

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	Density Bonus Law Applications		Application Status	Project Type	Notes
1					2	3	4	5							6	7	8	9	10		11	12	13
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4.5+ ADU,MH)	Tenure R=Rentor 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	Please select streamlining provision's the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*
Summary Row: Start Data Entry Below								0	0	0	5	0	2	82	89	84	0						
	070-151-010	261 ATHERTON AVE	JUNIOR ADU (IADU)	ADU23-00003	ADU	O	1/9/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	070-151-010	261 ATHERTON AVE	NEW DETACHED ADU	ADU23-00004	ADU	O	1/9/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	060-200-190	47 JENNINGS LN	CONVERSION ADU	ADU23-00005	ADU	O	1/12/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	070-060-220	148 TUSCALOOSA AVE	JUNIOR ADU (IADU)	ADU23-00006	ADU	O	1/13/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	070-060-220	148 TUSCALOOSA AVE	NEW DETACHED ADU	ADU23-00007	ADU	O	1/13/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	059-291-080	50 AMADOR AVE	JUNIOR ADU (IADU)	ADU23-00008	ADU	O	1/17/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	059-291-080	50 AMADOR AVE	ADU	ADU23-00009	ADU	O	1/17/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	073-261-430	38 SARGENT LN	NEW DETACHED ADU	ADU23-00010	ADU	O	1/18/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	073-261-430	38 SARGENT LN	JUNIOR ADU (IADU)	ADU23-00011	ADU	O	1/18/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	060-313-090	51 FAIR OAKS LN	NEW ATTACHED ADU	ADU23-00012	ADU	O	1/23/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	070-080-130	122 ATHERTON AVE	NEW DETACHED ADU	ADU23-00013	ADU	O	1/23/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	060-220-080	43 VIRGINIA LN	CONVERSION ADU	ADU23-00014	ADU	O	2/7/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	073-181-010	497 STOCKBRIDGE AVE	NEW ATTACHED ADU	ADU23-00015	ADU	O	2/16/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	060-171-140	1 HOLBROOK LN	NEW DETACHED ADU	ADU23-00016	ADU	O	2/1/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	061-123-040	72 MAGNOLIA DR	NEW DETACHED ADU	ADU23-00017	ADU	R	2/28/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	061-053-010	46 LILAC DR	NEW DETACHED ADU	ADU23-00018	ADU	O	3/1/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	070-214-150	175 BRITTON AVE	NEW ATTACHED ADU	ADU23-00019	ADU	R	3/2/2023					1		1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	070-161-130	75 FAIRVIEW AVE	NEW ATTACHED ADU	ADU23-00020	ADU	O	3/6/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	060-331-200	66 MAPLE AVE	NEW ATTACHED ADU	ADU23-00021	ADU	O	3/8/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	070-080-160	140 ATHERTON AVE	NEW ATTACHED ADU	ADU23-00023	ADU	O	4/13/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	060-200-010	2 JENNINGS LN	NEW DETACHED ADU	ADU23-00024	ADU	O	4/13/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	059-291-090	58 AMADOR AVE	NEW ATTACHED ADU	ADU23-00025	ADU	O	4/21/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	059-291-090	58 AMADOR AVE	JUNIOR ADU (IADU)	ADU23-00026	ADU	O	