## **Please Start Here**

| General Information     |                          |  |  |
|-------------------------|--------------------------|--|--|
| Jurisidiction Name      | Lake Forest              |  |  |
| Reporting Calendar Year | 2023                     |  |  |
| Contact Information     |                          |  |  |
| First Name              | Jennifer                 |  |  |
| Last Name               | Mansur                   |  |  |
| Title                   | Senior Planner           |  |  |
| Email                   | jmansur@lakeforestca.gov |  |  |
| Phone                   | 9494613472               |  |  |
| Mailing Address         |                          |  |  |
| Street Address          | 100 Civic Center Drive   |  |  |
| City                    | Lake Forest              |  |  |
| Zipcode                 | 92869                    |  |  |

**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. If a project is no longer has any reportable activity, you may delete the project by selecting a cell in the row and typing ctrl + d.

Click here to download APR Instructions

Click here to add rows to a table. If you add too many rows, you may select a cell in the row you wish to remove and type ctrl + d.

Optional: This runs a macro which checks to ensure all required fields are filled out. The macro will create two files saved in the same directory this APR file is saved in. One file will be a copy of the APR with highlighted cells which require information. The other file will be list of the problematic cells, along with a description of the nature of the error.

Optional: Save before running. This copies data on Table A2, and creates another workbook with the table split across 4 tabs, each of which can fit onto a single page for easier printing. Running this macro will remove the comments on the column headers, which contain the instructions. Do not save the APR file after running in order to preserve comments once it is reopened.

Optional: This macro identifies dates entered that occurred outside of the reporting year. RHNA credit is only given for building permits issued during the reporting year.

Link to the online system: <u>https://apr.hcd.ca.gov/APR/login.do</u>

Toggles formatting that turns cells green/yellow/red based on data validation rules.

Submittal Instructions
Please save your file as Jurisdictionname2023 (no spaces). Example: the city of

San Luis Obispo would save their file as SanLuisObispo2023

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

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

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

| Jurisdiction                    | Lake Forest |                         |
|---------------------------------|-------------|-------------------------|
| Reporting Year                  | 2023        | (Jan. 1 - Dec. 31)      |
| Housing Element Planning Period | 6th Cycle   | 10/15/2021 - 10/15/2029 |

| Building Permits Issued by Affordability Summary |                        |              |
|--|------------------------|--------------|
| Income Level                                     |                        | Current Year |
|  | Deed Restricted        | 16           |
| Very Low   | Non-Deed<br>Restricted | 0            |
|  | Deed Restricted        | 48           |
| Low  | Non-Deed<br>Restricted | 13           |
|  | Deed Restricted        | 0            |
| Moderate   | Non-Deed<br>Restricted | 0            |
| Above Moderate                                   |                        | 192          |
| Total Units                                      |                        | 269          |

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

| Units by Structure Type    | Entitled |   | Permitted | Completed |
|----------------------------|----------|---|-----------|-----------|
| Single-family Attached     |          | 0 | 0         | 0         |
| Single-family Detached     |          | 0 | 191       | 295       |
| 2 to 4 units per structure |          | 0 | 0         | 0         |
| 5+ units per structure     |          | 0 | 65        | 58        |
| Accessory Dwelling Unit    |          | 0 | 13        | 9         |
| Mobile/Manufactured Home   |          | 0 | 0         | 0         |
| Total                      |          | 0 | 269       | 362       |

| Infill Housing Developments and Infill Units Permitted | # of Projects | Units |
|--|---------------|-------|
| Indicated as Infill                                    | 205           | 269   |
| Not Indicated as Infill                                | 0             | 0     |

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

| Use of SB 35 Streamlining Provisions - Applications |   |
|---|---|
| Number of SB 35 Streamlining Applications           | 0 |
| Number of SB 35 Streamlining Applications Approved  | 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 |

| Streamlining Provisions Used - Permitted Units | # of Projects | Units |
|--|---------------|-------|
| SB 9 (2021) - Duplex in SF Zone                | 0             | 0     |
| SB 9 (2021) - Residential Lot Split            | 0             | 0     |
| AB 2011 (2022)                                 | 0             | 0     |
| SB 6 (2022)                                    | 0             | 0     |
| SB 35 (2017)                                   | 0             | 0     |

| Ministerial and Discretionary Applications | # of Applications | Units |
|--|-------------------|-------|
| Ministerial                                | 0                 | 0     |
| Discretionary                              | 0                 | 0     |

| Density Bonus Applications and Units Permitted                       |   |
|--|---|
| Number of Applications Submitted Requesting a Density Bonus          | 0 |
| Number of Units in Applications Submitted Requesting a Density Bonus | 0 |
| Number of Projects Permitted with a Density Bonus                    | 0 |
| Number of Units in Projects Permitted with a Density Bonus           | 0 |

| Housing Element Programs Implemented and Sites Rezoned | Count |
|--|-------|
| Programs Implemented                                   | 24    |
| Sites Rezoned to Accommodate the RHNA                  | 0     |

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

| Jurisdiction    | Lake Forest |                         |
|-----------------|-------------|-------------------------|
| Reporting Year  | 2023        | (Jan. 1 - Dec. 31)      |
| Planning Period | 6th Cvcle   | 10/15/2021 - 10/15/2029 |
|                 |             |                         |

