



STAFF REPORT

DATE: March 9, 2021

TO: Bryan Montgomery, City Manager *Approved and Forwarded to the City Council*

FROM: Joshua McMurray, Community Development Director

SUBJECT: Annual Progress Report on Implementation of the 2015-2023 Housing Element with SB 341 Reporting Requirements

Background and Analysis

Every year the City Council is required to adopt an Annual Progress Report on the implementation of the Housing Element of the General Plan. The Annual Report is then forwarded on to the State Office of Planning and Research and the Department of Housing and Community Development. The 2020 Annual Report is included as Attachment 1. The report demonstrates the City has made substantial progress in completing the 27 Action Programs through the five years of this eight year Housing Element Cycle. Compliance with Senate Bill 341 in relation to reporting requirements for Housing Successor to Redevelopment Agencies is also included as an attachment to the Housing Element Annual Progress Report.

Fiscal Impact

In years past, a consultant had prepared the annual report at a cost of approximately \$3,000. City staff prepared the report in-house to minimize consultant expenses. There is no other fiscal impact associated with this project.

Conclusion and Recommendation

Staff requests that the City Council adopt the Resolution of the City Council of the City of Oakley Making Findings and Approving the Annual Progress Report on Implementation of the Housing Element for the City of Oakley.

Attachments

1. Annual Progress Report w/ SB 341 Report
2. Draft City Council Resolution

Please Start Here

| General Information | |
|-------------------------|--------------------------------|
| Jurisdiction Name | Oakley |
| Reporting Calendar Year | 2020 |
| Contact Information | |
| First Name | Joshua |
| Last Name | McMurray |
| Title | Community Development Director |
| Email | mcmurray@ci.oakley.ca.us |
| Phone | 9256257004 |
| Mailing Address | |
| Street Address | 3231 Main Street |
| City | Oakley |
| Zipcode | 94561 |

Optional: Click here to import last year's data. This is best used when the workbook is new and empty. You will be prompted to pick an old workbook to import from. Project and program data will be copied exactly how it was entered in last year's form and must be updated.

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**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 (see instructions) | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Total PROPOSED Units by Project | Total APPROVED Units by project | Total DISAPPROVED Units by Project | Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining) | Notes* | |
| Summary Row: Start Data Entry Below | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 389 | 389 | 389 | 0 | 0 | |
| 032-082-005 and 013 | 032-082-005 and 013 | n/a | Leshar Amended Vesting Tentative Map 9404 | TM 04-20 | SFD | O | 8/11/2020 | | | | | | | 227 | 227 | 227 | | No | | |
| 020-140-048 and 020-150-003 | 020-140-048 and 020-150-003 | n/a | Bethel Island LLC Amended Vesting Tentative Map 9156 | TM 03-20 | SFD | O | 8/11/2020 | | | | | | | 162 | 162 | 162 | | No | | |

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| | MERITAGE HOMES OF CALIFORNIA INC | NEW SFD (MODEL) ALICANTE | | BLD-2020-1150 | SFD | 0 | | | | | | | | 0 |
| | MERITAGE HOMES OF CALIFORNIA INC | NEW SFD (MODEL)-ALICANTE | | BLD-2020-1151 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1283 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1284 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1285 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1286 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1287 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1288 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1289 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1290 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1291 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1292 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1293 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1294 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1295 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1296 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1297 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1298 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1299 | SFD | 0 | | | | | | | | 0 |
| | DR HORTON | NEW SF RESIDENCE | | BLD-2020-1300 | SFD | 0 | | | | | | | | 0 |
| | MERITAGE HOMES OF CALIFORNIA INC | NEW SFD | | BLD-2020-1303 | SFD | 0 | | | | | | | | 0 |
| | MERITAGE HOMES OF CALIFORNIA INC | NEW SFD | | BLD-2020-1304 | SFD | 0 | | | | | | | | 0 |
| | MERITAGE HOMES OF CALIFORNIA INC | NEW SFD | | BLD-2020-1305 | SFD | 0 | | | | | | | | 0 |
| | MERITAGE HOMES OF CALIFORNIA INC | NEW SFD | | BLD-2020-1306 | SFD | 0 | | | | | | | | 0 |
| | KB HOME | NEW SF RESIDENCE | | BLD-2020-1163 | SFD | 0 | | | | | | | | 0 |
| | KB HOME | NEW SF RESIDENCE | | BLD-2020-1166 | SFD | 0 | | | | | | | | 0 |
| | KB HOME | NEW SF RESIDENCE | | BLD-2020-1167 | SFD | 0 | | | | | | | | 0 |
| | KB HOME | NEW SF RESIDENCE | | BLD-2020-1168 | SFD | 0 | | | | | | | | 0 |
| | KB HOME | NEW SF RESIDENCE | | BLD-2020-1169 | SFD | 0 | | | | | | | | 0 |
| | KB HOME | NEW SF RESIDENCE | | BLD-2020-1170 | SFD | 0 | | | | | | | | 0 |
| | KB HOME | NEW SF RESIDENCE | | BLD-2020-1171 | SFD | 0 | | | | | | | | 0 |
| | RICHMOND AMERICAN HOMES | NEW SFD | | BLD-2020-1307 | SFD | 0 | | | | | | | | 0 |
| | RICHMOND AMERICAN HOMES | NEW SINGLE FAMILY RESIDENCE | | BLD-2020-1321 | SFD | 0 | | | | | | | | 0 |
| | RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | BLD-2020-1252 | SFD | 0 | | | | | | | | 0 |
| | RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | BLD-2020-1253 | SFD | 0 | | | | | | | | 0 |
| | RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | BLD-2020-1254 | SFD | 0 | | | | | | | | 0 |

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| | 032-520-157 | 577 MARATHON DR | | BLD-2019-2037 | SFD | O | | | | | | | 0 |
| | 032-520-158 | 573 MARATHON DR | | BLD-2019-2038 | SFD | O | | | | | | | 0 |
| | 032-520-159 | 569 MARATHON DR | | BLD-2019-2039 | SFD | O | | | | | | | 0 |
| | 032-520-160 | 565 MARATHON DR | | BLD-2019-2040 | SFD | O | | | | | | | 0 |
| | 032-520-161 | 561 MARATHON DR | | BLD-2019-2041 | SFD | O | | | | | | | 0 |
| | 032-520-162 | 557 MARATHON DR | | BLD-2019-2042 | SFD | O | | | | | | | 0 |
| | 032-530-118 | 219 DAVISCO DR | | BLD-2020-0386 | SFD | O | | | | | | | 0 |
| | 032-520-135 | 469 AVANTI WAY | | BLD-2019-2025 | SFD | O | | | | | | | 0 |
| | 032-520-136 | 465 AVANTI WAY | | BLD-2019-2026 | SFD | O | | | | | | | 0 |
| | 032-520-137 | 461 AVANTI WAY | | BLD-2019-2027 | SFD | O | | | | | | | 0 |
| | 032-520-138 | 457 AVANTI WAY | | BLD-2019-2028 | SFD | O | | | | | | | 0 |
| | 032-520-139 | 453 AVANTI WAY | | BLD-2019-2029 | SFD | O | | | | | | | 0 |
| | 032-520-140 | 449 AVANTI WAY | | BLD-2019-2030 | SFD | O | | | | | | | 0 |
| | 032-520-141 | 445 AVANTI WAY | | BLD-2019-2031 | SFD | O | | | | | | | 0 |
| | 032-520-142 | 441 AVANTI WAY | | BLD-2019-2032 | SFD | O | | | | | | | 0 |
| | 032-520-148 | 458 AVANTI WAY | | BLD-2019-2033 | SFD | O | | | | | | | 0 |
| | 032-520-149 | 462 AVANTI WAY | | BLD-2019-2034 | SFD | O | | | | | | | 0 |
| | 032-520-150 | 466 AVANTI WAY | | BLD-2019-2035 | SFD | O | | | | | | | 0 |
| | 032-560-024 | 333 HOLSTEIN DR | | BLD-2019-1883 | SFD | O | | | | | | | 0 |
| | 034-260-048 | 601 COPPER RIDGE WAY | | BLD-2019-1480 | SFD | O | | | | | | | 0 |
| | 034-260-049 | 605 COPPER RIDGE WAY | | BLD-2019-1481 | SFD | O | | | | | | | 0 |
| | 034-260-050 | 609 COPPER RIDGE WAY | | BLD-2019-1482 | SFD | O | | | | | | | 0 |
| | 034-260-068 | 608 COPPER RIDGE WAY | | BLD-2019-1483 | SFD | O | | | | | | | 0 |
| | 034-260-069 | 604 COPPER RIDGE WAY | | BLD-2019-1484 | SFD | O | | | | | | | 0 |
| | 034-260-070 | 600 COPPER RIDGE WAY | | BLD-2019-1485 | SFD | O | | | | | | | 0 |
| | 034-260-071 | 763 RUBY HILL LN | | BLD-2019-1817 | SFD | O | | | | | | | 0 |
| | 034-260-072 | 759 RUBY HILL LN | | BLD-2019-1830 | SFD | O | | | | | | | 0 |
| | 034-260-073 | 755 RUBY HILL LN | | BLD-2019-1831 | SFD | O | | | | | | | 0 |
| | 034-260-074 | 751 RUBY HILL LN | | BLD-2019-1832 | SFD | O | | | | | | | 0 |
| | 034-260-075 | 747 RUBY HILL LN | | BLD-2019-1833 | SFD | O | | | | | | | 0 |
| | 034-260-030 | 501 STONE MOUNTAIN DR | | BLD-2019-1862 | SFD | O | | | | | | | 0 |
| | 034-260-031 | 505 STONE MOUNTAIN DR | | BLD-2019-1863 | SFD | O | | | | | | | 0 |
| | 034-260-045 | 508 STONE MOUNTAIN DR | | BLD-2019-1865 | SFD | O | | | | | | | 0 |
| | 034-260-046 | 504 STONE MOUNTAIN DR | | BLD-2019-1866 | SFD | O | | | | | | | 0 |
| | 034-260-047 | 500 STONE MOUNTAIN DR | | BLD-2019-1867 | SFD | O | | | | | | | 0 |
| | 034-260-051 | 613 COPPER RIDGE WAY | | BLD-2019-1467 | SFD | O | | | | | | | 0 |
| | 034-260-052 | 617 COPPER RIDGE WAY | | BLD-2019-1468 | SFD | O | | | | | | | 0 |
| | 034-260-053 | 621 COPPER RIDGE WAY | | BLD-2019-1469 | SFD | O | | | | | | | 0 |
| | 034-260-065 | 620 COPPER RIDGE WAY | | BLD-2019-1470 | SFD | O | | | | | | | 0 |
| | 034-260-066 | 616 COPPER RIDGE WAY | | BLD-2019-1471 | SFD | O | | | | | | | 0 |
| | 034-260-067 | 612 COPPER RIDGE WAY | | BLD-2019-1472 | SFD | O | | | | | | | 0 |
| | 032-530-111 | 191 DAVISCO DR | | BLD-2019-1796 | SFD | O | | | | | | | 0 |
| | 032-530-112 | 195 DAVISCO DR | | BLD-2019-1797 | SFD | O | | | | | | | 0 |
| | 032-530-113 | 199 DAVISCO DR | | BLD-2019-1798 | SFD | O | | | | | | | 0 |
| | 032-530-114 | 203 DAVISCO DR | | BLD-2019-1799 | SFD | O | | | | | | | 0 |
| | 032-530-115 | 207 DAVISCO DR | | BLD-2019-1800 | SFD | O | | | | | | | 0 |
| | 032-530-137 | 241 MCCLELLAND WAY | | BLD-2019-1801 | SFD | O | | | | | | | 0 |
| | 032-530-138 | 237 MCCLELLAND WAY | | BLD-2019-1802 | SFD | O | | | | | | | 0 |

