 E SIMPSON AVE	Benchmark Plan 2329 2C	B20-09021	SFD	O	8/7/2020							1		1	No	P20-01761 submitted 06-01-2020		
31026017	57411305	7416 E SIMPSON AVE	Benchmark Plan 2329 20-TEMP-168	B20-09022	SFD	O	8/7/2020							1		1	No	P20-02253 submitted 07-08-2020		

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Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	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 PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
31026017	57411405	7461 E SIMPSON AVE	Benchmark Plan 2329 20-TEMP-168	B20-09023	SFD	O	8/7/2020							1	1			No	P20-02245 submitted 07-08-2020	
31026017	57411508	7459 E CORNELL AVE	Benchmark Plan 2329 20-TEMP-168	B20-09024	SFD	O	8/7/2020							1	1			No	P20-02247 submitted 07-08-2020	
31026017	57411513	7460 E AMHERST AVE	Benchmark Plan 2329 20-TEMP-168	B20-09025	SFD	O	8/7/2020							1	1			No	P20-01763 submitted 06-01-2020	
	57418303	2278 N MCARTHUR AVE	Woodside Homes Plan 2 20-TEMP-154	B20-08909	SFD	O	8/6/2020							1	1			No	P20-02091 submitted 06-24-2020	
	57418302	2266 N MCARTHUR AVE	Woodside Homes Plan 4 20-TEMP-156	B20-08911	SFD	O	8/6/2020							1	1			No	P20-01977 submitted 06-15-2020	
57907407S	57938207S	2015 E PIN HIGH DR	Gary McDonald Homes Plan 2726 20-TEMP-232	B20-08929	SFD	O	8/6/2020							1	1			No	P20-02591 submitted 07-29-2020	
57907406S	57936219S	11930 N RIDGEWAY DR	Gary McDonald Homes PI	B20-08931	SFD	O	8/6/2020							1	1			No	P20-02115 submitted 06-26-2020	
57907406S	57936224S	2202 E SUMMIT VIEW DR	Gary McDonald Homes PI K Hovnanian Plan 4037	B20-08932	SFD	O	8/6/2020							1	1			No	P20-01462 submitted 05-04-2020	
31304050	31393139	6662 E WOODWARD AVE	K Hovnanian Plan 4037 20-TEMP-198	B20-08946	SFD	O	8/6/2020							1	1			No	P20-02387 submitted 07-17-2020	
31304050	31393142	6698 E WOODWARD AVE	K Hovnanian Plan 4037 20-TEMP-198	B20-08947	SFD	O	8/6/2020							1	1			No	P20-02166 submitted 07-01-2020	
31304050	31393210	6683 E WOODWARD AVE	K Hovnanian Plan 4037 20-TEMP-198	B20-08948	SFD	O	8/6/2020							1	1			No	P20-02273 submitted 07-09-2020	
31304050	31393135	6614 E WOODWARD AVE	K Hovnanian Plan 4063 20-TEMP-201	B20-08950	SFD	O	8/6/2020							1	1			No	P20-02385 submitted 07-17-2020	
31304050	31393137	6638 E WOODWARD AVE	K Hovnanian Plan 4063 20-TEMP-201	B20-08951	SFD	O	8/6/2020							1	1			No	P20-02268 submitted 07-09-2020	
31304050	31393140	6674 E WOODWARD AVE	K Hovnanian Plan 4063 20-TEMP-201	B20-08952	SFD	O	8/6/2020							1	1			No	P20-02270 submitted 07-09-2020	
31304050	31393138	6650 E WOODWARD AVE	K Hovnanian Plan 4094 20-TEMP-202	B20-08954	SFD	O	8/6/2020							1	1			No	P20-02269 submitted 07-09-2020	
31304050	31393136	6626 E WOODWARD AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-08955	SFD	O	8/6/2020							1	1			No	P20-02386 submitted 07-17-2020	
31304050	31393211	6695 E WOODWARD AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-08956	SFD	O	8/6/2020							1	1			No	P20-02388 submitted 07-17-2020	
31004102	57415001	6443 E BROWN AVE	Granville Homes Plan Pasa Tiempo 20-TEMP-104	B20-08879	SFD	O	8/5/2020							1	1			No	P20-02399 submitted 07-17-2020	
31004102	57415001	6467 E BROWN AVE	Granville Homes Plan Avery 20-TEMP-106	B20-08880	SFD	O	8/5/2020							1	1			No	P20-02397 submitted 07-17-2020	
31004102	57415001	6438 E HARVARD AVE	Granville Homes Plan Bella 20-TEMP-110	B20-08881	SFD	O	8/5/2020							1	1			No	P20-02376 submitted 07-16-2020	
31004102	57415001	6466 E HARVARD AVE	Granville Homes Plan Bella 20-TEMP-110	B20-08882	SFD	O	8/5/2020							1	1			No	P20-02396 submitted 07-17-2020	
31004102	57415001	6455 E BROWN AVE	Granville Homes Plan Zoie 20-TEMP-112	B20-08883	SFD	O	8/5/2020							1	1			No	P20-02398 submitted 07-17-2020	
31004102	57415001	6452 E HARVARD AVE	Granville Homes Plan Cali 20-TEMP-113	B20-08884	SFD	O	8/5/2020							1	1			No	P20-02377 submitted 07-16-2020	
46706507	46706515T	1101 F ST	Apartments	B19-16263	5+	R	8/3/2020							57	57			No	P20-02664 submitted 08-03-2020	
57907468S	57944003S	2638 E VIA SOFIA DR	Granville Homes Plan Benton 20-TEMP-242	B20-08657	SFD	O	7/31/2020							1	1			No	P19-06146	
57907406S	57936303S	2183 E SUMMIT VIEW DR	Gary McDonald Homes Plan 4290 20-TEMP-234	B20-08667	SFD	O	7/31/2020							1	1			No	P20-01463 submitted 05-04-2020	
	46708340	419 G ST	Homeless Accessory Dwelling Unit -	B20-08547	MH	R	7/29/2020							30	30			No	P20-02168	
	48025304	2419 S SIERRA VISTA AVE	Garage Conversion	P20-02535	ADU	R	7/27/2020							1	1			No		

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1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
51207039	51222103	6118 W NORWICH AVE	Wathen Castanos Plan 24	B19-16870	SFD	O	7/24/2020							1		1	No	P20-02488 submitted 07-24-2020		
51207039	51222107	6166 W NORWICH AVE	Wathen Castanos Plan 24	B19-16871	SFD	O	7/24/2020							1		1	No	P20-02492 submitted 07-24-2020		
51207039	51222104	6130 W NORWICH AVE	Wathen Castanos Plan 18	B19-16872	SFD	O	7/24/2020							1		1	No	P20-02489 submitted 07-24-2020		
51207039	51222115	4445 N CONTESSA AVE	Wathen Castanos Plan 1894 18-TEMP-107 (HTE 17-11405)	B19-16876	SFD	O	7/24/2020							1		1	No	P20-02494 submitted 07-24-2020		
51207039	51222106	6154 W NORWICH AVE	Wathen Castanos Plan 18	B19-16877	SFD	O	7/24/2020							1		1	No	P20-02491 submitted 07-24-2020		
51207039	51222109	6190 W NORWICH AVE	Wathen Castanos Plan 18	B19-16878	SFD	O	7/24/2020							1		1	No	P20-02493 submitted 07-24-2020		
51207039	51222102	6106 W NORWICH AVE	Wathen Castanos Plan 16	B19-16879	SFD	O	7/24/2020							1		1	No	P20-02487 submitted 07-24-2020		
51207039	51222105	6142 W NORWICH AVE	Wathen Castanos Plan 16	B19-16881	SFD	O	7/24/2020							1		1	No	P20-02490 submitted 07-24-2020		
51207039	51222101	6094 W NORWICH AVE	Wathen Castanos Plan 14	B19-16882	SFD	O	7/24/2020							1		1	No	P20-02486 submitted 07-24-2020		
31026017	57411306	7424 E SIMPSON AVE	20-TEMP-091	B20-08257	SFD	O	7/24/2020							1		1	No	P20-02242 submitted 07-08-2020		
31026017	57411410	7454 E CORNELL AVE	Benchmark Plan 2154	B20-08258	SFD	O	7/24/2020							1		1	No	P20-02246 submitted 07-08-2020		
31026017	57411303	2983 N STANLEY AVE	Benchmark Plan 1624	B20-08259	SFD	O	7/24/2020							1		1	No	P20-02194 submitted 07-02-2020		
31026017	57411304	2995 N STANLEY AVE	Benchmark Plan Locan Po	B20-08260	SFD	O	7/24/2020							1		1	No	P20-01851 submitted 06-08-2020		
31026017	57411302	2971 N STANLEY AVE	Benchmark Plan 2033 2C	B20-08261	SFD	O	7/24/2020							1		1	No	P20-02243 submitted 07-08-2020		
31026017	57411301	2959 N STANLEY AVE	Benchmark Plan 2033 2C	B20-08262	SFD	O	7/24/2020							1		1	No	P20-02244 submitted 07-08-2020		
31327051S	31398051S	6256 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 91	B20-08287	SFD	O	7/24/2020							1		1	No	P20-02309 submitted 07-13-2020		
31327051S	31398053S	6272 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 93	B20-08288	SFD	O	7/24/2020							1		1	No	P20-02311 submitted 07-13-2020		
31327051S	31398055S	6288 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 95	B20-08289	SFD	O	7/24/2020							1		1	No	P20-02313 submitted 07-13-2020		
31327051S	31398057S	6304 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 97	B20-08290	SFD	O	7/24/2020							1		1	No	P20-02315 submitted 07-13-2020		
31327051S	31398052S	6264 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 92	B20-08291	SFD	O	7/24/2020							1		1	No	P20-02310 submitted 07-13-2020		
31327051S	31398054S	6280 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 94	B20-08292	SFD	O	7/24/2020							1		1	No	P20-02312 submitted 07-13-2020		
31327051S	31398056S	6296 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 96	B20-08293	SFD	O	7/24/2020							1		1	No	P20-02314 submitted 07-13-2020		
31327051S	31398058S	6312 E VALLEY EDGE DR	Bonadelle Homes Plan 1512 20-TEMP-060	B20-08294	SFD	O	7/24/2020							1		1	No	P20-02316 submitted 07-13-2020		
31327051S	31398059S	6320 E VALLEY EDGE DR	Bonadelle Homes Plan 1579 20-TEMP-061	B20-08296	SFD	O	7/24/2020							1		1	No	P20-02317 submitted 07-13-2020		
51207039	51222111	6214 W NORWICH AVE	Wathen Castanos Plan 1894 18-TEMP-107 (HTE 17-11405)	B19-16873	SFD	O	7/23/2020							1		1	No	P20-02459 submitted 07-23-2020		
51207039	51222112	4481 N CONTESSA AVE	Wathen Castanos Plan 1894 18-TEMP-107 (HTE 17-11405)	B19-16874	SFD	O	7/23/2020							1		1	No	P20-02460 submitted 07-23-2020		
51207039	51222114	4457 N CONTESSA AVE	Wathen Castanos Plan 1894 18-TEMP-107 (HTE 17-11405)	B19-16875	SFD	O	7/23/2020							1		1	No	P20-02462 submitted 07-23-2020		

Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1				2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
51207039	51222113	4469 N CONTESSA AVE	Wathen Castano Plan 1631/2058 18-TEMP-110 (HTE 17-11403)	B19-16880	SFD	O	7/23/2020							1	1			No	P20-02461 submitted 07-23-2020
51207039	51222108	6178 W NORWICH AVE	Wathen Castanos Plan 14 1427 18-TEMP-113 (HTE 17-11631)	B19-16883	SFD	O	7/23/2020							1	1			No	P20-02457 submitted 07-23-2020
51207039	51222110	6202 W NORWICH AVE	Wathen Castanos Plan 1894 20-TEMP-072	B19-16884	SFD	O	7/23/2020							1	1			No	P20-02458 submitted 07-23-2020
	405484025	7190 N DURANT WAY	Accessory Dwelling Unit	P20-02442	ADU	R	7/22/2020							1	1			No	
51207039	51207039	4437 N GORMA AVE	Wathen Castanos Plan 2058 20-TEMP-073	B20-08092	SFD	O	7/21/2020							1	1			No	P20-02158 submitted 07-01-2020
51207039	51207039	6125 W DONNER AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-08093	SFD	O	7/21/2020							1	1			No	P20-01985 submitted 06-16-2020
51207039	51207039	4414 N SANDRINI AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-08094	SFD	O	7/21/2020							1	1			No	P20-02083 submitted 06-24-2020
51207039	51207039	4438 N SANDRINI AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-08095	SFD	O	7/21/2020							1	1			No	P20-01986 submitted 06-16-2020
51207039	51207039	6132 W DONNER AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-08096	SFD	O	7/21/2020							1	1			No	P20-02065 submitted 06-23-2020
51207039	51207039	6108 W DONNER AVE	Wathen Castanos Plan 1631 20-TEMP-076	B20-08097	SFD	O	7/21/2020							1	1			No	P20-02068 submitted 06-23-2020
51207039	51207039	4413 N GORMA AVE	Wathen Castanos Plan 1843 20-TEMP-077	B20-08098	SFD	O	7/21/2020							1	1			No	P20-02082 submitted 06-24-2020
51207039	51207039	6120 W DONNER AVE	Wathen Castanos Plan 2415 20-TEMP-082	B20-08099	SFD	O	7/21/2020							1	1			No	P20-02066 submitted 06-23-2020
51207039	51207039	4405 N SANDRINI AVE	Wathen Castanos Plan 2415 20-TEMP-082	B20-08100	SFD	O	7/21/2020							1	1			No	P20-02064 submitted 06-23-2020
	51220302	6289 W SAN GABRIEL AVE	Benchmark Plan 3040 20-TEMP-097	B20-07972	SFD	O	7/20/2020							1	1			No	P20-02180 submitted 07-01-2020
	51220201	4684 N ENSANADA AVE	Benchmark Plan 1624 20-TEMP-094	B20-07973	SFD	O	7/20/2020							1	1			No	P20-02183 submitted 07-01-2020
	51220301	6275 W SAN GABRIEL AVE	Benchmark Plan 1853 20-TEMP-160	B20-07974	SFD	O	7/20/2020							1	1			No	P20-02181 submitted 07-01-2020
	51220117	6278 W SAN GABRIEL AVE	Benchmark Plan 1624 20-TEMP-164	B20-07975	SFD	O	7/20/2020							1	1			No	P20-02182 submitted 07-01-2020
	51220321	6290 W RIALTO AVE	Benchmark Plan 1853 20-TEMP-160	B20-07976	SFD	O	7/20/2020							1	1			No	P20-02178 submitted 07-01-2020
	51220322	6276 W RIALTO AVE	Benchmark Plan 1853 20-TEMP-164	B20-07978	SFD	O	7/20/2020							1	1			No	P20-02177 submitted 07-01-2020
31304050	31393145	6734 E WOODWARD AVE	K Hovnanian Plan 4037 20-TEMP-198	B20-08028	SFD	O	7/20/2020							1	1			No	P20-02078 submitted 06-24-2020
31304050	31393141	6686 E WOODWARD AVE	K Hovnanian Plan 4062 20-TEMP-199	B20-08029	SFD	O	7/20/2020							1	1			No	P20-02075 submitted 06-24-2020
31304050	31393144	6722 E WOODWARD AVE	K Hovnanian Plan 4063 20-TEMP-201	B20-08032	SFD	O	7/20/2020							1	1			No	P20-02077 submitted 06-24-2020
	51220303	6303 W SAN GABRIEL AVE	Benchmark Plan 2753 20-TEMP-094	B20-10818	SFD	O	7/20/2020							1	1			No	P20-02179 submitted 07-01-2020
	44419304	815 W UNIVERSITY AVE	Rios Accessory Dwelling Unit	P20-02412	ADU	R	7/20/2020							1	1			No	
579074075	579381115	1984 E PIN HIGH DR	Gary McDonald Homes Plan 2726 20-TEMP-232	B20-07913	SFD	O	7/17/2020							1	1			No	P20-01460 submitted 05-04-2020
579074075	579381085	11905 N CHAMPIONS DR	Gary McDonald Homes Plan 2726 20-TEMP-233	B20-07915	SFD	O	7/17/2020							1	1			No	P20-01461 submitted 05-04-2020
579074295	579390075	11089 N VIA PAVENA DR	Granville Homes Plan Bel 20-TEMP-110	B20-07752	SFD	O	7/14/2020							1	1			No	P20-02162 submitted 07-01-2020
579074295	579390075	2596 E VIA CESENA DR	Bella 20-TEMP-110	B20-07753	SFD	O	7/14/2020							1	1			No	P20-02131 submitted 06-29-2020

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Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	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 PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
57907468S	57939007S	11070 N VIA PAVENA DR	Granville Homes Plan Cali 20-TEMP-113	B20-07754	SFD	O	7/14/2020							1	1			No	P20-02163 submitted 07-01-2020	
57907429S	57939007S	2584 E VIA CESENA DR	Granville Homes Plan Cali 20-TEMP-113	B20-07755	SFD	O	7/14/2020							1	1			No	P20-02132 submitted 06-29-2020	
57907429S	57939007S	11073 N VIA PAVENA DR	Granville Homes Aria Pla	B20-07756	SFD	O	7/14/2020							1	1			No	P20-02164 submitted 07-01-2020	
57907429S	57939007S	11057 N VIA PAVENA DR	Granville Homes Plan Aria 20-TEMP-118	B20-07758	SFD	O	7/14/2020							1	1			No	P20-02136 submitted 06-29-2020	
57907401S	57941021S	1305 E VIA SENTIERI DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-07759	SFD	O	7/14/2020							1	1			No	P20-02218 submitted 07-06-2020	
57907401S	57941041S	11407 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-07760	SFD	O	7/14/2020							1	1			No	P20-02220 submitted 07-06-2020	
57907401S	57941042S	11413 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-07761	SFD	O	7/14/2020							1	1			No	P20-02222 submitted 07-06-2020	
57907401S	57941044S	11425 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-07762	SFD	O	7/14/2020							1	1			No	P20-02217 submitted 07-06-2020	
57907401S	57941043S	11419 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 11 20-TEMP-133	B20-07763	SFD	O	7/14/2020							1	1			No	P20-02221 submitted 07-06-2020	
57907401S	57941022S	1317 E VIA SENTIERI DR	Granville Homes Plan Canvas 5 20-TEMP-135	B20-07764	SFD	O	7/14/2020							1	1			No	P20-02219 submitted 07-06-2020	
31310122	31392005	150 N MARION AVE S/A	Fancher Creek Senior Living Project	P20-02297	5+	R	7/10/2020							180	180			No		
	46316018	332 S MINNEWAWA AVE	(Primary) K Hovnanian Plan 4062	P20-02267	SFD	O	7/9/2020							1	1			No		
31304050	31393143	6710 E WOODWARD AVE	20-TEMP-199 K Hovnanian Plan 4094	B20-07429	SFD	O	7/8/2020							1	1			No	P20-02036 submitted 06-19-2020	
31304050	31393146	6746 E WOODWARD AVE	20-TEMP-202 K Hovnanian Plan 4094	B20-07431	SFD	O	7/8/2020							1	1			No	P20-02028 submitted 06-19-2020	
31304050	31393147	924 S APRICOT AVE	20-TEMP-203 K Hovnanian Plan 4094	B20-07432	SFD	O	7/8/2020							1	1			No	P20-02029 submitted 06-19-2020	
31304050	31393213	6719 E WOODWARD AVE	20-TEMP-203 K Hovnanian Plan 4094	B20-07433	SFD	O	7/8/2020							1	1			No	P20-02035 submitted 06-19-2020	
	51220107	6416 W SAN GABRIEL AVE	Benchmark Plan 2010	B20-07441	SFD	O	7/8/2020							1	1			No	P20-01854 submitted 06-08-2020	
31026049	57409001	2667 N SCHNEIDER AVE	Benchmark Plan Locan Po	B20-07442	SFD	O	7/8/2020							1	1			No	P20-01843 submitted 06-07-2020	
31026049	57409001	7398 E HARVARD AVE	Benchmark Plan Locan Po	B20-07443	SFD	O	7/8/2020							1	1			No	P20-01847 submitted 06-07-2020	
	51220108	6404 W SAN GABRIEL AVE	Benchmark Plan 2033	B20-07444	SFD	O	7/8/2020							1	1			No	P20-01857 submitted 06-08-2020	
	51220106	6428 W SAN GABRIEL AVE	Benchmark Plan 2154	B20-07445	SFD	O	7/8/2020							1	1			No	P20-01951 submitted 06-15-2020	
	51220312	6414 W RIALTO AVE	Benchmark Plan 2753	B20-07446	SFD	O	7/8/2020							1	1			No	P20-01952 submitted 06-15-2020	
31026051	57409001	2699 N SCHNEIDER AVE	Benchmark Plan Locan Po	B20-07447	SFD	O	7/8/2020							1	1			No	P20-01844 submitted 06-07-2020	
31026049	57409001	2651 N SCHNEIDER AVE	Benchmark Plan Locan Po	B20-07448	SFD	O	7/8/2020							1	1			No	P20-01841 submitted 06-07-2020	
31026051	57409001	7390 E BROWN AVE	Benchmark Plan Locan Po	B20-07449	SFD	O	7/8/2020							1	1			No	P20-01849 submitted 06-07-2020	
31026051	57409001	7393 E BROWN AVE	Benchmark Plan Locan Po	B20-07450	SFD	O	7/8/2020							1	1			No	P20-01884 submitted 06-09-2020	
	51220311	6415 W SAN GABRIEL AVE	Benchmark Plan Market I	B20-07451	SFD	O	7/8/2020							1	1			No	P20-01856 submitted 06-08-2020	
31026051	57409001	2683 N SCHNEIDER AVE	Benchmark Plan Locan Po	B20-07453	SFD	O	7/8/2020							1	1			No	P20-01883 submitted 06-09-2020	
31026051	57409001	7402 E BROWN AVE	Benchmark Plan Locan Po	B20-07454	SFD	O	7/8/2020							1	1			No	P20-01848 submitted 06-07-2020	

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1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
	51221209	4514 N CASEY AVE	Benchmark Plan Market I	B20-07455	SFD	O	7/8/2020							1		1	No	P20-01953 submitted 06-15-2020		
	51221208	4528 N CASEY AVE	Benchmark Plan Market I	B20-07456	SFD	O	7/8/2020							1		1	No	P20-01846 submitted 06-07-2020		
31026017	57411308	7440 E SIMPSON AVE	Benchmark Plan 1853 20	B20-07457	SFD	O	7/8/2020							1		1	No	P20-01760 submitted 06-01-2020		
51207048	51218308	4243 N CRESTA AVE	Wathen Castanos Plan 2495 20-TEMP-139	B20-07461	SFD	O	7/8/2020							1		1	No	P20-01808 submitted 06-04-2020		
	57405009	6206 E ADENA AVE	Woodside Homes Plan 5 20-TEMP-152	B20-07378	SFD	O	7/7/2020							1		1	No	P20-01566 submitted 05-13-2020		
	57405009	6218 E ADENA AVE	Woodside Homes Plan 4 20-TEMP-151	B20-07379	SFD	O	7/7/2020							1		1	No	P20-02050 submitted 06-22-2020		
	57405009	6230 E ADENA AVE	Woodside Homes Plan 2 20-TEMP-149	B20-07381	SFD	O	7/7/2020							1		1	No	P20-01569 submitted 05-13-2020		
31074008	57401503	6177 E BIBI DR	Granville Homes Plan Canvas 2 20-TEMP-130	B20-07307	SFD	O	7/6/2020							1		1	No	P20-01921 submitted 06-12-2020		
31074009	57401505	6193 E BIBI DR	Granville Homes Plan Canvas 2 20-TEMP-130	B20-07308	SFD	O	7/6/2020							1		1	No	P20-01924 submitted 06-12-2020		
579074015	579075035	11383 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-07309	SFD	O	7/6/2020							1		1	No	P20-02125 submitted 06-29-2020		
579074015	579075035	11395 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-07310	SFD	O	7/6/2020							1		1	No	P20-02130 submitted 06-29-2020		
31074008	57402228	2903 N LEYA DR	Granville Homes Plan Canvas 11 20-TEMP-133	B20-07311	SFD	O	7/6/2020							1		1	No	P20-01926 submitted 06-12-2020		
579074015	579075035	11389 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 11 20-TEMP-133	B20-07312	SFD	O	7/6/2020							1		1	No	P20-02127 submitted 06-29-2020		
31074008	57402227	2911 N LEYA DR	Granville Homes Plan Canvas 5 20-TEMP-135	B20-07313	SFD	O	7/6/2020							1		1	No	P20-01928 submitted 06-12-2020		
579074015	579075035	11401 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 5 20-TEMP-135	B20-07314	SFD	O	7/6/2020							1		1	No	P20-02148 submitted 06-30-2020		
31074008	57401502	6169 E BIBI DR	Granville Homes Plan Canvas 1 20-TEMP-157	B20-07315	SFD	O	7/6/2020							1		1	No	P20-01927 submitted 06-12-2020		
31074008	57401504	6185 E BIBI DR	Granville Homes Plan Canvas 1 20-TEMP-157	B20-07316	SFD	O	7/6/2020							1		1	No	P20-01923 submitted 06-12-2020		
31074009	57401506	6201 E BIBI DR	Granville Homes Plan Canvas 1 20-TEMP-157	B20-07317	SFD	O	7/6/2020							1		1	No	P20-01925 submitted 06-12-2020		
313270515	313990125	6277 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 87	B20-07256	SFD	O	7/3/2020							1		1	No	P20-01947 submitted 06-14-2020		
313270515	313990205	6341 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 79	B20-07257	SFD	O	7/3/2020							1		1	No	P20-01939 submitted 06-14-2020		
313270515	313990195	6333 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 80	B20-07258	SFD	O	7/3/2020							1		1	No	P20-01940 submitted 06-14-2020		
313270515	313990175	6317 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 82	B20-07259	SFD	O	7/3/2020							1		1	No	P20-01942 submitted 06-14-2020		
313270515	313990155	6301 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 84	B20-07260	SFD	O	7/3/2020							1		1	No	P20-01944 submitted 06-14-2020		
313270515	313990145	6293 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 85	B20-07261	SFD	O	7/3/2020							1		1	No	P20-01945 submitted 06-14-2020		
313270515	313990105	6261 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 89	B20-07262	SFD	O	7/3/2020							1		1	No	P20-01949 submitted 06-14-2020		
313270515	313990185	6325 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 81	B20-07263	SFD	O	7/3/2020							1		1	No	P20-01941 submitted 06-14-2020		
313270515	313990165	6309 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 83	B20-07264	SFD	O	7/3/2020							1		1	No	P20-01943 submitted 06-14-2020		
313270515	313990115	6269 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 88	B20-07265	SFD	O	7/3/2020							1		1	No	P20-01948 submitted 06-14-2020		
313270515	313990135	6285 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 86	B20-07266	SFD	O	7/3/2020							1		1	No	P20-01946 submitted 06-14-2020		