4/21/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	070-250-240	35 ISABELLA AVE	NEW DETACHED ADU	ADU23-00027	ADU	O	5/4/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	070-250-240	35 ISABELLA AVE	JUNIOR ADU (IADU)	ADU23-00028	ADU	O	5/4/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	061-030-040	83 WISTERIA WAY	NEW DETACHED ADU	ADU23-00029	ADU	O	5/4/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	070-320-200	244 PARK LN	NEW DETACHED ADU	ADU23-00030	ADU	O	5/9/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	061-184-040	96 LABURNUM RD	NEW DETACHED ADU	ADU23-00031	ADU	O	5/9/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	070-343-350	53 SANTIAGO AVE	NEW ATTACHED ADU	ADU23-00032	ADU	O	5/23/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	060-321-120	76 FAIR OAKS LN	JUNIOR ADU (IADU)	ADU23-00033	ADU	O	5/25/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	061-132-100	73 HAWTHORNE DR	NEW DETACHED ADU	ADU23-00034	ADU	R	6/1/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	061-072-050	89 LARCH DR	NEW DETACHED ADU	ADU23-00035	ADU	O	6/1/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	061-161-020	173 HAWTHORNE DR	NEW DETACHED ADU	ADU23-00037	ADU	O	6/22/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	070-342-030	2 SANTIAGO AVE	NEW DETACHED ADU	ADU23-00038	ADU	R	6/29/2023			1				1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	070-343-360	63 SANTIAGO AVE	NEW ATTACHED ADU	ADU23-00039	ADU	O	7/6/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	070-330-080	226 PARK LN	CONVERSION ADU	ADU23-00040	ADU	O	7/10/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	060-162-190	42 SAN BENITO AVE	JUNIOR ADU (IADU)	ADU23-00041	ADU	O	7/12/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	060-162-190	42 SAN BENITO AVE	NEW DETACHED ADU	ADU23-00042	ADU	R	7/12/2023				1			1	2	2	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	070-240-150	92 INGLEWOOD LN	NEW DETACHED ADU	ADU23-00043	ADU	O	7/18/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	060-302-130	76 BELLEAU AVE	CONVERSION ADU	ADU23-00044	ADU	O	7/18/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	059-292-240	29 AMADOR AVE	JUNIOR ADU (IADU)	ADU23-00046	ADU	O	8/4/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	059-311-210	60 ADAM WAY	NEW DETACHED ADU	ADU23-00047	ADU	O	8/4/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	061-630-080	168 HEATHER DR	CONVERSION ADU	ADU23-00048	ADU	O	8/8/2023							1	1	1	0	NONE	NO	NO	APPROVED	MINISTERIAL	N/A
	070-320-030	135 KAREN WAY	JUNIOR ADU (IADU)	ADU23-00050	ADU	O	8/10/2023																

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									Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	4						5	6	7						8	9	10								11	12	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+ADU,MH)	Tenure R=Rentier 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	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
Summary Row: Start Date Entry Below							0	0	0	4	0	2	52		58	0	0	0	3	0	2	33		38	0	0	0	0	0	0	0		0
	070-355-110	59 MICHAELS WAY	ADU	BP23-00036	ADU	O							1		1								6/9/2023	1								0	
	061-053-010	46 LILAC DR	ADU	BP23-00084	ADU	O							1	9/9/2023	1							1	4/14/2023	1								0	