#### Table A Housing Development Applications Submitted

|          |               |                    | Project Identifi | ier           |                                   | Unit Ty  | pes                           | Date<br>Application<br>Submitted                          |  | Р   | roposed Un                       | its - Affordal                       | bility by Ho                              | usehold inc                                   | omes                         |   | Total<br>Approved<br>Units by<br>Project     | Total<br>Disapproved<br>Units by<br>Project     | Streamlining   | Density Bc<br>Applica  |
|----------|---------------|--------------------|------------------|---------------|-----------------------------------|--|-------------------------------|---|--|---|----------------------------------|--------------------------------------|---|---|------------------------------|---|--|---|--|--|
|          |               |                    | 1                |               |                                   | 2  | 3                             | 4   |  |   |                                  | 5                                    |   |   |                              | 6   | 7  | 8   | 9  | 10   |
|          | Prior APN*    | Current APN        | Street Address   | Project Name* | Local Jurisdiction<br>Tracking ID | Unit Category<br>(SFA,SFD,2 to<br>4,5+,ADU,MH) | Tenure<br>R=Renter<br>O=Owner | Date<br>Application<br>Submitted<br>(see<br>instructions) | Very Low-<br>Income Deed<br>Restricted | Very Low-<br>Income Non<br>Deed<br>Restricted | Low-Income<br>Deed<br>Restricted | Low-Income<br>Non Deed<br>Restricted | Moderate-<br>Income<br>Deed<br>Restricted | Moderate-<br>Income<br>Non Deed<br>Restricted | Above<br>Moderate-<br>Income | Total <u>PROPOSED</u><br>Units by Project | Total<br><u>APPROVED</u><br>Units by project | Total<br><u>DISAPPROVED</u><br>Units by Project | Please select<br>streamlining<br>provision/s the<br>application was<br>submitted pursuant<br>to. | Did the housing<br>development<br>application seek<br>incentives or<br>concessions<br>pursuant to<br>Government Code<br>section 65915? |
| S        | ummary Row: S | Start Data Entry B | elow             |               |                                   |  |                               |   | 0                                      | 0   | 0                                | 0                                    | C   | 0 0   | 0                            | 0   | 0  | 0   |  |  |
|          |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
|          |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
|          |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
|          |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
|          |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
| L        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
|          |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
| L        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
| L        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
| L        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
| +        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
| H        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
| H        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              |   |  |   |  |  |
| $\vdash$ |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
| H        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
| ⊢        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
| H        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
| $\vdash$ |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   | 1   |                              | 0   |  |   |  |  |
| $\vdash$ |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   | 1   |                              | 0   |  |   |  |  |
| $\vdash$ |               |                    |                  |               | 1                                 |  |                               |   | 1                                      |   |                                  |                                      |   | 1   |                              | 0   |  |   |  |  |
| F        |               |                    |                  |               | 1                                 |  |                               |   |  | 1   |                                  |                                      |   | 1   |                              | 0   |  |   |  |  |
| F        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
| F        |               |                    |                  |               | 1                                 |  | 1                             |   | 1                                      | 1   |                                  |                                      |   | 1   |                              | 0   |  |   |  |  |
| Г        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   | 1   |                              | 0   |  |   |  |  |
| Г        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   | 1   |                              | 0   |  |   |  |  |
| Γ        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
| Г        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
| Г        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
|          |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
|          |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
| L        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      |   |   |                              | 0   |  |   |  |  |
| L        |               |                    |                  |               |                                   |  |                               |   |  |   |                                  |                                      | 1   | 1   |                              | 0   |  |   |  |  |
| L        |               |                    |                  |               | 1                                 |  |                               |   |  |   |                                  |                                      | 1   | 1   |                              | 0   |  |   |  |  |