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Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	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 PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
313270515	313990095	6253 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 90	B20-07267	SFD	O	7/3/2020							1	1		No	P20-01950 submitted 06-14-2020		
	51221106	6417 W PICO AVE	Benchmark Plan Market I	B20-07215	SFD	O	7/2/2020							1	1		No	P20-01634 submitted 05-19-2020		
	51220404	4660 N ENSANADA AVE	Benchmark Plan 2154 1'	B20-07219	SFD	O	7/2/2020							1	1		No	P20-01776 submitted 06-01-2020		
31304050	31393148	932 S APRICOT AVE	K Hovnanian Plan 4037 1	B19-16408	SFD	O	7/1/2020							1	1		No	P20-02167 submitted 07-01-2020		
51207039	51207039	6168 W DONNER AVE	Wathen Castanos Plan Tr	B20-07124	SFD	O	7/1/2020							1	1		No	P20-01827 submitted 06-05-2020		
51207039	51207039	6149 W DONNER AVE	Wathen Castanos Plan Tr	B20-07125	SFD	O	7/1/2020							1	1		No	P20-01830 submitted 06-05-2020		
51207039	51207039	6156 W DONNER AVE	Wathen Castanos Plan Tr	B20-07127	SFD	O	7/1/2020							1	1		No	P20-01826 submitted 06-05-2020		
	51207039	6161 W DONNER AVE	Wathen Castanos Plan Tr	B20-07128	SFD	O	7/1/2020							1	1		No	P20-01829 submitted 06-05-2020		
51207039	51222224	6144 W DONNER AVE	Wathen Castanos Plan Tr	B20-07129	SFD	O	7/1/2020							1	1		No	P20-02523 submitted 07-27-2020		
51207039	51207039	6173 W DONNER AVE	Wathen Castanos Plan Tr	B20-07130	SFD	O	7/1/2020							1	1		No	P20-01828 submitted 06-05-2020		
51207039	51207039	6137 W DONNER AVE	Wathen Castanos Plan Tr	B20-07131	SFD	O	7/1/2020							1	1		No	P20-01831 submitted 06-05-2020		
51207039	51207039	6207 W NORWICH AVE	Wathen Castanos Plan 2415 20-TEMP-082	B20-07132	SFD	O	7/1/2020							1	1		No	P20-01824 submitted 06-05-2020		
51207048	51218317	4270 N ROSALIA AVE	Wathen Castanos Plan 3058 20-TEMP-084	B20-07134	SFD	O	7/1/2020							1	1		No	P20-01722 submitted 05-27-2020		
51207019	51218302	4317 N CRESTA AVE	Wathen Castanos Plan 2495 20-TEMP-139	B20-07135	SFD	O	7/1/2020							1	1		No	P20-01850 submitted 06-08-2020		
51207048	51218314	4234 N ROSALIA AVE	Wathen Castanos Plan 2495 20-TEMP-139	B20-07136	SFD	O	7/1/2020							1	1		No	P20-01878 submitted 06-09-2020		
51207048	51218315	4246 N ROSALIA AVE	Wathen Castanos Plan 2664 20-TEMP-141	B20-07137	SFD	O	7/1/2020							1	1		No	P20-01872 submitted 06-08-2020		
40558029	40558029	2222 W THOMASON PL	Custom SFR	P20-02146	SFD	O	6/30/2020							1	1		No			
579074685	579440025	2650 E VIA SOFIA DR	Granville Homes Plan Parker 20-TEMP-116	B20-06979	SFD	O	6/26/2020							1	1		No	P19-06145		
31004102	57403406	2836 N DOUGLAS AVE	Granville Homes Pasa Tiempo 2 20-TEMP-219	B20-06980	SFD	O	6/26/2020							1	1		No	P20-01929 submitted 06-12-2020		
31004102	57416202	2761 N ARMSTRONG AVE	Granville Homes Early Mc	B20-06981	SFD	O	6/26/2020							1	1		No	P20-03853 submitted 10-19-2020		
579074075	579382045	1979 E PIN HIGH DR	Gary McDonald Homes Plan 2360 20-TEMP-215	B20-06537	SFD	O	6/18/2020							1	1		No	P20-01391 submitted 04-24-2020		
51031101	51031101	5490 W RICHERT AVE	Crown Development Plan 1576 19-TEMP-068	B19-16222	SFD	O	6/15/2020							1	1		No	P20-01956 submitted 06-15-2020		
51031101	51031101	5483 W RICHERT AVE	Crown Development Plan 1932 19-TEMP-070	B19-16223	SFD	O	6/15/2020							1	1		No	P20-01973 submitted 06-15-2020		
	51029419	5497 W HOLLAND AVE	Crown Development Plan 1932 19-TEMP-070	B19-16224	SFD	O	6/11/2020							1	1		No	P20-01904 submitted 06-11-2020		
31026017	57411310	7456 E SIMPSON AVE	Benchmark Plan 2154 2C	B20-06219	SFD	O	6/11/2020							1	1		No	P20-01759 submitted 06-01-2020		
31026051	57409001	7374 E BROWN AVE	Benchmark Plan Locan Po	B20-06220	SFD	O	6/11/2020							1	1		No	P20-01756 submitted 06-01-2020		
31026051	57409001	7381 E BROWN AVE	Benchmark Plan Locan Po	B20-06221	SFD	O	6/11/2020							1	1		No	P20-01758 submitted 06-01-2020		
31026049	57409001	7386 E HARVARD AVE	Benchmark Plan Locan Po	B20-06222	SFD	O	6/11/2020							1	1		No	P20-01757 submitted 06-01-2020		

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
31074009	57401507	6209 E BIBI DR	Granville Homes Plan Canvas 2 20-TEMP-130	B20-06233	SFD	O	6/11/2020							1	1		No	P20-01762 submitted 06-01-2020		
57907401S	57907494S	1266 E VIA ULIVO DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-06234	SFD	O	6/11/2020							1	1		No	P20-01766 submitted 06-01-2020		
57907401S	57907494S	1257 E VIA ULIVO DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-06235	SFD	O	6/11/2020							1	1		No	P20-01767 submitted 06-01-2020		
57907401S	57907494S	1242 E VIA GIRASOLI DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-06236	SFD	O	6/11/2020							1	1		No	P20-01771 submitted 06-01-2020		
57907401S	57907494S	1230 E VIA GIRASOLI DR	Granville Homes Plan Canvas 11 20-TEMP-133	B20-06237	SFD	O	6/11/2020							1	1		No	P20-01773 submitted 06-01-2020		
57907401S	57907494S	1278 E VIA ULIVO DR	Standard Plan Tract 6231 Granville Homes Plan Canvas 9 20-TEMP-159	B20-06240	SFD	O	6/11/2020							1	1		No	P20-01764 submitted 06-01-2020		
57918001S	57918001S	11623 N DEVONSHIRE AVE	Custom SFR	P20-01907	SFD	O	6/11/2020							1	1		No	P20-01768 submitted 06-01-2020		
	51220109	6390 W SAN GABRIEL AVE	Benchmark Plan Market I Accessory Dwelling Unit - Bremer Ave.	B20-09428	SFD	O	6/8/2020							1	1		No	P20-01857		
	45220802	1112 E BREMER AVE		B20-05943	ADU	R	6/5/2020							1	1		No	P20-03857 submitted 10-19-2020		
31074008	57402223	2959 N LEYA DR	Granville Homes Plan Car	B20-05753	SFD	O	6/2/2020							1	1		No	P20-01695 submitted 05-26-2020		
31074008	57402224	2947 N LEYA DR	Granville Homes Plan Car	B20-05754	SFD	O	6/2/2020							1	1		No	P20-01696 submitted 05-26-2020		
31074008	57402222	2971 N LEYA DR	Granville Homes Plan Car	B20-05755	SFD	O	6/2/2020							1	1		No	P20-01693 submitted 05-26-2020		
31074008	57402225	2935 N LEYA DR	Granville Homes Plan Car	B20-05756	SFD	O	6/2/2020							1	1		No	P20-01697 submitted 05-26-2020		
31074008	57402226	2923 N LEYA DR	Granville Homes Plan Car	B20-05757	SFD	O	6/2/2020							1	1		No	P20-01698 submitted 05-26-2020		
51207039	51222305	6185 W DONNER AVE	Wathen Castanos Plan 18	B20-05679	SFD	O	6/1/2020							1	1		No	P20-02531 submitted 07-27-2020		
51207001	51217209	4417 N BRENT AVE	Wathen Castanos Plan 20	B20-05680	SFD	O	6/1/2020							1	1		No	P20-01467 submitted 05-04-2020		
51207039	51222227	6180 W DONNER AVE	Wathen Castanos Plan 14	B20-05681	SFD	O	6/1/2020							1	1		No	P20-02524 submitted 07-27-2020		
51207039	51222304	6197 W DONNER AVE	Wathen Castanos Plan 16	B20-05682	SFD	O	6/1/2020							1	1		No	P20-02530 submitted 07-27-2020		
51207039	51222228	6192 W DONNER AVE	Wathen Castanos Plan 18	B20-05683	SFD	O	6/1/2020							1	1		No	P20-02525 submitted 07-27-2020		
51207019	51218320	4306 N ROSALIA AVE	Wathen Castanos Plan 32	B20-05684	SFD	O	6/1/2020							1	1		No	P20-01407 submitted 04-27-2020		
51207039	51222301	6233 W DONNER AVE	Wathen Castanos Plan 24	B20-05685	SFD	O	6/1/2020							1	1		No	P20-02527 submitted 07-27-2020		
31004102	57403416	2801 N ARMSTRONG AVE	Granville Homes Plan Pas	B20-05585	SFD	O	5/29/2020							1	1		No	P20-01606 submitted 05-18-2020		
31004138	31084207	6045 E BROWN AVE	Granville Homes Plan Pas	B20-05586	SFD	O	5/29/2020							1	1		No	P20-01517 submitted 05-08-2020		
31004138	31084208	6031 E BROWN AVE	Granville Homes Plan Pas	B20-05587	SFD	O	5/29/2020							1	1		No	P20-01518 submitted 05-08-2020		
31004102	57416203	2753 N ARMSTRONG AVE	Granville Homes Plan Bell	B20-05588	SFD	O	5/29/2020							1	1		No	P20-03854 submitted 10-19-2020		
31004102	57403417	2793 N ARMSTRONG AVE	Granville Homes Plan Bel	B20-05589	SFD	O	5/29/2020							1	1		No	P20-01610 submitted 05-18-2020		
31004138	31084206	6059 E BROWN AVE	Granville Homes Plan Bel	B20-05590	SFD	O	5/29/2020							1	1		No	P20-01516 submitted 05-08-2020		
31004102	57416204	2745 N ARMSTRONG AVE	Granville Homes Plan Zoic	B20-05591	SFD	O	5/29/2020							1	1		No	P20-03855 submitted 10-19-2020		
31004102	57403402	2796 N DOUGLAS AVE	Granville Homes Plan Ari	B20-05592	SFD	O	5/29/2020							1	1		No	P20-00673 submitted 02-19-2020		

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Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	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 PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
579090205	579401185	1224 E VIA PALMI DR	Granville Homes Plan Ari	B20-05593	SFD	O	5/29/2020							1	1		No	P20-00629 submitted 02-14-2020		
31074009	57402212	6246 E MIA DR	Granville Homes Plan Car	B20-05594	SFD	O	5/29/2020							1	1		No	P20-01609 submitted 05-18-2020		
31074009	57401302	6197 E NALA DR	Granville Homes Plan Car	B20-05595	SFD	O	5/29/2020							1	1		No	P20-00940 submitted 03-05-2020		
31074009	57401303	6205 E NALA DR	Granville Homes Plan Car	B20-05596	SFD	O	5/29/2020							1	1		No	P20-01607 submitted 05-18-2020		
31074009	57401304	6213 E NALA DR	Granville Homes Plan Car	B20-05597	SFD	O	5/29/2020							1	1		No	P20-01608 submitted 05-18-2020		
	51220402	4636 N ENSANADA AVE	Benchmark Plan 2033 18	B20-05512	SFD	O	5/28/2020							1	1		No	P20-01216		
31327051S	31399023S	6274 E CREEK VIEW LN	Bonadelle Homes Plan 1E	B20-05523	SFD	O	5/28/2020							1	1		No	P20-01622 submitted 05-19-2020		
31327051S	31399024S	6282 E CREEK VIEW LN	Bonadelle Homes Plan 1E	B20-05524	SFD	O	5/28/2020							1	1		No	P20-01623 submitted 05-19-2020		
31327051S	31399022S	6266 E CREEK VIEW LN	Bonadelle Homes Plan 1E	B20-05525	SFD	O	5/28/2020							1	1		No	P20-01621 submitted 05-19-2020		
31327051S	31399025S	6290 E CREEK VIEW LN	Bonadelle Homes Plan 1E	B20-05526	SFD	O	5/28/2020							1	1		No	P20-01624 submitted 05-19-2020		
31327051S	31399026S	6298 E CREEK VIEW LN	Bonadelle Homes Plan 1E	B20-05527	SFD	O	5/28/2020							1	1		No	P20-01625 submitted 05-19-2020		
31304050	31393216	6598 E CASTLE AVE	K Hovnanian Plan 4094 1	B20-05548	SFD	O	5/28/2020							1	1		No			
31304050	31393313	6721 E CASTLE AVE	K Hovnanian Plan 4063 1	B20-05549	SFD	O	5/28/2020							1	1		No			
31304084	31304084	6650 E BUTLER AVE	Tract 6295 - 110 SFRs	P20-01732	SFD	O	5/28/2020							1	1		No			
	40606031	2351 W WARNER AVE	Accessory Dwelling Unit	B20-04072	ADU	R	5/27/2020							1	1		No	P20-01719 submitted 05-27-2020		
	47016104	4618 E MONTECITO AVE	Custom SFR - Cisneros	B20-05454	SFD	O	5/26/2020							1	1		No			
31327051S	51003036	4658 N POLK AVE	Custom SFR - Barcus Nort	B20-05324	SFD	O	5/22/2020				1			1	1		No	P20-01137 submitted 03-24-2020		
31327051S	31399008S	507 N CATTAIL CT	Bonadelle Homes Plan 1E	B20-05365	SFD	O	5/22/2020							1	1		No			
51207048	51218306	4267 N CRESTA AVE	Wathen Castanos Plan 26	B20-05270	SFD	O	5/20/2020							1	1		No	P20-01142 submitted 03-25-2020		
51207048	51218313	4222 N ROSALIA AVE	Wathen Castanos Plan 26	B20-05271	SFD	O	5/20/2020							1	1		No	P20-00785 submitted 02-26-2020		
51207019	51218304	4291 N CRESTA AVE	Wathen Castanos Plan 24	B20-05272	SFD	O	5/20/2020							1	1		No	P20-00741 submitted 02-24-2020		
51207048	51218307	4255 N CRESTA AVE	Wathen Castanos Plan 32	B20-05273	SFD	O	5/20/2020							1	1		No	P20-00547 submitted 02-11-2020		
57907407S	57907497S	11814 N CHAMPIONS DR	Standard Plan 2726 Tract	P20-01649	SFD	O	5/20/2020							1	1		No			
57907407S	57907497S	11806 N CHAMPIONS DR	Standard Plan 2360 Tract	P20-01650	SFD	O	5/20/2020							1	1		No			
31004102	57403410	2869 N ARMSTRONG AVE	Granville Homes Plan Bijc	B20-05167	SFD	O	5/19/2020							1	1		No	P20-01484 submitted 05-05-2020		
31004102	57403411	2857 N ARMSTRONG AVE	Granville Homes Plan Pas	B20-05169	SFD	O	5/19/2020							1	1		No	P20-01485 submitted 05-05-2020		
57909020S	57940119S	1242 E VIA PALMI DR	Granville Homes Plan Avr	B20-05170	SFD	O	5/19/2020							1	1		No	P20-01564 submitted 05-13-2020		
31004102	57403412	2845 N ARMSTRONG AVE	Granville Homes Plan Bel	B20-05171	SFD	O	5/19/2020							1	1		No	P20-01488 submitted 05-05-2020		
31004102	57403414	2821 N ARMSTRONG AVE	Granville Homes Plan Bel	B20-05172	SFD	O	5/19/2020							1	1		No	P20-01487 submitted 05-05-2020		
57909020S	57940201S	11318 N VIA SAN TOMA DR	Granville Homes Plan Bel	B20-05173	SFD	O	5/19/2020							1	1		No	P20-01534 submitted 05-11-2020		
31004102	57403413	2833 N ARMSTRONG AVE	Granville Homes Plan Zoi	B20-05175	SFD	O	5/19/2020							1	1		No	P20-01486 submitted 05-05-2020		
31004102	57403415	2809 N ARMSTRONG AVE	Granville Homes Plan Zoi	B20-05176	SFD	O	5/19/2020							1	1		No	P20-01514 submitted 05-07-2020		
57909020S	57940117S	1206 E VIA PALMI DR	Granville Homes Plan Cal	B20-05177	SFD	O	5/19/2020							1	1		No	P20-01565 submitted 05-13-2020		
57909020S	57940115S	11323 N VIA SAN TOMA DR	Granville Homes Plan Ari	B20-05181	SFD	O	5/19/2020							1	1		No	P20-01533 submitted 05-11-2020		

Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
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Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	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 PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
44404118	44404118	728 W VASSAR AVE	Duplex	B20-05191	2 to 4	R	5/19/2020							2	2		No	P20-02171 submitted 07-01-2020	
	44333310	1236 E HARVARD AVE	Custom SFR	B20-05220	SFD	O	5/19/2020							1	1		No	P20-04085 submitted 11-02-2020	
	42814410	4039 E ASHCROFT AVE	Accessory Dwelling Unit - Kavi	P20-01636	ADU	R	5/19/2020							1	1		No		
	47130228	2056 S MAPLE AVE	Maple Luxury Apartments LLC	P20-01643	5+	R	5/19/2020							23	23		No		
	45622112	4845 E TURNER AVE	Custom SFR	B20-05137	SFD	O	5/18/2020							1	1		No		
	46204225	5061 E TULARE ST	Azorro Senior Housing	P20-01559	5+	R	5/13/2020							112	112	112	No		
	57405015	2281 N MCARTHUR AVE	Tract 6214, Lot 03 - At Ris	P20-01572	SFD	O	5/13/2020							1	1	1	No		
	40222066	8104 N BOND ST 161+	Coronado Apartments Bu	B20-04436	5+	R	5/1/2020							8	8	8	No		
	40222066	8104 N BOND ST 185+	Coronado Apartments Bu	B20-04437	5+	R	5/1/2020							8	8	8	No		
	40222066	8104 N BOND ST 153+	Coronado Apartments Bu	B20-04438	5+	R	5/1/2020							8	8	8	No		
	40222066	8104 N BOND ST 137+	Coronado Apartments Bu	B20-04439	5+	R	5/1/2020							8	8	8	No		
	40222066	8104 N BOND ST 165+	Coronado Apartments Bu	B20-04440	5+	R	5/1/2020							8	8	8	No		
	40222066	8104 N BOND ST 169+	Coronado Apartments Bu	B20-04441	5+	R	5/1/2020							8	8	8	No		
	40222066	8104 N BOND ST 173+	Coronado Apartments Bu	B20-04442	5+	R	5/1/2020							8	8	8	No		
	40222066	8104 N BOND ST 157+	Coronado Apartments Bu	B20-04443	5+	R	5/1/2020							8	8	8	No		
	40222066	8104 N BOND ST 149+	Coronado Apartments Bu	B20-04444	5+	R	5/1/2020							8	8	8	No		
	40222066	8104 N BOND ST 141+	Coronado Apartments Bu	B20-04445	5+	R	5/1/2020							8	8	8	No		
	40222066	8104 N BOND ST 129+	Coronado Apartments Bu	B20-04446	5+	R	5/1/2020							8	8	8	No		
	40222066	8104 N BOND ST 113+	Coronado Apartments Bu	B20-04447	5+	R	5/1/2020							8	8	8	No		
	40222066	8104 N BOND ST 125+	Coronado Apartments Bu	B20-04448	5+	R	5/1/2020							8	8	8	No		
	40222066	8104 N BOND ST 145+	Coronado Apartments Bu	B20-04449	5+	R	5/1/2020							8	8	8	No		
	40222066	8104 N BOND ST 181+	Coronado Apartments Bu	B20-04450	5+	R	5/1/2020							8	8	8	No		
	40222066	8104 N BOND ST 133+	Coronado Apartments Bu	B20-04451	5+	R	5/1/2020							8	8	8	No		
	40222066	8104 N BOND ST 177+	Coronado Apartments Bu	B20-04452	2 to 4	R	5/1/2020							4	4	4	No		
	40222066	8104 N BOND ST 189+	Coronado Apartments Bu	B20-04453	2 to 4	R	5/1/2020							4	4	4	No		
	40222066	8104 N BOND ST 117+	Coronado Apartments Bu	B20-04454	2 to 4	R	5/1/2020							4	4	4	No		
	40222066	8104 N BOND ST 121+	Coronado Apartments Bu	B20-04455	2 to 4	R	5/1/2020							4	4	4	No		
	51207039	51222229 6204 W DONNER AVE	Wathen Castanos Plan 24	B20-04480	SFD	O	5/1/2020							1	1	1	No	P20-02526 submitted 07-27-2020	
	51207039	51222302 6221 W DONNER AVE	Wathen Castanos Plan 20	B20-04481	SFD	O	5/1/2020							1	1	1	No	P20-02528 submitted 07-27-2020	
	51207039	51222303 6209 W DONNER AVE	Wathen Castanos Plan 18	B20-04482	SFD	O	5/1/2020							1	1	1	No	P20-02529 submitted 07-27-2020	
	31327051S	31399028S 6314 E CREEK VIEW LN	Bonadelle Homes Plan 1	B20-04392	SFD	O	4/30/2020							1	1	1	No	P20-01319 submitted 04-17-2020	
	31327051S	31399021S 6258 E CREEK VIEW LN	Bonadelle Homes Plan 1	B20-04393	SFD	O	4/30/2020							1	1	1	No	P20-01317	
	31327051S	31399027S 6306 E CREEK VIEW LN	Bonadelle Homes Plan 1	B20-04394	SFD	O	4/30/2020							1	1	1	No	P20-01318 submitted 04-17-2020	
	31327051S	31399030S 6330 E CREEK VIEW LN	Bonadelle Homes Plan 1	B20-04395	SFD	O	4/30/2020							1	1	1	No	P20-01321 submitted 04-17-2020	
	31327051S	31399032S 6346 E CREEK VIEW LN	Bonadelle Homes Plan 1	B20-04396	SFD	O	4/30/2020							1	1	1	No	P20-01323 submitted 04-17-2020	
	31327051S	31399031S 6338 E CREEK VIEW LN	Bonadelle Homes Plan 1	B20-04397	SFD	O	4/30/2020							1	1	1	No	P20-01322 submitted 04-17-2020	
	31327051S	31399033S 6354 E CREEK VIEW LN	Bonadelle Homes Plan 1	B20-04398	SFD	O	4/30/2020							1	1	1	No	P20-01324 submitted 04-17-2020	
	31327051S	31399034S 6362 E CREEK VIEW LN	Bonadelle Homes Plan 1	B20-04399	SFD	O	4/30/2020							1	1	1	No	P20-01325 submitted 04-17-2020	
	31327051S	31399029S 6322 E CREEK VIEW LN	Bonadelle Homes Plan 1	B20-04400	SFD	O	4/30/2020							1	1	1	No	P20-01320 submitted 04-17-2020	
	31327051S	31398032S 602 N ELISE LN	Bonadelle Homes Plan 1	B20-04085	SFD	O	4/22/2020							1	1	1	No	P20-00875 submitted 03-02-2020	
	31327051S	31398033S 596 N ELISE LN	Bonadelle Homes Plan 1	B20-04087	SFD	O	4/22/2020							1	1	1	No	P20-00876 submitted 03-02-2020	
	31327051S	31398035S 584 N ELISE LN	Bonadelle Homes Plan 1	B20-04088	SFD	O	4/22/2020							1	1	1	No	P20-00879 submitted 03-02-2020	