	060-302-060	85 RITTENHOUSE AVE	ADU	BP23-00233	ADU	O							1	4/14/2023	1							1	8/22/2023	1								0	
	073-202-050	95 SUTHERLAND DR	ADU	BP23-00341	ADU	O							1		1				1				10/18/2023	1								0	
	061-072-050	89 LARCH DR	ADU	BP23-00407	ADU	O							1	8/22/2023	1				1				12/21/2023	1								0	
	070-342-030	2 SANTIAGO AVE	ADU	BP23-00441	ADU	R			1					10/18/2023	1							1	9/21/2023	1								0	
	070-342-030	2 SANTIAGO AVE	ADU	BP23-00441	ADU	O							1	10/18/2023	1							1	9/21/2023	1								0	
	070-342-030	2 SANTIAGO AVE	ADU	BP23-00441	ADU	O							1	10/18/2023	1							1	9/12/2023	1								0	
	060-162-190	42 SAN BENITO AVE	ADU	BP23-00473	ADU	R			1					12/21/2023	1							1	9/19/2023	1								0	
	059-311-210	60 ADAM WAY	ADU	BP23-00509	ADU	O							1	9/21/2023	1							1	9/20/2023	1								0	
	059-311-210	60 ADAM WAY	ADU	BP23-00509	ADU	O							1	9/21/2023	1							1	12/6/2023	1								0	
	059-303-300	19 SELBY LN	ADU	BP23-00514	ADU	O							1	9/12/2023	1							1	2/13/2024	1								0	
	061-032-050	153 JAMES AVE	ADU	BP23-00543	ADU	O							1		1							1	11/7/2023	1								0	
	070-120-050	17 TUSCALOOSA AVE	ADU	BP23-00545	ADU	R			1					9/19/2023	1							1	1/10/2024	1								0	
	060-200-010	2 JENNINGS LN	ADU	BP23-00574	ADU	O							1	9/20/2023	1							1	12/18/2023	1								0	
	070-240-150	92 INGLEWOOD LN	ADU	BP23-00577	ADU	O							1	12/6/2023	1							1	2/1/2024	1								0	
	070-050-070	167 ALMENDRAL AVE	ADU	BP23-00647	ADU	R						1		2/13/2024	1							1	8/15/2023	1								0	
	061-184-040	96 LABURNUM RD	ADU	BP23-00679	ADU	O							1	11/7/2023	1							1	10/24/2023	1								0	
	070-192-070	39 BARRY LN	ADU	BP23-00769	ADU	O							1	1/10/2024	1							1	10/17/2023	1								0	
	061-083-120	84 LUPIN LN	ADU	BP23-00776	ADU	O							1	12/18/2023	1							1	10/2/2023	1								0	
	061-132-100	73 HAWTHORNE DR	ADU	BP23-00800	ADU	R							1	2/1/2024	1							1	7/24/2023	1								0	
	061-014-020	198 JAMES AVE	ADU	BP23-00804	ADU	R				1					1							1	2/2/2024	1								0	
	070-012-150	96 MARYMONT AVE	ADU	BP23-00821	ADU	O							1		1							1	8/16/2023	1								0	
	061-103-040	83 WISTERIA WAY	ADU	BP23-00850	ADU	O							1		1							1	8/15/2023	1								0	
	060-171-010	281 GREENOAKS DR	ADU	BP23-00900	ADU	O							1		1							1	9/12/2023	1								0	
059-303-010-1	059-303-010	1 GRESHAM LN	ADU	BP23-00954	ADU	O							1		1							1	9/28/2023	1								0	
	059-311-210	60 ADAM WAY	ADU	BP23-00166	ADU	O									1							1	9/26/2023	1								0	
	070-320-200	244 PARK LN	ADU	BP23-00313	ADU	O							1	8/15/2023	1							1	7/18/2023	1								0	
	061-161-020	173 HAWTHORNE DR	ADU	BP23-00405	ADU	R					1			10/24/2023	1							1	2/6/2024	1								0	
	060-302-130	76 BELLEAU AVE	ADU	BP23-00511	ADU	O							1	10/17/2023	1							1	8/22/2023	1								0	
	070-021-100	51 MARYMONT AVE	ADU	BP23-00638	ADU	O							1		1							1	1/25/2024	1								0	
	073-181-010	497 STOCKBRIDGE AVE	ADU	BP23-00052	ADU	O							1	10/2/2023	1							1	12/6/2023	1								0	
	061-123-040	72 MAGNOLIA DR	ADU	BP23-00270	ADU	O							1	7/24/2023	1							1	1/1/2024	1								0	
	070-230-250	62 ISABELLA AVE	BASEMENT ADD	BP23-00867	SFA	O							1	2/2/2024	1							1	9/20/2023	1								0	
	070-161-130	75 FAIRVIEW AVE	W/BASEMENT W/ADU	BP23-00064	SFD	O							1	8/16/2023	1							1	12/21/2023	1								0	