| Jarisdiction Lake Forest<br>Reporting Year 2003<br>Planning Period 66: Cycle  | (Jan. 1 - Dec. 31)<br>10/15/2021 - 10/15/2029  |  |   |   | Housing Element                                  |  |                                |   | ates an optional field<br>nfain auto-calculation formulas  |  |  |   |   |  |   |   |   |  |   |   |                                     |
|---|--|--|---|---|--|--|--------------------------------|---|--|--|--|---|---|--|---|---|---|--|---|---|-------------------------------------|
|   |  |  |   | 1   |  | ruction, Entitled, Permits and Completed U   |                                |   |  |  |  |   |   |  |   |   | Housing with Financial Assistance   | Housing without  |   |   |                                     |
|   | Project Identifier   |  |   | Types 3   | Affordability b                                  | by Household Incomes - Completed Entitler  |                                | 6 Affo  | dability by Household Incomes -<br>7   | Building Permits   | 8  | 9   | Affordability by He                       | ousehold Incomes - Certificates of Occupa                                | 11 12   | Streamlining<br>13 14   | Infill Housing with Financial Assistance<br>and/or Deed Restrictions  | Financial Assistance or<br>Deed Restrictions 19  | 20 21 22  | 23 24   | Notes                               |
| Prior APN* Current APN  | i Street Address   | Project Name*  | Local Jurisdiction<br>Tracking ID<br>4,5+,ADU,MH  | Y Terrare Very Low<br>R+Renter De<br>O+Owner Restricter | r- Very Low-<br>Income Non<br>Deed<br>Restricted | Low-Income Moderats- Moderats-<br>Non Daed Income Deed Income Non<br>Restricted Restricted Deed Restricte  | Above<br>Moderate-<br>d Income | # of Units issued<br>Entitiements<br>Restricted<br>Restricted | Low-Income Low-Income M<br>Deed NonDeed Inc<br>Restricted Pastricted Pa  | derate- Moderate-<br>ne Deed Income Kon<br>tricted Deed Restricted | Above Building Permits # or<br>Moderate-<br>Income <u>Date issued</u> Buil | of Units Issued Income Deed Restricted Very Low-<br>Itiding Permits | Low-Income<br>Deed Non Deed<br>Restricted | Moderati-<br>Income Deed Income Non<br>Restricted Deed Restricted Income | Certificates of<br>Occupancy or other<br>forms of readings<br>(see instructions)<br>Date issued<br>Certificates of<br>Occupancy or 1<br>other forms of<br>readiness | Please solect the<br>streamlining<br>provision the<br>provision the<br>provision the<br>provision the<br>provision the<br>provision the<br>provision the<br>provision the<br>provision the<br>provision the<br>solect multiple) | Assistance Programs<br>Infil Uunis? (re Each Development<br>Yar' (may select multiple)<br>see instructions) - see instruction | For only alforstable without<br>financial assistance or deat<br>reactions, registrable without<br>locally distantiated the units<br>(see instructions) For the second second<br>sector 1000/ | troved benchmarked of anotyte cintal increase in rotal Anovatorial of Cintal Increase | List the incentives,<br>concessions,<br>waivers, and<br>modifications<br>(Excluding Parking<br>Modifications) | ceive a<br>ver of Notes"<br>2° (TN) |
| Summary Row: Start Data Entry Below<br>606-451-32<br>612-271-71<br>812-271-72   | 931 PORTOLA OAKS DR.<br>100 LONGDEN<br>110 LONGDEN   | Portola Center<br>The Meadows                            | RES8-03-16-18895 5+<br>RES8-06-21-47526 SFD   | R   | 0 0  | Q Q Q Y  | 0 0                            | 0 16 0  | 0 48 13  | 0 0  | 192  | 269 32 0<br>0 32<br>0   | 25 1                                      | 9 0 0 296<br>1<br>1  | 362<br>11/3/2023 58<br>10/19/2023 1   | 0 NONE<br>NONE<br>NONE  | N LIHTC Other   | 55 0   | 0   |   | Development Agreement               |
| 612-222-55<br>612-271-65  |  |  | RESB-05-21-47526 SFD<br>RESB-05-21-47535 SFD<br>RESB-01-22-621177 SFD<br>RESB-11-21-50734 SFD<br>RESB-11-21-50711 SFD   | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 10/19/2023 1<br>1/8/2023 1<br>1/28/2023 1<br>1/28/2023 1  | NONE  | Y<br>Y  | 0  |   |   |                                     |
| 612-271-86<br>812-271-87<br>812-271-88<br>612-271-80  |  |  | RES8-06-21-47530 SFD  | 0   |  |  |                                | 0   | Image: Second |  |  | 0   |   | 1  | 1/26/2023 1<br>1/26/2023 1<br>2/7/2023 1  | NONE<br>NONE<br>NONE<br>NONE  | Y<br>Y  | 0  |   |   |                                     |
| 612-271-69<br>612-228-19<br>612-229-10<br>612-229-01  | 191 HOLLYLEAF<br>251 HUCKLEBERRY<br>261 HUCKLEBERRY<br>271 HUCKLEBERRY                       | The Meadows<br>The Meadows<br>The Meadows                | RESB-11-21-50737 SFD<br>RESB-12-21-51022 SFD<br>RESB-12-21-51019 SFD<br>RESB-22-21-51015 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 3/14/2023 1<br>3/21/2023 1<br>3/21/2023 1<br>3/21/2023 1  | NONE<br>NONE<br>NONE  | Ŷ   | 0  |   |   |                                     |
| 612-229-02<br>612-229-03<br>612-229-04<br>612-227-64  | 291 HUCKLEBERRY  |  | RESB-12-21-51021 SFD<br>RESB-12-21-51021 SFD<br>RESB-12-21-51018 SFD<br>RESB-11-21-50716 SFD  | 0   |  | Image: state |                                | 0   |  |  |  | 0   |   | 1  | 3212013 1<br>3212013 1<br>3232023 1   | NONE<br>NONE<br>NONE<br>NONE  | Y<br>Y  | 0  |   |   |                                     |