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1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above-Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
31327051S	31398031S	608 N ELISE LN	Bonadelle Homes Plan 1	B20-04089	SFD	O	4/22/2020							1	1	1	No	P20-00874 submitted 03-02-2020		
31327051S	31398034S	590 N ELISE LN	Bonadelle Homes Plan 1	B20-04090	SFD	O	4/22/2020							1	1	1	No	P20-00877 submitted 03-02-2020		
31327051S	31398038S	566 N ELISE LN	Bonadelle Homes Plan 1	B20-04091	SFD	O	4/22/2020							1	1	1	No	P20-01011 submitted 03-11-2020		
45223318	45223318	824 N THESTA ST	4-Plex - Thesta Low Incorr Custom SFR - Rummonds - original home destroyed by fire	P20-01359	2 to 4	R	4/21/2020							4	4	4	No			
	40182022	982 E ESSEX DR		B20-03953	SFD	O	4/17/2020							1	1	1	No	P20-01889 submitted 06-09-2020		
40906072	40906072	6355 N ANNA ST	Custom SFR - Attia	B20-03900	SFD	O	4/16/2020							1	1	1	No	P20-01729 submitted 05-28-2020		
	57412010	2770 N FOWLER AVE	Princeton Apartments - 9l	P20-01262	5+	R	4/10/2020							90	90	90	No			
57926008S	57926008S	2194 E SPEY VALLEY DR	Custom SFR - Safian	B20-03711	SFD	O	4/9/2020							1	1	1	No	P20-01150 submitted 03-26-2020		
31026017	57410101	7318 E PRINCETON AVE	Benchmark Plan Locan Po	P20-01250	SFD	O	4/8/2020							1	1	1	No			
31026017	57410101	7306 E PRINCETON AVE	Benchmark Plan Locan Po	P20-01251	SFD	O	4/8/2020							1	1	1	No			
	45227402	635 N FULTON ST	Custom SFR - Karen Doan	B20-03645	SFD	O	4/7/2020							1	1	1	No	P20-00163 submitted 01-13-2020		
	57724401S	1035 E TURNBERRY AVE	Tract 5029 Lot 216	B20-03596	SFD	O	4/6/2020							1	1	1	No	P20-00405 submitted 01-30-2020		
	51003036	4658 N POLK AVE	Custom SFR - Barcus II Soi The Hardison (Mixed-Use)	P20-01201	SFD	O	4/2/2020				1			1	1	1	No			
	45929603	2049 BROADWAY	Accessory Dwelling Unit - 707 SF garage conversion	P20-01149	5+	R	3/25/2020							26	26	26	No			
	40619409	2730 W BULLARD AVE		P20-01130	ADU	R	3/23/2020							1	1	1	No			
50411121	50411132	7035 W CATTERN AVE	Custom SFR - Mark Pursel	B20-03144	SFD	O	3/17/2020							1	1	1	No	P19-05091		
50411121	50411133	7057 W CATTERN AVE	Custom SFR - Mark Pursel	B20-03147	SFD	O	3/17/2020							1	1	1	No	P19-05740		
50411121	50411134	7081 W CATTERN AVE	Custom SFR - Mark Pursel	B20-03150	SFD	O	3/17/2020							1	1	1	No	P19-05742		
	45314301	4410 E HOME AVE	garage conversion	P20-01093	ADU	R	3/17/2020							1	1	1	No			
31004102	57415001	2769 N ARMSTRONG AVE	Granville Homes Early Mc	P20-01097	SFD	O	3/17/2020							1	1	1	No			
	45105205	1569 N COLLEGE AVE	College Cottage - convert	B20-03118	ADU	R	3/9/2020							1	1	1	No	P20-00962		
31304050	31393152	964 S APRICOT AVE	K Hovnanian Plan 4062	B20-02516	SFD	O	3/2/2020							1	1	1	No			
31304050	31393149	940 S APRICOT AVE	K Hovnanian Plan 4062	B20-02517	SFD	O	3/2/2020							1	1	1	No			
51207019	51218318	4282 N ROSALIA AVE	Wathen Castanos Plan 30	B20-02551	SFD	O	3/2/2020							1	1	1	No	P20-00287 submitted 01-22-2020		
51207039	51222211	6087 W NORWICH AVE	Wathen Castanos Plan 24	B20-02552	SFD	O	3/2/2020							1	1	1	No	P20-02505 submitted 07-24-2020		
47015133	47015133	907 S CEDAR AVE	Custom SFR - Ken Nguyer	P20-00813	SFD	O	2/27/2020							1	1	1	No			
50026212S	50026212S	2559 W BEECHWOOD AVE	Custom SFR	B20-02201	SFD	O	2/20/2020							1	1	1	No	P20-00145 submitted 01-10-2020		
57907401S	57907494S	1350 E VIA SENTIERI DR	Granville Homes Canvas F	B20-01925	SFD	O	2/14/2020							1	1	1	No	P20-03642 submitted 10-07-2020		
57907401S	57941031S	1281 E VIA ULIVO DR	Granville Homes Plan Can	B20-01928	SFD	O	2/14/2020							1	1	1	No	P20-03646 submitted 10-07-2020		
57907468S	57939007S	11086 N VIA PAVENA DR	Granville Homes Plan 29C	B20-01933	SFD	O	2/14/2020							1	1	1	No			
57907401S	57941023S	1329 E VIA SENTIERI DR	Granville Homes Canvas !	B20-01934	SFD	O	2/14/2020							1	1	1	No	P20-03644 submitted 10-07-2020		
57907401S	57941026S	1290 E VIA ULIVO DR	Granville Homes Canvas !	B20-01935	SFD	O	2/14/2020							1	1	1	No	P20-03637 submitted 10-07-2020		
57907401S	57941024S	1341 E VIA SENTIERI DR	Granville Homes Canvas :	B20-01938	SFD	O	2/14/2020							1	1	1	No	P20-03645 submitted 10-07-2020		
57907401S	57941033S	1266 E VIA GIRASOLI DR	Granville Homes Canvas :	B20-01939	SFD	O	2/14/2020							1	1	1	No	P20-03639 submitted 10-07-2020		
57909020S	57940210S	11293 N ALICANTE DR	Granville Homes Canvas :	B20-01940	SFD	O	2/14/2020							1	1	1	No			
57907468S	57939007S	2662 E VIA SOFIA DR	Granville Homes Benton	B20-01944	SFD	O	2/14/2020							1	1	1	No			
57907401S	57941018S	1338 E VIA SENTIERI DR	Granville Homes Canvas F	B20-01992	SFD	O	2/14/2020							1	1	1	No	P20-03643 submitted 10-07-2020		

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Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	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 PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
57907401S	57941025S	1302 E VIA ULIVO DR	Granville Homes Plan Can	B20-01996	SFD	O	2/14/2020							1	1				P20-03636 submitted 10-07-2020	
57907401S	57941032S	1293 E VIA ULIVO DR	Granville Homes Plan Can	B20-01997	SFD	O	2/14/2020							1	1				P20-03638 submitted 10-07-2020	
57907401S	57941034S	1254 E VIA GIRASOLI DR	Granville Homes Plan Can	B20-01998	SFD	O	2/14/2020							1	1				P20-03640 submitted 10-07-2020	
51207001	51217208	4405 N BRENT AVE	Wathen Castanos Plan 18	B20-02010	SFD	O	2/14/2020							1	1				P20-00127 submitted 01-09-2020	
50902016	50902016	4446 W LANGDEN DR	Platinum Development P	B20-02018	SFD	O	2/14/2020							1	1					
50902016	50902016	4450 W LANGDEN DR	Platinum Development P	B20-02020	SFD	O	2/14/2020							1	1					
50902016	50902016	4449 W LANGDEN DR	Platinum Development P	B20-02021	SFD	O	2/14/2020							1	1					
50902016	50902016	4457 W LANGDEN DR	Platinum Development P	B20-02022	SFD	O	2/14/2020							1	1					
50902016	50902016	4465 W LANGDEN DR	Platinum Development P	B20-02023	SFD	O	2/14/2020							1	1					
			Maple/Jensen Mixed Use Project - community commercial, light industrial, and multifamily residential uses with day care	P20-00636	5+	R	2/14/2020							150	150					
31327051S	48003060	4645 E JENSEN AVE	Bonadelle Homes Plan 15	B20-01880	SFD	O	2/13/2020							1	1					
31327051S	31398037S	572 N ELISE LN	Bonadelle Homes Plan 15	B20-01881	SFD	O	2/13/2020							1	1				P20-00020 submitted 01-03-2020	
31327051S	31399046S	548 N ELISE LN	Bonadelle Homes Plan 15	B20-01882	SFD	O	2/13/2020							1	1				P20-00022 submitted 01-03-2020	
31327051S	31399049S	6367 E CREEK VIEW LN	Bonadelle Homes Plan 13	B20-01883	SFD	O	2/13/2020							1	1				P20-00017 submitted 01-03-2020	
31327051S	31398036S	578 N ELISE LN	Bonadelle Homes Plan 13	B20-01884	SFD	O	2/13/2020							1	1				P20-00018 submitted 01-03-2020	
31327051S	31399044S	560 N ELISE LN	Bonadelle Homes Plan 13	B20-01885	SFD	O	2/13/2020							1	1				P20-00021 submitted 01-03-2020	
31327051S	31399047S	6383 E CREEK VIEW LN	Bonadelle Homes Plan 12	B20-01886	SFD	O	2/13/2020							1	1				P20-00019 submitted 01-03-2020	
31327051S	31399045S	554 N ELISE LN	Bonadelle Homes Plan 12	B20-01887	SFD	O	2/13/2020							1	1				P20-00023 submitted 01-03-2020	
31327051S	31399050S	6359 E CREEK VIEW LN	Bonadelle Homes Plan 12	B20-01888	SFD	O	2/13/2020							1	1				P20-00141 submitted 01-10-2020	
31327051S	31327097S	6510 E TULARE ST	Bonadelle Homes Plan 14	B20-01899	SFD	O	2/13/2020							1	1					
	50903075S	4259 W BULLARD AVE 101+	Bullard-Figarden Apartme	B20-01772	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 105+	Bullard-Figarden Apartme	B20-01773	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 109+	Bullard-Figarden Apartme	B20-01774	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 121+	Bullard-Figarden Apartme	B20-01775	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 125+	Bullard-Figarden Apartme	B20-01776	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 129+	Bullard-Figarden Apartme	B20-01777	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 133+	Bullard-Figarden Apartme	B20-01778	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 137+	Bullard-Figarden Apartme	B20-01779	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 141+	Bullard-Figarden Apartme	B20-01780	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 145+	Bullard-Figarden Apartme	B20-01781	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 149+	Bullard-Figarden Apartme	B20-01782	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 157+	Bullard-Figarden Apartme	B20-01783	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 165+	Bullard-Figarden Apartme	B20-01784	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 173+	Bullard-Figarden Apartme	B20-01785	5+	R	2/12/2020							18	18					
	50903075S	4259 W BULLARD AVE 181+	Bullard-Figarden Apartme	B20-01786	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 189+	Bullard-Figarden Apartme	B20-01787	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 193+	Bullard-Figarden Apartme	B20-01788	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 185+	Bullard-Figarden Apartme	B20-01789	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 177+	Bullard-Figarden Apartme	B20-01790	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 169+	Bullard-Figarden Apartme	B20-01791	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 161+	Bullard-Figarden Apartme	B20-01792	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 153+	Bullard-Figarden Apartme	B20-01793	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 117+	Bullard-Figarden Apartme	B20-01794	5+	R	2/12/2020							8	8					
	50903075S	4259 W BULLARD AVE 113+	Bullard-Figarden Apartme	B20-01795	5+	R	2/12/2020							8	8					

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50613008S	50613036S	5034 W BULLARD AVE 153+	Orchards Apartments Bui	B20-01812	5+	R	2/12/2020							8	8	8	No			
50613008S	50613036S	5034 W BULLARD AVE 157+	Orchards Apartments Bui	B20-01813	5+	R	2/12/2020							8	8	8	No			
50613008S	50613036S	5034 W BULLARD AVE 161+	Orchards Apartments Bui	B20-01814	5+	R	2/12/2020							8	8	8	No			
50613008S	50613036S	5034 W BULLARD AVE 165+	Orchards Apartments Bui	B20-01815	5+	R	2/12/2020							8	8	8	No			
50613008S	50613036S	5034 W BULLARD AVE 169+	Orchards Apartments Bui	B20-01816	5+	R	2/12/2020							8	8	8	No			
50613008S	50613036S	5034 W BULLARD AVE 173+	Orchards Apartments Bui	B20-01817	5+	R	2/12/2020							8	8	8	No			
50613008S	50613036S	5034 W BULLARD AVE 177+	Orchards Apartments Bui	B20-01818	5+	R	2/12/2020							8	8	8	No			
50613008S	50613036S	5034 W BULLARD AVE 181+	Orchards Apartments Bui	B20-01819	5+	R	2/12/2020							8	8	8	No			
51207039	51222208	6123 W NORWICH AVE	Wathen Castanos Plan 14	B20-01611	SFD	O	2/7/2020							1	1	1	No	P20-02502 submitted 07-24-2020		
51207039	51222203	6183 W NORWICH AVE	Wathen Castanos Plan 14	B20-01612	SFD	O	2/7/2020							1	1	1	No	P20-02496 submitted 07-24-2020		
51207039	51222202	6195 W NORWICH AVE	Wathen Castanos Plan 14	B20-01613	SFD	O	2/7/2020							1	1	1	No	P20-02495 submitted 07-24-2020		
51207039	51222206	6147 W NORWICH AVE	Wathen Castanos Plan 16	B20-01614	SFD	O	2/7/2020							1	1	1	No	P20-02500 submitted 07-24-2020		
51207039	51222204	6171 W NORWICH AVE	Wathen Castanos Plan 16	B20-01616	SFD	O	2/7/2020							1	1	1	No	P20-02497 submitted 07-24-2020		
51207039	51222209	6111 W NORWICH AVE	Wathen Castanos Plan 18	B20-01617	SFD	O	2/7/2020							1	1	1	No	P20-02503 submitted 07-24-2020		
51207039	51222205	6159 W NORWICH AVE	Wathen Castanos Plan 18	B20-01618	SFD	O	2/7/2020							1	1	1	No	P20-02499 submitted 07-24-2020		
51207039	51222210	6099 W NORWICH AVE	Wathen Castanos Plan 24	B20-01620	SFD	O	2/7/2020							1	1	1	No	P20-02504 submitted 07-24-2020		
51207039	51222207	6135 W NORWICH AVE	Wathen Castanos Plan 24	B20-01621	SFD	O	2/7/2020							1	1	1	No	P20-02501 submitted 07-24-2020		
31327051S	31399042S	6327 E CREEK VIEW LN	Bonadelle Homes Plan 15	B20-01519	SFD	O	2/6/2020							1	1	1	No	P20-00028 submitted 01-03-2020		
31327051S	31399051S	6351 E CREEK VIEW LN	Bonadelle Homes Plan 15	B20-01520	SFD	O	2/6/2020							1	1	1	No	P20-00024 submitted 01-03-2020		
31327051S	31399040S	6311 E CREEK VIEW LN	Bonadelle Homes Plan 15	B20-01522	SFD	O	2/6/2020							1	1	1	No			
31327051S	31399038S	6295 E CREEK VIEW LN	Bonadelle Homes Plan 15	B20-01523	SFD	O	2/6/2020							1	1	1	No			
31327051S	31399043S	6335 E CREEK VIEW LN	Bonadelle Homes Plan 15	B20-01524	SFD	O	2/6/2020							1	1	1	No	P20-00026 submitted 01-03-2020		
31327051S	31399052S	6343 E CREEK VIEW LN	Bonadelle Homes Plan 13	B20-01525	SFD	O	2/6/2020							1	1	1	No	P20-00025 submitted 01-03-2020		
31327051S	31399041S	6319 E CREEK VIEW LN	Bonadelle Homes Plan 13	B20-01526	SFD	O	2/6/2020							1	1	1	No			
31327051S	31399039S	6303 E CREEK VIEW LN	Bonadelle Homes Plan 13	B20-01527	SFD	O	2/6/2020							1	1	1	No			
31327051S	31327097S	6279 E CREEK VIEW LN	Bonadelle Homes Plan 13	B20-01528	SFD	O	2/6/2020							1	1	1	No			
31327051S	31399035S	6271 E CREEK VIEW LN	Bonadelle Homes Plan 13	B20-01529	SFD	O	2/6/2020							1	1	1	No			
31327051S	31399037S	6287 E CREEK VIEW LN	Bonadelle Homes Plan 12	B20-01530	SFD	O	2/6/2020							1	1	1	No			
31327051S	31399066S	405 N CYPRESS AVE	Bonadelle Homes Plan 14	B20-01531	SFD	O	2/6/2020							1	1	1	No	P20-00029 submitted 01-03-2020		
31327051S	31399059S	6421 E TULARE ST	Bonadelle Homes Plan 14	B20-01532	SFD	O	2/6/2020							1	1	1	No	P20-01501 submitted 05-07-2020		
31327051S	31399061S	6449 E TULARE ST	Bonadelle Homes Plan 14	B20-01533	SFD	O	2/6/2020							1	1	1	No	P20-01503 submitted 05-07-2020		
31327051S	31399063S	6477 E TULARE ST	Bonadelle Homes Plan 14	B20-01534	SFD	O	2/6/2020							1	1	1	No	P20-01505 submitted 05-07-2020		
31327051S	31399056S	6496 E TULARE ST	Bonadelle Homes Plan 14	B20-01535	SFD	O	2/6/2020							1	1	1	No	P20-00142 submitted 01-10-2020		
31327051S	31399054S	6468 E TULARE ST	Bonadelle Homes Plan 14	B20-01536	SFD	O	2/6/2020							1	1	1	No	P20-00143 submitted 01-10-2020		
31327051S	31399065S	417 N CYPRESS AVE	Bonadelle Homes Plan 16	B20-01537	SFD	O	2/6/2020							1	1	1	No	P20-00030 submitted 01-03-2020		
31327051S	31399058S	6407 E TULARE ST	Bonadelle Homes Plan 16	B20-01538	SFD	O	2/6/2020							1	1	1	No	P20-01500 submitted 05-07-2020		
31327051S	31399060S	6435 E TULARE ST	Bonadelle Homes Plan 16	B20-01539	SFD	O	2/6/2020							1	1	1	No	P20-01502 submitted 05-07-2020		

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
313270515	313990625	6463 E TULARE ST	Bonadelle Homes Plan 16	B20-01540	SFD	O	2/6/2020								1	1		No	P20-01504 submitted 05-07-2020	
313270515	313990645	6491 E TULARE ST	Bonadelle Homes Plan 16	B20-01541	SFD	O	2/6/2020								1	1		No	P20-01506 submitted 05-07-2020	
313270515	313990555	6482 E TULARE ST	Bonadelle Homes Plan 16	B20-01542	SFD	O	2/6/2020								1	1		No	P20-00043 submitted 01-03-2020	
313270515	313990535	6454 E TULARE ST	Bonadelle Homes Plan 16	B20-01543	SFD	O	2/6/2020								1	1		No	P20-00144 submitted 01-10-2020	
		51221217 4615 N BRENT AVE	Benchmark Plan 2033	18	B20-01567	SFD	O	2/6/2020							1	1		No		
		51220104 4665 N BRENT AVE	Benchmark Plan 2033	18	B20-01568	SFD	O	2/6/2020							1	1		No		
		51220102 4641 N BRENT AVE	Benchmark Plan 3040	1	B20-01569	SFD	O	2/6/2020							1	1		No		
		51220105 4677 N BRENT AVE	Benchmark Plan 3040	1	B20-01570	SFD	O	2/6/2020							1	1		No		
31026017	57410308	2891 N HANALEDI AVE	Benchmark Plan 2154	18	B20-01571	SFD	O	2/6/2020							1	1		No		
31026017	57410208	2857 N SCHNEIDER AVE	Benchmark Plan 1853	18	B20-01573	SFD	O	2/6/2020							1	1		No		
31026017	57410406	2886 N HANALEDI AVE	Benchmark Plan 2329	18	B20-01574	SFD	O	2/6/2020							1	1		No		
31026017	57410309	2879 N HANALEDI AVE	Benchmark Plan 2532	18	B20-01575	SFD	O	2/6/2020							1	1		No		
		51220103 4653 N BRENT AVE	Benchmark Plan 2154	18	B20-07217	SFD	O	2/6/2020							1	1		No	P20-01775 submitted 06-01-2020	
40409047	40409047	7345 N WILLOW AVE 101+	MFR Building E/Type 2	B20-01438	5+	R	2/5/2020								10	10		No		
40409047	40409047	7345 N WILLOW AVE 107+	MFR Building F/Type 2	B20-01439	5+	R	2/5/2020								10	10		No		
40409048	40409048	7345 N WILLOW AVE 113+	MFR Building G/Type 2	B20-01440	5+	R	2/5/2020								10	10		No		
40409047	40409047	7345 N WILLOW AVE 119+	MFR Building D/Type 3	B20-01441	5+	R	2/5/2020								12	12		No		
		40409048 7345 N WILLOW AVE 126+	MFR Building H/Type 2	B20-01442	5+	R	2/5/2020								10	10		No		
40409046	40409046	7345 N WILLOW AVE 132	MFR Building I/Type 3	B20-01443	5+	R	2/5/2020								12	12		No		
40409047	40409047	7345 N WILLOW AVE 139+	MFR Building C/Type 3	B20-01444	5+	R	2/5/2020								12	12		No		
40409046	40409046	7345 N WILLOW AVE 146+	MFR Building J/Type 3	B20-01445	5+	R	2/5/2020								12	12		No		
40409047	40409047	7345 N WILLOW AVE 153+	MFR Building B/Type 2	B20-01446	5+	R	2/5/2020								10	10		No		
40409046	40409046	7345 N WILLOW AVE 159+	MFR Building K/Type 3	B20-01447	5+	R	2/5/2020								12	12		No		
40409046	40409046	7345 N WILLOW AVE 166+	MFR Building L/Type 3	B20-01448	5+	R	2/5/2020								12	12		No		
40409046	40409046	7345 N WILLOW AVE 173+	MFR Building M/Type 3	B20-01449	5+	R	2/5/2020								12	12		No		
40409046	40409046	7355 N WILLOW AVE 101+	MFR Building N/Type 2	B20-01450	5+	R	2/5/2020								10	10		No		
40409046	40409046	7355 N WILLOW AVE 107+	MFR Building O/Type 3	B20-01451	5+	R	2/5/2020								12	12		No		
40409047	40409047	7355 N WILLOW AVE 114+	MFR Building Y/Type 2	B20-01452	5+	R	2/5/2020								10	10		No		
40409046	40409046	7355 N WILLOW AVE 120+	MFR Building P/Type 3	B20-01453	5+	R	2/5/2020								12	12		No		
40409047	40409047	7355 N WILLOW AVE 127+	MFR Building X/Type 3	B20-01454	5+	R	2/5/2020								12	12		No		
40409046	40409046	7355 N WILLOW AVE 134+	MFR Building Q/Type 3	B20-01455	5+	R	2/5/2020								12	12		No		
40409046	40409046	7355 N WILLOW AVE 141+	MFR Building R/Type 2	B20-01456	5+	R	2/5/2020								10	10		No		
40409047	40409047	7355 N WILLOW AVE 147+	MFR Building W/Type 3	B20-01457	5+	R	2/5/2020								12	12		No		
40409046	40409046	7355 N WILLOW AVE 154+	MFR Building S/Type 2	B20-01458	5+	R	2/5/2020								10	10		No		
40409046	40409046	7355 N WILLOW AVE 160+	MFR Building T/Type 2	B20-01459	5+	R	2/5/2020								10	10		No		
40409047	40409047	7355 N WILLOW AVE 166+	MFR Building V/Type 2	B20-01460	5+	R	2/5/2020								10	10		No		
40409046	40409046	7355 N WILLOW AVE 172+	MFR Building U/Type 2	B20-01461	5+	R	2/5/2020								10	10		No		
		Duplex and 2 Detached													4					
30308237	30308237	7236 N COLLEGE AVE	Units	P20-00488	2 to 4	R	2/5/2020								4	4		No		
47216114	47216127	825 S WILLOW AVE	7 Unit Apartment comple	B20-01173	SFD	O	1/29/2020								1	1		No		
47216114	47216127	835 S WILLOW AVE	7 Unit Apartment comple	B20-01174	SFD	O	1/29/2020								1	1		No		
47216114	47216127	841 S WILLOW AVE	7 Unit Apartment comple	B20-01175	SFD	O	1/29/2020								1	1		No		
47216114	47216127	853 S WILLOW AVE	7 Unit Apartment comple	B20-01176	SFD	O	1/29/2020								1	1		No		
47216113	47216127	865 S WILLOW AVE	7 Unit Apartment comple	B20-01177	SFD	O	1/29/2020								1	1		No		
47216113	47216127	877 S WILLOW AVE	7 Unit Apartment comple	B20-01178	SFD	O	1/29/2020								1	1		No		
47216114	47216127	881 S WILLOW AVE	7 Unit Apartment comple	B20-01179	SFD	O	1/29/2020								1	1		No		
579074075	579381035	11878 N CHAMPIONS DR	Gary McDonald Homes Pl	B20-01180	SFD	O	1/29/2020								1	1		No	P20-00342 submitted 01-27-2020	
31328071	31395119	214 N MILLARD AVE	Lennar Homes Plan 2001	B20-00915	SFD	O	1/24/2020								1	1		No		
31328071	31395110	217 N WHITTIER AVE	Lennar Homes Plan 2001	B20-00916	SFD	O	1/24/2020								1	1		No		
31328071	31395208	239 N MILLARD AVE	Lennar Homes Plan 2001	B20-00917	SFD	O	1/24/2020								1	1		No		
31328071	31395302	264 N MILLARD AVE	Lennar Homes Plan 2001	B20-00918	SFD	O	1/24/2020								1	1		No		
31328071	31396318	6092 E LAUREL AVE	Lennar Homes Plan 2001	B20-00919	SFD	O	1/24/2020								1	1		No		
31328071	31396306	6093 E KERCKHOFF AVE	Lennar Homes Plan 2001	B20-00920	SFD	O	1/24/2020								1	1		No		
31328071	31396309	6129 E KERCKHOFF AVE	Lennar Homes Plan 2001	B20-00921	SFD	O	1/24/2020								1	1		No		