	070-320-200	244 PARK LN	W/BASEMENT W/ADU	BP23-00306	SFD	O							1	8/15/2023	1							1	2/13/2024	1								0	
	059-303-300	19 SELBY LN	W/BASEMENT W/ADU	BP23-00512	SFD	O							1	9/12/2023	1							1	1/10/2024	1								0	
	070-343-350	53 SANTIAGO AVE	W/BASEMENT W/ADU	BP23-00603	SFD	O							1	9/28/2023	1							1	2/8/2023	1								0	
	070-343-360	63 SANTIAGO AVE	W/BASEMENT W/ADU	BP23-00612	SFD	O							1	9/26/2023	1																	0	
	070-343-101	97 SANTIAGO AVE	W/BASEMENT W/ADU	BP23-00696	SFD	O							1		1																	0	
	061-240-140	2 LOWERY DRIVE	W/BASEMENT W/ADU	BP23-00896	SFD	O							1		1																	0	
	059-291-090	58 AMADOR AVE	NO/BASEMENT W/ADU	BP23-00205	SFD	O							1	7/18/2023	1																	0	
	070-343-102	240 VALPARAISO AVE	NO/BASEMENT W/ADU	BP23-00713	SFD	O							1	2/6/2024	1																	0	
	073-202-050	95 SUTHERLAND DR	W/BASEMENT	BP23-00340	SFD	O																											

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

Project Identifier					Unit Types			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			Density Bonus			
1					2	3	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	How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - 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	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
Summary Row: Start Data Entry Below							0							14						
	070-355-110	59 MICHAELS WAY	ADU	BP23-00036	ADU	O		None	Y	None	N/A									
	061-053-010	46 LILAC DR	ADU	BP23-00084	ADU	O		None	Y	None	N/A									
	060-302-060	85 RITTENHOUSE AVE	ADU	BP23-00233	ADU	O		None	Y	None	N/A									
	073-202-050	95 SUTHERLAND DR	ADU	BP23-00341	ADU	O		None	Y	None	N/A	Survey	0							
	061-072-050	89 LARCH DR	ADU	BP23-00407	ADU	O		None	Y	None	N/A	Survey	0							
	070-342-030	2 SANTIAGO AVE	ADU	BP23-00441	ADU	R		None	Y	None	N/A	Survey	0							
	070-342-030	2 SANTIAGO AVE	ADU	BP23-00441	ADU	O		None	Y	None	N/A									
	070-342-030	2 SANTIAGO AVE	ADU	BP23-00441	ADU	O		None	Y	None	N/A									
	060-162-190	42 SAN BENITO AVE	ADU	BP23-00473	ADU	R		None	Y	None	N/A	Survey	0							
	059-311-210	60 ADAM WAY	ADU	BP23-00509	ADU	O		None	Y	None	N/A									
	059-311-210	60 ADAM WAY	ADU	BP23-00509	ADU	O		None	Y	None	N/A									
	059-303-300	19 SELBY LN	ADU	BP23-00514	ADU	O		None	Y	None	N/A									
	061-032-050	153 JAMES AVE	ADU	BP23-00543	ADU	O		None	Y	None	N/A									
	070-120-050	17 TUSCALOOSA AVE	ADU	BP23-00545	ADU	R		None	Y	None	N/A	Survey	0							
	060-200-010	2 JENNINGS LN	ADU	BP23-00574	ADU	O		None	Y	None	N/A									
	070-240-150	92 INGLEWOOD LN	ADU	BP23-00577	ADU	O		None	Y	None	N/A	Survey	0							
	070-050-070	167 ALMENDRAL AVE	ADU	BP23-00647	ADU	R		None	Y	None	N/A									
	061-184-040	96 LABURNUM RD	ADU	BP23-00679	ADU	O		None	Y	None	N/A									
	070-192-070	39 BARRY LN	ADU	BP23-00769	ADU	O		None	Y	None	N/A									
	061-083-120	84 LUPIN LN	ADU	BP23-00776	ADU	O		None	Y	None	N/A									
	061-132-100	73 HAWTHORNE DR	ADU	BP23-00800	ADU	R		None	Y	None	N/A									
	061-014-020	198 JAMES AVE	ADU	BP23-00804	ADU	R		None	Y	None	N/A	Survey	0							
	070-012-150	96 MARYMONT AVE	ADU	BP23-00821	ADU	O		None	Y	None	N/A			1	Demolished	Owner				
	061-103-040	83 WISTERIA WAY	ADU	BP23-00850	ADU	O		None	Y	None	N/A			1	Demolished	Owner				