| 612-228-42<br>612-222-29<br>612-222-33  | 241 HOLLISTON<br>281 HOLLISTON   | The Meadows<br>The Meadows                               | RESB-03-22-53199 SFD<br>RESB-03-22-53200 SFD  | 0   |  | Image: Second |                                | 0   |  |  |  | 0   |   | 1  | 47/2023 1<br>1/11/2023 1<br>1/11/2023 1   | NONE<br>NONE  | Ý<br>Y  | 0  |   |   |                                     |
| 612-222-27<br>612-222-28<br>612-222-30<br>612-222-31  | 261 HOLLISTON  | The Meadows<br>The Meadows<br>The Meadows                | RES8-03-22-53197 SFD<br>RES8-03-22-53193 SFD<br>RES8-03-22-53195 SFD<br>RES8-03-22-53198 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 1/12/2023 1<br>1/12/2023 1<br>1/12/2023 1<br>1/13/2023 1  | NONE<br>NONE<br>NONE  | Y   | 0  |   |   |                                     |
| 612-222-32<br>612-222-34<br>612-222-75  | 271 HOLLISTON<br>291 HOLLISTON<br>141 AMBER OAK  | The Meadows<br>The Meadows<br>The Meadows                | RES8-03-22-53194 SFD<br>RES8-03-22-53196 SFD<br>RES8-03-22-53337 SFD  | 0   |  | Image: Second |                                | 0   |  |  |  | 0<br>0  |   | 1  | 1/13/2023 1<br>1/13/2023 1<br>4/11/2023 1   | NONE<br>NONE  | Y<br>Y<br>Y   | 0  |   |   |                                     |
| 612-222-76<br>612-229-49<br>612-228-20<br>612-229-50  | 171 AMER CIAK<br>100 HILL<br>101 HILL<br>110 HILL  | The Meadows  |   | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 4/11/2023 1<br>3/21/2023 1<br>3/21/2023 1<br>3/21/2023 1  | NONE<br>NONE<br>NONE<br>NONE  | Y<br>Y<br>Y   | 0  |   |   |                                     |
| 612-228-21<br>612-229-51<br>612-228-22  | 111 HILL<br>120 HILL<br>121 HILL   | The Meadows<br>The Meadows<br>The Meadows                | RES8-04-22-53439 SFD<br>RES8-04-22-53441 SFD<br>RES8-04-22-53443 SFD<br>RES8-04-22-53448 SFD<br>RES8-04-22-53444 SFD<br>RES8-04-22-53446 SFD<br>RES8-04-22-53446 SFD  | 0   |  |  |                                | 0   | Image: Second |  |  | 0   |   | 1  | 3/21/2023 1<br>3/21/2023 1<br>3/21/2023 1   | NONE<br>NONE<br>NONE  | Ť<br>Y  | 0  |   |   |                                     |
| 612-225-10<br>612-225-11<br>612-225-12<br>612-225-12  | 121 HILL<br>130 PIN LANE<br>190 PIN LANE<br>200 PIN LANE                                     | The Meadows<br>The Meadows<br>The Meadows                | RESB-04-22-53448 SFD<br>RESB-04-22-53444 SFD<br>RESB-04-22-53446 SFD<br>RESB-04-22-53446 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 2/24/2023 1<br>2/24/2023 1<br>2/24/2023 1<br>2/24/2023 1  | NONE  | Y<br>Y  | 0  |   |   |                                     |
| 612-225-13<br>612-225-16<br>612-225-16<br>612-225-15  | 210 FIN LANE<br>220 FIN LANE<br>220 FIN LANE   | The Meadows<br>The Meadows                               | RES8-04-22-53449 SFD<br>RES8-04-22-53445 SFD<br>RES8-04-22-53447 SFD<br>RES8-04-22-53450 SFD  | 0<br>0<br>0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 2/24/2023 1<br>2/24/2023 1<br>2/24/2023 1   | NONE<br>NONE<br>NONE  | Ŷ   | 0  |   |   |                                     |
| 612-226-38<br>612-226-39<br>612-226-48  | 140 WALWORTH<br>150 WALWORTH<br>151 WALWORTH   | The Meadows<br>The Meadows                               | RESB-04-22-53582 SFD  | 0<br>0<br>0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 4/19/2023 1<br>4/20/2023 1<br>4/20/2023 1   | NONE<br>NONE<br>NONE  | Ý   | 0  |   |   | <u>+</u>                            |
| 612-22640<br>612-22647<br>612-22641<br>612-22641<br>612-22646   | 161 WALWORTH<br>170 WALWORTH   | The Meadows<br>The Meadows<br>The Meadows                | RESB-04-22-53583 SFD<br>RESB-04-22-53581 SFD<br>RESB-04-22-53580 SFD  | 0<br>0<br>0   |  |  |                                | 0   |  |  |  | 0   |   | 1                                  | 4/20/2023 1<br>4/20/2023 1<br>4/20/2023 1<br>4/20/2023 1  | NONE  | Y<br>Y  | 0  |   |   | <u> </u>                            |
| 612-226-34<br>612-226-51<br>612-226-35  | 100 WALWORTH<br>101 WALWORTH<br>110 WALWORTH   | The Meadows<br>The Meadows<br>The Meadows                | RES8-04-22-53588 SFD<br>RES8-04-22-53589 SFD<br>RES8-04-22-53584 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1 1 1 1  | 5/10/2023 1<br>5/10/2023 1<br>5/10/2023 1   | NONE<br>NONE<br>NONE<br>NONE  | Y<br>Y  | 0  |   |   |                                     |
| 612-226-50<br>612-226-36<br>612-226-37<br>612-222-38  | 120 WALWORTH   | The Meadows<br>The Meadows<br>The Meadows<br>The Meadows | RESB-04-22-53587 SFD<br>RESB-04-22-53588 SFD<br>RESB-04-22-53585 SFD<br>RESB-04-22-53587 SFD<br>RESB-04-22-53847 SFD  | 0<br>0<br>0   |  |  |                                | 0   |  |  |  | 0   |   | 1<br>1<br>1<br>1   | 5/10/2023 1<br>5/10/2023 1<br>5/10/2023 1<br>2/16/2023 1  | NONE<br>NONE<br>NONE<br>NONE  | Y   | 0<br>0<br>0  |   |   | <u> </u>                            |