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Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	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 PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
31328071	31395102	6019 E LAUREL AVE	Lennar Homes Plan 2001	B20-00922	SFD	O	1/24/2020							1	1	1	No			
31328071	31396101	291 N MCARTHUR AVE	Lennar Homes Plan 2001	B20-00923	SFD	O	1/24/2020							1	1	1	No			
31328071	31396201	6036 E KERCKHOFF AVE	Lennar Homes Plan 2001	B20-00924	SFD	O	1/24/2020							1	1	1	No			
31328071	31396204	6072 E KERCKHOFF AVE	Lennar Homes Plan 2001	B20-00925	SFD	O	1/24/2020							1	1	1	No			
31328071	31395120	226 N MILLARD AVE	Lennar Homes Plan 2002	B20-00926	SFD	O	1/24/2020							1	1	1	No			
31328071	31395114	186 N MILLARD AVE	Lennar Homes Plan 2002	B20-00927	SFD	O	1/24/2020							1	1	1	No			
31328071	31395108	241 N WHITTIER AVE	Lennar Homes Plan 2002	B20-00928	SFD	O	1/24/2020							1	1	1	No			
31328071	31395202	256 N WHITTIER AVE	Lennar Homes Plan 2002	B20-00929	SFD	O	1/24/2020							1	1	1	No			
31328071	31395205	197 N MILLARD AVE	Lennar Homes Plan 2002	B20-00930	SFD	O	1/24/2020							1	1	1	No			
31328071	31395303	256 N MILLARD AVE	Lennar Homes Plan 2002	B20-00931	SFD	O	1/24/2020							1	1	1	No			
31328071	31396319	6104 E LAUREL AVE	Lennar Homes Plan 2002	B20-00932	SFD	O	1/24/2020							1	1	1	No			
31328071	31396302	6045 E KERCKHOFF AVE	Lennar Homes Plan 2002	B20-00933	SFD	O	1/24/2020							1	1	1	No			
31328071	31396307	6105 E KERCKHOFF AVE	Lennar Homes Plan 2002	B20-00934	SFD	O	1/24/2020							1	1	1	No			
31328071	31396310	6141 E KERCKHOFF AVE	Lennar Homes Plan 2002	B20-00935	SFD	O	1/24/2020							1	1	1	No			
31328071	31396102	287 N MCARTHUR AVE	Lennar Homes Plan 2002	B20-00936	SFD	O	1/24/2020							1	1	1	No			
31328071	31396203	6060 E KERCKHOFF AVE	Lennar Homes Plan 2002	B20-00937	SFD	O	1/24/2020							1	1	1	No			
31328071	31396205	6084 E KERCKHOFF AVE	Lennar Homes Plan 2002	B20-00938	SFD	O	1/24/2020							1	1	1	No			
31328071	31395118	202 N MILLARD AVE	Lennar Homes Plan 2003	B20-00939	SFD	O	1/24/2020							1	1	1	No			
31328071	31395116	194 N MILLARD AVE	Lennar Homes Plan 2003	B20-00940	SFD	O	1/24/2020							1	1	1	No			
31328071	31395111	205 N WHITTIER AVE	Lennar Homes Plan 2003	B20-00941	SFD	O	1/24/2020							1	1	1	No			
31328071	31395203	244 N WHITTIER AVE	Lennar Homes Plan 2003	B20-00942	SFD	O	1/24/2020							1	1	1	No			
31328071	31395207	225 N MILLARD AVE	Lennar Homes Plan 2003	B20-00943	SFD	O	1/24/2020							1	1	1	No			
31328071	31396320	6116 E LAUREL AVE	Lennar Homes Plan 2003	B20-00944	SFD	O	1/24/2020							1	1	1	No			
31328071	31396303	6057 E KERCKHOFF AVE	Lennar Homes Plan 2003	B20-00945	SFD	O	1/24/2020							1	1	1	No			
31328071	31396305	6081 E KERCKHOFF AVE	Lennar Homes Plan 2003	B20-00946	SFD	O	1/24/2020							1	1	1	No			
31328071	31396308	6117 E KERCKHOFF AVE	Lennar Homes Plan 2003	B20-00947	SFD	O	1/24/2020							1	1	1	No			
31328071	31396311	6153 E KERCKHOFF AVE	Lennar Homes Plan 2003	B20-00948	SFD	O	1/24/2020							1	1	1	No			
31328071	31395103	6031 E LAUREL AVE	Lennar Homes Plan 2003	B20-00949	SFD	O	1/24/2020							1	1	1	No			
31328071	31396103	283 N MCARTHUR AVE	Lennar Homes Plan 2003	B20-00950	SFD	O	1/24/2020							1	1	1	No			
31328071	31396206	6096 E KERCKHOFF AVE	Lennar Homes Plan 2003	B20-00951	SFD	O	1/24/2020							1	1	1	No			
31328071	31395121	238 N MILLARD AVE	Lennar Homes Plan 2004	B20-00952	SFD	O	1/24/2020							1	1	1	No			
31328071	31395113	182 N MILLARD AVE	Lennar Homes Plan 2004	B20-00953	SFD	O	1/24/2020							1	1	1	No			
31328071	31395109	229 N WHITTIER AVE	Lennar Homes Plan 2004	B20-00954	SFD	O	1/24/2020							1	1	1	No			
31328071	31395201	268 N WHITTIER AVE	Lennar Homes Plan 2004	B20-00955	SFD	O	1/24/2020							1	1	1	No			
31328071	31395206	211 N MILLARD AVE	Lennar Homes Plan 2004	B20-00956	SFD	O	1/24/2020							1	1	1	No			
31328071	31395209	251 N MILLARD AVE	Lennar Homes Plan 2004	B20-00957	SFD	O	1/24/2020							1	1	1	No			
31328071	31396323	6152 E LAUREL AVE	Lennar Homes Plan 2004	B20-00958	SFD	O	1/24/2020							1	1	1	No			
31328071	31396321	6128 E LAUREL AVE	Lennar Homes Plan 2004	B20-00959	SFD	O	1/24/2020							1	1	1	No			
31328071	31396301	6033 E KERCKHOFF AVE	Lennar Homes Plan 2004	B20-00960	SFD	O	1/24/2020							1	1	1	No			
31328071	31396104	279 N MCARTHUR AVE	Lennar Homes Plan 2004	B20-00961	SFD	O	1/24/2020							1	1	1	No			
31328071	31396202	6048 E KERCKHOFF AVE	Lennar Homes Plan 2004	B20-00962	SFD	O	1/24/2020							1	1	1	No			
31328071	31396207	6108 E KERCKHOFF AVE	Lennar Homes Plan 2004	B20-00963	SFD	O	1/24/2020							1	1	1	No			
31328071	31395117	198 N MILLARD AVE	Lennar Homes Plan 2005	B20-00964	SFD	O	1/24/2020							1	1	1	No			
31328071	31395115	190 N MILLARD AVE	Lennar Homes Plan 2005	B20-00965	SFD	O	1/24/2020							1	1	1	No			
31328071	31395112	193 N WHITTIER AVE	Lennar Homes Plan 2005	B20-00966	SFD	O	1/24/2020							1	1	1	No			
31328071	31395204	232 N WHITTIER AVE	Lennar Homes Plan 2005	B20-00967	SFD	O	1/24/2020							1	1	1	No			
31328071	31395210	263 N MILLARD AVE	Lennar Homes Plan 2005	B20-00968	SFD	O	1/24/2020							1	1	1	No			
31328071	31395301	272 N MILLARD AVE	Lennar Homes Plan 2005	B20-00969	SFD	O	1/24/2020							1	1	1	No			
31328071	31396322	6140 E LAUREL AVE	Lennar Homes Plan 2005	B20-00970	SFD	O	1/24/2020							1	1	1	No			
31328071	31396304	6069 E KERCKHOFF AVE	Lennar Homes Plan 2005	B20-00971	SFD	O	1/24/2020							1	1	1	No			
31328071	31396312	288 N MILLARD AVE	Lennar Homes Plan 2005	B20-00972	SFD	O	1/24/2020							1	1	1	No			
31602221	31648124	5863 E PITT AVE	Lennar Homes Plan 4011	B20-00973	SFD	O	1/24/2020							1	1	1	No			
31602221	31648127	5875 E PITT AVE	Lennar Homes Plan 4011	B20-00974	SFD	O	1/24/2020							1	1	1	No			
31328071	31394211	6180 E INYO ST	Lennar Homes Plan 4011	B20-00975	SFD	O	1/24/2020							1	1	1	No			
31328071	31394310	6191 E INYO ST	Lennar Homes Plan 4011	B20-00976	SFD	O	1/24/2020							1	1	1	No			
31328071	31394308	6167 E INYO ST	Lennar Homes Plan 4011	B20-00977	SFD	O	1/24/2020							1	1	1	No			
31328071	31394304	6119 E INYO ST	Lennar Homes Plan 4011	B20-00978	SFD	O	1/24/2020							1	1	1	No			
31328071	31394312	6082 E MONO ST	Lennar Homes Plan 4011	B20-00979	SFD	O	1/24/2020							1	1	1	No			
31328071	31394316	6130 E MONO ST	Lennar Homes Plan 4011	B20-00980	SFD	O	1/24/2020							1	1	1	No			
31328071	31394318	6154 E MONO ST	Lennar Homes Plan 4011	B20-00981	SFD	O	1/24/2020							1	1	1	No			

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31328071	31394102	6225 E MONO ST	Lennar Homes Plan 4011	B20-00982	SFD	O	1/24/2020							1	1	1	No			
31328071	31394106	6177 E MONO ST	Lennar Homes Plan 4011	B20-00983	SFD	O	1/24/2020							1	1	1	No			
31328071	31394119	63 N WHITTIER AVE	Lennar Homes Plan 4011	B20-00984	SFD	O	1/24/2020							1	1	1	No			
31328071	31394123	111 N WHITTIER AVE	Lennar Homes Plan 4011	B20-00985	SFD	O	1/24/2020							1	1	1	No			
31328071	31394126	147 N WHITTIER AVE	Lennar Homes Plan 4011	B20-00986	SFD	O	1/24/2020							1	1	1	No			
31328071	31394134	6108 E INYO ST	Lennar Homes Plan 4011	B20-00987	SFD	O	1/24/2020							1	1	1	No			
31602221	31648125	5867 E PITT AVE	Lennar Homes Plan 4012	B20-00988	SFD	O	1/24/2020							1	1	1	No			
31328071	31394212	6192 E INYO ST	Lennar Homes Plan 4012	B20-00989	SFD	O	1/24/2020							1	1	1	No			
31328071	31394307	6155 E INYO ST	Lennar Homes Plan 4012	B20-00990	SFD	O	1/24/2020							1	1	1	No			
31328071	31394305	6131 E INYO ST	Lennar Homes Plan 4012	B20-00991	SFD	O	1/24/2020							1	1	1	No			
31328071	31394301	6083 E INYO ST	Lennar Homes Plan 4012	B20-00992	SFD	O	1/24/2020							1	1	1	No			
31328071	31394314	6106 E MONO ST	Lennar Homes Plan 4012	B20-00993	SFD	O	1/24/2020							1	1	1	No			
31328071	31394315	6118 E MONO ST	Lennar Homes Plan 4012	B20-00994	SFD	O	1/24/2020							1	1	1	No			
31328071	31394320	6178 E MONO ST	Lennar Homes Plan 4012	B20-00995	SFD	O	1/24/2020							1	1	1	No			
31328071	31394103	6213 E MONO ST	Lennar Homes Plan 4012	B20-00996	SFD	O	1/24/2020							1	1	1	No			
31328071	31394107	6165 E MONO ST	Lennar Homes Plan 4012	B20-00997	SFD	O	1/24/2020							1	1	1	No			
31328071	31394112	6105 E MONO ST	Lennar Homes Plan 4012	B20-00998	SFD	O	1/24/2020							1	1	1	No			
31328071	31394114	6081 E MONO ST	Lennar Homes Plan 4012	B20-00999	SFD	O	1/24/2020							1	1	1	No			
31328071	31394120	75 N WHITTIER AVE	Lennar Homes Plan 4012	B20-01000	SFD	O	1/24/2020							1	1	1	No			
31328071	31394124	123 N WHITTIER AVE	Lennar Homes Plan 4012	B20-01001	SFD	O	1/24/2020							1	1	1	No			
31328071	31394127	159 N WHITTIER AVE	Lennar Homes Plan 4012	B20-01002	SFD	O	1/24/2020							1	1	1	No			
31602221	31648126	5871 E PITT AVE	Lennar Homes Plan 4014	B20-01003	SFD	O	1/24/2020							1	1	1	No			
31602221	31648128	5879 E PITT AVE	Lennar Homes Plan 4014	B20-01004	SFD	O	1/24/2020							1	1	1	No			
31328071	31394210	6168 E INYO ST	Lennar Homes Plan 4014	B20-01005	SFD	O	1/24/2020							1	1	1	No			
31328071	31394209	6156 E INYO ST	Lennar Homes Plan 4014	B20-01006	SFD	O	1/24/2020							1	1	1	No			
31328071	31394309	6179 E INYO ST	Lennar Homes Plan 4014	B20-01007	SFD	O	1/24/2020							1	1	1	No			
31328071	31394306	6143 E INYO ST	Lennar Homes Plan 4014	B20-01008	SFD	O	1/24/2020							1	1	1	No			
31328071	31394303	6107 E INYO ST	Lennar Homes Plan 4014	B20-01009	SFD	O	1/24/2020							1	1	1	No			
31328071	31394313	6094 E MONO ST	Lennar Homes Plan 4014	B20-01010	SFD	O	1/24/2020							1	1	1	No			
31328071	31394317	6142 E MONO ST	Lennar Homes Plan 4014	B20-01011	SFD	O	1/24/2020							1	1	1	No			
31328071	31394322	6202 E MONO ST	Lennar Homes Plan 4014	B20-01012	SFD	O	1/24/2020							1	1	1	No			
31328071	31394105	6189 E MONO ST	Lennar Homes Plan 4014	B20-01013	SFD	O	1/24/2020							1	1	1	No			
31328071	31394108	6153 E MONO ST	Lennar Homes Plan 4014	B20-01014	SFD	O	1/24/2020							1	1	1	No			
31328071	31394111	6117 E MONO ST	Lennar Homes Plan 4014	B20-01015	SFD	O	1/24/2020							1	1	1	No			
31328071	31394115	6069 E MONO ST	Lennar Homes Plan 4014	B20-01016	SFD	O	1/24/2020							1	1	1	No			
31328071	31394118	51 N WHITTIER AVE	Lennar Homes Plan 4014	B20-01017	SFD	O	1/24/2020							1	1	1	No			
31328071	31394122	99 N WHITTIER AVE	Lennar Homes Plan 4014	B20-01018	SFD	O	1/24/2020							1	1	1	No			
31328071	31394125	135 N WHITTIER AVE	Lennar Homes Plan 4014	B20-01019	SFD	O	1/24/2020							1	1	1	No			
31328071	31394129	158 N WHITTIER AVE	Lennar Homes Plan 4014	B20-01020	SFD	O	1/24/2020							1	1	1	No			
31328071	31394133	6096 E INYO ST	Lennar Homes Plan 4014	B20-01021	SFD	O	1/24/2020							1	1	1	No			
31328071	31394321	6190 E MONO ST	Lennar Homes Plan 4017	B20-01022	SFD	O	1/24/2020							1	1	1	No			
31328071	31394109	6141 E MONO ST	Lennar Homes Plan 4017	B20-01023	SFD	O	1/24/2020							1	1	1	No			
31328071	31394113	6093 E MONO ST	Lennar Homes Plan 4017	B20-01024	SFD	O	1/24/2020							1	1	1	No			
31328071	31394116	27 N WHITTIER AVE	Lennar Homes Plan 4017	B20-01025	SFD	O	1/24/2020							1	1	1	No			
31328071	31394130	146 N WHITTIER AVE	Lennar Homes Plan 4017	B20-01026	SFD	O	1/24/2020							1	1	1	No			
31328071	31394132	6084 E INYO ST	Lennar Homes Plan 4017	B20-01027	SFD	O	1/24/2020							1	1	1	No			
31328071	31394213	6204 E INYO ST	Lennar Homes Plan 4018	B20-01028	SFD	O	1/24/2020							1	1	1	No			
31328071	31394311	6203 E INYO ST	Lennar Homes Plan 4018	B20-01029	SFD	O	1/24/2020							1	1	1	No			
31328071	31394302	6095 E INYO ST	Lennar Homes Plan 4018	B20-01030	SFD	O	1/24/2020							1	1	1	No			
31328071	31394319	6166 E MONO ST	Lennar Homes Plan 4018	B20-01031	SFD	O	1/24/2020							1	1	1	No			
31328071	31394104	6201 E MONO ST	Lennar Homes Plan 4018	B20-01032	SFD	O	1/24/2020							1	1	1	No			
31328071	31394110	6129 E MONO ST	Lennar Homes Plan 4018	B20-01033	SFD	O	1/24/2020							1	1	1	No			
31328071	31394117	39 N WHITTIER AVE	Lennar Homes Plan 4018	B20-01034	SFD	O	1/24/2020							1	1	1	No			
31328071	31394121	87 N WHITTIER AVE	Lennar Homes Plan 4018	B20-01035	SFD	O	1/24/2020							1	1	1	No			
31328071	31394131	134 N WHITTIER AVE	Lennar Homes Plan 4018	B20-01036	SFD	O	1/24/2020							1	1	1	No			
31328071	31396208	6120 E KERCKHOFF AVE	Lennar Homes Plan 2005	B20-01042	SFD	O	1/24/2020							1	1	1	No			
46619109	46619109	1828 BROADWAY	Conversion of Motel into Tract 6290	B20-00813	5+	R	1/23/2020							26		26	No			
41724037	41724043	525 W SAN JOSE AVE S/A	Shed Conversion to Backy	P20-00293	SFD	O	1/22/2020							1	1	1	No			
41618216	41618216	127 W ROBERTS AVE	Shed Conversion to Backy	P20-00241	ADU	R	1/17/2020							1	1	1	No			
51051314	51051317	5471 W ACACIA AVE	Century Builders Plan 151	B20-00447	SFD	O	1/14/2020							1	1	1	No			

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
51051314	51051319	5455 W ACACIA AVE	Century Builders Plan 151	B20-00448	SFD	O	1/14/2020								1	1	1	No		
51051314	51051321	5439 W ACACIA AVE	Century Builders Plan 151	B20-00449	SFD	O	1/14/2020								1	1	1	No		
51051314	51051323	5419 W ACACIA AVE	Century Builders Plan 151	B20-00450	SFD	O	1/14/2020								1	1	1	No		
	31005234	2067 N VAHE AVE	KB Homes Plan 1773 20-1	B20-00345	SFD	O	1/10/2020								1	1	1	No		
	31005243	2079 N VAHE AVE	KB Homes Plan 1996 20-1	B20-00346	SFD	O	1/10/2020								1	1	1	No	P20-04044	
45328124	45328124	1298 N MILLBROOK AVE	Apartment Complex	P20-00137	2 to 4	R	1/10/2020								4	4	4	No		
45233211	45233211	632 N ORCHARD ST	Custom SFR	P20-00156	SFD	O	1/10/2020								1	1	1	No		
	46106503	4030 E PLATT AVE	Garage Conversion to Acc	P20-00125	ADU	R	1/9/2020								1	1	1	No		
	51221511	4604 N CRESTA AVE	Benchmark Plan 2033 18	B20-00140	SFD	O	1/6/2020								1	1	1	No		
	51221301	6327 W RIALTO AVE	Benchmark Plan 2033 18	B20-00141	SFD	O	1/6/2020								1	1	1	No		
	51221108	6445 W PICO AVE	Benchmark Plan 2033 18	B20-00142	SFD	O	1/6/2020								1	1	1	No		
	51221211	4531 N BRENT AVE	Benchmark Plan 2033 18	B20-00143	SFD	O	1/6/2020								1	1	1	No		
31026017	57410101	7330 E PRINCETON AVE	Benchmark Plan 2920 18	B20-00145	SFD	O	1/6/2020								1	1	1	No	P20-01553 submitted 05-12-2020	
31026051	57409001	2733 N HORNET AVE	Benchmark Plan 2920 18	B20-00146	SFD	O	1/6/2020								1	1	1	No	P20-01555 submitted 05-12-2020	
31026017	57410101	7367 E PRINCETON AVE	Benchmark Plan 2920 18	B20-00147	SFD	O	1/6/2020								1	1	1	No	P20-01660 submitted 05-20-2020	
31026051	57409001	2680 N HORNET AVE	Benchmark Plan 2920 18	B20-00148	SFD	O	1/6/2020								1	1	1	No	P20-01701 submitted 05-26-2020	
31026051	57409001	2685 N HORNET AVE	Benchmark Plan 3650 18	B20-00149	SFD	O	1/6/2020								1	1	1	No	P20-01699 submitted 05-26-2020	
31026017	57410101	7355 E PRINCETON AVE	Benchmark Plan 3650 18	B20-00150	SFD	O	1/6/2020								1	1	1	No	P20-01664 submitted 05-21-2020	
31026051	57409001	2712 N HORNET AVE	Benchmark Plan 3650 18	B20-00151	SFD	O	1/6/2020								1	1	1	No	P20-01666 submitted 05-21-2020	
31026051	57409001	2717 N HORNET AVE	Benchmark Plan 3650 18	B20-00152	SFD	O	1/6/2020								1	1	1	No	P20-01659 submitted 05-20-2020	
31026049	57409001	2653 N HORNET AVE	Benchmark Plan 1895 18	B20-00153	SFD	O	1/6/2020								1	1	1	No	P20-01842 submitted 06-07-2020	
31026051	57409001	2696 N HORNET AVE	Benchmark Plan 1895 18	B20-00154	SFD	O	1/6/2020								1	1	1	No	P20-01700 submitted 05-26-2020	
	51221304	6369 W RIALTO AVE	Benchmark Plan 2753 18	B20-00155	SFD	O	1/6/2020								1	1	1	No		
	51221210	4517 N BRENT AVE	Benchmark Plan 2753 18	B20-00156	SFD	O	1/6/2020								1	1	1	No		
31026017	57410101	7342 E PRINCETON AVE	Benchmark Plan 2753 18	B20-00157	SFD	O	1/6/2020								1	1	1	No	P20-01551 submitted 05-12-2020	
31026049	57409001	2669 N HORNET AVE	Benchmark Plan 2753 18	B20-00158	SFD	O	1/6/2020								1	1	1	No	P20-01702 submitted 05-26-2020	
31026051	57409001	2728 N HORNET AVE	Benchmark Plan 2753 18	B20-00159	SFD	O	1/6/2020								1	1	1	No	P20-01658 submitted 05-20-2020	
31026049	57409001	2648 N HORNET AVE	Benchmark Plan 2753 18	B20-00160	SFD	O	1/6/2020								1	1	1	No	P20-01755 submitted 06-01-2020	
	51220401	4624 N ENSANADA AVE	Benchmark Plan 2010 18	B20-00162	SFD	O	1/6/2020								1	1	1	No		
31026017	57410101	2749 N HORNET AVE	Benchmark Plan 2010 18	B20-00163	SFD	O	1/6/2020								1	1	1	No	P20-01548 submitted 05-12-2020	
31026051	57409001	2701 N HORNET AVE	Benchmark Plan 2010 18	B20-00164	SFD	O	1/6/2020								1	1	1	No	P20-01667 submitted 05-21-2020	
31026017	57410101	2744 N HORNET AVE	Benchmark Plan 2010 18	B20-00165	SFD	O	1/6/2020								1	1	1	No	P20-01656 submitted 05-20-2020	
31026049	57409001	2664 N HORNET AVE	Benchmark Plan 2010 18	B20-00166	SFD	O	1/6/2020								1	1	1	No	P20-01754 submitted 06-01-2020	
	51221305	6383 W RIALTO AVE	Benchmark Plan 3040 18	B20-00167	SFD	O	1/6/2020								1	1	1	No		
	51221307	6411 W RIALTO AVE	Benchmark Plan 3040 18	B20-00168	SFD	O	1/6/2020								1	1	1	No	P20-01396 submitted 04-24-2020	
	51221107	6431 W PICO AVE	Benchmark Plan 3040 18	B20-00169	SFD	O	1/6/2020								1	1	1	No		
	51221111	6487 W PICO AVE	Benchmark Plan 3040 18	B20-00170	SFD	O	1/6/2020								1	1	1	No		
	51221113	4523 N CASEY AVE	Benchmark Plan 3040 18	B20-00171	SFD	O	1/6/2020								1	1	1	No		
	51221303	6355 W RIALTO AVE	Benchmark Plan 1624 18	B20-00172	SFD	O	1/6/2020								1	1	1	No		
31026017	57410206	2881 N SCHNEIDER AVE	Benchmark Plan 1624 18	B20-00173	SFD	O	1/6/2020								1	1	1	No		
31026017	57410207	2869 N SCHNEIDER AVE	Benchmark Plan 1624 18	B20-00174	SFD	O	1/6/2020								1	1	1	No		