	060-171-010	281 GREENOAKS DR	ADU	BP23-00900	ADU	O		None	Y	None	N/A			1						
059-303-010-1	059-303-010	1 GRESHAM LN	ADU	BP23-00954	ADU	O		None	Y	None	N/A									
	059-311-210	60 ADAM WAY	ADU	BP23-00166	ADU	O		None	Y	None	N/A			1	Demolished	Owner				
	070-320-200	244 PARK LN	ADU	BP23-00313	ADU	O		None	Y	None	N/A			1	Demolished	Owner				
	061-161-020	173 HAWTHORNE DR	ADU	BP23-00405	ADU	R		SB 9	Y	None	N/A									
	060-302-130	76 BELLEAU AVE	ADU	BP23-00511	ADU	O		None	Y	None	N/A			1	Demolished	Owner				
	070-021-100	51 MARYMONT AVE	ADU	BP23-00638	ADU	O		None	Y	None	N/A			1	Demolished	Owner				
	073-181-010	497 STOCKBRIDGE AVE	ADU	BP23-00052	ADU	O		None	Y	None	N/A			1	Demolished	Owner				
	061-123-040	72 MAGNOLIA DR	ADU	BP23-00270	ADU	O		None	Y	None	N/A			1	Demolished	Owner				
	070-230-250	62 ISABELLA AVE	BASEMENT ADD	BP23-00867	SFA	O		None	Y	None	N/A			1	Demolished	Owner				
	070-161-130	75 FAIRVIEW AVE	W/BASEMENT W/ADU	BP23-00064	SFD	O		None	Y	None	N/A			1	Demolished	Owner				
	070-320-200	244 PARK LN	W/BASEMENT W/ADU	BP23-00306	SFD	O		None	Y	None	N/A			1	Demolished	Owner				
	059-303-300	19 SELBY LN	W/BASEMENT W/ADU	BP23-00512	SFD	O		None	Y	None	N/A			1	Demolished	Owner				
	070-343-350	53 SANTIAGO AVE	W/BASEMENT W/ADU	BP23-00603	SFD	O		None	Y	None	N/A			1	Demolished	Owner				
	070-343-360	63 SANTIAGO AVE	W/BASEMENT W/ADU	BP23-00612	SFD	O														
	070-343-101	97 SANTIAGO AVE	W/BASEMENT W/ADU	BP23-00698	SFD	O														
	061-240-140	2 LOWERY DRIVE	W/BASEMENT W/ADU	BP23-00898	SFD	O														
	059-291-090	58 AMADOR AVE	NO/BASEMENT W/ADU	BP23-00205	SFD	O														
	070-343-102	240 VALPARAISO AVE	NO/BASEMENT W/ADU	BP23-00713	SFD	O														
	073-202-050	95 SUTHERLAND DR	W/BASEMENT	BP23-00340	SFD	O														
	061-072-050	89 LARCH DR	W/BASEMENT	BP23-00406	SFD	O														
	059-292-240	29 AMADOR AVE	W/BASEMENT	BP23-00561	SFD	O														
	070-240-150	92 INGLEWOOD LN	W/BASEMENT	BP23-00575	SFD	O														
	061-014-020	198 JAMES AVE	W/BASEMENT	BP23-00803	SFD	O														
	070-012-150	96 MARYMONT AVE	W/BASEMENT	BP23-00818	SFD	O														
	070-214-150	175 BRITTON AVE	NO/BASEMENT	BP23-00425	SFD	O														
	070-032-030	135 KAREN WAY	NO/BASEMENT	BP23-00455	SFD	O														
	060-162-190	42 SAN BENITO AVE	NO/BASEMENT	BP23-00472	SFD	O														
	061-032-050	153 JAMES AVE	NO/BASEMENT	BP23-00542	SFD	O														
	070-050-070	167 ALMENDRAL AVE	NO/BASEMENT	BP23-00646	SFD	O														
	070-192-070	39 BARRY LN	NO/BASEMENT	BP23-00767	SFD	O														
	061-193-120	2 LINDEN AVE	NO/BASEMENT	BP23-00838	SFD	O														
	060-171-010	97 HOLBROOK LN	NO/BASEMENT	BP23-00926	SFD	O														
059-303-010-2	059-303-010	1 GRESHAM LN	NO/BASEMENT	BP23-00947	SFD	O														

Table B
Regional Housing Needs Allocation Progress

[illegible]

Table D
Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
1.1 New Single Family Development Housing	The Town will continue to facilitate and expediate the development of new single-family housing units.	2023-31	Ongoing program
1.2 SB9 Implementation.	In 2022 the Town adopted an SB9 ordinance consistent with State Law provisions.	2023-31	Ongoing program. Six SB9 lots recorded and three under review.