| 612-222-37<br>612-222-38<br>612-222-39  | 331 HOLLISTON  | The Meadows  | RESB-04-22-53852 SFD<br>RESB-04-22-53848 SFD<br>RESB-04-22-53848 SFD<br>RESB-04-22-53849 SFD<br>RESB-04-22-53849 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 2/16/2023 1<br>2/17/2023 1<br>2/17/2023 1   | NONE<br>NONE<br>NONE<br>NONE  | Y   | 0  |   |   |                                     |
| 612-222-40<br>612-223-59<br>612-223-59<br>612-223-55  | 181 BRACKENS   |  | RESB-04-22-53849 SFD<br>RESB-04-22-53899 SFD<br>RESB-04-22-53899 SFD<br>RESB-04-22-53893 SFD<br>RESB-04-22-53893 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 2/17/2023 1<br>7/17/2023 1<br>7/17/2023 1<br>7/17/2023 1  | NONE  | Y   | 0  |   |   |                                     |
| 612-223-56<br>612-223-14<br>612-223-17  | 201 BRACKENS<br>211 BRACKENS<br>221 BRACKENS<br>200 BRACKENS<br>210 BRACKENS<br>210 BRACKENS | The Meadows<br>The Meadows                               | RESB-04-22-53867 SFD<br>RESB-04-22-53897 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 7/17/2023 1<br>7/18/2023 1<br>7/18/2023 1   | NONE<br>NONE<br>NONE  | Y   | 0  |   |   |                                     |
| 612-223-16<br>612-223-57<br>612-223-53  | 161 BRACKENS   | The Meadows<br>The Meadows                               | RES8-04-22-53862 SFD<br>RES8-04-22-53868 SFD  | 0   |  | Image: Image and the second |                                | 0   |  |  |  | 0   |   | 1  | 7/18/2023 1<br>7/19/2023 1<br>7/19/2023 1<br>7/19/2023 1  | NONE<br>NONE  | Y<br>Y  | 0  |   |   |                                     |
| 812-223-58<br>612-223-53<br>812-225-23<br>612-225-24  | 230 BRACKENS<br>121 PIN LANE<br>131 PIN LANE   | The Meadows<br>The Meadows<br>The Meadows                | RESB-04-22-53884 SFD<br>RESB-04-22-53886 SFD<br>RESB-04-22-53885 SFD<br>RESB-05-22-53997 SFD<br>RESB-05-22-53994 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 7/19/2023 1<br>4/10/2023 1<br>4/10/2023 1   | NONE<br>NONE<br>NONE<br>NONE  | Ч<br>Ч<br>Ч   | 0  |   |   |                                     |
| 612-225-25<br>612-225-26<br>612-225-19  | 141 PIN LANE   | The Meadows  | RESB-05-22-53926 SFD<br>RESB-05-22-54003 SFD<br>RESB-05-22-53929 SFD<br>RESB-05-22-53929 SFD  | 0   |  | Image: Second |                                | 0   |  |  |  | 0   |   | 1  | 4/10/2023 1<br>4/10/2023 1<br>4/10/2023 1   | NONE  | Y<br>Y<br>Y   | 0  |   |   |                                     |
| 612-225-21<br>612-225-22<br>612-228-23<br>812-228-23  | 120 1811   |  | RES8-05-22-54004 SFD<br>RES8-05-22-54004 SFD<br>RES8-05-22-54012 SFD<br>RES8-05-22-54013 SFD<br>RES8-05-22-54016 SFD<br>RES8-05-22-54016 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 4/10/2023 1<br>4/10/2023 1<br>3/21/2023 1<br>3/21/2023 1  | NONE<br>NONE<br>NONE<br>NONE  | Y   | 0  |   |   |                                     |
| 612-228-24<br>612-229-54<br>612-228-25  |  |  |   | 0   |  | Image: Image and the second |                                | 0   |  |  |  | 0   |   | 1  | 3/21/2023 1<br>3/21/2023 1<br>3/21/2023 1<br>3/21/2023 1  | NONE  | Y   | 0  |   |   |                                     |
| 612-229-52<br>612-271-60<br>612-271-61<br>612-271-61  | 130 HILL<br>101 HOLLYLEAF<br>131 HOLLYLEAF<br>111 HOLLYLEAF                                  | The Meadows<br>The Meadows<br>The Meadows                | RES8-05-22-54094 SFD<br>RES8-05-22-54095 SFD<br>RES8-11-21-50718 SFD<br>RES8-11-21-50709 SFD<br>RES8-11-21-50707 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 3/23/2023 1<br>3/23/2023 1<br>3/24/2023 1   | NONE<br>NONE<br>NONE  | Y   | 0  |   |   |                                     |
| 612-271-62<br>612-271-28<br>612-271-29<br>612-271-29  |  |  | RES8-11-21-50709         SFD           RES8-11-21-50707         SFD           RES8-11-21-50733         SFD           RES8-12-21-51028         SFD           RES8-12-21-51028         SFD           RES8-12-21-51020         SFD           RES8-12-21-51030         SFD  | 0<br>0<br>0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 3/24/2023 1<br>4/18/2023 1<br>4/19/2023 1<br>4/21/2023 1  | NONE<br>NONE<br>NONE  |   | 0  |   |   |                                     |
| 612-271-58<br>612-271-30<br>612-271-57  | 211 BURWOOD<br>229 BURWOOD<br>221 BURWOOD  | The Meadows<br>The Meadows                               | RESB-12-21-51031 SFD<br>RESB-12-21-51029 SFD<br>RESB-12-21-51035 SFD<br>RESB-12-21-51033 SFD  | 0<br>0<br>0   |  |  |                                |   |  |  |  | 0   |   | 1  | 4/21/2023 1<br>4/21/2023 1<br>4/21/2023 1   | NONE<br>NONE<br>NONE  | Y<br>Y  | 0  |   |   |                                     |
| 612-271-56<br>612-271-55<br>612-221-54<br>612-222-41  | 241 BURWOOD  | The Meadows  | RESB-12-21-51034 SFD<br>RESB-12-21-51034 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 59/2023 1<br>59/2023 1<br>59/2023 1<br>4/18/2023 1  | NONE  | Y<br>Y  | 0  |   |   |                                     |
| 612-222-42<br>612-222-43<br>612-222-43<br>612-222-43  | 120 AMBER DAK  | The Meadows<br>The Meadows<br>The Meadows                | RESB-07-22-55355 SFD<br>RESB-07-22-55374 SFD<br>RESB-07-22-55367 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 4/20/2023 1<br>4/20/2023 1<br>4/20/2023 1<br>4/20/2023 1  | NONE<br>NONE<br>NONE<br>NONE  | Y<br>Y  | 0  |   |   |                                     |