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| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 11/30/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 11/30/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 11/30/2020 | 1 |
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| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 11/30/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 11/30/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 11/30/2020 | 1 |
| KB HOME | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/30/2020 | 1 |
| BROOKFIELD EMERSON LAND LLC | NEW SF RESIDENCE | | | | | | | | | 1 | 11/19/2020 | 1 |
| BROOKFIELD EMERSON LAND LLC | NEW SF RESIDENCE | | | | | | | | | 1 | 11/19/2020 | 1 |
| BROOKFIELD EMERSON LAND LLC | NEW SF RESIDENCE | | | | | | | | | 1 | 11/19/2020 | 1 |
| BROOKFIELD EMERSON LAND LLC | NEW SF RESIDENCE | | | | | | | | | 1 | 11/19/2020 | 1 |
| BROOKFIELD EMERSON LAND LLC | NEW SF RESIDENCE | | | | | | | | | 1 | 11/19/2020 | 1 |
| BROOKFIELD EMERSON LAND LLC | NEW SF RESIDENCE | | | | | | | | | 1 | 11/19/2020 | 1 |
| KB HOME | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/19/2020 | 1 |
| KB HOME | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/19/2020 | 1 |
| KB HOME | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/19/2020 | 1 |
| KB HOME | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/19/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 11/17/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 11/17/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 11/17/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 11/17/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 11/17/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/16/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/16/2020 | 1 |

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| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/16/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/16/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/16/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/16/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/16/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/12/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/12/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/12/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/12/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/12/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/12/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/12/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/12/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/12/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 11/9/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/5/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 11/3/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 11/3/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 11/3/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 11/3/2020 | 1 |
| KB HOME | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/3/2020 | 1 |
| KB HOME | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 11/3/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | | | | | | | 1 | 10/30/2020 | 1 |

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| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | | | | | | | 1 | 10/30/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | | | | | | | 1 | 10/30/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | | | | | | | 1 | 10/30/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SFD (MODEL)- THE VINES | | | | | | | | | 1 | 10/29/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SFD (MODEL)- THE VINES | | | | | | | | | 1 | 10/29/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SF RESIDENCE | | | | | | | | | 1 | 10/27/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SF RESIDENCE | | | | | | | | | 1 | 10/27/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SF RESIDENCE | | | | | | | | | 1 | 10/27/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SF RESIDENCE | | | | | | | | | 1 | 10/27/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SF RESIDENCE | | | | | | | | | 1 | 10/27/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | | | | | | | 1 | 10/22/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | | | | | | | 1 | 10/22/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | | | | | | | 1 | 10/22/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | | | | | | | 1 | 10/22/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | | | | | | | 1 | 10/22/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | | | | | | | 1 | 10/22/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | | | | | | | 1 | 10/22/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | | | | | | | 1 | 10/22/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | | | | | | | 1 | 10/22/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 10/20/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 10/19/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 10/19/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 10/19/2020 | 1 |

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| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | | | | | | | 1 | 10/15/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | | | | | | | 1 | 10/15/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SF RESIDENCE | | | | | | | | | 1 | 10/15/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SF RESIDENCE | | | | | | | | | 1 | 10/15/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SF RESIDENCE | | | | | | | | | 1 | 10/15/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SF RESIDENCE | | | | | | | | | 1 | 10/15/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 10/14/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 10/14/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 10/14/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 10/9/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 10/9/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 10/9/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 10/9/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 10/9/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 10/9/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 10/9/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 10/9/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 10/9/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 10/9/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 10/9/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 10/9/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 10/9/2020 | 1 |

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| KB HOME | NEW SF RESIDENCE | | | | | | | | 1 | 10/9/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | 1 | 10/9/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | 1 | 10/9/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | 1 | 10/9/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | 1 | 10/9/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | 1 | 10/9/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | 1 | 10/9/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | 1 | 10/9/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | 1 | 10/5/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | 1 | 10/5/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | 1 | 10/5/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | 1 | 10/5/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | 1 | 10/5/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | 1 | 10/5/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | 1 | 10/5/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | 1 | 10/5/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | 1 | 10/5/2020 | 1 |
| SIGNATURE HOMES | NEW SINGLE FAMILY RESIDENCE-ACACIA MODEL | | | | | | | | 1 | 10/5/2020 | 1 |
| SIGNATURE HOMES | NEW SINGLE FAMILY RESIDENCE-ACACIA MODEL | | | | | | | | 1 | 10/5/2020 | 1 |
| SIGNATURE HOMES | NEW SINGLE FAMILY RESIDENCE-ACACIA MODEL | | | | | | | | 1 | 10/5/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | 1 | 9/30/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | 1 | 9/30/2020 | 1 |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | | | | | | 1 | 9/30/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | 1 | 9/25/2020 | 1 |

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|----------------------------------|--------------------------|--|--|--|--|--|--|--|---|-----------|---|
| KB HOME | NEW SF RESIDENCE | | | | | | | | 1 | 9/25/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | 1 | 9/25/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | 1 | 9/17/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | 1 | 9/17/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | 1 | 9/15/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | 1 | 9/15/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SFD (MODEL)-ALICANTE | | | | | | | | 1 | 9/9/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SFD (MODEL) ALICANTE | | | | | | | | 1 | 9/9/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SFD (MODEL)-ALICANTE | | | | | | | | 1 | 9/9/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | 1 | 9/9/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | 1 | 9/9/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | 1 | 9/9/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | 1 | 9/9/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | 1 | 9/9/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | 1 | 9/9/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | 1 | 9/9/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | 1 | 9/9/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | 1 | 9/9/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | 1 | 9/9/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | 1 | 9/9/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | 1 | 9/9/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | 1 | 9/9/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | 1 | 9/9/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | 1 | 9/9/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | 1 | 9/9/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | 1 | 9/9/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SFD | | | | | | | | 1 | 9/9/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SFD | | | | | | | | 1 | 9/9/2020 | 1 |

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|----------------------------------|-----------------------------|--|--|--|--|--|--|--|--|---|-----------|---|
| MERITAGE HOMES OF CALIFORNIA INC | NEW SFD | | | | | | | | | 1 | 9/9/2020 | 1 |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SFD | | | | | | | | | 1 | 9/9/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 9/3/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 9/3/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 9/3/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 9/3/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 9/3/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 9/3/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 9/3/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 9/3/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SFD | | | | | | | | | 1 | 9/3/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SINGLE FAMILY RESIDENCE | | | | | | | | | 1 | 9/3/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 9/1/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 9/1/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 9/1/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 9/1/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 8/25/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 8/25/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 8/25/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 8/25/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 8/25/2020 | 1 |
| DENOVA HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 8/14/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 8/11/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 8/11/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 8/11/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 8/11/2020 | 1 |

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| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 8/11/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 8/11/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 8/11/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 8/11/2020 | 1 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | 1 | 8/11/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | 1 | 8/6/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 7/30/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 7/30/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 7/30/2020 | 1 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | | | | | | | 1 | 7/30/2020 | 1 |
| HAMMERS | DEMO OF EXISTING HOME, NEW SF RESIDENCE | | | | | | | | | 1 | 7/27/2020 | 1 |