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
31026017	57410209	2845 N SCHNEIDER AVE	Benchmark Plan 1624	18	B20-00175	SFD	O	1/6/2020							1	1	1	No		
	51220403	4648 N ENSANADA AVE	Benchmark Plan 1853	18	B20-00176	SFD	O	1/6/2020							1	1	1	No		
31026017	57411406	7469 E SIMPSON AVE	Benchmark Plan 1853	18	B20-00177	SFD	O	1/6/2020							1	1	1	No		
31026017	57411408	7470 E CORNELL AVE	Benchmark Plan 1853	18	B20-00178	SFD	O	1/6/2020							1	1	1	No		
31026017	57411409	7462 E CORNELL AVE	Benchmark Plan 1853	18	B20-00179	SFD	O	1/6/2020							1	1	1	No		
31026017	57411512	7468 E AMHERST AVE	Benchmark Plan 1853	18	B20-00180	SFD	O	1/6/2020							1	1	1	No		
	51221109	6459 W PICO AVE	Benchmark Plan 2154	18	B20-00181	SFD	O	1/6/2020							1	1	1	No		
31026017	57411311	7464 E SIMPSON AVE	Benchmark Plan 2329	18	B20-00183	SFD	O	1/6/2020							1	1	1	No		
	51221302	6341 W RIALTO AVE	Benchmark Plan 1853	18	B20-00187	SFD	O	1/6/2020							1	1	1	No	P20-01769 submitted 06-01-2020	
	51221110	6473 W PICO AVE	Benchmark Plan 1624	18	B20-07216	SFD	O	1/6/2020							1	1	1	No	P20-01774 submitted 06-01-2020	
	51221112	4509 N CASEY AVE	Benchmark Plan 2532	18	B20-07218	SFD	O	1/6/2020							1	1	1	No	P20-01635 submitted 05-19-2020	
57907406S	57936206S	2126 E BLUFF VIEW DR	Gary McDonald Homes Pl		B20-00051	SFD	O	1/3/2020							1	1	1	No		
57907407S	57938213S	2087 E PIN HIGH DR	Gary McDonald Homes Pl		B20-00056	SFD	O	1/3/2020							1	1	1	No		
51031101	51031101	5396 W RICHERT AVE	Crown Development Plar		B20-00081	SFD	O	1/3/2020							1	1	1	No	P20-01963 submitted 06-15-2020	
51031101	51031101	4206 N ELLENDALE AVE	Crown Development Plar		B20-00082	SFD	O	1/3/2020							1	1	1	No	P20-01965 submitted 06-15-2020	
51031101	51031101	5427 W RICHERT AVE	Crown Development Plar		B20-00083	SFD	O	1/3/2020							1	1	1	No	P20-01967 submitted 06-15-2020	
51031101	51031101	4231 N ELLENDALE AVE	Crown Development Plar		B20-00084	SFD	O	1/3/2020							1	1	1	No		
51031101	51031101	4214 N ELLENDALE AVE	Crown Development Plar		B20-00085	SFD	O	1/3/2020							1	1	1	No	P20-01964 submitted 06-15-2020	
51031101	51031101	5413 W RICHERT AVE	Crown Development Plar		B20-00086	SFD	O	1/3/2020							1	1	1	No	P20-01966 submitted 06-15-2020	
51031101	51031101	5441 W RICHERT AVE	Crown Development Plar		B20-00087	SFD	O	1/3/2020							1	1	1	No	P20-01968 submitted 06-15-2020	
51031101	51031101	5469 W RICHERT AVE	Crown Development Plar		B20-00088	SFD	O	1/3/2020							1	1	1	No	P20-01971 submitted 06-15-2020	
51031101	51031101	5462 W RICHERT AVE	Crown Development Plar		B20-00089	SFD	O	1/3/2020							1	1	1	No	P20-01958 submitted 06-15-2020	
51031101	51031101	5476 W RICHERT AVE	Crown Development Plar		B20-00090	SFD	O	1/3/2020							1	1	1	No	P20-01957 submitted 06-15-2020	
51031101	51031101	4239 N ELLENDALE AVE	Joseph Crown Bello Plan		B20-00091	SFD	O	1/3/2020							1	1	1	No		
51031101	51031101	5455 W RICHERT AVE	Joseph Crown Bello Plan		B20-00092	SFD	O	1/3/2020							1	1	1	No	P20-01970 submitted 06-15-2020	

Appendix B - Table A2:
Annual Building Activity Report - New Construction, Entitled, Permits,
and Completed Units

ANNUAL ELEMENT PROGRESS REPORT
 Housing Element Implementation
 (CCR Title 25 §6202)

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

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																								
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								Affordability by Household Incomes - Building Permits									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4.5+ ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	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
Summary Row: Start Data Entry Below							0	0	2	0	2	9	1528		1331	68	0	0	0	0	0	0	2184	2042
	51054020	5860 W SANTA ANA AVE	MFR SITE 2-PLEX (BUILDING 4 / TYPE 2)	B18-01273	2 to 4	R																		
	51054020	5860 W SANTA ANA AVE	MFR SITE 4-PLEX (BUILDING 5 / TYPE 4)	B18-01274	2 to 4	R																		
	51054020	5860 W SANTA ANA AVE	MFR SITE 4-PLEX (BUILDING 6 / TYPE 4)	B18-01275	2 to 4	R																		
	51054017	5860 W SANTA ANA AVE	MFR SITE 4-PLEX (BUILDING 7 / TYPE 4)	B18-01276	2 to 4	R																		
	51054019	5870 W SANTA ANA AVE	MFR SITE 2-PLEX (BUILDING 1 / TYPE 7)	B18-01277	2 to 4	R																		
	51054019	5870 W SANTA ANA AVE	MFR SITE 2-PLEX (BUILDING 2 / TYPE 7)	B18-01278	2 to 4	R																		
	51054020	5870 W SANTA ANA AVE	MFR SITE 2-PLEX (BUILDING 3 / TYPE 7)	B18-01279	2 to 4	R																		
	41740028	512 W SAN JOSE AVE 101+	Multy-family Complex	B18-01819	2 to 4	R																		
41715123	41740028	512 W SAN JOSE AVE 103+	Multy-family Complex	B18-01820	2 to 4	R																		
41715123	41740028	512 W SAN JOSE AVE 105+	Multy-family Complex	B18-01821	2 to 4	R																		
41715123	41740028	512 W SAN JOSE AVE 107+	Multy-family Complex	B18-01822	2 to 4	R																		
41715123	41740028	512 W SAN JOSE AVE 110+	Multy-family Complex	B18-01823	2 to 4	R																		
41715123	41740028	512 W SAN JOSE AVE 112+	Multy-family Complex	B18-01824	2 to 4	R																		
41715123	41740028	512 W SAN JOSE AVE 114+	Multy-family Complex	B18-01825	2 to 4	R																		
41715123	41740028	512 W SAN JOSE AVE 116+	Multy-family Complex	B18-01826	2 to 4	R																		
41715123	41740028	512 W SAN JOSE AVE 118+	Multy-family Complex	B18-01827	2 to 4	R																		
	50410107	7035 W ELGIN AVE 103+	Singh Duplex	B18-00218	2 to 4	R																		
	45208211	2631 E CLAY AVE	Duplex	B18-10536	2 to 4	R																		
	47927033	1515 E ANNADALE AVE 101+	MFR Structure	B19-00637	2 to 4	R																		
	47927033	1515 E ANNADALE AVE 105+	MFR Structure	B19-00638	2 to 4	R																		
	47927033	1515 E ANNADALE AVE 109+	MFR Structure	B19-00639	2 to 4	R																		
47927024T	47927033	1515 E ANNADALE AVE 112+	MFR Structure	B19-00640	2 to 4	R																		
47927006T	47927033	1515 E ANNADALE AVE 115+	MFR Structure	B19-00641	2 to 4	R																		
47927006T	47927033	1515 E ANNADALE AVE 118+	MFR Structure	B19-00642	2 to 4	R																		
47927006T	47927033	1515 E ANNADALE AVE 122+	MFR Structure	B19-00643	2 to 4	R																		
47927006T	47927033	1515 E ANNADALE AVE 126+	MFR Structure	B19-00644	2 to 4	R																		
47927006T	47927033	1515 E ANNADALE AVE 129+	MFR Structure	B19-00645	2 to 4	R																		
47927016T	47927033	1515 E ANNADALE AVE 133+	MFR Structure	B19-00646	2 to 4	R																		
47927016T	47927033	1515 E ANNADALE AVE 137+	MFR Structure	B19-00647	2 to 4	R																		
57915027S	57915027S	1759 E CLUBHOUSE DR	Custom SFR with Accessory Dwelling Unit	B19-06954	2 to 4	R																		
44404118	44404118	728 W VASSAR AVE	Duplex	B20-05191	2 to 4	R																		
41604009	41604009T	130 W BARSTOW AVE 122+	Alegre Commons Building #1 Type 1	B20-09743	2 to 4	R							2	12/9/2020	2									
41604009	41604009T	130 W BARSTOW AVE 105+	Alegre Commons Building #2 Type 1	B20-09744	2 to 4	R										4						12/16/2020	4	
41604009	41604009T	130 W BARSTOW AVE 120+	Alegre Commons Building #4 Type 3	B20-09746	2 to 4	R										4						12/16/2020	4	
41604009	41604009T	130 W BARSTOW AVE 109+	Alegre Commons Building #5 Type 3	B20-09747	2 to 4	R										4						12/16/2020	4	
41604009	41604009T	130 W BARSTOW AVE 115+	Alegre Commons Building #8 Type 5	B20-09750	2 to 4	R										2						12/16/2020	2	
50921001S	50921001S	4465 W AVALON AVE	Avalon Triplex	P19-05415	2 to 4	R							3	3/17/2020	3									
41568536	41568536	5680 N BRAWLEY AVE	Custom SFR and Accessory Dwelling Unit	P19-05635	2 to 4	R							2	2/14/2020	2									
45328124	45328124	1298 N MILLBROOK AVE	Apartment Complex	P20-00137	2 to 4	R							4	7/9/2020	4									
45223318	45223318	824 N THESTA ST	4-Plex - Thesta Low Income	P20-01359	2 to 4	R							1	12/3/2020	1									
50936040S	50936042S	5555 N DANTE AVE	Dante Building 1	B18-06604	5+	R										8						2/25/2020	8	
50936040S	50936042S	5555 N DANTE AVE	Dante Building 2	B18-06605	5+	R										8						2/25/2020	8	
50936041	50936042S	5555 N DANTE AVE	Dante Building 3	B18-06606	5+	R										8						2/25/2020	8	
50936041	50936042S	5555 N DANTE AVE	Dante Building 4	B18-06607	5+	R										8						2/25/2020	8	
50936041	50936042S	5555 N DANTE AVE	Dante Building 5	B18-06608	5+	R										8						2/25/2020	8	
50936041	50936042S	5555 N DANTE AVE	Dante Building 6	B18-06609	5+	R										8						2/25/2020	8	
50936041	50936042S	5555 N DANTE AVE	Dante Building 7	B18-06610	5+	R										8						2/25/2020	8	
50936040S	50936042S	5555 N DANTE AVE	Dante Building 8	B18-06611	5+	R										8						2/25/2020	8	
50936040S	50936042S	5555 N DANTE AVE	Dante Building 9	B18-06612	5+	R										8						2/25/2020	8	
50936040S	50936042S	5555 N DANTE AVE	Dante Building 10	B18-06613	5+	R										8						2/25/2020	8	
	45106416	1661 E HOME AVE 101+	88 unit multi-family/mixed use structure	B19-12571	5+	R																		
57909022S	57909035S	11201 N ALCANTE DR 101+	Copper River Apartments Bldg 13/Type B	B19-13843	5+	R										50						3/26/2020	88	
57909022S	57909035S	11203 N ALCANTE DR 101+	Copper River Apartments Bldg 12/Type B	B19-13844	5+	R										50						7/10/2020	50	
57909022S	57909037S	11205 N ALCANTE DR 101+	Copper River Apartments Bldg 11/Type B	B19-13845	5+	R										50						7/10/2020	50	
57909022S	57909037S	11207 N ALCANTE DR 101+	Copper River Apartments Bldg 7/Type C	B19-13846	5+	R										20						7/10/2020	20	
57909022S	57909037S	11209 N ALCANTE DR 101+	Copper River Apartments Bldg 4/Type C	B19-13847	5+	R										20						7/10/2020	20	
57909022S	57909037S	11211 N ALCANTE DR 101+	Copper River Apartments Bldg 3/Type B	B19-13848	5+	R										50						7/10/2020	50	
57909022S	57909035S	11213 N ALCANTE DR 101+	Copper River Apartments Bldg 14/Type F	B19-13849	5+	R										31						7/10/2020	31	
57909022S	57909035S	11215 N ALCANTE DR 101+	Copper River Apartments Bldg 10/Type E	B19-13850	5+	R										25						7/10/2020	25	
57909022S	57909037S	11217 N ALCANTE DR 101+	Copper River Apartments Bldg 9/Type E	B19-13851	5+	R										25						7/10/2020	25	
57909022S	57909037S	11219 N ALCANTE DR 101+	Copper River Apartments Bldg 8/Type E																					

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		10	10	10	10	10	10	10				14	15	16	17	18	19	20			21	
		Very Low-Income Deed Restricted	Very Low-Income Non-Deed Restricted	Low-Income Deed Restricted	Low-Income Non-Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non-Deed Restricted	Above-Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*	
47202158T	5070 E KINGS CANYON RD 118+	29							6/5/2020	29		N		AHSC, LIHTC	DB							
42504215	4934 N ARTHUR AVE	29								0		N										
42705133	4912 N BLACKSTONE AVE S/A	29								0		N										
40257009	555 W AUDUBON DR	29								0		N										
44902013	2809 W MCKINLEY AVE	29								0		N										
47219036	5242 E LIBERTY AVE	29								0		N										
46613210	1740 VAN NESS AVE	29								0		N										
46309011	463090 # NONE ASSIGNED 11	29								0		N										
45929603	2049 BROADWAY	29								0		N										
57412010	2770 N FOWLER AVE	29								0		N										
47028301	4106 E LIBERTY AVE	29								0		N										
45310411	3342 E PINE AVE	29								0		N										
45105205	1569 N COLLEGE AVE	29								0		N										P18-02159
50314217	5787 W CROMWELL AVE	29								0		N										P20-00962
43415218	1024 W PONTIAC WAY	29								0		N										
40606031	2351 W WARNER AVE	29								0		N										
40919223	76 E CALIMYRNA AVE	29								0		N										P20-01719
44528408	3074 E TERRACE AVE	29								0		N										
45023313	125 E DUDLEY AVE	29								0		N										
46605307	2635 TUOLUMNE ST	29								0		N										
44333106	933 E TERRACE AVE	29								0		N										
41618216	127 W ROBERTS AVE	29								0		N										
45314301	4410 E HOME AVE	29								0		N										
40619409	2730 W BULLARD AVE	29								0		N										
42814410	4039 E ASHCROFT AVE	29								0		N										
44419304	815 W UNIVERSITY AVE	29								0		N										
40548402S	7190 N DURANT WAY	29								0		N										
48025304	2419 S SIERRA VISTA AVE	29								0		N										
46411206	131 W WHITES BRIDGE AVE	29								0		N										
42812219	3050 E NORTHDALE AVE	29								0		N										
40519201	1418 W ALLUVIAL AVE	29								0		N										
46708340	419 G ST	30	12/10/2020	0		N		Y													P20-02168	
57814034	2080 E SAWGRASS AVE	1	10/8/2020	1		N		N														
30312133	264 W LOCUST AVE	1	3/2/2020	1		N		N														
41740028	512 W SAN JOSE AVE 109	1	12/31/2020	1		N		N														
31084106	6010 E BROWN AVE	1	6/19/2020	1		N		N														
40802220	188 E WARNER AVE	1	1/13/2020	1		N		N														
51051419	5355 W ACACIA AVE	1	6/30/2020	1		N		N														
51003017	4632 N BARCUS	1	9/16/2020	1		N		N														
51055022	4618 N BARCUS AVE	1	9/16/2020	1		N		N														
57724410S	1179 E TURNBERRY AVE	1	3/2/2020	1		N		N														
48154510	2393 S JUSTIN AVE	1	6/18/2020	1		N		N														
48154509	2389 S JUSTIN AVE	1	8/18/2020	1		N		N														
48154508	2385 S JUSTIN AVE	1	5/6/2020	1		N		N														
30309137	159 W MINARETS AVE	1	5/22/2020	1		N		N														
57927003S	11204 N GLASGOW DR	1		0		N		N														
57410414	2842 N LEANNA AVE	1	2/7/2020	1		N		N														
57204149	6038 E FEDORA AVE	1	7/17/2020	1		N		N														
57204150	6026 E FEDORA AVE	1	7/17/2020	1		N		N														
50939009	5429 N SAN SIMONE DR	1	1/16/2020	1		N		N														
50939023	4731 W AVILA DR	1	1/27/2020	1		N		N														
51138418S	5547 W LANSING WAY	1	9/15/2020	1		N		N														
51138419S	5559 W LANSING WAY	1	9/16/2020	1		N		N														
32816422	BLVD			0		N		N														
5792601S	11252 N GLASGOW DR	1	4/6/2020	1		N		N														
47007310T	844 S CHANCE AVE	1	12/21/2020	1		N		N														
46521604	236 E STANISLAUS ST	1	9/17/2020	1		N		N														
57724412S	1191 E TURNBERRY AVE	1	5/27/2020	1		N		N														
46727403	1237 IRWIN AVE	1	6/10/2020	1		N		N														
31385018	820 S MILLARD AVE	1	3/16/2020	1		N		N														
31385017	828 S MILLARD AVE	1	3/16/2020	1		N		N														
46114428	328 S MAPLE AVE	1	6/29/2020	1		N		N														
31385013	821 S MILLARD AVE	1	3/13/2020	1		N		N														
31385014	829 S MILLARD AVE	1	2/28/2020	1		N		N														
51051410	4684 N CONSTANCE AVE	1	2/11/2020	1		N		N														
57934403S	11981 N JULIE AVE	1	2/28/2020	1		N		N														
4606 N BARCUS AVE		1	9/16/2020	1		N		N														
57934402S	11997 N JULIE AVE	1	2/28/2020	1		N		N														
57934322S	11964 N JULIE AVE	1	4/22/2020	1		N		N														
57934323S	11978 N JULIE AVE	1	4/8/2020	1		N		N														
32916206	317 W ALMY AVE			0		N		N														
31230012	4277 W SHIELDS AVE	1	9/22/2020	1		N		N														
57724311S	1096 E TURNBERRY AVE	1		0		N		N														
57209414	7420 E LANSING WAY	1	1/14/2020	1		N		N														
57209405	7401 E FLINT WAY	1	2/13/2020	1		N		N														
57209407	7417 E FLINT WAY	1	2/13/2020	1		N		N														
47909322	2446 S LOTUS AVE			0		N		N														
48137502S	2308 S MINNEWAWA AVE			0		N		N														
57209411	7449 E FLINT WAY	1	2/11/2020	1		N		N														
57926002S	11260 N GLASGOW DR	1	10/21/2020	1		N		N														
57202243S	6953 E ROBINSON AVE	1	1/15/2020	1		N		N														
57201606S	6950 E ROBINSON AVE	1	1/13/2020	1		N		N														
57202242S	6967 E ROBINSON AVE	1	2/12/2020	1		N		N														
57202244S	6939 E ROBINSON AVE	1	1																			

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		Very Low-Income Deed Restricted	Very Low-Income Non-Deed Restricted	Low-Income Deed Restricted	Low-Income Non-Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non-Deed Restricted	Above-Moderate-Income				Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*
57940205S	11302 N VIA SAN TOMA DR							1	3/6/2020	1		N											
31649211	2318 S EZIE AVE							1	9/28/2020	1		N											
31649501	5928 E TRUMAN AVE							1	9/15/2020	1		N											
31649329	5933 E TRUMAN AVE							1	9/8/2020	1		N											
31649327	5941 E TRUMAN AVE							1	8/19/2020	1		N											
31649324	5953 E TRUMAN AVE							1	7/30/2020	1		N											
31649210	2314 S EZIE AVE							1	9/24/2020	1		N											
31649527	5943 E BELGRAVIA AVE							1	10/16/2020	1		N											
31649525	5951 E BELGRAVIA AVE							1	11/5/2020	1		N											
31649330	5929 E TRUMAN AVE							1	9/16/2020	1		N											
31649326	5945 E TRUMAN AVE							1	8/17/2020	1		N											
31649323	5957 E TRUMAN AVE							1	7/15/2020	1		N											
31649212	2322 S EZIE AVE							1	10/9/2020	1		N											
31649215	2334 S EZIE AVE							1	10/12/2020	1		N											
31649530	5931 E BELGRAVIA AVE							1	10/15/2020	1		N											
31649528	5939 E BELGRAVIA AVE							1	10/19/2020	1		N											
31649508	5956 E TRUMAN AVE							1	7/29/2020	1		N											
31649505	5944 E TRUMAN AVE							1	8/12/2020	1		N											
31649502	5932 E TRUMAN AVE							1	9/10/2020	1		N											
31649328	5937 E TRUMAN AVE							1	8/26/2020	1		N											
31649322	5961 E TRUMAN AVE							1	7/15/2020	1		N											
31649213	2326 S EZIE AVE							1	10/1/2020	1		N											
31649529	5935 E BELGRAVIA AVE							1	10/19/2020	1		N											
31649506	5948 E TRUMAN AVE							1	8/11/2020	1		N											
31649503	5936 E TRUMAN AVE							1	9/8/2020	1		N											
31649214	2330 S EZIE AVE							1	10/8/2020	1		N											
31649526	5947 E BELGRAVIA AVE							1	11/3/2020	1		N											
31649507	5952 E TRUMAN AVE							1	7/29/2020	1		N											
31649504	5940 E TRUMAN AVE							1	8/20/2020	1		N											
31649325	5949 E TRUMAN AVE							1	8/12/2020	1		N											
31390317S	6942 E BRALY AVE							1	3/19/2020	1		N											
31390318S	6954 E BRALY AVE							1	2/4/2020	1		N											
31390321S	880 S CLOVER AVE							1	2/5/2020	1		N											
31391230S	8955 W WOODWARD AVE							1	2/21/2020	1		N											
31390320S	6978 E BRALY AVE							1	2/4/2020	1		N											
57934410S	2271 E CADE AVE							1	9/22/2020	1		N											
57934411S	2285 E CADE AVE							1	9/4/2020	1		N											
57934413S	2313 E CADE AVE							1	10/2/2020	1		N											
57934417S	11969 N COURTNEY AVE							1	8/12/2020	1		N											
57934412S	2299 E CADE AVE							1	9/14/2020	1		N											
57934414S	2327 E CADE AVE							1	10/13/2020	1		N											
51218325S	4207 N CRESTA AVE							1	3/23/2020	1		N											
51218129	4223 N ROSALIA AVE							1	3/25/2020	1		N											
31390322S	888 S CLOVER AVE							1	2/10/2020	1		N											
57209327	3545 N HORNET AVE							1	6/3/2020	1		N											
31390516S	6957 E BRALY AVE							1	2/18/2020	1		N											
57934109S	2337 E KYNZLEE AVE							1	11/20/2020	1		N											
57934113S	2393 E KYNZLEE AVE							1	10/26/2020	1		N											
57934108S	2323 E KYNZLEE AVE							1	11/10/2020	1		N											
57934111S	2365 E KYNZLEE AVE							1	12/16/2020	1		N											
57934408S	2280 E MAZIE AVE							1	11/4/2020	1		N											
57934110S	2351 E KYNZLEE AVE							1	12/22/2020	1		N											
57934409S	2266 E MAZIE AVE							1	11/19/2020	1		N											
57201504S	6831 E REDLANDS AVE							1	9/24/2020	1		N											
57201505S	6825 E REDLANDS AVE							1	9/24/2020	1		N											
57940206S	11298 N VIA SAN TOMA DR							1	3/12/2020	1		N											
31391328S	920 S CLOVER AVE							1	2/21/2020	1		N											
57403418	2785 N ARMSTRONG AVE							1	3/5/2020	1		N											
31386201S	6038 E PERUNA WAY							1	4/16/2020	1		N											
31386205S	6070 E PERUNA WAY							1	4/10/2020	1		N											
31386302S	6066 E BRICK DR							1	4/3/2020	1		N											
31386321S	6063 E BISHOP LN							1	3/27/2020	1		N											
31386322S	6055 E BISHOP LN							1	3/27/2020	1		N											
31386301S	6058 E BRICK DR							1	4/3/2020	1		N											
57209420	3549 N HORNET AVE							1	5/26/2020	1		N											
57403334	2797 N DOUGLAS AVE							1	3/5/2020	1		N											
51218310	4219 N CRESTA AVE							1	6/8/2020	1		N											
51217703	6283 W INDIANAPOLIS AVE							1	5/13/2020	1		N											
51217724	6298 W INDIANAPOLIS AVE							1	7/10/2020	1		N											
51217702	6295 W INDIANAPOLIS AVE							1	11/30/2020	1		N											
51217704	6271 W INDIANAPOLIS AVE							1	11/30/2020	1		N											
51217705	6259 W INDIANAPOLIS AVE							1	6/4/2020	1		N											
51217723	6286 W INDIANAPOLIS AVE							1	7/14/2020	1		N											
51218403	4232 N CRESTA AVE							1	5/13/2020	1		N											
51217721	6262 W INDIANAPOLIS AVE							1	7/20/2020	1		N											
45914109	329 N COLLEGE AVE									0		N											
57411204	7344 E SIMPSON AVE							1	4/7/2020	1		N											
57411608	7349 E SIMPSON AVE							1	3/20/2020	1		N											
57410307	2882 N STANLEY AVE							1	4/15/2020	1		N											
57410306	2870 N STANLEY AVE							1	4/9/2020	1		N											
57411317	2962 N LEANNA AVE							1	3/26/2020	1		N											
57410305	2858 N STANLEY AVE							1	3/24/2020	1		N											
57209325	3569 N HORNET AVE							1	11/12/2020	1		N											
57209326	3557 N HORNET AVE							1	11/12/2020	1		N											
57209330	7359 E LANSING WAY							1	12/17/2020	1		N											
31390501S	6960 E WOODWARD AVE							1	2/21/2020	1		N											
31390324S	904 S CLOVER AVE																						