1.3 ADU Construction Program	Currently approving ADUs ministerially in coonformance with State Law provisions. Additional incentives are provided to larger ADUs that conform to Town's accessory structure setbacks. The Town is currently updating its ADU ordinance to align with new State laws.	2025-31	Ongoing Program. 69 ADUs were approved in 2023.
1.5 Multifamily Residential Overlay and Objective Design Standards	The Town will adopt RM-10, RM-20, and RM-40 multifamily residential overlays that allow a maximum of 10 du/ac, 20 du/ac, and 40 du/ac, respectively. These overlays will cover sites that permit by-right multifamily development per the Objective Design Standards adopted concurrently to the overlay zones.	2024-31	Currently developing a multifamily program to facilitate the developemnt of at least 96 units on sites with RM-20 and RM-40 at various affordability levels
1.11 Multifamily residential fee	The Town will revise its Master Fee Schedule with multifamily development fees that do not pose a constraint on multifamily development.	2024-31	New Program, yet to be implemented
2.2 ADU Rental Outreach	Further incentivize below-market-rate rentals of ADUs:	2025-31	The Town will take the following actions to further incentivize below-market-rate rentals of ADUs: Ongoing A. The Town will continue to request the owner fill out an ADU rental survey indicating the amount of rent to be charged for the unit at the time of construction or conversion. By comparing this rent to the San Mateo County monthly maximum affordable housing cost by household chart, the affordability level of each unit is determined. Ongoing B. To encourage rental of ADUs and JADUs, the Town will develop a comprehensive incentive ADU/JADU rental program and partner with a non-profit organization (HIP) to facilitate the rental advertising, screening and partnering process.
2.3 Inclusionary Fee	The Town will adopt a new inclusionary housing fee for all new single family housing construction and additions. Funds generated by this fee will be used to support affordable housing in Atherton, including ADU rental outreach (Program 2-2) and support for affordable housing development in multifamily residential overlay zones (Program 1-5).	2024-31	New Program, yet to be implemented. Nexus fee study under development.
2.6 Extremely Low Income Households	The Town will facilitate housing for extremely low income households through its robust ADU development (Program 2-2) and multifamily residential overlay zone (Program 1-5) programs	2025-31	Projected 47 units through ADU and multifamily development programs.
2.9 Deed Restricted ADU	Amend the zoning code to allow two ADUs to be constructed on a property if the second ADU is deed-restricted to a lower-income household for 20 years . The deed-restricted ADU would be exempt from ADU floor-area limitations, and could be a detached unit or attached to the principal dwelling, a garage	2025-31	Program under consideration by City Council as part of the ADU Ordinance update.
4.12 Special Needs Housing	The Town will assist in the development of housing for all special needs households (e.g., elderly, homeless, farmworkers, persons with disabilities, female-headed households).	2025-31	New Program - projecting 1 special needs housing