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|-------------------------|------------------------|--|--|--|--|--|--|--|---|------------|--|---|
| DR HORTON | NEW SF RESIDENCE | | | | | | | | | | | 0 |
| KB HOME | NEW SF RESIDENCE | | | | | | | | | | | 0 |
| PLOTA HOMES | NEW SF RESIDENCE | | | | | | | | | | | 0 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE-MODEL | | | | | | | | | | | 0 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE-MODEL | | | | | | | | | | | 0 |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE-MODEL | | | | | | | | | | | 0 |
| 032-530-117 | 215 DAVISCO DR | | | | | | | | 1 | 12/9/2020 | | 1 |
| 035-570-051 | 763 DIMOCK ST | | | | | | | | 1 | 12/23/2020 | | 1 |
| 032-530-120 | 227 DAVISCO DR | | | | | | | | 1 | 12/21/2020 | | 1 |
| 032-530-122 | 234 MCCLELLAND WAY | | | | | | | | 1 | 12/21/2020 | | 1 |
| 032-530-130 | 266 MCCLELLAND WAY | | | | | | | | 1 | 12/21/2020 | | 1 |
| 032-580-112 | 106 LEPRINO CIR | | | | | | | | 1 | 12/28/2020 | | 1 |
| 032-580-114 | 101 LEPRINO CIR | | | | | | | | 1 | 12/17/2020 | | 1 |
| 032-580-115 | 105 LEPRINO CIR | | | | | | | | 1 | 12/10/2020 | | 1 |
| 032-580-018 | 490 AVANTI WAY | | | | | | | | 1 | 11/4/2020 | | 1 |
| 032-580-019 | 494 AVANTI WAY | | | | | | | | 1 | 11/9/2020 | | 1 |
| 032-580-020 | 498 AVANTI WAY | | | | | | | | 1 | 11/12/2020 | | 1 |
| 032-580-021 | 502 AVANTI WAY | | | | | | | | 1 | 11/16/2020 | | 1 |
| 032-580-022 | 506 AVANTI WAY | | | | | | | | 1 | 11/18/2020 | | 1 |
| 032-580-023 | 510 AVANTI WAY | | | | | | | | 1 | 12/2/2020 | | 1 |
| 032-580-111 | 110 LEPRINO CIR | | | | | | | | 1 | 12/11/2020 | | 1 |
| 032-570-049 | 771 DIMOCK ST | | | | | | | | 1 | 12/22/2020 | | 1 |
| 032-530-116 | 211 DAVISCO DR | | | | | | | | 1 | 11/19/2020 | | 1 |
| 032-570-037 | 752 DIMOCK ST | | | | | | | | 1 | 11/17/2020 | | 1 |
| 032-570-044 | 780 DIMOCK ST | | | | | | | | 1 | 12/17/2020 | | 1 |
| 032-570-052 | 759 DIMOCK ST | | | | | | | | 1 | 11/25/2020 | | 1 |
| 032-570-035 | 744 DIMOCK ST | | | | | | | | 1 | 11/17/2020 | | 1 |
| 032-570-041 | 768 DIMOCK ST | | | | | | | | 1 | 11/23/2020 | | 1 |
| 032-570-043 | 776 DIMOCK ST | | | | | | | | 1 | 12/16/2020 | | 1 |
| 032-520-156 | 581 MARATHON DR | | | | | | | | 1 | 10/5/2020 | | 1 |
| 032-520-157 | 577 MARATHON DR | | | | | | | | 1 | 10/5/2020 | | 1 |
| 032-520-158 | 573 MARATHON DR | | | | | | | | 1 | 10/8/2020 | | 1 |
| 032-520-159 | 569 MARATHON DR | | | | | | | | 1 | 10/12/2020 | | 1 |
| 032-520-160 | 565 MARATHON DR | | | | | | | | 1 | 10/14/2020 | | 1 |
| 032-520-161 | 561 MARATHON DR | | | | | | | | 1 | 10/28/2020 | | 1 |
| 032-520-162 | 557 MARATHON DR | | | | | | | | 1 | 10/19/2020 | | 1 |
| 032-530-118 | 219 DAVISCO DR | | | | | | | | 1 | 10/27/2020 | | 1 |
| 032-520-135 | 469 AVANTI WAY | | | | | | | | 1 | 10/28/2020 | | 1 |

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|-------------|-----------------------|--|--|--|--|--|--|--|---|------------|---|
| 032-520-136 | 465 AVANTI WAY | | | | | | | | 1 | 8/26/2020 | 1 |
| 032-520-137 | 461 AVANTI WAY | | | | | | | | 1 | 8/24/2020 | 1 |
| 032-520-138 | 457 AVANTI WAY | | | | | | | | 1 | 8/24/2020 | 1 |
| 032-520-139 | 453 AVANTI WAY | | | | | | | | 1 | 9/2/2020 | 1 |
| 032-520-140 | 449 AVANTI WAY | | | | | | | | 1 | 9/15/2020 | 1 |
| 032-520-141 | 445 AVANTI WAY | | | | | | | | 1 | 9/9/2020 | 1 |
| 032-520-142 | 441 AVANTI WAY | | | | | | | | 1 | 9/9/2020 | 1 |
| 032-520-148 | 458 AVANTI WAY | | | | | | | | 1 | 9/16/2020 | 1 |
| 032-520-149 | 462 AVANTI WAY | | | | | | | | 1 | 9/15/2020 | 1 |
| 032-520-150 | 466 AVANTI WAY | | | | | | | | 1 | 8/12/2020 | 1 |
| 032-560-024 | 333 HOLSTEIN DR | | | | | | | | 1 | 12/17/2020 | 1 |
| 034-260-048 | 601 COPPER RIDGE WAY | | | | | | | | 1 | 10/22/2020 | 1 |
| 034-260-049 | 605 COPPER RIDGE WAY | | | | | | | | 1 | 10/15/2020 | 1 |
| 034-260-050 | 609 COPPER RIDGE WAY | | | | | | | | 1 | 10/7/2020 | 1 |
| 034-260-068 | 608 COPPER RIDGE WAY | | | | | | | | 1 | 10/22/2020 | 1 |
| 034-260-069 | 604 COPPER RIDGE WAY | | | | | | | | 1 | 10/28/2020 | 1 |
| 034-260-070 | 600 COPPER RIDGE WAY | | | | | | | | 1 | 11/5/2020 | 1 |
| 034-260-071 | 763 RUBY HILL LN | | | | | | | | 1 | 11/25/2020 | 1 |
| 034-260-072 | 759 RUBY HILL LN | | | | | | | | 1 | 11/30/2020 | 1 |
| 034-260-073 | 755 RUBY HILL LN | | | | | | | | 1 | 11/30/2020 | 1 |
| 034-260-074 | 751 RUBY HILL LN | | | | | | | | 1 | 12/3/2020 | 1 |
| 034-260-075 | 747 RUBY HILL LN | | | | | | | | 1 | 12/11/2020 | 1 |
| 034-260-030 | 501 STONE MOUNTAIN DR | | | | | | | | 1 | 12/29/2020 | 1 |
| 034-260-031 | 505 STONE MOUNTAIN DR | | | | | | | | 1 | 12/30/2020 | 1 |
| 034-260-045 | 508 STONE MOUNTAIN DR | | | | | | | | 1 | 12/17/2020 | 1 |
| 034-260-046 | 504 STONE MOUNTAIN DR | | | | | | | | 1 | 12/14/2020 | 1 |
| 034-260-047 | 500 STONE MOUNTAIN DR | | | | | | | | 1 | 12/28/2020 | 1 |
| 034-260-051 | 613 COPPER RIDGE WAY | | | | | | | | 1 | 9/14/2020 | 1 |
| 034-260-052 | 617 COPPER RIDGE WAY | | | | | | | | 1 | 9/14/2020 | 1 |
| 034-260-053 | 621 COPPER RIDGE WAY | | | | | | | | 1 | 10/13/2020 | 1 |
| 034-260-065 | 620 COPPER RIDGE WAY | | | | | | | | 1 | 9/24/2020 | 1 |
| 034-260-066 | 616 COPPER RIDGE WAY | | | | | | | | 1 | 9/28/2020 | 1 |
| 034-260-067 | 612 COPPER RIDGE WAY | | | | | | | | 1 | 10/7/2020 | 1 |
| 032-530-111 | 191 DAVISCO DR | | | | | | | | 1 | 7/20/2020 | 1 |
| 032-530-112 | 195 DAVISCO DR | | | | | | | | 1 | 11/24/2020 | 1 |
| 032-530-113 | 199 DAVISCO DR | | | | | | | | 1 | 10/5/2020 | 1 |
| 032-530-114 | 203 DAVISCO DR | | | | | | | | 1 | 11/18/2020 | 1 |