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		10										14	15	16	17	18	19	20			21
		Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income				Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units*
31395205	197 N MILLARD AVE							0			N										
31395303	256 N MILLARD AVE							1	11/9/2020	1	N										
31396319	6104 E LAUREL AVE							1	10/6/2020	1	N										
31396302	6045 E KERCKHOFF AVE							1	7/7/2020	1	N										
31396307	6105 E KERCKHOFF AVE							1	8/28/2020	1	N										
31396310	6141 E KERCKHOFF AVE							1	9/21/2020	1	N										
31396102	287 N MCARTHUR AVE							1	6/25/2020	1	N										
31396203	6060 E KERCKHOFF AVE							1	7/29/2020	1	N										
31396205	6084 E KERCKHOFF AVE							1	8/17/2020	1	N										
31395118	202 N MILLARD AVE							0			N										
31395116	194 N MILLARD AVE							0			N										
31395111	205 N WHITTIER AVE							0			N										
31395203	244 N WHITTIER AVE							0			N										
31395207	225 N MILLARD AVE							1	12/8/2020	1	N										
31396320	6116 E LAUREL AVE							1	10/8/2020	1	N										
31396303	6057 E KERCKHOFF AVE							1	7/7/2020	1	N										
31396305	6081 E KERCKHOFF AVE							1	8/7/2020	1	N										
31396308	6117 E KERCKHOFF AVE							1	9/8/2020	1	N										
31396311	6153 E KERCKHOFF AVE							1	9/28/2020	1	N										
31395103	6031 E LAUREL AVE							1			N										
31396103	283 N MCARTHUR AVE							1	6/25/2020	1	N										
31396206	6096 E KERCKHOFF AVE							1	8/20/2020	1	N										
31395121	238 N MILLARD AVE							1	12/11/2020	1	N										
31395113	182 N MILLARD AVE							0			N										
31395109	228 N WHITTIER AVE							0			N										
31395201	268 N WHITTIER AVE							0			N										
31395206	211 N MILLARD AVE							0			N										
31395209	251 N MILLARD AVE							1	11/18/2020	1	N										
31396323	6152 E LAUREL AVE							1	10/28/2020	1	N										
31396321	6128 E LAUREL AVE							1	10/14/2020	1	N										
31396301	6033 E KERCKHOFF AVE							1	6/25/2020	1	N										
31396104	279 N MCARTHUR AVE							1	6/25/2020	1	N										
31396202	6048 E KERCKHOFF AVE							1	7/15/2020	1	N										
31396207	6108 E KERCKHOFF AVE							1	8/20/2020	1	N										
31395117	198 N MILLARD AVE							0			N										
31395115	190 N MILLARD AVE							0			N										
31395112	193 N WHITTIER AVE							0			N										
31395204	232 N WHITTIER AVE							0			N										
31395210	263 N MILLARD AVE							1	11/16/2020	1	N										
31395301	272 N MILLARD AVE							1	11/2/2020	1	N										
31396322	6140 E LAUREL AVE							1	10/14/2020	1	N										
31396304	6069 E KERCKHOFF AVE							1	8/14/2020	1	N										
31396312	288 N MILLARD AVE							1	9/30/2020	1	N										
31648124	5853 E PITT AVE							0			N										
31648127	5875 E PITT AVE							0			N										
31394211	6180 E INYO ST							1	7/21/2020	1	N										
31394310	6191 E INYO ST							1	8/19/2020	1	N										
31394308	6167 E INYO ST							1	7/7/2020	1	N										
31394304	6119 E INYO ST							1	6/25/2020	1	N										
31394312	6082 E MONO ST							0			N										
31394316	6130 E MONO ST							0			N										
31394318	6154 E MONO ST							0			N										
31394102	6225 E MONO ST							0			N										
31394106	6177 E MONO ST							0			N										
31394119	63 N WHITTIER AVE							1	11/20/2020	1	N										
31394123	111 N WHITTIER AVE							1	10/7/2020	1	N										
31394126	147 N WHITTIER AVE							1	10/21/2020	1	N										
31394134	6108 E INYO ST							1	9/18/2020	1	N										
31648125	5867 E PITT AVE							0			N										
31394212	6192 E INYO ST							1	7/21/2020	1	N										
31394307	6155 E INYO ST							1	6/25/2020	1	N										
31394305	6131 E INYO ST							1	6/25/2020	1	N										
31394301	6083 E INYO ST							1	9/24/2020	1	N										
31394314	6106 E MONO ST							0			N										
31394315	6118 E MONO ST							0			N										
31394320	6178 E MONO ST							0			N										
31394103	6213 E MONO ST							0			N										
31394107	6165 E MONO ST							0			N										
31394112	6105 E MONO ST							0			N										
31394114	6081 E MONO ST							0			N										
31394120	75 N WHITTIER AVE							1	9/28/2020	1	N										
31394124	123 N WHITTIER AVE							1	10/13/2020	1	N										
31394127	159 N WHITTIER AVE							1	11/20/2020	1	N										
31648126	5871 E PITT AVE							0			N										
31648128	5879 E PITT AVE							0			N										
31394210	6168 E INYO ST							1	7/14/2020	1	N										
31394209	6156 E INYO ST							1	7/15/2020	1	N										
31394309	6179 E INYO ST							1	8/21/2020	1	N										
31394306	6143 E INYO ST							1	8/3/2020	1	N										
31394303	6107 E INYO ST							1	9/21/2020	1	N										
31394313	6094 E MONO ST							0			N										
31394317	6142 E MONO ST							0			N										
31394322	6202 E MONO ST							0			N										
31394105	6189 E MONO ST							0			N										
31394108	6153 E MONO ST							0			N										
31394111	6117 E MONO ST							0			N										
31394115	6069 E MONO ST							1	12/28/2020	1	N										
31394118	51 N WHITTIER AVE							1	12/10/2020	1	N										
31394122	99 N WHITTIER AVE							1	10/6/2020	1	N										
31394125	135 N WHITTIER AVE							1	10/23/2020	1	N										
31394129	158 N WHITTIER AVE							1	11/9/2020	1	N										
31394133	6096 E INYO ST							1	9/21/2020	1	N										
31394321	6190 E MONO ST							0			N										
31394109	6141 E MONO ST							0			N										
31394113	6093 E MONO ST							0			N										
31394116	27 N WHITTIER AVE							1	12/18/2020	1	N										
31394130	146 N WHITTIER AVE																				

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits												
Prior APN	Current APN	Street Address	Project Name	Local Jurisdiction Tracking ID	Unit Category (SFA, SFD, 2 to 4.5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	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	
51207048	51218313	4222 N ROSALIA AVE	Wathen Castanos Plan 2664	20-TEMP-141, Tract 6217 Lot 32	B20-05271	SFD	O							1	3/6/2020	1							1	5/27/2020	1
51207019	51218304	4291 N CRESTA AVE	Wathen Castanos Plan 2400	20-TEMP-138, Tract 6217 Lot 23	B20-05272	SFD	O							1	3/6/2020	1							1	5/27/2020	1
51207048	51218307	4255 N CRESTA AVE	Wathen Castanos Plan 3243	20-TEMP-081, Tract 6217 Lot 26	B20-05273	SFD	O							1	2/19/2020	1							1	5/27/2020	1
	51003036	4658 N POLK AVE	Custom SFR - Barcus North		B20-05324	SFD	O		1						4/21/2020	1								0	
31327051S	51220402	4636 N ENSANADA AVE	Benchmark Plan 2033	18-TEMP-018	B20-05512	SFD	O							1	4/7/2020	1							1	5/28/2020	1
	31399023S	6274 E CREEK VIEW LN	Bonadelle Homes Plan 1398	20-TEMP-059, Tract 6191 lot 67	B20-05523	SFD	O							1	5/20/2020	1							1	5/28/2020	1
31327051S	31399024S	6282 E CREEK VIEW LN	Bonadelle Homes Plan 1398	20-TEMP-059, Tract 6191 lot 68	B20-05524	SFD	O							1	5/20/2020	1							1	5/28/2020	1
31327051S	31399025S	6266 E CREEK VIEW LN	Bonadelle Homes Plan 1512	20-TEMP-060, Tract 6191 lot 66	B20-05525	SFD	O							1	5/20/2020	1							1	5/28/2020	1
31327051S	31399025S	6290 E CREEK VIEW LN	Bonadelle Homes Plan 1512	20-TEMP-060, Tract 6191 lot 69	B20-05526	SFD	O							1	5/20/2020	1							1	5/28/2020	1
31327051S	31399026S	6298 E CREEK VIEW LN	Bonadelle Homes Plan 1512	20-TEMP-060, Tract 6191 lot 70	B20-05527	SFD	O							1	5/20/2020	1							1	5/28/2020	1
31304050	31393216	6598 E CASTLE AVE	K Hovnanian Plan 4094	19-TEMP-060	B20-05548	SFD	O																1	5/28/2020	1
31304050	31393313	6721 E CASTLE AVE	K Hovnanian Plan 4063	19-TEMP-058	B20-05549	SFD	O																1	5/28/2020	1
31004102	57403416	2801 N ARMSTRONG AVE	Granville Homes Plan Pasa Tiempo	20-TEMP-104, Tract 6030 Lo	B20-05585	SFD	O							1	5/19/2020	1							1	5/29/2020	1
31004138	31084207	6045 E BROWN AVE	Granville Homes Plan Pasa Tiempo	20-TEMP-104, Tract 6033 Lo	B20-05586	SFD	O							1	5/22/2020	1							1	5/29/2020	1
31004138	31084208	6031 E BROWN AVE	Granville Homes Plan Pasa Tiempo	20-TEMP-104, Tract 6033 Lo	B20-05587	SFD	O							1	5/22/2020	1							1	5/29/2020	1
31004102	57416203	2753 N ARMSTRONG AVE	Granville Homes Plan Bella	20-TEMP-110, Early Models Tract 621	B20-05588	SFD	O							1	10/22/2020	1							1	11/4/2020	1
31004102	57403417	2793 N ARMSTRONG AVE	Granville Homes Plan Bella	20-TEMP-110, Tract 6030 Lot 107	B20-05589	SFD	O							1	5/19/2020	1							1	5/29/2020	1
31004138	31084206	6059 E BROWN AVE	Granville Homes Plan Bella	20-TEMP-110, Tract 6033 Lot 27	B20-05590	SFD	O							1	5/22/2020	1							1	5/29/2020	1
31004102	57416204	2745 N ARMSTRONG AVE	Granville Homes Plan Zoie	20-TEMP-112, Early Models Tract 621	B20-05591	SFD	O							1	10/22/2020	1							1	11/10/2020	1
31004102	57403402	2796 N DOUGLAS AVE	Granville Homes Plan Aria	20-TEMP-117, Tract 6030, Lot 92	B20-05592	SFD	O							1	2/19/2020	1							1	5/29/2020	1
57909020S	57940118S	1224 E VIA PALMI DR	Granville Homes Plan Aria	20-TEMP-117, Tract 6207 Lot 18	B20-05593	SFD	O							1	2/19/2020	1							1	5/29/2020	1
31074009	57402212	6246 E MIA DR	Granville Homes Plan Canvas 6	20-TEMP-131, Tract 6110 Lot 10	B20-05594	SFD	O							1	5/19/2020	1							1	5/29/2020	1
31074009	57401302	6197 E NALA DR	Granville Homes Plan Canvas 10	20-TEMP-132, Tract 6110, Lot 3	B20-05595	SFD	O							1	3/6/2020	1							1	5/29/2020	1
31074009	57401303	6205 E NALA DR	Granville Homes Plan Canvas 1	20-TEMP-157, Tract 6110 Lot 37	B20-05596	SFD	O							1	5/19/2020	1							1	5/29/2020	1
31074009	57401304	6213 E NALA DR	Granville Homes Plan Canvas 1	20-TEMP-157, Tract 6110 Lot 38	B20-05597	SFD	O							1	5/19/2020	1							1	5/29/2020	1
51207039	51222305	6185 W DONNER AVE	Wathen Castanos Plan 1894	20-TEMP-072, Tract 6215 Lot 49	B20-05679	SFD	O							1	7/30/2020	1							1	8/4/2020	1
51207001	51217209	4417 N BRENT AVE	Wathen Castanos Plan 2058	20-TEMP-073, Tract 6056 Lot 22	B20-05680	SFD	O							1	5/6/2020	1							1	6/1/2020	1
51207039	51222227	6180 W DONNER AVE	Wathen Castanos Plan 1427	20-TEMP-075, Tract 6215 Lot 42	B20-05681	SFD	O							1	7/30/2020	1							1	8/4/2020	1
51207039	51222304	6197 W DONNER AVE	Wathen Castanos Plan 1631	20-TEMP-076, Tract 6215 Lot 48	B20-05682	SFD	O							1	7/30/2020	1							1	8/4/2020	1
51207039	51222228	6192 W DONNER AVE	Wathen Castanos Plan 1843	20-TEMP-077, Tract 6215 Lot 43	B20-05683	SFD	O							1	7/30/2020	1							1	8/4/2020	1
51207019	51218320	4306 N ROSALIA AVE	Wathen Castanos Plan 3243	20-TEMP-081, Tract 6217 Lot 39	B20-05684	SFD	O							1	4/28/2020	1							1	6/1/2020	1
51207039	51222301	6233 W DONNER AVE	Wathen Castanos Plan 2415	20-TEMP-082, Tract 6215 Lot 45	B20-05685	SFD	O							1	7/30/2020	1							1	8/4/2020	1
31074008	57402223	2959 N LEYA DR	Granville Homes Plan Canvas 4	20-TEMP-158, Tract 6110 Lot 11	B20-05753	SFD	O							1	5/27/2020	1							1	6/2/2020	1
31074008	57402224	2947 N LEYA DR	Granville Homes Plan Canvas 4	20-TEMP-158, Tract 6110 Lot 11	B20-05754	SFD	O							1	5/27/2020	1							1	6/2/2020	1
31074008	57402222	2971 N LEYA DR	Granville Homes Plan Canvas 5	20-TEMP-135, Tract 6110 Lot 38	B20-05755	SFD	O							1	5/27/2020	1							1	6/2/2020	1
31074008	57402225	2935 N LEYA DR	Granville Homes Plan Canvas 5	20-TEMP-135, Tract 6110 Lot 11	B20-05756	SFD	O							1	5/27/2020	1							1	6/2/2020	1
31074008	57402226	2923 N LEYA DR	Granville Homes Plan Canvas 5	20-TEMP-135, Tract 6110 Lot 11	B20-05757	SFD	O							1	5/27/2020	1							1	6/2/2020	1
31026017	57411310	7456 E SIMPSON AVE	Benchmark Plan 1154	20-TEMP-091	B20-06219	SFD	O							1	6/4/2020	1							1	6/1/2020	1
31026051	57409001	7374 E BROWN AVE	Benchmark Plan Locan Pointe	Tract 6247 Lot 117	B20-06220	SFD	O							1	6/4/2020	1							1	6/1/2020	1
31026051	57409001	7381 E BROWN AVE	Benchmark Plan Locan Pointe	Tract 6247 Lot 126	B20-06221	SFD	O							1	6/4/2020	1							1	6/1/2020	1
31026049	57409001	7386 E HARVARD AVE	Benchmark Plan Locan Pointe	Tract 6247 Lot 127	B20-06222	SFD	O							1	6/4/2020	1							1	6/1/2020	1
31074009	57401507	6209 E BIBI DR	Granville Homes Plan Canvas 2	20-TEMP-130	B20-06233	SFD	O							1	6/4/2020	1							1	6/1/2020	1
57907401S	57907494S	1266 E VIA ULIVIO DR	Granville Homes Plan Canvas 6	20-TEMP-131	B20-06234	SFD	O							1	6/4/2020	1							1	6/1/2020	1
57907401S	57907494S	1257 E VIA ULIVIO DR	Granville Homes Plan Canvas 6	20-TEMP-131	B20-06235	SFD	O							1	6/4/2020	1							1	6/1/2020	1
57907401S	57907494S	1242 E VIA GIRASOLI DR	Granville Homes Plan Canvas 6	20-TEMP-131	B20-06236	SFD	O							1	6/4/2020	1							1	6/1/2020	1
57907401S	57907494S	1230 E VIA GIRASOLI DR	Granville Homes Plan Canvas 11	20-TEMP-133	B20-06237	SFD	O							1	6/4/2020	1							1	6/1/2020	1
57907401S	57907494S	1278 E VIA ULIVIO DR	Standard Plan Tract 6231	Lot 43	B20-06239	SFD	O							1	6/4/2020	1							1	6/1/2020	1
57907401S	57907494S	1269 E VIA ULIVIO DR	Granville Homes Plan Canvas 9	20-TEMP-159	B20-06240	SFD	O							1	6/4/2020	1							1	6/19/2020	1
57907407S	57938204S	1979 E PIN HIGH DR	Gary McDonald Homes Plan	2360 20-TEMP-215	B20-06537	SFD	O							1	4/28/2020	1							1	6/18/2020	1
57907468S	57944002S	2650 E VIA SOFIA DR	Granville Homes Plan Parker	20-TEMP-116	B20-06979	SFD	O							1	6/8/2020	1							1	6/30/2020	1
31004102	57403406	2836 N DOUGLAS AVE	Granville Homes Pasa Tiempo 2	20-TEMP-219	B20-06980	SFD	O							1	6/16/2020	1							1	6/30/2020	1
31004102	57416202	2761 N ARMSTRONG AVE	Granville Homes Early Models	Tract 6210 Lot 2	B20-06981	SFD	O							1	10/22/2020	1							1	11/4/2020	1
51207039	51207																								

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19							
Prior APN	Current APN	Street Address	Project Name	Local Jurisdiction Tracking ID	Unit Category (SFA, SFD, 2 to 4.5+ ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	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	
31026049	57409001	2651 N SCHNEIDER AVE	Benchmark Plan Locan Pointe Tract 6247 Lot 113	B20-07448	SFD	O								1	6/10/2020	1							1	7/10/2020	1
31026051	57409001	7390 E BROWN AVE	Benchmark Plan Locan Pointe Tract 6247 Lot 118	B20-07449	SFD	O								1	7/6/2020	1							1	7/10/2020	1
31026051	57409001	7393 E BROWN AVE	Benchmark Plan Locan Pointe Tract 6247 Lot 125	B20-07450	SFD	O								1	8/7/2020	1							1	7/11/2020	1
31026051	57220311	6415 W SAN GABRIEL AVE	Benchmark Plan Market Place Tract 5493 Lot 104	B20-07451	SFD	O								1	6/23/2020	1							1	7/13/2020	1
31026051	57409001	2683 N SCHNEIDER AVE	Benchmark Plan Locan Pointe Tract 6247 Lot 115	B20-07453	SFD	O								1	6/11/2020	1							1	7/10/2020	1
31026051	57409001	7402 E BROWN AVE	Benchmark Plan Locan Pointe Tract 6247 Lot 119	B20-07454	SFD	O								1	6/10/2020	1							1	7/11/2020	1
31026051	51221209	4514 N CASEY AVE	Benchmark Plan Market Place Tract 5493 Lot 68	B20-07455	SFD	O								1	6/30/2020	1							1	7/13/2020	1
31026051	51221208	4528 N CASEY AVE	Benchmark Plan Market Place Tract 5493 Lot 67	B20-07456	SFD	O								1	6/23/2020	1							1	7/13/2020	1
31026017	57411308	7440 E SIMPSON AVE	Benchmark Plan 1853 20-TEMP-164	B20-07457	SFD	O								1	6/4/2020	1							1	7/13/2020	1
51207048	51218308	4243 N CRESTA AVE	Wathen Castanos Plan 2495 20-TEMP-139	B20-07461	SFD	O								1	7/6/2020	1							1	7/10/2020	1
57907429S	57939007S	11089 N VIA PAVENA DR	Granville Homes Plan Bella 18-TEMP-065 (HTE 17-3573)	B20-07752	SFD	O								1	7/3/2020	1							1	7/15/2020	1
57907429S	57939007S	2596 E VIA CESENA DR	Granville Homes Plan Bella 20-TEMP-110	B20-07753	SFD	O								1	7/1/2020	1							1	7/15/2020	1
57907468S	57939007S	11070 N VIA PAVENA DR	Granville Homes Plan Cal 20-TEMP-113	B20-07754	SFD	O								1	7/3/2020	1							1	7/15/2020	1
57907429S	57939007S	2584 E VIA CESENA DR	Granville Homes Plan Cal 20-TEMP-113	B20-07755	SFD	O								1	7/1/2020	1							1	7/15/2020	1
57907429S	57939007S	11073 N VIA PAVENA DR	Granville Homes Aria Plan 18-TEMP-230	B20-07756	SFD	O								1	7/3/2020	1							1	7/15/2020	1
57907429S	57939007S	11057 N VIA PAVENA DR	Granville Homes Plan Aria 20-TEMP-118	B20-07758	SFD	O								1	7/11/2020	1							1	7/15/2020	1
57907401S	57941021S	1305 E VIA SENTIERI DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-07759	SFD	O								1	7/7/2020	1							1	7/15/2020	1
57907401S	57941041S	11407 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-07760	SFD	O								1	7/7/2020	1							1	7/15/2020	1
57907401S	57941042S	11413 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-07761	SFD	O								1	7/7/2020	1							1	7/15/2020	1
57907401S	57941044S	11425 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-07762	SFD	O								1	7/7/2020	1							1	7/15/2020	1
57907401S	57941043S	11419 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 11 20-TEMP-133	B20-07763	SFD	O								1	7/7/2020	1							1	7/15/2020	1
57907401S	57941022S	1317 E VIA SENTIERI DR	Granville Homes Plan Canvas 5 20-TEMP-135	B20-07764	SFD	O								1	7/7/2020	1							1	7/15/2020	1
57907407S	57938111S	1984 E PIN HIGH DR	Gary McDonald Homes Plan 2726 20-TEMP-232	B20-07913	SFD	O								1	5/6/2020	1							1	7/17/2020	1
57907407S	57938108S	11905 N CHAMPIONS DR	Gary McDonald Homes Plan 2726 20-TEMP-233	B20-07915	SFD	O								1	5/6/2020	1							1	7/17/2020	1
51220302	6289 W SAN GABRIEL AVE	Benchmark Plan 3040 20-TEMP-097	B20-07972	SFD	O									1	7/14/2020	1							1	7/20/2020	1
51220201	4684 N ENSANADA AVE	Benchmark Plan 2753 20-TEMP-094	B20-07973	SFD	O									1	7/14/2020	1							1	7/20/2020	1
51220301	6275 W SAN GABRIEL AVE	Benchmark Plan 1624 20-TEMP-160	B20-07974	SFD	O									1	7/14/2020	1							1	7/20/2020	1
51220117	6278 W SAN GABRIEL AVE	Benchmark Plan 1853 20-TEMP-164	B20-07975	SFD	O									1	7/14/2020	1							1	7/20/2020	1
51220321	6290 W RIALTO AVE	Benchmark Plan 1624 20-TEMP-160	B20-07976	SFD	O									1	7/16/2020	1							1	7/20/2020	1
51220116	6292 W SAN GABRIEL AVE	Benchmark Plan 3040 20-TEMP-098	B20-07977	SFD	O									1	7/14/2020	1							1	7/20/2020	1
51220322	6276 W RIALTO AVE	Benchmark Plan 1853 20-TEMP-164	B20-07978	SFD	O									1	7/14/2020	1							1	7/20/2020	1
31304050	31393145	6734 E WOODWARD AVE	K Hovnanian Plan 4037 20-TEMP-198	B20-08028	SFD	O								1	7/1/2020	1							1	7/22/2020	1
31304050	31393141	6686 E WOODWARD AVE	K Hovnanian Plan 4062 20-TEMP-199	B20-08029	SFD	O								1	7/1/2020	1							1	7/22/2020	1
31304050	31393144	6722 E WOODWARD AVE	K Hovnanian Plan 4063 20-TEMP-201	B20-08032	SFD	O								1	7/1/2020	1							1	7/22/2020	1
51207039	51207039	4437 N GORMA AVE	Wathen Castanos Plan 1894 20-TEMP-072	B20-08092	SFD	O								1	7/11/2020	1							1	7/22/2020	1
51207039	51207039	6125 W DONNER AVE	Wathen Castanos Plan 2058 20-TEMP-073	B20-08093	SFD	O								1	6/23/2020	1							1	7/22/2020	1
51207039	51207039	4414 N SANDRINI AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-08094	SFD	O								1	7/1/2020	1							1	7/22/2020	1
51207039	51207039	4438 N SANDRINI AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-08095	SFD	O								1	6/19/2020	1							1	7/22/2020	1
51207039	51207039	6132 W DONNER AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-08096	SFD	O								1	7/1/2020	1							1	7/22/2020	1
51207039	51207039	6108 W DONNER AVE	Wathen Castanos Plan 1631 20-TEMP-076	B20-08097	SFD	O								1	7/1/2020	1							1	7/22/2020	1
51207039	51207039	4413 N GORMA AVE	Wathen Castanos Plan 1843 20-TEMP-077	B20-08098	SFD	O								1	7/1/2020	1							1	7/22/2020	1
51207039	51207039	6120 W DONNER AVE	Wathen Castanos Plan 2415 20-TEMP-082	B20-08099	SFD	O								1	7/1/2020	1							1	7/22/2020	1
51207039	51207039	4405 N SANDRINI AVE	Wathen Castanos Plan 2415 20-TEMP-082	B20-08100	SFD	O								1	7/1/2020	1							1	7/22/2020	1
31026017	57411306	7424 E SIMPSON AVE	Benchmark Plan 2154 20-TEMP-091	B20-08257	SFD	O								1	7/16/2020	1							1	7/24/2020	1
31026017	57411410	7454 E CORNELL AVE	Benchmark Plan 2154 20-TEMP-091	B20-08258	SFD	O								1	7/17/2020	1							1	7/24/2020	1
31026017	57411303	2983 N STANLEY AVE	Benchmark Plan 1624 20-TEMP-160	B20-08259	SFD	O								1	7/3/2020	1							1	7/24/2020	1
31026017	57411304	2995 N STANLEY AVE	Benchmark Plan Locan Pointe Tract 5592 Lot 90	B20-08260	SFD	O								1	6/10/2020	1							1	7/24/2020	1
31026017	57411302	2971 N STANLEY AVE	Benchmark Plan 2033 20-TEMP-090	B20-08261	SFD	O								1	7/16/2020	1							1	9/1/2020	1
31026017	57411301	2959 N STANLEY AVE	Benchmark Plan 2033 20-TEMP-090	B20-08262	SFD	O								1	7/17/2020	1							1	7/24/2020	1
31327051S	31398051S	6256 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 91	B20-08287	SFD	O								1	7/15/2020	1							1	7/24/2020	1
31327051S	31398053S	6272 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 93	B20-08288	SFD	O								1	7/15/2020	1							1	7/24/2020	1
31327051S	31398055S	6288 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 95	B20-08289	SFD	O								1	7/15/2020	1							1	7/24/2020	1
31327051S	31398057S	6304 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 97	B20-08290	SFD	O								1	7/15/2020	1							1	7/24/2020	1
31327051S	31398052S	6264 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 92	B20-08291	SFD	O								1	7/15/2020	1							1	7/24/2020	1
31327051S	31398054S	6280 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 94	B20-08292	SFD	O								1	7/15/2020	1							1	7/24/2020	1
31327051S	31398056S	6296 E VALLEY EDGE DR	Bonadelle Homes Tract 6191 Lot 96	B20-08293	SFD	O								1	7/15/2020	1							1	7/24/2020	1
31327051S	31398058S	6312 E VALLEY EDGE DR	Bonadelle Homes Plan 1512 20-TEMP-060	B20-08294	SFD	O								1	7/15/2020	1							1	7/24/2020	1
31327051S	31398059S	6320 E VALLEY EDGE DR	Bonadelle Homes Plan 1579 20-TEMP-061	B20-08296	SFD	O								1	7/15/2020	1							1	7/24/2020	1
57907468S	57944003S	2638 E VIA SOFIA DR	Granville Homes Plan Benton 20-TEMP-242	B20-08657	SFD	O								1	6/8/2020	1							1	7/31/2020	1
57907406S	57936303S	2183 E SUMMIT VIEW DR	Gary McDonald Homes Plan 4290 20-TEMP-234	B20-08667	SFD	O								1	5/6/2020	1							1	7/31/2020	1
31004102	57415001	6443 E BROWN AVE	Granville Homes Plan Pasa Tiempo 20-TEMP-104	B20-08879	SFD	O																			