| 612-222-45<br>612-222-46<br>612-222-48<br>612-229-55  | 170 AMBER OAK<br>160 HILL  | The Meadows<br>The Meadows<br>The Meadows                | RES8-07-22-55373 8FD<br>RES8-07-22-55386 8FD<br>RES8-07-22-55370 8FD<br>RES8-07-22-55478 8FD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 4/20/20/3 1<br>4/20/20/3 1<br>3/20/20/3 1   | NONE<br>NONE<br>NONE<br>NONE  | Y<br>Y  | 0  |   |   |                                     |
| 612-229-56<br>612-229-57<br>612-228-27<br>612-228-27  | 180 HLL<br>181 HLL<br>100 HLL  | The Meadows  | RESB-07-22-55451 SFD<br>RESB-07-22-55449 SFD<br>RESB-07-22-55450 SFD<br>RESB-07-22-55450 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 3/20/2023 1<br>3/20/2023 1<br>3/20/2023 1<br>3/20/2023 1  | NONE<br>NONE<br>NONE  | Ŷ   | 0  |   |   |                                     |
| 612-228-28<br>612-271-31<br>612-271-32  | 191 HILL<br>260 BURWOOD<br>270 BURWOOD   |  | RESB-05-22-54278 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 3/20/2023 1<br>5/30/2023 1<br>5/30/2023 1   | NONE<br>NONE<br>NONE  | Y<br>Y<br>Y   | 0  |   |   |                                     |
| 612-271-52<br>612-271-53<br>612-271-51<br>612-271-51  |  |  | RESB-05-22-54276 SFD<br>RESB-05-22-54283 SFD<br>RESB-05-22-54285 SFD<br>RESB-05-22-54282 SFD<br>RESB-05-22-54282 SFD<br>RESB-05-22-54279 SFD  | 0<br>0<br>0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 5/30/2023 1<br>8/5/2023 1<br>8/5/2023 1<br>8/5/2023 1   | NONE<br>NONE<br>NONE<br>NONE  | Y<br>Y  | 0  |   |   |                                     |
| 612-271-34<br>612-271-53<br>612-271-50<br>612-272-22  | 291 BURWOOD<br>170 MULBERRY  | The Meadows<br>The Meadows<br>The Meadows                | RES8-05-22-54280 SFD<br>RES8-05-22-54281 SFD<br>RES8-07-22-55507 SFD  | 0<br>0<br>0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 6/7/2023 1<br>6/12/2023 1<br>7/18/2023 1  | NONE<br>NONE  | Y<br>Y<br>Y   | 0  |   |   |                                     |
| 612-226-26<br>812-227-23<br>812-226-25<br>812-227-24  | 180 MULBERRY   | The Meadows<br>The Meadows<br>The Meadows<br>The Meadows | RESB-07-22-55500 SFD  | 0   |  |  |                                | 0<br>0<br>0   |  |  |  | 0   |   | 1                                  | 7/18/2023 1<br>7/18/2023 1<br>7/18/2023 1<br>7/18/2023 1  | NONE<br>NONE<br>NONE<br>NONE  | Y<br>Y<br>Y<br>Y  | 0<br>0<br>0  |   |   |                                     |
| 61222624<br>61222624<br>61222905<br>61222906  | 191 MLBERRY<br>301 HLCKLEBERRY<br>311 HLCKLEBERRY  | The Meadows<br>The Meadows<br>The Meadows                | RES8-08-22-55915 SFD<br>RES8-08-22-55915 SFD<br>RES8-08-22-55910 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 7/18/2023 1<br>5/31/2023 1<br>5/31/2023 1   | NONE  | Y<br>Y  | 0  |   |   |                                     |
| 612-229-30<br>612-229-31<br>612-229-29<br>612-229-28  | 130 BUCKEYE<br>300 HUCKLEBERRY   | The Meadows  | RESB-08-22-55916 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 6/12023 1<br>6/12023 1<br>6/12023 1<br>6/12023 1<br>6/12023 1   | NONE<br>NONE<br>NONE<br>NONE<br>NONE<br>NONE  |   | 0 0 0 0 0 0  |   |   |                                     |
| 612-229-47<br>612-229-46<br>612-229-32  | 111 BUCKEYE  | The Meadows<br>The Meadows<br>The Meadows                | RESB-08-22-55907         SFD           RESB-08-22-55917         SFD           RESB-08-22-55919         SFD           RESB-08-22-55919         SFD           RESB-08-22-55919         SFD           RESB-08-22-55919         SFD           RESB-08-22-55919         SFD           RESB-08-22-55919         SFD | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 6/2/2023 1<br>6/2/2023 1<br>6/2/2023 1  | NONE<br>NONE<br>NONE  | Y<br>Y<br>Y   | 0  |   |   |                                     |
| 612-229-48<br>812-229-45<br>612-229-37<br>812-224-38  | 140 BUCKEYE<br>101 BUCKEYE<br>131 BUCKEYE<br>160 TIVOLI LANE<br>170 TIVOLI LANE              | The Meadows<br>The Meadows<br>The Meadows<br>The Meadows | RESB 042-23-5509 SFD<br>RESB 042-23-5509 SFD<br>RESB 04-22-5501 SFD<br>RESB 04-22-5501 SFD<br>RESB 04-22-5507 SFD   | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 6/5/2023 1<br>6/5/2023 1<br>6/15/2023 1<br>6/15/2023 1  | NONE<br>NONE<br>NONE<br>NONE  | Y<br>Y<br>Y<br>Y  | 0 0 0 0  |   |   |                                     |
| 612-224-39<br>612-224-39<br>612-224-40<br>612-224-41  | 170 TIVOLI LANE<br>180 TIVOLI LANE<br>190 TIVOLI LANE<br>200 TIVOLI LANE                     | The Meadows<br>The Meadows<br>The Meadows                | RESB-08-22-55873 8FD<br>RESB-08-22-55871 8FD<br>RESB-08-22-55874 8FD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 6/15/2023 1<br>6/15/2023 1<br>6/15/2023 1   | NONE<br>NONE<br>NONE  | Y<br>Y<br>7   | 0  |   |   |                                     |