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|-------------|--------------------|--|--|--|--|--|--|--|---|------------|---|
| 032-530-115 | 207 DAVISCO DR | | | | | | | | 1 | 10/7/2020 | 1 |
| 032-530-137 | 241 MCCLELLAND WAY | | | | | | | | 1 | 10/28/2020 | 1 |
| 032-530-138 | 237 MCCLELLAND WAY | | | | | | | | 1 | 11/12/2020 | 1 |
| 032-530-139 | 200 DAVISCO DR | | | | | | | | 1 | 11/9/2020 | 1 |
| 032-530-140 | 196 DAVISCO DR | | | | | | | | 1 | 7/28/2020 | 1 |
| 032-530-141 | 192 DAVISCO DR | | | | | | | | 1 | 11/24/2020 | 1 |
| 032-520-130 | 489 AVANTI WAY | | | | | | | | 1 | 7/15/2020 | 1 |
| 032-520-131 | 485 AVANTI WAY | | | | | | | | 1 | 7/15/2020 | 1 |
| 032-520-132 | 481 AVANTI WAY | | | | | | | | 1 | 7/30/2020 | 1 |
| 032-520-133 | 477 AVANTI WAY | | | | | | | | 1 | 7/30/2020 | 1 |
| 032-520-134 | 473 AVANTI WAY | | | | | | | | 1 | 8/19/2020 | 1 |
| 032-520-151 | 470 AVANTI WAY | | | | | | | | 1 | 8/12/2020 | 1 |
| 032-520-152 | 474 AVANTI WAY | | | | | | | | 1 | 8/10/2020 | 1 |
| 032-520-153 | 478 AVANTI WAY | | | | | | | | 1 | 8/10/2020 | 1 |
| 032-520-154 | 482 AVANTI WAY | | | | | | | | 1 | 8/3/2020 | 1 |
| 032-520-155 | 486 AVANTI WAY | | | | | | | | 1 | 8/3/2020 | 1 |
| 032-520-112 | 287 MCCLELLAND WAY | | | | | | | | 1 | 6/8/2020 | 1 |
| 032-520-113 | 283 MCCLELLAND WAY | | | | | | | | 1 | 6/15/2020 | 1 |
| 032-520-114 | 279 MCCLELLAND WAY | | | | | | | | 1 | 7/1/2020 | 1 |
| 032-520-115 | 275 MCCLELLAND WAY | | | | | | | | 1 | 7/6/2020 | 1 |
| 032-520-116 | 271 MCCLELLAND WAY | | | | | | | | 1 | 7/7/2020 | 1 |
| 032-520-117 | 270 MCCLELLAND WAY | | | | | | | | 1 | 7/10/2020 | 1 |
| 032-520-118 | 274 MCCLELLAND WAY | | | | | | | | 1 | 7/10/2020 | 1 |
| 032-520-119 | 278 MCCLELLAND WAY | | | | | | | | 1 | 6/29/2020 | 1 |
| 032-520-120 | 282 MCCLELLAND WAY | | | | | | | | 1 | 6/29/2020 | 1 |
| 032-520-121 | 286 MCCLELLAND WAY | | | | | | | | 1 | 6/17/2020 | 1 |
| 032-530-142 | 188 DAVISCO DR | | | | | | | | 1 | 10/14/2020 | 1 |
| 032-530-143 | 184 DAVISCO DR | | | | | | | | 1 | 10/8/2020 | 1 |
| 032-530-144 | 180 DAVISCO DR | | | | | | | | 1 | 10/19/2020 | 1 |
| 032-530-145 | 176 DAVISCO DR | | | | | | | | 1 | 11/16/2020 | 1 |
| 032-530-146 | 172 DAVISCO DR | | | | | | | | 1 | 11/5/2020 | 1 |
| 032-560-022 | 325 HOLSTEIN DR | | | | | | | | 1 | 12/15/2020 | 1 |
| 032-540-060 | 761 STICKNEY WAY | | | | | | | | 1 | 12/10/2020 | 1 |

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|-------------|--------------------|--|--|--|--|--|--|--|---|------------|---|
| 032-540-061 | 765 STICKNEY WAY | | | | | | | | 1 | 12/15/2020 | 1 |
| 032-540-062 | 769 STICKNEY WAY | | | | | | | | 1 | 12/9/2020 | 1 |
| 032-540-063 | 773 STICKNEY WAY | | | | | | | | 1 | 12/9/2020 | 1 |
| 032-540-083 | 725 SHULLSBURG WAY | | | | | | | | 1 | 10/22/2020 | 1 |
| 032-540-084 | 813 FOREMOST DR | | | | | | | | 1 | 10/27/2020 | 1 |
| 032-540-085 | 817 FOREMOST DR | | | | | | | | 1 | 10/29/2020 | 1 |
| 032-540-086 | 821 FOREMOST DR | | | | | | | | 1 | 10/30/2020 | 1 |
| 032-540-087 | 825 FOREMOST DR | | | | | | | | 1 | 11/10/2020 | 1 |
| 032-540-088 | 829 FOREMOST DR | | | | | | | | 1 | 11/17/2020 | 1 |
| 032-540-089 | 833 FOREMOST DR | | | | | | | | 1 | 11/19/2020 | 1 |
| 032-540-090 | 837 FOREMOST DR | | | | | | | | 1 | 11/25/2020 | 1 |
| 032-560-027 | 874 DARIGOLD WAY | | | | | | | | 1 | 11/17/2020 | 1 |
| 032-560-028 | 870 DARIGOLD WAY | | | | | | | | 1 | 11/17/2020 | 1 |
| 032-560-041 | 873 DARIGOLD WAY | | | | | | | | 1 | 11/17/2020 | 1 |
| 032-560-042 | 877 DARIGOLD WAY | | | | | | | | 1 | 11/17/2020 | 1 |
| 032-560-043 | 881 DARIGOLD WAY | | | | | | | | 1 | 12/7/2020 | 1 |
| 032-560-044 | 885 DARIGOLD WAY | | | | | | | | 1 | 12/3/2020 | 1 |
| 032-560-045 | 889 DARIGOLD WAY | | | | | | | | 1 | 12/1/2020 | 1 |
| 032-560-046 | 893 DARIGOLD WAY | | | | | | | | 1 | 11/25/2020 | 1 |
| 032-520-109 | 299 MCCCELLAND WAY | | | | | | | | 1 | 4/9/2020 | 1 |
| 032-520-110 | 295 MCCCELLAND WAY | | | | | | | | 1 | 4/9/2020 | 1 |
| 032-520-111 | 291 MCCCELLAND WAY | | | | | | | | 1 | 4/21/2020 | 1 |
| 032-520-122 | 290 MCCLELLAND WAY | | | | | | | | 1 | 4/9/2020 | 1 |
| 032-520-123 | 294 MCCCELLAND WAY | | | | | | | | 1 | 4/7/2020 | 1 |
| 032-560-029 | 866 DARIGOLD WAY | | | | | | | | 1 | 7/28/2020 | 1 |
| 032-560-030 | 862 DARIGOLD WAY | | | | | | | | 1 | 9/2/2020 | 1 |
| 032-560-031 | 858 DARIGOLD WAY | | | | | | | | 1 | 8/25/2020 | 1 |
| 032-560-032 | 854 DARIGOLD WAY | | | | | | | | 1 | 11/10/2020 | 1 |
| 032-560-038 | 861 DARIGOLD WAY | | | | | | | | 1 | 6/25/2020 | 1 |
| 032-560-039 | 865 DARIGOLD WAY | | | | | | | | 1 | 9/23/2020 | 1 |

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|-------------|-----------------------|--|--|--|--|--|--|--|---|------------|---|
| 032-560-040 | 869 DARIGOLD WAY | | | | | | | | 1 | 9/2/2020 | 1 |
| 032-560-007 | 272 GOLDEN STATE PKWY | | | | | | | | 1 | 6/1/2020 | 1 |
| 032-560-008 | 276 GOLDEN STATE PKWY | | | | | | | | 1 | 8/24/2020 | 1 |
| 032-560-009 | 280 GOLDEN STATE PKWY | | | | | | | | 1 | 6/15/2020 | 1 |
| 032-560-033 | 850 DARIGOLD WAY | | | | | | | | 1 | 8/20/2020 | 1 |
| 032-560-034 | 846 DARIGOLD WAY | | | | | | | | 1 | 10/28/2020 | 1 |
| 032-560-035 | 849 DARIGOLD WAY | | | | | | | | 1 | 5/11/2020 | 1 |
| 032-560-036 | 853 DARIGOLD WAY | | | | | | | | 1 | 6/15/2020 | 1 |
| 032-560-037 | 268 GOLDEN STATE PKWY | | | | | | | | 1 | 6/2/2020 | 1 |
| 034-260-054 | 625 COPPER RIDGE WAY | | | | | | | | 1 | 7/8/2020 | 1 |
| 034-260-055 | 629 COPPER RIDGE WAY | | | | | | | | 1 | 8/17/2020 | 1 |
| 034-260-056 | 633 COPPER RIDGE WAY | | | | | | | | 1 | 7/1/2020 | 1 |
| 034-260-062 | 632 COPPER RIDGE WAY | | | | | | | | 1 | 7/15/2020 | 1 |
| 034-260-063 | 628 COPPER RIDGE WAY | | | | | | | | 1 | 7/13/2020 | 1 |
| 034-260-064 | 624 COPPER RIDGE WAY | | | | | | | | 1 | 7/22/2020 | 1 |
| 032-530-106 | 171 DAVISCO DR | | | | | | | | 1 | 10/9/2020 | 1 |
| 032-530-107 | 175 DAVISCO DR | | | | | | | | 1 | 9/29/2020 | 1 |
| 032-530-108 | 179 DAVISCO DR | | | | | | | | 1 | 8/10/2020 | 1 |
| 032-530-109 | 183 DAVISCO DR | | | | | | | | 1 | 8/10/2020 | 1 |
| 032-530-110 | 187 DAVISCO DR | | | | | | | | 1 | 12/11/2020 | 1 |
| 034-260-057 | 581 SAPPHIRE PKWY | | | | | | | | 1 | 4/9/2020 | 1 |
| 034-260-058 | 577 SAPPHIRE PKWY | | | | | | | | 1 | 4/9/2020 | 1 |
| 034-260-059 | 644 COPPER RIDGE WAY | | | | | | | | 1 | 7/9/2020 | 1 |
| 034-260-060 | 640 COPPER RIDGE WAY | | | | | | | | 1 | 4/9/2020 | 1 |
| 034-260-061 | 636 COPPER RIDGE WAY | | | | | | | | 1 | 4/23/2020 | 1 |
| 032-540-072 | 738 SHULLSBURG WAY | | | | | | | | 1 | 9/21/2020 | 1 |
| 032-540-073 | 734 SHULLSBURG WAY | | | | | | | | 1 | 10/28/2020 | 1 |
| 032-540-074 | 730 SHULLSBURG WAY | | | | | | | | 1 | 5/22/2020 | 1 |
| 032-540-079 | 741 SHULLSBURG WAY | | | | | | | | 1 | 7/15/2020 | 1 |
| 032-540-080 | 737 SHULLSBURG WAY | | | | | | | | 1 | 9/23/2020 | 1 |