Current APN	Street Address	Affordability by Household Incomes - Certificates of Occupancy										13	Streamlining	15	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes	
		10					11	12	14	16	17				19	20			21				
		Very Low-Income Deed Restricted	Very Low-Income Non-Deed Restricted	Low-Income Deed Restricted	Low-Income Non-Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non-Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?				Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*			Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)		Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*
57409001	2651 N SCHNEIDER AVE							1	12/28/2020	1		N										P20-01841	
57409001	7390 E BROWN AVE							1	12/28/2020	1		N											P20-01849
57409001	7393 E BROWN AVE							1	12/30/2020	1		N											P20-01884
51220311	6415 W SAN GABRIEL AVE							1	12/18/2020	1		N											P20-01856
57409001	2683 N SCHNEIDER AVE							1	12/28/2020	1		N											P20-01883
57409001	7402 E BROWN AVE							1	12/28/2020	1		N											P20-01848
51221209	4514 N CASEY AVE							1	12/3/2020	1		N											P20-01953
51221208	4528 N CASEY AVE							1	12/9/2020	1		N											P20-01846
57411308	7440 E SIMPSON AVE							1	12/17/2020	1		N											P20-01760
51218308	4243 N CRESTA AVE									0		N											P20-01808
57939007S	11089 N VIA PAVENA DR									0		N											P20-02162
57939007S	2596 E VIA CESENA DR									0		N											P20-02131
57939007S	11070 N VIA PAVENA DR									0		N											P20-02163
57939007S	2584 E VIA CESENA DR									0		N											P20-02132
57939007S	11073 N VIA PAVENA DR									0		N											P20-02164
57939007S	11057 N VIA PAVENA DR									0		N											P20-02136
57941021S	1305 E VIA SENTIERI DR									0		N											P20-02218
57941041S	11407 N VIA CAMPAGNA DR									0		N											P20-02220
57941042S	11413 N VIA CAMPAGNA DR									0		N											P20-02222
57941044S	11425 N VIA CAMPAGNA DR									0		N											P20-02217
57941043S	11419 N VIA CAMPAGNA DR									0		N											P20-02221
57941022S	1317 E VIA SENTIERI DR									0		N											P20-02219
57938111S	1984 E PIN HIGH DR							1	11/9/2020	1		N											P20-01460
57938108S	11905 N CHAMPIONS DR							1	10/27/2020	1		N											P20-01461
51220302	6289 W SAN GABRIEL AVE							1	12/30/2020	1		N											P20-02180
51220201	4684 N ENSANADA AVE							1	12/31/2020	1		N											P20-02183
51220301	6275 W SAN GABRIEL AVE							1	12/18/2020	1		N											P20-02181
51220117	6278 W SAN GABRIEL AVE							1	12/23/2020	1		N											P20-02182
51220321	6290 W RIALTO AVE							1	12/22/2020	1		N											P20-02178
51220116	6292 W SAN GABRIEL AVE							1	12/29/2020	1		N											P20-02826
51220322	6276 W RIALTO AVE							1	12/28/2020	1		N											P20-02177
31393145	6734 E WOODWARD AVE							1	12/16/2020	1		N											P20-02078
31393141	6686 E WOODWARD AVE							1	12/30/2020	1		N											P20-02075
31393144	6722 E WOODWARD AVE							1	12/16/2020	1		N											P20-02077
51207039	4437 N GORMA AVE									0		N											P20-02158
51207039	6125 W DONNER AVE									0		N											P20-01985
51207039	4414 N SANDRINI AVE									0		N											P20-02083
51207039	4438 N SANDRINI AVE									0		N											P20-01986
51207039	6132 W DONNER AVE									0		N											P20-02065
51207039	6108 W DONNER AVE									0		N											P20-02068
51207039	4413 N GORMA AVE									0		N											P20-02082
51207039	6120 W DONNER AVE									0		N											P20-02066
51207039	4405 N SANDRINI AVE									0		N											P20-02064
57411306	7424 E SIMPSON AVE									0		N											P20-02242
57411410	7454 E CORNELL AVE									0		N											P20-02246
57411303	2983 N STANLEY AVE							1	12/28/2020	1		N											P20-02194
57411304	2995 N STANLEY AVE							1	12/30/2020	1		N											P20-01851
57411302	2971 N STANLEY AVE							1	12/30/2020	1		N											P20-02243
57411301	2959 N STANLEY AVE							1	12/30/2020	1		N											P20-02244
31398051S	6256 E VALLEY EDGE DR							1	12/28/2020	1		N											P20-02309
31398053S	6272 E VALLEY EDGE DR									0		N											P20-02311
31398055S	6288 E VALLEY EDGE DR									0		N											P20-02313
31398057S	6304 E VALLEY EDGE DR									0		N											P20-02315
31398052S	6264 E VALLEY EDGE DR							1	12/28/2020	1		N											P20-02310
31398054S	6280 E VALLEY EDGE DR									0		N											P20-02312
31398056S	6296 E VALLEY EDGE DR									0		N											P20-02314
31398058S	6312 E VALLEY EDGE DR									0		N											P20-02316
31398059S	6320 E VALLEY EDGE DR									0		N											P20-02317
57944003S	2638 E VIA SOFIA DR									0		N											P19-06146
57936303S	2183 E SUMMIT VIEW DR									0		N											P20-01463
57415001	6443 E BROWN AVE									0		N											P20-02399
57415001	6467 E BROWN AVE									0		N											P20-02397
57415001	6438 E HARVARD AVE									0		N											P20-02376
57415001	6466 E HARVARD AVE									0		N											P20-02396
57415001	6455 E BROWN AVE									0		N											P20-02398
57415001	6452 E HARVARD AVE									0		N											P20-02377
57418303	2278 N MCARTHUR AVE									0		N											P20-02091
57418302	2266 N MCARTHUR AVE									0		N											P20-01977
57938207S	2015 E PIN HIGH DR									0		N											P20-02591
57936219S	11930 N RIDGEWAY DR									0		N											P20-02115
57936224S	2202 E SUMMIT VIEW DR									0		N											P20-01462
31393139	6662 E WOODWARD AVE									0		N											P20-02387
31393142	6698 E WOODWARD AVE									0		N											P20-02166
31393210	6683 E WOODWARD AVE									0		N											P20-02273
31393135	6614 E WOODWARD AVE									0		N											P20-02385
31393137	6638 E WOODWARD AVE									0		N											P20-02268
31393140	6674 E WOODWARD AVE							1	12/31/2020	1		N											P20-02270
31393138	6650 E WOODWARD AVE									0		N											P20-02269
31393136	6626 E WOODWARD AVE							1	12/31/2020	1		N											P20-02386
31393211	6695 E WOODWARD AVE									0		N											P20-02388
51207039	4425 N GORMA AVE									0		N											P20-02240
51207039	4402 N SANDRINI AVE									0		N											P20-02241
51223201	4383 N GORMA AVE									0		N											P20-02443
51207039	4393 N SANDRINI AVE									0		N											P20-02389
57411309	7448 E SIMPSON AVE							1	12/8/2020	1		N											P20-01765
57411307	7432 E SIMPSON AVE			</																			

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits											
Prior APN	Current APN	Street Address	Project Name	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4.5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	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	
57907429S	57943008S	2605 E VIA CESENA DR	Granville Homes Plan Bella 20-TEMP-110	B20-09379	SFD	O								1	7/30/2020	1								8/14/2020	1
57907468S	57943010S	2633 E VIA CESENA DR	Granville Homes Plan Bella 20-TEMP-110	B20-09380	SFD	O								1	7/30/2020	1								8/14/2020	1
57907468S	57943012S	11054 N VIA PAVENA DR	Granville Homes Plan Bella 20-TEMP-110	B20-09381	SFD	O								1	7/31/2020	1								8/14/2020	1
31004102	57415001	6254 E HARVARD AVE	Granville Homes Plan Zoe 20-TEMP-112	B20-09382	SFD	O								1	7/31/2020	1								8/14/2020	1
31004102	57415001	6270 E HARVARD AVE	Granville Homes Plan Cal 20-TEMP-113	B20-09383	SFD	O								1	8/11/2020	1								8/14/2020	1
31004102	57415001	6395 E HARVARD AVE	Granville Homes Plan Cal 20-TEMP-113	B20-09384	SFD	O								1	8/4/2020	1								8/14/2020	1
31004102	57415001	6302 E HARVARD AVE	Granville Homes Plan Cal 20-TEMP-114	B20-09385	SFD	O								1	8/7/2020	1								8/14/2020	1
31004102	57415001	6286 E HARVARD AVE	Granville Homes Plan Cal 20-TEMP-114	B20-09386	SFD	O								1	8/7/2020	1								8/14/2020	1
31004102	57415001	6278 E HARVARD AVE	Granville Homes Plan Cal 20-TEMP-114	B20-09387	SFD	O								1	8/7/2020	1								8/14/2020	1
57907429S	57916007S	1603 S CLUBHOUSE DR	Granville Homes Plan Aria 20-TEMP-117	B20-09388	SFD	O								1	7/31/2020	1								8/14/2020	1
57907468S	57943007S	2591 E VIA CESENA DR	Granville Homes Plan Aria 20-TEMP-117	B20-09389	SFD	O								1	7/30/2020	1								8/14/2020	1
57907468S	57943015S	11105 N VIA PAVENA DR	Granville Homes Aria Plan 18-TEMP-230	B20-09390	SFD	O								1	7/31/2020	1								8/14/2020	1
31004102	57415001	6424 E HARVARD AVE	Granville Homes Plan Aria 20-TEMP-117	B20-09391	SFD	O								1	8/7/2020	1								8/14/2020	1
31074008	57401102	2775 N LEYA DR	Granville Homes Canvas Plan 2 20-TEMP-130	B20-09393	SFD	O								1	8/6/2020	1								8/14/2020	1
31074009	57401409	6212 E BIBI DR	Granville Homes Plan Canvas 2 20-TEMP-130	B20-09394	SFD	O								1	8/6/2020	1								8/14/2020	1
31074008	57401412	6188 E BIBI DR	Granville Homes Plan Canvas 2 20-TEMP-130	B20-09395	SFD	O								1	8/6/2020	1								8/14/2020	1
31074008	57401501	6161 E BIBI DR	Granville Homes Plan Canvas 2 20-TEMP-130	B20-09396	SFD	O								1	8/7/2020	1								8/14/2020	1
31004102	57415001	6262 E HARVARD AVE	Granville Homes Plan Canvas 6 20-TEMP-131	B20-09397	SFD	O								1	7/31/2020	1								8/14/2020	1
31074008	57401103	2783 N LEYA DR	Granville Homes Canvas Plan 1 20-TEMP-157	B20-09400	SFD	O								1	8/6/2020	1								8/14/2020	1
31074009	57401407	6228 E BIBI DR	Granville Homes Plan Canvas 1 20-TEMP-157	B20-09401	SFD	O								1	8/6/2020	1								8/14/2020	1
31074009	57401408	6220 E BIBI DR	Granville Homes Plan Canvas 1 20-TEMP-157	B20-09402	SFD	O								1	8/6/2020	1								8/14/2020	1
31074009	57401411	6196 E BIBI DR	Granville Homes Plan Canvas 1 20-TEMP-157	B20-09403	SFD	O								1	8/6/2020	1								8/14/2020	1
31004102	57415001	6294 E HARVARD AVE	Granville Homes Pasa Tiempo 2 20-TEMP-218	B20-09404	SFD	O								1	8/4/2020	1								8/14/2020	1
31304050	31393208	6659 E WOODWARD AVE	K Hovnanian Plan 4063 20-TEMP-201	B20-09418	SFD	O								1	7/23/2020	1								8/14/2020	1
31304050	31393207	6647 E WOODWARD AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-09420	SFD	O								1	7/23/2020	1								8/14/2020	1
31304050	31393205	6623 E WOODWARD AVE	K Hovnanian Plan 4037 20-TEMP-198	B20-09421	SFD	O								1	7/30/2020	1								8/14/2020	1
	51220309	6387 W SAN GABRIEL AVE	Benchmark Plan 2010 20-TEMP-087	B20-09426	SFD	O								1	8/12/2020	1								8/14/2020	1
	51220109	6390 W SAN GABRIEL AVE	Benchmark Plan Market Place Tract 5493 Lot 84	B20-09428	SFD	O								1	8/12/2020	1								8/14/2020	1
	51220314	6388 W RIALTO AVE	Benchmark Plan 2033 20-TEMP-089	B20-09429	SFD	O								1	8/12/2020	1								8/14/2020	1
	51220315	6374 W RIALTO AVE	Benchmark Plan 2154 20-TEMP-091	B20-09430	SFD	O								1	8/12/2020	1								8/14/2020	1
31026017	57411506	7443 E CORNELL AVE	Benchmark Plan 2154 20-TEMP-091	B20-09431	SFD	O								1	8/6/2020	1								8/14/2020	1
	51220310	6401 W SAN GABRIEL AVE	Benchmark Plan 2753 20-TEMP-094	B20-09432	SFD	O								1	8/12/2020	1								8/14/2020	1
	51220313	6402 W RIALTO AVE	Benchmark Plan 2753 20-TEMP-094	B20-09433	SFD	O								1	8/12/2020	1								8/14/2020	1
	51220308	6373 W SAN GABRIEL AVE	Benchmark Plan 3040 20-TEMP-097	B20-09434	SFD	O								1	8/12/2020	1								8/14/2020	1
	51220110	6378 W SAN GABRIEL AVE	Benchmark Plan 2033 20-TEMP-089	B20-09435	SFD	O								1	8/12/2020	1								8/14/2020	1
31026017	57411403	7445 E SIMPSON AVE	Benchmark Plan 1853 20-TEMP-164	B20-09436	SFD	O								1	8/6/2020	1								8/14/2020	1
31026017	57411404	7453 E SIMPSON AVE	Benchmark Plan 1853 20-TEMP-164	B20-09437	SFD	O								1	8/6/2020	1								8/14/2020	1
31026017	57411507	7451 E CORNELL AVE	Benchmark Plan 1853 20-TEMP-164	B20-09438	SFD	O								1	8/6/2020	1								8/14/2020	1
31026017	57411514	7452 E AMHERST AVE	Benchmark Plan 1853 20-TEMP-164	B20-09439	SFD	O								1	8/6/2020	1								8/14/2020	1
31026017	57411515	7444 E AMHERST AVE	Benchmark Plan 1853 20-TEMP-164	B20-09440	SFD	O								1	8/6/2020	1								8/14/2020	1
31327051S	31398026S	638 N ELISE LN	Bonadelle Homes Plan 1209 20-TEMP-058	B20-09669	SFD	O								1	8/17/2020	1								8/20/2020	1
31327051S	31398022S	662 N ELISE LN	Bonadelle Homes Plan 1398 20-TEMP-059	B20-09670	SFD	O								1	8/17/2020	1								8/20/2020	1
31327051S	31398023S	656 N ELISE LN	Bonadelle Homes Plan 1398 20-TEMP-059	B20-09671	SFD	O								1	8/17/2020	1								8/20/2020	1
31327051S	31398028S	626 N ELISE LN	Bonadelle Homes Plan 1398 20-TEMP-059	B20-09672	SFD	O								1	8/17/2020	1								8/20/2020	1
31327051S	31398029S	620 N ELISE LN	Bonadelle Homes Plan 1398 20-TEMP-059	B20-09673	SFD	O								1	8/17/2020	1								8/20/2020	1
31327051S	31398021S	668 N ELISE LN	Bonadelle Homes Plan 1512 20-TEMP-060	B20-09674	SFD	O								1	8/17/2020	1								8/20/2020	1
31327051S	31398024S	650 N ELISE LN	Bonadelle Homes Plan 1512 20-TEMP-060	B20-09675	SFD	O								1	8/17/2020	1								8/20/2020	1
31327051S	31398025S	644 N ELISE LN	Bonadelle Homes Plan 1512 20-TEMP-060	B20-09676	SFD	O								1	8/17/2020	1								8/20/2020	1
31327051S	31398030S	614 N ELISE LN	Bonadelle Homes Plan 1512 20-TEMP-060	B20-09677	SFD	O								1	8/17/2020	1								8/20/2020	1
31327051S	31398027S	632 N ELISE LN	Bonadelle Homes Plan 1579 20-TEMP-061	B20-09679	SFD	O								1	8/17/2020	1								8/20/2020	1
31004102	57415001	6382 E HARVARD AVE	Granville Homes Plan Cal 20-TEMP-113	B20-09691	SFD	O								1	8/11/2020	1								8/20/2020	1
57907401S	57941020S	1314 E VIA SENTIERI DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-09692	SFD	O								1	7/31/2020	1								8/20/2020	1
57907401S	57941048S	11449 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6 20-TEMP-131	B20-09693	SFD	O								1	7/31/2020	1								8/20/2020	1
31074008	57401101	2767 N LEYA DR	Granville Homes Canvas Plan 10 20-TEMP-132	B20-09694	SFD	O								1	8/6/2020	1								8/20/2020	1
31074009	57401410	6204 E BIBI DR	Granville Homes Plan Canvas 10 20-TEMP-132	B20-09695	SFD	O		</																	

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits											
Prior APN	Current APN	Street Address	Project Name	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4.5+ ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	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	
31074009	57401402	6195 E SASHA DR	Granville Homes Plan Canvas 10 20-TEMP-132	B20-12871	SFD	O								1	10/22/2020	1							1	10/26/2020	1
31074009	57401404	6211 E SASHA DR	Granville Homes Plan Canvas 10 20-TEMP-132	B20-12872	SFD	O								1	10/22/2020	1							1	10/26/2020	1
31074009	57401406	6227 E SASHA DR	Granville Homes Plan Canvas 10 20-TEMP-132	B20-12873	SFD	O								1	10/22/2020	1							1	10/26/2020	1
31074008	57401401	6187 E SASHA DR	Granville Homes Plan Canvas 1 20-TEMP-157	B20-12875	SFD	O								1	10/22/2020	1							1	10/26/2020	1
31074009	57401405	6219 E SASHA DR	Granville Homes Plan Canvas 1 20-TEMP-157	B20-12876	SFD	O								1	10/22/2020	1							1	10/26/2020	1
			Westerra Tract 6258																						
51207050	51207050	6198 W SWIFT AVE	WEL0	B20-13220	SFD	O										0							1	11/20/2020	1
			Westerra Tract 6258																						
51207050	51207050	6210 W SWIFT AVE	WEL0	B20-13222	SFD	O										0							1	11/20/2020	1
			Westerra Tract 6258																						
51207050	51207050	6234 W SWIFT AVE	WEL0	B20-13224	SFD	O										0							1	11/20/2020	1
57907407S	57907509S	11706 N LINKS DR	Gary McDonald Homes Homes Plan 4446 20-TEMP-241	B20-13265	SFD	O								1	10/22/2020	1						1	11/3/2020	1	
31304050	31393111	926 S FILBERT AVE	K Hovnanian Plan 4037 20-TEMP-198	B20-13324	SFD	O								1	10/22/2020	1						1	11/4/2020	1	
31026017	57411518	7420 E AMHERST AVE	Benchmark Plan 2154 20-TEMP-091	B20-13332	SFD	O								1	10/22/2020	1						1	11/4/2020	1	
31026017	57411505	7435 E CORNELL AVE	Benchmark Plan 1853 20-TEMP-164	B20-13339	SFD	O								1	10/22/2020	1						1	11/4/2020	1	
31026017	57411517	7428 E AMHERST AVE	Benchmark Plan 1853 20-TEMP-164	B20-13340	SFD	O								1	10/22/2020	1						1	11/4/2020	1	
31026017	57411504	7427 E CORNELL AVE	Benchmark Plan 2329 20-TEMP-168	B20-13341	SFD	O								1	10/22/2020	1						1	11/4/2020	1	
31026017	57411516	7436 E AMHERST AVE	Benchmark Plan 2329 20-TEMP-168	B20-13342	SFD	O								1	10/22/2020	1						1	11/4/2020	1	
31026017	57411519	7412 E AMHERST AVE	Benchmark Plan 2329 20-TEMP-168	B20-13343	SFD	O								1	10/22/2020	1						1	11/4/2020	1	
57907429S	57944031S	11122 N VIA ROMAGNA DR	Granville Homes Plan Cal 20-TEMP-113	B20-13388	SFD	O								1	10/29/2020	1						1	11/5/2020	1	
57907429S	57943005S	2563 E VIA CESENA DR	Granville Homes Plan Cal 20-TEMP-114	B20-13389	SFD	O								1	10/29/2020	1						1	11/5/2020	1	
57907429S	57943006S	2577 E VIA CESENA DR	Granville Homes Plan Cal 20-TEMP-114	B20-13390	SFD	O								1	10/29/2020	1						1	11/5/2020	1	
57907468S	57944004S	2626 E VIA SOFIA DR	Granville Homes Plan Parker 20-TEMP-115	B20-13391	SFD	O								1	10/29/2020	1						1	11/5/2020	1	
57907429S	57943021S	2572 E VIA CESENA DR	Granville Homes Plan Arta 20-TEMP-117	B20-13392	SFD	O								1	10/29/2020	1						1	11/5/2020	1	
31328071	31394419	154 N BLISS AVE	Lennar Homes Plan 4021 Aria 20-TEMP-206	B20-13461	SFD	O								1	10/16/2020	1						1	11/6/2020	1	
31328071	31394206	6181 E BALCH AVE	Lennar Homes Plan 4021 Aria 20-TEMP-206	B20-13465	SFD	O								1	10/16/2020	1						1	11/6/2020	1	
31328071	31394138	141 N BLISS AVE	Lennar Homes Plan 4021 Aria 20-TEMP-206	B20-13466	SFD	O								1	10/16/2020	1						1	11/6/2020	1	
31328071	31394139	153 N BLISS AVE	Lennar Homes Plan 4022 Cadence 20-TEMP-207	B20-13467	SFD	O								1	10/16/2020	1						1	11/6/2020	1	
31328071	31394207	6169 E BALCH AVE	Lennar Homes Plan 4022 Cadence 20-TEMP-207	B20-13468	SFD	O								1	10/16/2020	1						1	11/6/2020	1	
31328071	31394205	6193 E BALCH AVE	Lennar Homes Plan 4024 Harmony 20-TEMP-208	B20-13469	SFD	O								1	10/16/2020	1						1	11/6/2020	1	
31328071	31395421	178 N BLISS AVE	Lennar Homes Plan 4024 Harmony 20-TEMP-208	B20-13470	SFD	O								1	10/16/2020	1						1	11/6/2020	1	
31328071	31394140	165 N BLISS AVE	Lennar Homes Plan 4025 Overture 20-TEMP-209	B20-13471	SFD	O								1	10/16/2020	1						1	11/6/2020	1	
31328071	31394137	129 N BLISS AVE	Lennar Homes Plan 4027 Phapsody 20-TEMP-210	B20-13472	SFD	O								1	10/16/2020	1						1	11/6/2020	1	
31328071	31394208	6157 E BALCH AVE	Lennar Homes Plan 4027 Phapsody 20-TEMP-210	B20-13473	SFD	O								1	10/16/2020	1						1	11/6/2020	1	
31026049	57409415	2648 N STANLEY AVE	Benchmark Plan 2920 20-TEMP-096	B20-13503	SFD	O								1	10/30/2020	1						1	11/9/2020	1	
31026049	57409413	7449 E HARVARD AVE	Benchmark Plan 3650 20-TEMP-100	B20-13504	SFD	O								1	10/30/2020	1						1	11/9/2020	1	
31026049	57409414	2632 N STANLEY AVE	Benchmark Plan 3650 20-TEMP-100	B20-13505	SFD	O								1	10/30/2020	1						1	11/9/2020	1	
31026049	57409416	2660 N STANLEY AVE	Benchmark Plan 3650 20-TEMP-100	B20-13506	SFD	O								1	10/30/2020	1						1	11/9/2020	1	
31026017	57411503	7419 E CORNELL AVE	Benchmark Plan 1853 20-TEMP-164	B20-13507	SFD	O								1	10/30/2020	1						1	11/9/2020	1	
31026017	57411520	7404 E AMHERST AVE	Benchmark Plan 1853 20-TEMP-164	B20-13508	SFD	O								1	10/30/2020	1						1	11/9/2020	1	
31026017	57411501	7403 E CORNELL AVE	Benchmark Plan 2329 20-TEMP-168	B20-13509	SFD	O								1	10/30/2020	1						1	11/9/2020	0	
31026017	57411502	7411 E CORNELL AVE	Benchmark Plan 2329 20-TEMP-168	B20-13510	SFD	O								1	10/30/2020	1						1	11/9/2020	1	
31304050	31393113	942 S FILBERT AVE	K Hovnanian Plan 4094 20-TEMP-203	B20-13532	SFD	O								1	10/29/2020	1						1	11/9/2020	1	
51207039	51223302	4318 N GORMA AVE	Wathen Castanos Plan 2058 20-TEMP-073	B20-13746	SFD	O								1	10/22/2020	1						1	11/13/2020	1	
51207039	51223303	4330 N GORMA AVE	Wathen Castanos Plan 2058 20-TEMP-073	B20-13747	SFD	O								1	10/22/2020	1						1	11/13/2020	1	
51207039	51223207	4311 N GORMA AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-13749	SFD	O								1	10/29/2020	1						1	11/13/2020	1	
51207039	51223301	4306 N GORMA AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-13750	SFD	O								1	10/22/2020	1						1	11/13/2020	1	
51207039	51223304	4342 N GORMA AVE	Wathen Castanos Plan 1427 20-TEMP-075	B20-13751	SFD	O								1	10/29/2020	1						1	11/13/2020	1	
51207039	51223305	4354 N GORMA AVE	Wathen Castanos Plan 1843 20-TEMP-077	B20-13752	SFD	O								1	10/27/2020	1						1	11/13/2020	1	
31304019	31391104S	941 S BRIDLE AVE	KB Homes Laurel Grove Plan 150.2321 20-TEMP-274	B20-13822	SFD	O								1	5/6/2020	1						1	11/16/2020	1	
31304018S	31390121S	6792 E WOODWARD AVE	KB Homes Laurel Grove Plan 140.1769 20-TEMP-282	B20-13825	SFD	O								1	6/12/2020	1						1	11/16/2020	1	
31304018S	31390122S	6780 E WOODWARD AVE	KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-13829	SFD	O								1	4/30/2020	1						1	11/16/2020	1	
31304018S	31390123S	909 S BRIDLE AVE	KB Homes Laurel Grove Plan 150.2321 20-TEMP-274	B20-13830	SFD	O								1	4/30/2020	1						1	11/16/2020	1	
31304019	31391216S	6787 E WOODWARD AVE	KB Homes Laurel Grove Plan 140.1769 20-TEMP-282	B20-13833	SFD	O								1	4/30/2020	1						1	11/16/2020	1	
31304019	31391217S	6799 E WOODWARD AVE	KB Homes Laurel Grove Plan 150.2321 20-TEMP-274	B20-13837	SFD	O								1	4/30/2020	1						1	11/16/2020	1	
31304019	31391101S	917 S BRIDLE AVE	KB Homes Laurel Grove Plan 140.1769 20-TEMP-282	B20-13862	SFD	O								1	4/30/2020	1						1	11/17/2020	1	
31304019	31391102S	925 S BRIDLE AVE	KB Homes Laurel Grove Plan 150.2321 20-TEMP-274	B20-13863	SFD	O								1	5/7/2020	1						1	11/17/2020	1	
31304019	31391103S	933 S BRIDLE AVE	KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-13864	SFD	O								1	7/1/2020	1						1	11/17/2020	1	
31304019	31391301S	6753 E DWIGHT WAY	KB Homes Laurel Grove Plan 150.2321 20-TEMP-274	B20-13866	SFD	O								1	6/23/2020	1						1	11/17/2020	1	
31304019	31391302S	6765 E DWIGHT WAY	KB Homes Laurel Grove Plan 140.1557 20-TEMP-281	B20-13867	SFD	O								1	7/1/2020	1						1	11/17/2020	1	
31304019	31391304S	978 S BRIDLE AVE	KB Homes Laurel Grove Plan 140.1769 20-TEMP-282	B20-13870	SFD	O								1	7/1/2020	1						1	11/17/2020	1	
57907407S	57945018S	2117 E BIRDIE DR	Gary McDonald Homes Plan 2584 20-TEMP-251	B20-13895	SFD	O								1	11/6/2020	1						1	11/17/2020	1	
57907407S	57945028S	11683 N TURF DR	Gary McDonald Homes Plan 3082 20-TEMP-288	B20-13896	SFD	O								1	11/20/2020	0									