| 612-224-42<br>612-225-18<br>612-224-35  | 101 TIVOLI LANE<br>140 TIVOLI LANE   | The Meadows<br>The Meadows                               | RES8-08-22-56113 SFD<br>RES8-08-22-56112 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 6/15/2023 1<br>7/21/2023 1<br>7/21/2023 1<br>7/21/2023 1  | NONE<br>NONE  | ү<br>Ү<br>Ү   | 0  |   |   |                                     |
| 812-224-38<br>612-225-17<br>812-224-31<br>812-224-31<br>812-224-32  | 151 TWOLI LANE<br>100 TWOLI LANE   |  | RES8-08-22-56108 SFD<br>RES8-08-22-56109 SFD  | 0<br>0<br>0   |  |  |                                | 0   |  |  |  | 0<br>0<br>0   |   |  | 7/21/2023 1<br>7/21/2023 1<br>7/24/2023 1<br>7/24/2023 1  | NONE<br>NONE<br>NONE<br>NONE  |   | 0 0 0 0 0 0  |   |   |                                     |
| 612-224-33<br>612-224-34<br>612-2271-35<br>612-271-49<br>612-271-49   |  |  | RES8-08-22-56110 SFD<br>RES8-08-22-56218 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 7/24/2023 1<br>7/24/2023 1<br>7/5/2023 1  | NONE<br>NONE<br>NONE  |   | 0  |   |   |                                     |
| 612-271-36<br>612-271-48  | 311 BLRWOOD  | The Meadows<br>The Meadows<br>The Meadows                | RESB-08-22-56222 SFD<br>RESB-08-22-56215 SFD<br>RESB-08-22-56220 SFD<br>RESB-08-22-56221 SFD<br>RESB-08-22-56223 SFD<br>RESB-08-22-56223 SFD<br>RESB-08-22-56223 SFD  | 0<br>0<br>0   |  |  |                                | 0   |  |  |  | 0<br>0<br>0   |   | 1                                  | 7/5/2023 1<br>7/6/2023 1<br>7/6/2023 1<br>7/13/2023 1   | NONE<br>NONE<br>NONE<br>NONE  | ·<br>Y<br>Y<br>Y  | 0  |   |   |                                     |
| 612-271-37<br>612-271-47<br>612-271-38<br>612-271-38<br>612-271-38  | 320 BURWOOD<br>321 BURWOOD<br>330 BURWOOD<br>331 BURWOOD                                     |  |   | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 7/13/2023 1<br>7/14/2023 1<br>7/14/2023 1   | NONE  | Y   | 0  |   |   |                                     |
| 61227147<br>612271-38<br>612271-38<br>612271-48<br>612271-49<br>612271-49<br>612271-44<br>612271-44<br>612271-44  | 349 BURWOOD<br>341 BURWOOD<br>351 BURWOOD<br>350 BURWOOD                                     | The Meadows<br>The Meadows<br>The Meadows<br>The Meadows | RES8-09-22-56652 SFD  | 0<br>0<br>0   |  |  |                                | 0<br>0<br>0   |  |  |  | 0   |   | 1                                  | 89/2023 1<br>89/2023 1<br>89/2023 1<br>8/10/2023 1  | NONE<br>NONE<br>NONE  | Ý<br>Y  | 0<br>0<br>0  |   |   |                                     |
| 612-271-40<br>612-271-41<br>612-271-41<br>612-271-42<br>612-226-43<br>612-226-43<br>612-226-43<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-45<br>612-226-55<br>612-226-55<br>612-226-55<br>612-226-55<br>612-226-55<br>612-226-55<br>612-226-55<br>612-226-55<br>612-226-55<br>612-226-55<br>612-226-55<br>612-55<br>612-55<br>612-55<br>6 | 360 BURWOOD<br>361 BURWOOD<br>371 BURWOOD  | The Meadows<br>The Meadows<br>The Meadows                | MESB-09-22-56849 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 8/14/2023 1<br>8/14/2023 1<br>8/14/2023 1<br>8/14/2023 1  | NONE<br>NONE<br>NONE<br>NONE  | Y<br>Y  | 0  |   |   |                                     |
| 612-224-16<br>612-224-17<br>812-224-13<br>612-224-13  | 321 NEWTON<br>331 NEWTON<br>291 NEWTON<br>301 NEWTON   | The Meadows<br>The Meadows                               | RES8-09-22-56734 SFD<br>RES8-09-22-56739 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1<br>1<br>1<br>1   | er22/2023 1<br>8/22/2023 1<br>8/23/2023 1<br>8/23/2023 1  | NONE<br>NONE<br>NONE  | Y<br>Y<br>Y   | 0<br>0<br>0  |   |   | <u> </u>                            |
|   | 311 NEWTON<br>231 NEWTON<br>270 NEWTON   |  | RES8-09-22-56740 SFD<br>RES8-09-22-56781 SFD<br>RES8-09-22-56784 SFD  | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 8/3/2/23<br>8/23/2023 1<br>8/28/2023 1<br>8/28/2023 1   | NONE<br>NONE<br>NONE  | Y<br>Y<br>Y   | 0  |   |   |                                     |
| 612-224-11<br>612-224-12<br>612-224-18  | 271 NEWTON<br>281 NEWTON<br>341 NEWTON   | The Meadows<br>The Meadows<br>The Meadows                | RES8-09-22-56783 SFD<br>RES8-09-22-56782 SFD<br>RES8-09-22-56738 SFD  | 0<br>0<br>0   |  |  |                                | 0   |  |  |  | 0   |   |  | 8/28/2023 1<br>8/28/2023 1<br>10/16/2023 1<br>10/16/2023 1  | NONE<br>NONE  | Y<br>Y<br>Y   | 0  |   |   |                                     |
| 612-229-34<br>612-229-44  | 150 BUCKEYE<br>160 BUCKEYE<br>141 BUCKEYE  | The Meadows  | RESB-02-2-56/36 SFD<br>RESB-10-22-56980 SFD<br>RESB-10-22-56988 SFD<br>RESB-10-22-56989 SFD   | 0   |  |  |                                | 0   |  |  |  | 0   |   | 1  | 10/16/2023 1<br>6/6/2023 1<br>6/6/2023 1<br>6/7/2023 1  | NONE<br>NONE<br>NONE<br>NONE  | Y<br>Y<br>Y   | 0  |   |   |                                     |
| 612-229-43<br>612-229-42<br>612-227-18  | 161 BUCKEYE  |  |   | 0<br>0<br>0   |  |  |                                | 0   |  |  |  | 0<br>0<br>0   |   | 1  | 6/7/2023 1<br>6/7/2023 1<br>7/19/2023 1   | NONE<br>NONE<br>NONE<br>NONE<br>NONE  | Y<br>Y<br>Y   | 0  |   |   |                                     |