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|-------------|-----------------------|--|--|--|--|--|--|--|---|-----------|---|
| 032-540-081 | 733 SHULLSBURG WAY | | | | | | | | 1 | 5/26/2020 | 1 |
| 032-540-069 | 750 SHULLSBURG WAY | | | | | | | | 1 | 8/14/2020 | 1 |
| 032-540-070 | 746 SHULLSBURG WAY | | | | | | | | 1 | 8/24/2020 | 1 |
| 032-540-075 | 757 SHULLSBURG WAY | | | | | | | | 1 | 4/9/2020 | 1 |
| 032-540-076 | 753 SHULLSBURG WAY | | | | | | | | 1 | 8/10/2020 | 1 |
| 032-540-077 | 749 SHULLSBURG WAY | | | | | | | | 1 | 4/9/2020 | 1 |
| 032-540-078 | 745 SHULLSBURG WAY | | | | | | | | 1 | 8/19/2020 | 1 |
| 032-540-071 | 742 SHULLSBURG WAY | | | | | | | | 1 | 8/28/2020 | 1 |
| 034-260-035 | 521 STONE MOUNTAIN DR | | | | | | | | 1 | 2/19/2020 | 1 |
| 034-260-042 | 520 STONE MOUNTAIN DR | | | | | | | | 1 | 6/3/2020 | 1 |
| 034-260-043 | 516 STONE MOUNTAIN DR | | | | | | | | 1 | 3/26/2020 | 1 |
| 034-260-044 | 512 STONE MOUNTAIN DR | | | | | | | | 1 | 1/14/2020 | 1 |
| 032-520-079 | 100 DAVISCO DR | | | | | | | | 1 | 1/29/2020 | 1 |
| 032-520-080 | 104 DAVISCO DR | | | | | | | | 1 | 1/21/2020 | 1 |
| 032-520-107 | 307 MCCLELLAND WAY | | | | | | | | 1 | 2/26/2020 | 1 |
| 032-520-108 | 303 MCCLELLAND WAY | | | | | | | | 1 | 2/28/2020 | 1 |
| 032-520-124 | 298 MCCLELLAND WAY | | | | | | | | 1 | 2/24/2020 | 1 |
| 032-520-125 | 302 MCCLELLAND WAY | | | | | | | | 1 | 2/24/2020 | 1 |
| 032-520-126 | 306 MCCLELLAND WAY | | | | | | | | 1 | 2/24/2020 | 1 |
| 032-520-127 | 310 MCCLELLAND WAY | | | | | | | | 1 | 2/3/2020 | 1 |
| 032-520-128 | 314 MCCLELLAND WAY | | | | | | | | 1 | 1/29/2020 | 1 |
| 032-520-129 | 318 MCCLELLAND WAY | | | | | | | | 1 | 1/29/2020 | 1 |
| 034-260-036 | 525 STONE MOUNTAIN DR | | | | | | | | 1 | 3/9/2020 | 1 |
| 034-260-039 | 532 STONE MOUNTAIN DR | | | | | | | | 1 | 2/12/2020 | 1 |

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|-------------|-----------------------|--|--|--|--|--|--|--|---|------------|---|
| 034-260-041 | 524 STONE MOUNTAIN DR | | | | | | | | 1 | 6/3/2020 | 1 |
| 033-080-024 | 3391 DOYLE RD | | | | | | | | 1 | 1/9/2020 | 1 |
| 034-640-024 | 413 DIAMOND PEAK LN | | | | | | | | 1 | 2/19/2020 | 1 |
| 034-640-025 | 417 DIAMOND PEAK LN | | | | | | | | 1 | 4/21/2020 | 1 |
| 034-640-026 | 421 DIAMOND PEAK LN | | | | | | | | 1 | 1/10/2020 | 1 |
| 034-640-042 | 420 DIAMOND PEAK LN | | | | | | | | 1 | 1/30/2020 | 1 |
| 034-640-041 | 424 DIAMOND PEAK LN | | | | | | | | 1 | 10/28/2020 | 1 |
| 037-590-051 | 243 LITTLETON ST | | | | | | | | 1 | 7/30/2020 | 1 |
| 037-590-056 | 242 WYNN ST | | | | | | | | 1 | 4/7/2020 | 1 |
| 041-340-017 | 4907 BELDIN LN | | | | | | | | 1 | 1/10/2020 | 1 |
| 034-290-107 | 3855 PATO LN | | | | | | | | 1 | 1/21/2020 | 1 |
| 034-290-122 | 3846 PATO LN | | | | | | | | 1 | 12/28/2020 | 1 |
| 035-720-020 | 461 BRISTOL CT | | | | | | | | 1 | 9/21/2020 | 1 |
| 037-600-012 | 224 LITTLETON ST | | | | | | | | 1 | 2/18/2020 | 1 |
| 032-450-002 | 2783 MANRESA SHORE LN | | | | | | | | 1 | 2/19/2020 | 1 |
| 032-450-021 | 2736 MANRESA SHORE LN | | | | | | | | 1 | 2/19/2020 | 1 |
| 037-560-083 | 808 RIVERROCK DR | | | | | | | | 1 | 2/6/2020 | 1 |
| 037-580-012 | 191 AMBERWIND CIR | | | | | | | | 1 | 2/18/2020 | 1 |
| 037-550-053 | 700 WESTMOOR CIR | | | | | | | | 1 | 2/18/2020 | 1 |
| 037-590-052 | 347 HANSFORD WAY | | | | | | | | 1 | 3/18/2020 | 1 |
| 037-590-054 | 355 HANSFORD WAY | | | | | | | | 1 | 2/5/2020 | 1 |
| 037-590-055 | 359 HANSFORD WAY | | | | | | | | 1 | 4/9/2020 | 1 |
| 037-550-061 | 810 WESTMOOR CIR | | | | | | | | 1 | 2/18/2020 | 1 |
| 037-560-027 | 161 WILLOWRUN WAY | | | | | | | | 1 | 2/18/2020 | 1 |
| 037-580-037 | 279 COOLCREST DR | | | | | | | | 1 | 2/18/2020 | 1 |
| 037-580-029 | 247 COOLCREST DR | | | | | | | | 1 | 2/18/2020 | 1 |
| 037-580-030 | 251 COOLCREST DR | | | | | | | | 1 | 2/18/2020 | 1 |
| 037-580-060 | 232 COOLCREST DR | | | | | | | | 1 | 2/19/2020 | 1 |
| 037-530-073 | 837 IBIS DR | | | | | | | | 1 | 2/18/2020 | 1 |
| 037-530-074 | 841 IBIS DR | | | | | | | | 1 | 2/18/2020 | 1 |
| 037-540-021 | 335 HANSFORD WAY | | | | | | | | 1 | 2/18/2020 | 1 |
| 037-540-022 | 339 HANSFORD WAY | | | | | | | | 1 | 2/18/2020 | 1 |
| 033-450-016 | 106 HEAVENLY WAY | | | | | | | | 1 | 2/18/2020 | 1 |
| 037-560-057 | 209 AMBERWIND CIR | | | | | | | | 1 | 2/18/2020 | 1 |

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| 037-530-044 | 803 DUNMORE ST | | | | | | | | 1 | 1/16/2020 | 1 |
|-------------|----------------|--|--|--|--|--|--|--|---|-----------|---|

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| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| RICHMOND AMERICAN HOMES | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SFD (MODEL)- THE VINES | | | N | Y | | | | | | | | |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SFD (MODEL)- THE VINES | | | N | Y | | | | | | | | |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SF RESIDENCE | | | N | Y | | | | | | | | |

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| MERITAGE HOMES OF CALIFORNIA INC | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
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| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
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| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SF RESIDENCE | | | N | Y | | | | | | | | |

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| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| SIGNATURE HOMES | NEW SINGLE FAMILY RESIDENCE-ACACIA MODEL | | | N | Y | | | | | | | | |
| SIGNATURE HOMES | NEW SINGLE FAMILY RESIDENCE-ACACIA MODEL | | | N | Y | | | | | | | | |
| SIGNATURE HOMES | NEW SINGLE FAMILY RESIDENCE-ACACIA MODEL | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| BROOKFIELD BAY AREA HOLDINGS | NEW SINGLE FAMILY RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SFD (MODEL)-ALICANTE | | | N | Y | | | | | | | | |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SFD (MODEL)-ALICANTE | | | N | Y | | | | | | | | |
| MERITAGE HOMES OF CALIFORNIA INC | NEW SFD (MODEL)-ALICANTE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |

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| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DENOVA HOMES | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
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| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
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| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
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| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
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| DR HORTON | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| RICHMOND AMERICAN HOMES | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| HAMMERS | DEMO OF EXISTING HOME, NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |
| KB HOME | NEW SF RESIDENCE | | | N | Y | | | | | | | | |

| | | | | | | | | | | | | | |
|-------------|--------------------|--|--|---|---|--|--|--|--|--|--|--|--|
| 032-520-114 | 279 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-115 | 275 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-116 | 271 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-117 | 270 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-118 | 274 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-119 | 278 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-120 | 282 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-121 | 286 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-530-142 | 188 DAVISCO DR | | | N | Y | | | | | | | | |
| 032-530-143 | 184 DAVISCO DR | | | N | Y | | | | | | | | |
| 032-530-144 | 180 DAVISCO DR | | | N | Y | | | | | | | | |
| 032-530-145 | 176 DAVISCO DR | | | N | Y | | | | | | | | |
| 032-530-146 | 172 DAVISCO DR | | | N | Y | | | | | | | | |
| 032-560-022 | 325 HOLSTEIN DR | | | N | Y | | | | | | | | |
| 032-540-060 | 761 STICKNEY WAY | | | N | Y | | | | | | | | |
| 032-540-061 | 765 STICKNEY WAY | | | N | Y | | | | | | | | |
| 032-540-062 | 769 STICKNEY WAY | | | N | Y | | | | | | | | |
| 032-540-063 | 773 STICKNEY WAY | | | N | Y | | | | | | | | |
| 032-540-083 | 725 SHULLSBURG WAY | | | N | Y | | | | | | | | |
| 032-540-084 | 813 FOREMOST DR | | | N | Y | | | | | | | | |
| 032-540-085 | 817 FOREMOST DR | | | N | Y | | | | | | | | |
| 032-540-086 | 821 FOREMOST DR | | | N | Y | | | | | | | | |
| 032-540-087 | 825 FOREMOST DR | | | N | Y | | | | | | | | |
| 032-540-088 | 829 FOREMOST DR | | | N | Y | | | | | | | | |
| 032-540-089 | 833 FOREMOST DR | | | N | Y | | | | | | | | |
| 032-540-090 | 837 FOREMOST DR | | | N | Y | | | | | | | | |
| 032-560-027 | 874 DARIGOLD WAY | | | N | Y | | | | | | | | |
| 032-560-028 | 870 DARIGOLD WAY | | | N | Y | | | | | | | | |
| 032-560-041 | 873 DARIGOLD WAY | | | N | Y | | | | | | | | |
| 032-560-042 | 877 DARIGOLD WAY | | | N | Y | | | | | | | | |
| 032-560-043 | 881 DARIGOLD WAY | | | N | Y | | | | | | | | |
| 032-560-044 | 885 DARIGOLD WAY | | | N | Y | | | | | | | | |
| 032-560-045 | 889 DARIGOLD WAY | | | N | Y | | | | | | | | |
| 032-560-046 | 893 DARIGOLD WAY | | | N | Y | | | | | | | | |
| 032-520-109 | 299 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-110 | 295 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-111 | 291 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-122 | 290 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-123 | 294 MCCLELLAND WAY | | | N | Y | | | | | | | | |

| | | | | | | | | | | | | | |
|-------------|-----------------------|--|--|---|---|--|--|--|--|--|--|--|--|
| 032-540-076 | 753 SHULLSBURG WAY | | | N | Y | | | | | | | | |
| 032-540-077 | 749 SHULLSBURG WAY | | | N | Y | | | | | | | | |
| 032-540-078 | 745 SHULLSBURG WAY | | | N | Y | | | | | | | | |
| 032-540-071 | 742 SHULLSBURG WAY | | | N | Y | | | | | | | | |
| 034-260-035 | 521 STONE MOUNTAIN DR | | | N | Y | | | | | | | | |
| 034-260-042 | 520 STONE MOUNTAIN DR | | | N | Y | | | | | | | | |
| 034-260-043 | 516 STONE MOUNTAIN DR | | | N | Y | | | | | | | | |
| 034-260-044 | 512 STONE MOUNTAIN DR | | | N | Y | | | | | | | | |
| 032-520-079 | 100 DAVISCO DR | | | N | Y | | | | | | | | |
| 032-520-080 | 104 DAVISCO DR | | | N | Y | | | | | | | | |
| 032-520-107 | 307 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-108 | 303 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-124 | 298 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-125 | 302 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-126 | 306 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-127 | 310 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-128 | 314 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 032-520-129 | 318 MCCLELLAND WAY | | | N | Y | | | | | | | | |
| 034-260-036 | 525 STONE MOUNTAIN DR | | | N | Y | | | | | | | | |
| 034-260-039 | 532 STONE MOUNTAIN DR | | | N | Y | | | | | | | | |
| 034-260-041 | 524 STONE MOUNTAIN DR | | | N | Y | | | | | | | | |
| 033-080-024 | 3391 DOYLE RD | | | N | Y | | | | | | | | |
| 034-640-024 | 413 DIAMOND PEAK LN | | | N | Y | | | | | | | | |
| 034-640-025 | 417 DIAMOND PEAK LN | | | N | Y | | | | | | | | |
| 034-640-026 | 421 DIAMOND PEAK LN | | | N | Y | | | | | | | | |
| 034-640-042 | 420 DIAMOND PEAK LN | | | N | Y | | | | | | | | |
| 034-640-041 | 424 DIAMOND PEAK LN | | | N | Y | | | | | | | | |
| 037-590-051 | 243 LITTLETON ST | | | N | Y | | | | | | | | |
| 037-590-056 | 242 WYNN ST | | | N | Y | | | | | | | | |
| 041-340-017 | 4907 BELDIN LN | | | N | Y | | | | | | | | |
| 034-290-107 | 3855 PATO LN | | | N | Y | | | | | | | | |
| 034-290-122 | 3846 PATO LN | | | N | Y | | | | | | | | |
| 035-720-020 | 461 BRISTOL CT | | | N | Y | | | | | | | | |
| 037-600-012 | 224 LITTLETON ST | | | N | Y | | | | | | | | |
| 032-450-002 | 2783 MANRESA SHORE LN | | | N | Y | | | | | | | | |
| 032-450-021 | 2736 MANRESA SHORE LN | | | N | Y | | | | | | | | |
| 037-560-083 | 808 RIVERROCK DR | | | N | Y | | | | | | | | |
| 037-580-012 | 191 AMBERWIND CIR | | | N | Y | | | | | | | | |
| 037-550-053 | 700 WESTMOOR CIR | | | N | Y | | | | | | | | |
| 037-590-052 | 347 HANSFORD WAY | | | N | Y | | | | | | | | |

| | | | | | | | | | | | | | |
|-------------|-------------------|--|--|---|---|--|--|--|--|--|--|--|--|
| 037-590-054 | 355 HANSFORD WAY | | | N | Y | | | | | | | | |
| 037-590-055 | 359 HANSFORD WAY | | | N | Y | | | | | | | | |
| 037-550-061 | 810 WESTMOOR CIR | | | N | Y | | | | | | | | |
| 037-560-027 | 161 WILLOWRUN WAY | | | N | Y | | | | | | | | |
| 037-580-037 | 279 COOLCREST DR | | | N | Y | | | | | | | | |
| 037-580-029 | 247 COOLCREST DR | | | N | Y | | | | | | | | |
| 037-580-030 | 251 COOLCREST DR | | | N | Y | | | | | | | | |
| 037-580-060 | 232 COOLCREST DR | | | N | Y | | | | | | | | |
| 037-530-073 | 837 IBIS DR | | | N | Y | | | | | | | | |
| 037-530-074 | 841 IBIS DR | | | N | Y | | | | | | | | |
| 037-540-021 | 335 HANSFORD WAY | | | N | Y | | | | | | | | |
| 037-540-022 | 339 HANSFORD WAY | | | N | Y | | | | | | | | |
| 033-450-016 | 106 HEAVENLY WAY | | | N | Y | | | | | | | | |
| 037-560-057 | 209 AMBERWIND CIR | | | N | Y | | | | | | | | |
| 037-530-044 | 803 DUNMORE ST | | | N | Y | | | | | | | | |

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

| Table B | | | | | | | | | | | | | |
|--|---------------------|---------------------------------|------|------|------|------|------|------|------|------|------|---------------------------------|--------------------------------------|
| Regional Housing Needs Allocation Progress | | | | | | | | | | | | | |
| Permitted Units Issued by Affordability | | | | | | | | | | | | | |
| | | 1 | 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 | 317 | | | 8 | | | | | | | 8 | 309 |
| | Non-Deed Restricted | | | | | | | | | | | | |
| Low | Deed Restricted | 174 | | | 66 | | | 104 | | | | 170 | 4 |
| | Non-Deed Restricted | | | | | | | | | | | | |
| Moderate | Deed Restricted | 175 | | | | | | 25 | | | | 234 | |
| | Non-Deed Restricted | | 70 | 88 | 51 | | | | | | | | |
| Above Moderate | | 502 | 164 | 208 | 117 | 192 | 262 | 338 | | | | 1281 | |
| Total RHNA | | 1168 | | | | | | | | | | | |
| Total Units | | | 234 | 296 | 242 | 192 | 262 | 467 | | | | 1693 | 313 |

Note: units serving extremely low-income households are included in the very low-income permitted units totals
 Cells in grey contain auto-calculation formulas