Project Identifier					Unit Types			Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits											
Prior APN	Current APN	Street Address	Project Name	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4.5+ ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	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		
31304019	31391212S	6824 E CASTLE AVE	KB Homes Laurel Grove Plan 149.2050	20-TEMP-292	B20-14535	SFD	0							1	8/6/2020	1								1	12/3/2020	1
31304019	31391213S	6812 E CASTLE AVE	KB Homes Laurel Grove Plan 140.1557	20-TEMP-281	B20-14536	SFD	0							1	8/14/2020	1								1	12/3/2020	1
31304019	31391420S	6937 E CASTLE AVE	KB Homes Laurel Grove Plan 150.2321	20-TEMP-274	B20-14693	SFD	0							1	9/9/2020	1								1	12/8/2020	1
31304019	31391416S	6889 E CASTLE AVE	KB Homes Laurel Grove Plan 140.1557	20-TEMP-281	B20-14698	SFD	0							1	11/10/2020	1								1	12/8/2020	1
31304019	31391421S	6949 E CASTLE AVE	KB Homes Laurel Grove Plan 140.1557	20-TEMP-281	B20-14699	SFD	0							1	11/10/2020	1								1	12/8/2020	1
31304019	31391418S	6913 E CASTLE AVE	KB Homes Laurel Grove Plan 140.1925	20-TEMP-283	B20-14701	SFD	0							1	11/3/2020	1								1	12/8/2020	1
31304019	31391201S	6956 E CASTLE AVE	KB Homes Laurel Grove Plan 149.2050	20-TEMP-292	B20-14702	SFD	0							1	12/1/2020	1								1	12/8/2020	1
31026051	57409205	7391 E HOMAN AVE	Benchmark Plan 1624	20-TEMP-160	B20-14769	SFD	0							1	11/18/2020	1								1	12/10/2020	1
31026051	57409206	7383 E HOMAN AVE	Benchmark Plan 1624	20-TEMP-160	B20-14770	SFD	0							1	11/18/2020	1								1	12/10/2020	1
31026051	57409203	7407 E HOMAN AVE	Benchmark Plan 2532	20-TEMP-171	B20-14772	SFD	0							1	11/18/2020	1								1	12/10/2020	1
31026051	57409204	7399 E HOMAN AVE	Benchmark Plan 2532	20-TEMP-171	B20-14773	SFD	0							1	11/18/2020	1								1	12/10/2020	1
57907406S	57936204S	2098 E BLUFF VIEW DR	Gary McDonald Homes Plan 3539	20-TEMP-293	B20-14797	SFD	0							1	10/2/2020	1								1	12/10/2020	1
57907407S	57938201S	1943 E PIN HIGH DR	2nd Dwelling Unit - Tract 6185	Lot 14	B20-14798	SFD	0							1	6/1/2020	1								1	12/10/2020	1
57907407S	57938201S	1947 E PIN HIGH DR	Gary McDonald Homes Plan 800	20-TEMP-300	B20-14801	SFD	0							1	10/30/2020	1								1	12/10/2020	1
	31005243	2022 N VAHE AVE	KB Homes Seville Plan 149.1600	20-TEMP-279	B20-14825	SFD	0							1	10/30/2020	1								1	12/11/2020	1
	31005243	2023 N APPLGATE AVE	KB Homes Seville Plan 149.1600	20-TEMP-279	B20-14829	SFD	0							1	10/30/2020	1								1	12/11/2020	1
	31005243	2019 N VAHE AVE	KB Homes Seville Plan 150.1996	20-TEMP-277	B20-14833	SFD	0							1	10/30/2020	1								1	12/11/2020	1
	31005243	7023 E PERALTA WAY	KB Homes Seville Plan 150.1996	20-TEMP-277	B20-14840	SFD	0							1	10/30/2020	1								1	12/11/2020	1
	31005243	7035 E PERALTA WAY	KB Homes Seville Plan 150.1773	20-TEMP-278	B20-14841	SFD	0							1	10/30/2020	1								1	12/11/2020	1
	31005243	2038 N APPLGATE AVE	KB Homes Seville Plan 150.1773	20-TEMP-278	B20-14844	SFD	0							1	10/30/2020	1								1	12/11/2020	1
31327051S	31386401S	819 N TERRA COTTA DR	Bonadelle Tract 6130	lot 102	B20-15033	SFD	0							1	12/3/2020	1								1	12/15/2020	1
31327051S	31386403S	795 N TERRA COTTA DR	Bonadelle Tract 6130	lot 104	B20-15034	SFD	0							1	12/3/2020	1								1	12/15/2020	1
31327051S	31386202S	6046 E PERUNA WAY	Bonadelle Homes Plan 1398	20-TEMP-059	B20-15035	SFD	0							1	12/4/2020	1								1	12/15/2020	1
31327051S	31386204S	6062 E PERUNA WAY	Bonadelle Homes Plan 1398	20-TEMP-059	B20-15036	SFD	0							1	12/4/2020	1								1	12/15/2020	1
31327051S	31387205S	843 N TERRA COTTA DR	Bonadelle Tract 6130	lot 100	B20-15037	SFD	0							1	12/3/2020	1								1	12/15/2020	1
31327051S	31386402S	807 N TERRA COTTA DR	Bonadelle Tract 6130	lot 103	B20-15038	SFD	0							1	12/3/2020	1								1	12/15/2020	1
31327051S	31386404S	783 N TERRA COTTA DR	Bonadelle Tract 6130	lot 105	B20-15039	SFD	0							1	12/3/2020	1								1	12/15/2020	1
31327051S	31386203S	6054 E PERUNA WAY	Bonadelle Homes Plan 1512	20-TEMP-060	B20-15040	SFD	0							1	12/4/2020	1								1	12/15/2020	1
31327051S	31387207S	831 N TERRA COTTA DR	Bonadelle Tract 6130	lot 101	B20-15041	SFD	0							1	12/3/2020	1								1	12/15/2020	1
31327051S	31386222S	6069 E BRICK DR	Bonadelle Homes Plan 1579	20-TEMP-061	B20-15042	SFD	0							1	12/3/2020	1								1	12/15/2020	1
31382050	31382050	5975 E KERCKHOFF AVE	Bonadelle Homes Plan 1455	20-TEMP-258	B20-15048	SFD	0							1	12/3/2020	1								1	12/15/2020	1
31304050	31393114	950 S FILBERT AVE	K Hovnanian Plan 4037	20-TEMP-198	B20-15090	SFD	0							1	12/1/2020	1								1	12/16/2020	1
31304050	31393112	934 S FILBERT AVE	K Hovnanian Plan 4062	20-TEMP-199	B20-15091	SFD	0							1	12/1/2020	1								1	12/16/2020	1
31304050	31393109	910 S FILBERT AVE	K Hovnanian Plan 4063	20-TEMP-201	B20-15092	SFD	0							1	11/16/2020	1								1	12/16/2020	1
31304050	31393107	923 S FILBERT AVE	K Hovnanian Plan 4094	20-TEMP-203	B20-15093	SFD	0							1	12/1/2020	1								1	12/16/2020	1
31602221	31648118	5839 E PITT AVE	Lennar Homes Plan Aria	(4021) 20-TEMP-206	B20-15122	SFD	0							1	12/4/2020	1								1	12/17/2020	1
31328071	31395416	6206 E BALCH AVE	Lennar Homes Plan 4012	Aria 20-TEMP-206	B20-15123	SFD	0							1	11/23/2020	1								1	12/17/2020	1
31328071	31395417	6194 E BALCH AVE	Lennar Homes Plan 4022	Cadence 20-TEMP-207	B20-15124	SFD	0							1	11/23/2020	1								1	12/17/2020	1
31602221	31648205	5840 E PITT AVE	Lennar Homes Plan Harmony	(4024) 20-TEMP-208	B20-15125	SFD	0							1	12/4/2020	1								1	12/17/2020	1
31602221	31648119	5843 E PITT AVE	Lennar Homes Plan Overture	(4025) 20-TEMP-209	B20-15126	SFD	0							1	12/4/2020	1								1	12/17/2020	1
31328071	31395418	6182 E BALCH AVE	Lennar Homes Plan 4025	Overture 20-TEMP-209	B20-15127	SFD	0							1	11/23/2020	1								1	12/17/2020	1
31602221	31648204	5844 E PITT AVE	Lennar Homes Plan Phapsody	(4027) 20-TEMP-210	B20-15128	SFD	0							1	12/4/2020	1								1	12/17/2020	1
31328071	31394204	6205 E BALCH AVE	Lennar Homes Plan 4027	Phapsody 20-TEMP-210	B20-15129	SFD	0							1	11/23/2020	1								1	12/17/2020	1
31328071	31396316	6068 E LAUREL AVE	Lennar Homes Plan 2002	Foxdal 20-TEMP-285	B20-15130	SFD	0							1	11/23/2020	1								1	12/17/2020	1
31328071	31396317	6080 E LAUREL AVE	Lennar Homes Plan 2004	Briellecone 20-TEMP-287	B20-15131	SFD	0							1	11/23/2020	1								1	12/17/2020	1
31328071	57420207	7059 E PERALTA WAY	KB Homes Seville Plan 150.1996	20-TEMP-277	B20-15132	SFD	0							1	10/30/2020	1								1	12/17/2020	1
	57420208	7047 E PERALTA WAY	KB Homes Seville Plan 150.1773	20-TEMP-278	B20-15136	SFD	0							1	10/30/2020	1								1	12/17/2020	1
	57419232	2136 N REDDA RD	KB Homes Seville Plan 149.1600	20-TEMP-279	B20-15142	SFD	0							1	11/23/2020	1								1	12/17/2020	1
	57419309	2088 N REDDA RD	KB Homes Seville Plan 150.1773	20-TEMP-278	B20-15146	SFD	0							1	12/4/2020	1								1	12/17/2020	1
	31005243	2074 N APPLGATE AVE	KB Homes Seville Plan 238.2376	20-TEMP-280	B20-15148	SFD	0							1	10/30/2020	1								1	12/17/2020	1
	31005243	2026 N APPLGATE AVE	KB Homes Seville Plan 238.2376	20-TEMP-280	B20-15153	SFD	0							1	10/30/2020	1								1	12/17/2020	1
	31005234	2035 N APPLGATE AVE	KB Homes Seville Plan 150.1773	20-TEMP-278	B20-15154	SFD	0							1	10/30/2020	1								1	12/17/2020	1
	31005243	2095 N APPLGATE AVE	KB Homes Seville Plan 150.1773	20-TEMP-278	B20-15155	SFD	0							1	10/30/2020	1								1	12/17/2020	1
31304019	31391234	2034 N VAHE AVE	KB Homes Plan 149.1600	20-TEMP-228	B20-15158	SFD	0							1	10/30/2020	1								1	12/17/2020	1
31304019	31391325S	944 S CLOVER AVE	KB Homes Laurel Grove Plan 149.2050	20-TEMP-292	B20-15162	SFD	0							1	12/1/2020	1								1	12/17/2020	1
31304019	31391324S	952 S CLOVER AVE	KB Homes Laurel Grove Plan 149.2050	20-TEMP-292	B20-15163	SFD	0							1	12/1/2020	1								1	12/17/2020	1
	57418506	2307 N BLISS AVE	Woodside Homes Plan 2	20-TEMP-154	B20-15184	SFD	0							1	12/7/2020	1								1	12/18/2020	1
	57418507	2295 N BLISS AVE	Woodside Homes Plan 2	20-TEMP-154	B20-15185	SFD	0							1	12/7/2020	1								1	12/18/2020	1
	57418508	2283 N BLISS AVE	Woodside Homes Plan 4	20-TEMP-156	B20-15186	SFD	0							1	12/3/2020	1								1	12/18/202	

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits											
1				2	3	4							5	6	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4.5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	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
57907407S	57907497S	11806 N CHAMPIONS DR	Standard Plan 2360 Tract 6275 Lot 4	P20-01650	SFD	O							1	5/22/2020	1									0
57918001S	57918001S	11623 N DEVONSHIRE AVE	Custom SFR	P20-01907	SFD	O							1	8/31/2020	1									0
50613031S	50613031S	6294 N DANTE AVE	Bonadelle Tract 6280	P20-02073	SFD	O							1	8/7/2020	1									0
40558029	40558029	2222 W THOMASON PL	Custom SFR	P20-02146	SFD	O							1	8/25/2020	1									0
	46316018	332 S MINNEWAWA AVE	Minnewawa SFR (Primary)	P20-02287	SFD	O							1	10/14/2020	1									0
	31008103S	1860 N ARMSTRONGS AVE SJA	Tract 6201 & 6235 Minor Revised CUP	P20-02970	SFD	O							1	9/18/2020	1									0
47815409	47815409	2257 S NICHOLAS AVE	Custom SFR	P20-03021	SFD	O							1	10/2/2020	1									0
46018419	46018419	3105 E ILLINOIS AVE	SFR - Hagman Residence	P20-03046	SFD	O							1	10/29/2020	1									0
47919208	47919208	416 E GARRETT AVE	Custom SFR	P20-03421	SFD	O							1	10/26/2020	1									0
57724402S	57724402S	1051 E TURNBERRY AVE	Custom SFR	P20-03461	SFD	O							1	10/30/2020	1									0
	31005234	2071 N APPLGATE AVE	Lot 131 Plot Plan	P20-03500	SFD	O							1	10/1/2020	1									0
	31005243	2098 N APPLGATE AVE	Lot 120 Plot Plan	P20-03501	SFD	O							1	10/1/2020	1									0
	31005243	2119 N APPLGATE AVE	lot 32 Plot Plan	P20-03502	SFD	O							1	10/1/2020	1									0
	31005243	7078 E WELDON AVE	Lot 38 Tract 5434 Plot	P20-03503	SFD	O							1	10/1/2020	1									0
	31005243	2131 N APPLGATE AVE	Lot 33 Plot Plan	P20-03504	SFD	O							1	10/1/2020	1									0
	31005243	2062 N APPLGATE AVE	Lot 123 Tract 5434 Plot	P20-03505	SFD	O							1	10/1/2020	1									0
	31005243	7120 E WELDON AVE	Lot 41 Tract 5434 Plot	P20-03506	SFD	O							1	10/1/2020	1									0
	31005234	2047 N APPLGATE AVE	Lot 129 Plot Plan	P20-03507	SFD	O							1	10/1/2020	1									0
	31005243	7092 E WELDON AVE	Lot 39 Tract 5434 Plot	P20-03508	SFD	O							1	10/1/2020	1									0
	31005243	2122 N APPLGATE AVE	Lot 118 Tract 5434 Plot	P20-03509	SFD	O							1	10/1/2020	1									0
	31005243	7064 E WELDON AVE	Lot 37 Tract 5434 Plot	P20-03514	SFD	O							1	10/1/2020	1									0
	31005243	2110 N APPLGATE AVE	Lot 119 Tract 5434 Plot	P20-03550	SFD	O							1	10/2/2020	1									0
	31005234	2059 N APPLGATE AVE	Lot 130 Tract 5434 Plot	P20-03551	SFD	O							1	10/2/2020	1									0
	31005243	2050 N APPLGATE AVE	Lot 124 Tract 5434 Plot	P20-03552	SFD	O							1	10/2/2020	1									0
	31005243	2088 N APPLGATE AVE	Lot 121 Tract 5434 Plot	P20-03553	SFD	O							1	10/2/2020	1									0
	31374207S	233 S MCKELVEY AVE	Custom SFR	P20-03560	SFD	O							1	11/3/2020	1									0
	31005243	7050 E WELDON AVE	Lot 36 Tract 5434 Plot	P20-03575	SFD	O							1	10/2/2020	1									0
	31005243	7106 E WELDON AVE	Lot 40 Tract 5434 Plot	P20-03599	SFD	O							1	10/6/2020	1									0
	31005243	2146 N APPLGATE AVE	Lot 116 Tract 5434 Plot	P20-03629	SFD	O							1	10/8/2020	1									0
	31290003	4771 W DORI AVE	Lot 3 Tract 6091	P20-03720	SFD	O							1	10/16/2020	1									0
	31290006	4766 W DORI AVE	Lot 6 Tract 6091	P20-03721	SFD	O							1	11/2/2020	1									0
	31290007	4778 W DORI AVE	Lot 7 Tract 6091	P20-03722	SFD	O							1	11/2/2020	1									0
	31290008	4790 W DORI AVE	Lot 8 Tract 6091	P20-03723	SFD	O							1	11/2/2020	1									0
31304019	31391202S	6944 E CASTLE AVE	Lot 82 Plot Plan	P20-03880	SFD	O							1	10/22/2020	1									0
47309311	47309311	5377 E TOWNSEND AVE	Custom SFR	P20-03914	SFD	O							1	12/2/2020	1									0
57907407S	57907509S	11683 N Turf Dr	Lot 28 Tract 6275	P20-03931	SFD	O							1	10/26/2020	1									0
31026051	57409201	7423 E HOMAN AVE	6247.98 Ican	P20-04420	SFD	O							1	11/20/2020	1									0
51207039	51223307	6059 W INDIANAPOLIS AVE	Lot 70 6059 W Indianapolis Ave Tract 6215	P20-04564	SFD	O							1	12/3/2020	1									0
57907407S	57945012S	11809 N CHAMPIONS DR	Lot 12 Tract 6275	P20-04644	SFD	O							1	12/4/2020	1									0
57907407S	57945013S	2102 E BIRDIE DR	Lot 13 Tract 6275	P20-04647	SFD	O							1	12/4/2020	1									0
31304050	31393115	958 S FILBERT AVE	Plot Plan - Lot 17	P20-04710	SFD	O							1	12/11/2020	1									0
31304019	31391402S	6940 E DWIGHT WAY	Tract 6222 LOT 61 Plot Plan	P20-04726	SFD	O							1	12/11/2020	1									0
31304050	31393116	966 S FILBERT AVE	Plot Plan - Lot 18	P20-04803	SFD	O							1	12/18/2020	1							1	12/22/2020	1
31304050	31393117	974 S FILBERT AVE	Plot Plan - Lot 19	P20-04804	SFD	O							1	12/18/2020	1									0
31310122	31392005	150 N MARION AVE SIA	Fancher Creek Senior Living Project	P20-02297	5+	R							180	7/27/2020	0									0
			Fancher Creek Senior Apartments with attached Community Center	B19-02117	5+	R									0									0
31310122	31310125	150 N MARION AVE 101+		B19-16225	SFD	O									0							180	9/22/2020	0
51031101	51031404	4223 N ELLENDALE AVE	Joseph Crown Bello Plan 1677 19-TEMP-102	B19-16225	SFD	O									0							1	7/1/2020	1
51031101	51031501	5404 W RICHERT AVE	Joseph Crown Bello Plan 1677 19-TEMP-102	B19-16226	SFD	O									0							1	7/1/2020	1
			2880 E SHEPHERD AVE 101+	DV16-7987-EMFM-0-											0									0
56801020	56801020	FRESNO CA 93720	The Row MFR Building 3/Type C	0-0	5+	R									0							20	11/24/2020	20
			2868 E SHEPHERD AVE 103+	DV16-9239-BMFR-0-											0									0
56801020	56801020	FRESNO CA 93720	The Row Phase II Duplex Bldg 14/Type H	0-0	2 to 4	R									0							2	11/24/2020	2

Current APN	Street Address	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes			
		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 Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?	14	15	16	17	18	19	20			21
																					Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	
57907497S	11806 N CHAMPIONS DR								0		N													
57918001S	11623 N DEVONSHIRE AVE								0		N													
50613031S	6294 N DANTE AVE								0		N													
40558029	2222 W THOMASON PL								0		N													
46316018	332 S MINNEWAWA AVE								0		N													
31008103S	1860 N ARMSTRONG AVE S/A								0		N													
47815409	2257 S NICHOLAS AVE								0		N													
46018419	3105 E ILLINOIS AVE								0		N													
47919208	416 E GARRETT AVE								0		N													
57724402S	1051 E TURNBERRY AVE								0		N													
31005234	2071 N APPLGATE AVE								0		N													
31005243	2098 N APPLGATE AVE								0		N													
31005243	2119 N APPLGATE AVE								0		N													
31005243	7078 E WELDON AVE								0		N													
31005243	2131 N APPLGATE AVE								0		N													
31005243	2062 N APPLGATE AVE								0		N													
31005243	7120 E WELDON AVE								0		N													
31005234	2047 N APPLGATE AVE								0		N													
31005243	7092 E WELDON AVE								0		N													
31005243	2122 N APPLGATE AVE								0		N													
31005243	7064 E WELDON AVE								0		N													
31005243	2110 N APPLGATE AVE								0		N													
31005234	2059 N APPLGATE AVE								0		N													
31005243	2050 N APPLGATE AVE								0		N													
31005243	2086 N APPLGATE AVE								0		N													
31374207S	233 S MCKELVEY AVE								0		N													
31005243	7050 E WELDON AVE								0		N													
31005243	7106 E WELDON AVE								0		N													
31005243	2146 N APPLGATE AVE								0		N													
31290003	4771 W DORI AVE								0		N													
31290006	4766 W DORI AVE								0		N													
31290007	4778 W DORI AVE								0		N													
31290008	4790 W DORI AVE								0		N													
31391202S	6944 E CASTLE AVE								0		N													
47309311	5377 E TOWNSEND AVE								0		N													
57907509S	11683 N Turf Dr								0		N													
57409201	7423 E HOMAN AVE								0		N													
51223307	6059 W INDIANAPOLIS AVE								0		N													
57945012S	11809 N CHAMPIONS DR								0		N													
57945013S	2102 E BIRDIE DR								0		N													
31393115	958 S FILBERT AVE								0		N													
31391402S	6940 E DWIGHT WAY								0		N													
31393116	966 S FILBERT AVE								0		N													
31393117	974 S FILBERT AVE								0		N													
31392005	150 N MARION AVE S/A								0		N													
31310125	150 N MARION AVE 101+							1	7/23/2020		N													
51031404	4223 N ELLENDALE AVE							1	7/23/2020		N													
51031501	5404 W RICHERT AVE								0		N													
2880 E SHEPHERD AVE 101+									0		N													
56801020	FRESNO CA 93720								0		N													
2868 E SHEPHERD AVE 103+									0		N													
56801020	FRESNO CA 93720								0		N													