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

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| Jurisdiction | Oakley | |
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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 |
| 1.1 Provision of Adequate Sites to Meet Remaining RHNA Need | Provision of Adequate Sites to accommodate remaining RHNA need of 385 extremely low, very low, and low income units | 1/27/2017 | The City completed this program by designating 9 specific properties with the Affordable Housing Overlay Zone. The City Council adopted Ordinance 16-16 that adopted the overlay. |
| 1.2 Density Bonus Ordinance | Implement Density Bonus Ordinance | Ongoing | The City will continue to use the Density Bonus Ordinance with qualifying affordable projects. |
| 1.3 Review and Revise Development Fees | Review and Revise Development Fees | Review Annually | The City's Park and Traffic Impact Fee's are currently being looked at and revised with anticipated reductions to both fees. |
| 1.4 Promote Energy-Conserving Programs | Efficient Use of Energy Resources | 12/31/2016 | The City has adopted the California Energy Code and performs plan reviews to ensure projects meet the codes intention for efficient energy use. The City also has an updated website with links and information to Energy Conservation programs. |
| 1.5 Encourage Residential Development in Areas Served by Public Transit | Encourage Residential Development near Transit | 7/1/2016 | The City adopted the Downtown Specific Plan which is within 1/2 mile of public transit. The DSP allows for reduced parking in order to facilitate the redevelopment of downtown. Additionally, the General Plan has policies that encourage high density development near transit, and the City has made a consistent effort to locate higher density development along existing transit corridors. |
| 1.6 Maintain an Inventory of Available Land Resources | Inventory of Available Land Resources | 12/1/2016 | The City has developed a comprehensive map of vacant and underutilized parcels. The list includes both vacant parcels and parcels that have infill potential. The information was updated prior to the adoption of the 2015-2023 Housing Element. |

| | | | |
|---|---|--|--|
| 1.7 Encourage Infill Development | Encourage infill as a means to provide additional opportunities for construction | 12/1/2015 | The city continues to encourage infill development. The City has adopted a Downtown Specific Plan which specifically provides for infill and mixed use residential opportunities within the City. |
| 1.8 Jobs-Housing Balance Evaluation | Analyze the status of jobs and housing within the community and then provide to large employers within the community | Ongoing | The city has a comprehensive list of approved and developed subdivisions within the City. This list is readily available to large employers within the City. |
| 1.9 Annual Review and Reporting of Housing Element Progress | Complete reporting requirements | Report due to HCD Annually | The Annual Report is scheduled for Council review and approval at the March 24, 2020 City Council Meeting. Thereafter, the Annual Report will be forwarded to HCD. |
| 1.10 Affordable Housing Overlay | Review and Revise Affordable Housing Overlay | In conjunction with Policy Action 1.1 | The City completed this program with the adption of Ordinance 15-16 in Summer 2016. |
| 1.11 Multifamily Housing Sites | Encourage multifamily and affordable residential uses on multifamily sties | In conjunction with Policy Action 1.1 | Active Program (See also Status of Implementation of Goal 1.1) |
| 2.1 Rehabilitation of Existing Housing Units | Continue to provide information on housing rehabilitation assistance | 6/1/2015 | The City has provided access on the web site to the full list of programs available with the County and HUD, as well as links to appropriate web sites |
| 2.2 Proactive Code Enforcement | Develop a Proactive Code Enforcement Strategy | Ongoing | Staff has developed, adopted and implemented a Property Maintenance Program, as well as a Residential Rental Inspection Program. |
| 2.3 Infrastructure Preservation Program | Provide Adequate Infrastructure | Ongoing | The City annually adopts a capital improvement program as part of its budget to plan and schedule infrastructure improvements throughout Oakley. Based on those adopted priorities and funding plans the City aggressively implements capital improvement projects. The City completed 11 CIP projects in 2020. |
| 3.1 Monitor Assisted Housing Units | Monitor units to identify at risk units and insure current units compliance | Ongoing and Annual Monitoring | The City requires fiscal year financial and proof of certification to be reported 90 days after the end of the prior fiscal year. These reports are then audited. The City also maintains active relationships with owners and management. |
| 3.2 Encourage Development of New Affordable Rental Housing for Remaining RHNA Need | Encourage Affordable Rental Housing Development to meet remaining RHNA need | Ongoing | Active Program (See also Status of Implementation of Goal 1.1) |
| 4.1 Increase Access to Homeownership | Disseminate information about the available programs for Affordable Housing through offices, library or City website | 8/1/2015 | The City website has the following information: where existing affordable family and senior housing projects within the City are located as well as submitted development applications, a link to the 211 program, and the County Section 8 Program. |

| | | | |
|---|--|--------------------------------------|---|
| 4.2 Promote Fair Housing Standards | Continue to encourage the enforcement of federal and state fair housing standards | 8/1/2015 | The City currently posts resources on the web site, plus disseminates information through the housing department and the police department. A guide to tenants and landlords rights is kept on hand as well. |
| 4.3 Development of Housing for Extremely-Low Income Households and Special Needs Groups | Encourage housing to meet need of 45 Extremely-Low Income units or special needs housing | Through the 2015-2023 Planning Cycle | The City works cooperatively with affordable housing developers to explore incentives. Although the City does not have available funds, staff has explored funding sources from other agencies in efforts to find ways to achieve the program goals to attain Extremely-Low Income units. |
| 4.4 Development of Housing for Large Families | Increase Housing for Large Families | Ongoing | The City continues to focus on achieving a balance to accommodate various needs for housing. |
| 4.5 Reasonable Accommodation Procedures | Continue reasonable accommodation procedures | Ongoing | Staff continues to ensure that projects meet the State's newest accessibility requirements by identifying deficiencies at plan review stage. City also works with a Certified Access Specialist for plan reviews and inspections. |
| 4.6 Compliance with SB2 | Comply with SB 2 | 1/1/2016 | The City has completed this program and has adopted an ordinance that complied with SB 2 in regard to transitional and supportive housing. The Downtown Specific Plan provides a zone district and site to allow an Emergency Shelter by-right. |
| 4.7 Ensure Adequate Emergency Shelter Sites | Accommodate the City's emergency shelter need | Ongoing/Annually | The Downtown Specific Plan provides a zone district and site to allow an Emergency Shelter by-right. |
| 4.8 Pursue Outside Funding Sources | Monitor Sources of Development Financing | Ongoing/Annually | The City is working cooperatively with affordable housing developers to explore outside funding sources. Although the City does not have available funds, staff has explored funding sources from other agencies in efforts to find ways to achieve the program goals to attain Extremely-Low Income units instead of Very-Low and -Low. The City has had numerous meetings and discussions in the past with developers to explore incentives and creative financing. |
| 4.9 Provide Comprehensive Housing Information | Comprehensive Housing Resources | Ongoing | The City uses print media, mailers, web-based information, e-mail blasts, and other methods to provide information about available housing resources. |
| 4.10 Residential Care Facilities | Accommodate residential care facilities/group homes | 1/1/2016 | The City has completed this program and has adopted an ordinance that complied with State Law pertaining to Residential Care Facilities. |
| 4.11 Employee and Farmworker Housing | Accommodate farmworker and employee housing | 1/1/2016 | The City has completed this program and has adopted an ordinance that complied with State Law pertaining to Employee and Farmworker Housing. |

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ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

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

| Table E | | | | | | | | | |
|--|----------------|---------------------------|---|--|------------|-----------------|-----------------------|---|--|
| Commercial Development Bonus Approved pursuant to GC Section 65915.7 | | | | | | | | | |
| Project Identifier | | | | Units Constructed as Part of Agreement | | | | Description of Commercial Development Bonus | Commercial Development Bonus Date Approved |
| 1 | | | | 2 | | | | 3 | 4 |
| APN | Street Address | Project Name ⁺ | Local Jurisdiction Tracking ID ⁺ | Very Low Income | Low Income | Moderate Income | Above Moderate Income | Description of Commercial Development Bonus | Commercial Development Bonus Date Approved |
| Summary Row: Start Data Entry Below | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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

Table F

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

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

| Activity Type | Units that Do Not Count Towards RHNA ⁺ Listed for Informational Purposes Only | | | | Units that Count Towards RHNA ⁺ Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields. | | | | 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 | | | | | | | | | |
| Preservation of Units At-Risk | | | | | | | | | |
| Acquisition of Units | | | | | | | | | |
| Mobilehome Park Preservation | | | | | | | | | |
| Total Units by Income | | | | | | | | | |

| | |
|-------------------------|-------------------------|
| Jurisdiction | Oakley |
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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 | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |

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|-------------------------|--------|--------------------|
| Jurisdiction | Oakley | |
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Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

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Housing Element Implementation
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| Table H | | | | | | |
|-------------------------------------|------------------------------------|---------------------|------------------------|----------------------------|-------------------------------|-----------------------------------|
| Locally Owned Surplus Sites | | | | | | |
| Parcel Identifier | | | | Designation | Size | Notes |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| APN | Street Address/Intersection | Existing Use | Number of Units | Surplus Designation | Parcel Size (in acres) | Notes |
| Summary Row: Start Data Entry Below | | | | | | |
| 035-322-019 | Teakwood Drive | Vacant | | Surplus Land | 0.14 | |
| 035-322-020 | Teakwood Drive | Vacant | | Surplus Land | 0.14 | |
| 035-322-021 | Teakwood Drive | Vacant | | Surplus Land | 0.15 | |
| 035-132-002 | 204 2nd Street | Public Facilities | 1 | Surplus Land | 0.09 | |
| 034-040-028 | Neroly Road | Vacant | | Surplus Land | 3.98 | |
| 037-050-014 | 5400 Neroly Road | Vacant | | Surplus Land | 2.2 | |
| 037-050-013 | 1033 Main Street | Vacant | | Surplus Land | 0.568 | |
| 033-302-026 | 95 Laurel Road | Vacant | | Surplus Land | 1 | Deeded to City for Child Care use |
| 034-010-033 | 3980 Empire Road | Vacant | | Surplus Land | 0.39 | |

| | | |
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| Building Permits Issued by Affordability Summary | | |
|---|---------------------|---------------------|
| Income Level | | Current Year |
| Very Low | Deed Restricted | 0 |
| | Non-Deed Restricted | 0 |
| Low | Deed Restricted | 104 |
| | Non-Deed Restricted | 0 |
| Moderate | Deed Restricted | 25 |
| | Non-Deed Restricted | 0 |
| Above Moderate | | 338 |
| Total Units | | 467 |

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

| Housing Applications Summary | |
|--|-----|
| Total Housing Applications Submitted: | 2 |
| Number of Proposed Units in All Applications Received: | 389 |
| Total Housing Units Approved: | 389 |
| Total Housing Units Disapproved: | 0 |

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

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

Cells in grey contain auto-calculation formulas

| | |
|----------------|-------------------------|
| Jurisdiction | Oakley |
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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 | \$ 50,000.00 |
|---------------------------|--------------|

| Task | \$ Amount Awarded | \$ Cumulative Reimbursement Requested | Task Status | Other Funding | Notes |
|-----------------|-------------------|---------------------------------------|---------------------------------|---------------|---------------------|
| Housing Element | \$ 50,000.00 | | Other (Please Specify in Notes) | Other | Will start mid 2021 |
| | | | | | |
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Summary of entitlements, building permits, and certificates of occupancy (auto-populated from Table A2)

| Completed Entitlement Issued by Affordability Summary | | |
|---|---------------------|--------------|
| Income Level | | Current Year |
| Very Low | Deed Restricted | 0 |
| | Non-Deed Restricted | 0 |
| Low | Deed Restricted | 0 |
| | Non-Deed Restricted | 0 |
| Moderate | Deed Restricted | 0 |
| | Non-Deed Restricted | 0 |
| Above Moderate | | 0 |
| Total Units | | 0 |

| Building Permits Issued by Affordability Summary | | |
|--|---------------------|--------------|
| Income Level | | Current Year |
| Very Low | Deed Restricted | 0 |
| | Non-Deed Restricted | 0 |
| Low | Deed Restricted | 104 |
| | Non-Deed Restricted | 0 |
| Moderate | Deed Restricted | 25 |
| | Non-Deed Restricted | 0 |
| Above Moderate | | 338 |
| Total Units | | 467 |

| Certificate of Occupancy Issued by Affordability Summary | | |
|--|---------------------|--------------|
| Income Level | | Current Year |
| Very Low | Deed Restricted | 0 |
| | Non-Deed Restricted | 0 |
| Low | Deed Restricted | 0 |
| | Non-Deed Restricted | 0 |
| Moderate | Deed Restricted | 0 |
| | Non-Deed Restricted | 0 |
| Above Moderate | | 221 |
| Total Units | | 221 |

Oakley Housing Fund
 SB 341 Annual Reporting Requirements for Housing Successors to Redevelopment Agencies
 For Fiscal Year Ended June 30, 2020

1. Amounts Deposited into the Low & Moderate Housing Asset Fund, distinguishing any amounts deposited for items listed on the Recognized Obligation Payment Schedule (ROPS) from other amounts deposited.

| | |
|---------------------------------------|------------------|
| a. ROPS Schedule Funding | \$ 0 |
| b. Loan Payments Received | \$ 94,719 |
| c. Interest Earnings on Cash Balances | <u>\$ 4048</u> |
| Total Deposits | <u>\$ 98,767</u> |

2. A statement of the balance in the fund as of the close of the fiscal year, distinguishing any amounts held for items listed on the ROPS from other amounts. \$

| | |
|---------------------------------|-----------------------------------|
| Cash | \$ 243,080 (Cash and Investments) |
| Restricted for Current Payables | <u>\$ -0-</u> |
| Available Cash Balance | <u>\$243,080</u> |

3. Description of the expenditures from the fund by category, including, but not limited to, expenditures (A) for monitoring and preserving the long-term affordability of units subject to affordability restrictions or covenants entered into by the redevelopment agency or the housing successor and administering the activities described in paragraphs (2) and (3) of subdivision (a), (B) for homeless prevention and rapid rehousing services for the development of housing described in paragraph (2) of subdivision (a), and (C) for the development of housing pursuant to paragraph (3) of subdivision (a).

| | |
|---|-----------------|
| (A) Monitoring and Preserving LT Affordability of Units | \$3,559 |
| (B) Homeless Prevention | \$ 0 |
| (C) Development of Housing | \$ 0 |
| (D) Other (accounting, bank fees, etc..) | <u>\$22,089</u> |
| Total Expenditures | <u>\$25,628</u> |

4. As described in paragraph (1) of subdivision (a), the statutory value of real property owned by the housing successor, the value of the loans and grants receivable, and the sum of these two amounts.

| | |
|---------------------|---------------------|
| Real Property Owned | \$ 0 |
| Loans Receivable | <u>\$11,630,804</u> |
| Total | <u>\$11,630,804</u> |

Oakley Housing Fund
SB 341 Annual Report
For Fiscal Year Ended June 30, 2019

5. *Description of any transfers made pursuant to paragraph (2) of subdivision (C) in the previous fiscal year and, if still unencumbered, in earlier fiscal years and a description of and status update on any project for which transferred funds have been or will be expended if that project has not yet been placed in service.*

\$0 (No transfers made under this section, in the current or any prior year).

6. *Description of Projects for which the Oakley Housing Fund receives or is holding property tax revenue pursuant to the ROPS and the status of that project.*

N/A -The Oakley Housing Fund neither receives nor holds property tax revenue pursuant to a ROPS.

7. *For interests in real property acquired by the former redevelopment agency prior to February 1, 2012, a status update on compliance with section 33334.16. For interest in real property acquired on or after February 1, 2012, a status update on the project.*

N/A – The Oakley Housing Fund owns no real property.

8. a. *A description of outstanding obligations pursuant to Section 33413 that remain to transfer to the Housing Successor on February 1, 2012.*

The Oakley Housing Fund is obligated to pay the remaining deferred impact fee obligation related to the Oakley Cypress Associates project. The balance at June 30, 2020, including interest, was \$1,164,246.

- b. *A description of the Housing Successor's progress in meeting obligations described in 8a.*

Very little progress has been made since dissolution of the Oakley Redevelopment Agency, as these fees were only recently confirmed as solely a Housing Successor obligation, and the Department of Finance continually denied any Successor Agency payment.

- c. *A description of the housing successor's plan to meet unmet obligations described in 8a.*

The Housing Successor receives loan repayments each year, and after paying for the services described in item 3 above, it will continue to use remaining balances to pay down this obligation. Given the state of the projects and length of the loan repayment terms, payment of the impact fees may take decades.

Oakley Housing Fund
SB 341 Annual Report
For Fiscal Year Ended June 30, 2019

9. *Information required by subparagraph (B) or paragraph (3) of subdivision (a).*

N/A.

10. *Percentage of units of deed-restricted rental housing restricted to seniors and assisted individually or jointly by the Housing Successor, its former RDA and its host jurisdiction within the last 10 years in relation to the aggregate number of units of deed-restricted rental housing assisted individually or jointly by the housing successor, its former RDA and its host jurisdiction within the same time period.*

41%

11. *a. The amount of excess surplus. N/A – None.*

b. The amount of time that the successor agency has had the excess surplus. N/A

c. The housing successor's plan for eliminating the excess surplus. N/A

RESOLUTION NO. 27-21

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OAKLEY MAKING FINDINGS AND APPROVING THE ANNUAL PROGRESS REPORT ON IMPLEMENTATION OF THE HOUSING ELEMENT FOR THE CITY OF OAKLEY

WHEREAS, in November 1998, the voters approved the incorporation of the City of Oakley, to be effective July 1, 1999; and

WHEREAS, on July 1, 1999, the City of Oakley was incorporated; and

WHEREAS, after incorporation, the City adopted the Contra Costa County General Plan for the Oakley Area as its General Plan, the County's subdivision ordinance as its subdivision Ordinance, and the County's zoning ordinance as its zoning ordinance (Ordinance Nos. 1-99, 17-99, 22-99). Since that time, the City has prepared its own General Plan, as required by Government Code Section 65360; and

WHEREAS, in December 2002, the Oakley City Council adopted the Oakley 2020 General Plan; and as part of the General Plan the City developed a 2001-2007 Housing Element, which was certified by The State Department of Housing and Community Development (HCD) in 2005; and

WHEREAS, in August 2009, the Oakley City Council adopted the 2007-2014 Housing Element,

WHEREAS, in January 2015, the Oakley City Council adopted the 2015-2023 Housing Element,

WHEREAS, the City is required to provide housing opportunities for all income groups. HCD reviews the Housing Element portion of the General Plan, and requires an Annual Progress Report on the Implementation of the Housing Element; and

NOW, THEREFORE, on the basis of the above findings of fact and the entire Record, the City Council makes the following additional findings in support of the approvals:

1. The City has completed an Annual Progress Report (Attachment 1), which outlines the progress the City has made on the goals and policies outlined in the Housing Element:
 - a. The City shall meet the State Department of Housing and Community Development Department (HCD) requirements to ensure the City is providing adequate housing types for all income groups.
 - b. Compliance with HCD requirements will provide for orderly, well balanced growth within the City.

PASSED, APPROVED AND ADOPTED: this 9th day of March 2021, by the following vote:

AYES: Fuller, Higgins, Meadows, Pope, Williams

NOES:

ABSTENTIONS:

ABSENT:

ATTEST:



Libby Vreonis, City Clerk

APPROVED:


Sue Higgins, Mayor

3/10/21

Date