|  | Project Identifier  |  | Unit Types  |   | Affordability by Household Incomes - Completed Entitleme   |  | Affordability by Household Income                           | s - Building Permits  |   |  | Affordability by Household Incomes - Certificates of Occupa  |  | Streamlining   |             | Housing with Financial Assistance Housing without<br>andior Deed Restrictions Deed Restrictions or Deed Restriction  | Demolished/Destroyed Units   | DensityBonus  | Notes  |
|--|---|--|---|---|--|--|---|---|---|--|--|--|--|-------------|--|--|---|--|
| Prior APN <sup>®</sup> Current APN                                 | 1<br>Street Address   | Project Name* Local Jerisdicti<br>Tracking ID  | m Unit Category Tr<br>(SFASFD.2 to<br>4.5+,ADU,MH) On |   | 4<br>Very Low-<br>Income Non<br>Deed Barichau Barichau Moderati-<br>Restricted Barichau | 6 Very Low-<br>Income Deed<br>Restricted | Very Low-<br>Income Non<br>Deed<br>Restricted<br>Restricted | Moderate- Moderate- Above<br>Income Dead Income Non Moderate<br>Restricted Deed Restricted Income | Building Permits Building Permits                   | Very Low-<br>Income Deed<br>Restricted | 10<br>Low-Income Low-Income Moderate-<br>Deed Non Deed Tecome Deed Income Nen Moderate-<br>Income Nen Moderate-<br>Manistrate Reservation Reservation  | 11         12         13           Certificates of<br>forms of radiness<br>(certificates of<br>theme instructions<br>Data issued<br>Teachiness of<br>readiness         If of Uoits<br>issued<br>Certificates of<br>unba were<br>other forms<br>readiness         How many of the<br>unba were<br>coupancy or<br>other forms<br>readiness |  |             | Assistance Programs<br>for Each Development<br>Type<br>Tocht determine the units of the second | 20         21           Instantion of<br>Units         Densitived<br>Services         Densitived<br>Services         The Densitive<br>Services         The Densit Se | 22 23 24<br>Intelef of Other<br>Incentifys,<br>Incentifys,<br>water Modifications<br>water Modificati | 25<br>25<br>01<br>01<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00 |
| 612-226-29<br>612-227-20<br>613-227-20                             | 141 MULBERRY<br>150 MULBERRY<br>151 MULBERRY<br>160 MULBERRY  | The Meadows RESB-10-22-5722<br>The Meadows RESB-10-22-5727<br>The Meadows RESB-10-22-5727<br>The Meadows RESB-10-22-5727<br>The Meadows RESB-10-22-5727  | 75 SFD<br>80 SFD<br>90 SFD                            | 0                                       |  | 0  |   |   |   | 8                                      |  |  | NONE<br>NONE<br>NONE<br>NONE                                 |             |  | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | Reductions) Modifications)  |  |
| 612-227-21<br>612-227-21<br>612-228-27<br>612-271-15               | 160 MULBERRY<br>161 MULBERRY<br>251 LONGDEN   | The Meadows RESB-10-22-5721<br>The Meadows RESB-10-22-5721<br>The Meadows RESB-10-22-5721  | 7 SFD<br>9 SFD<br>81 SFD                              | 0<br>0<br>0                             |  | 0  |   |   |   |  |  | 9/13/2023 1  | NONE   | Y           |  | 0  |   |  |
| 612-271-16<br>612-271-14<br>612-271-12                             | 100 MAL BERRY<br>101 MAL BERRY<br>251 LONCORN<br>241 LONCORN<br>201 LONCORN<br>201 LONCORN<br>202 LONCORN<br>202 LONCORN<br>202 LONCORN<br>202 LONCORN<br>203 LONCORN<br>100 BRACKINS<br>100 BRACK  | The Meadown         RESB-10-22-5721           The Meadown         RESB-10-22-5722  | 13 SFD<br>16 SFD<br>14 SFD                            | 0                                       |  | 0  |   |   |   | 2                                      | 1  | 9/14/2023 1<br>9/14/2023 1<br>9/15/2023 1  | NONE   | Y           |  | 0  |   |  |
| 612-271-13<br>612-271-10<br>612-271-10                             | 270 LONGDEN<br>240 LONGDEN<br>250 LONGDEN   | The Meadows RES8-10-22-5728 The Meadows RES8-10-22-5788 Th   |   | 0                                       |  | 0  |   |   |   |  |  | 9/15/2023 1<br>9/18/2023 1<br>9/18/2023 1  | NONE<br>NONE<br>NONE   | Y<br>Y<br>Y |  | 0  |   |  |
| 612-223-12<br>612-223-19<br>612-223-18<br>612-223-13               | 100 BRACKENS<br>170 BRACKENS<br>180 BRACKENS<br>190 BRACKENS  | The Meadows         RES8-11-22-6759  |   | 0<br>0<br>0                             |  | 0  |   |   |   |  | 1  | 8/72023 1<br>8/72023 1<br>8/72023 1<br>8/72023 1   | NONE<br>NONE<br>NONE   | Y<br>Y<br>Y |  | 0  |   |  |
| 812-223-21<br>812-223-20<br>812-223-11                             | 130 BRACKENS<br>140 BRACKENS<br>150 BRACKENS  | The Meadows RESB-11-22-5750<br>The Meadows RESB-11-22-5750<br>The Meadows RESB-11-22-5750<br>The Meadows RESB-11-22-5750   | 15 SFD<br>15 SFD<br>13 SFD                            | 0                                       |  | 0  |   |   | 2000  |  |  | 89/2023 1<br>89/2023 1<br>89/2023 1  | NONE<br>NONE<br>NONE   | Y<br>Y<br>Y |  | 0  |   |  |
| 612-223-09<br>612-223-22<br>612-223-10                             | 100 BAUCKINE<br>100 BAUCKINE<br>100 BAUCKINE<br>100 BAUCKINE<br>201 LONDEN<br>201 LONDEN<br>201 LONDEN<br>201 LONDEN<br>201 LONDEN<br>201 LONDEN<br>201 LONDEN<br>201 LONDEN<br>201 LALERINY<br>101 BALERINY<br>101 | The Meadows RESB-11-22-5750  | 6 SFD   | 0                                       |  | 0  |   |   | 2000  |  | 1  | 8/10/2023 1  | NONE   | Y           |  | 0  |   |  |
| 612-271-19<br>612-271-18<br>612-271-17                             | 211 LONGDEN<br>221 LONGDEN<br>231 LONGDEN   | The Meadows         RES8-11-22-6760           The Meadows         RES8-11-22-6760           The Meadows         RES8-11-22-6770           The Meadows         RES8-11-22-6770           The Meadows         RES8-11-22-6760  | 07 SFD<br>00 SFD<br>06 SFD                            | 0<br>0<br>0                             |  | 0  |   |   |   |  | 1  | 10/12/2023   | NONE<br>NONE<br>NONE   | Y           |  | 0  |   |  |
| 612-271-07<br>612-271-08<br>612-271-09                             | 210 LONGDEN<br>220 LONGDEN<br>230 LONGDEN   | The Meadows         RES8-11-22-5770           The Meadows         RES8-11-22-5780  | 14 SFD<br>18 SFD<br>19 SFD                            | 0<br>0<br>0                             |  | 0  |   |   |   |  | 1<br>1<br>1  | 10/13/2023 1<br>10/13/2023 1   | NONE<br>NONE<br>NONE   | Y           |  | 0  |   |  |
| 612-226-32<br>612-226-31<br>612-227-17                             | 111 MULBERRY<br>121 MULBERRY<br>130 MULBERRY  | The Maildow RESS-122-569<br>The Maildow RESS-1 | 88 SFD<br>91 SFD<br>95 SFD                            | 0                                       |  | 0  |   | 1   | 1/13/2023<br>1/13/2023<br>1/13/2023                 |  | 1  | 9/21/2023 1<br>9/21/2023 1<br>9/21/2023 1  | NONE<br>NONE<br>NONE   | Y<br>Y<br>Y |  | 0  |   |  |
| 612-228-30<br>612-227-11<br>612-227-14                             | 131 MULBERRY<br>100 MULBERRY<br>110 MULBERRY  | The Meadows NESE-12-22-552<br>The Meadows RESE-12-22-552<br>The Meadows RESE-12-22-552<br>The Meadows RESE-12-22-552   | 54 SFD<br>57 SFD<br>50 SFD                            | 0                                       |  | 0  |   |   | 1/13/2023<br>1/13/2023<br>1/13/2023                 |  |  | 9212023 1<br>9252023 1<br>9252023 1  | NONE<br>NONE<br>NONE<br>NONE<br>NONE                         | Y<br>Y<br>Y |  | 0  |   |  |
| 612-226-33<br>612-223-38<br>612-223-39                             | 101 MABERRY<br>250 BRACKENS<br>260 BRACKENS   | The Meadows RESB-12-22-582<br>The Meadows RESB-12-22-583<br>The Meadows RESB-12-22-583   | 13 SFD<br>17 SFD<br>14 SFD                            |   |  | 0  |   | 1   | 1/13/2023<br>1/18/2023<br>1/18/2023                 |  | 1  | 8/30/2023 1  | NONE   | Y           |  | 0  |   |  |
| 612-223-39<br>612-223-36<br>612-223-75<br>612-223-76               | 270 BRACKENS<br>271 BRACKENS<br>241 BRACKENS  | The Meadown         RES8-12-22-5807           The Meadown         RES8-12-22-5832           The Meadown         RES8-12-22-5803  | 14 SFD<br>12 SFD<br>16 SFD                            | 0<br>0<br>0                             |  | 0 0 0                                    |   | 1   | 1/18/2023   |  | 1  | 8/30/2023 1<br>8/31/2023 1   | NONE<br>NONE<br>NONE   | Y           |  | 0  |   |  |
| 612-223-69<br>612-223-37<br>612-223-70                             | 251 BRACKENS<br>240 BRACKENS<br>261 BRACKENS  | The Meadows RESB-12-22-5800<br>The Meadows RESB-12-22-5800<br>The Meadows RESB-12-22-5800  | 0 SFD<br>0 SFD  | 0                                       |  | 0 0 0                                    |   | 1   | 1/18/2023<br>1/18/2023<br>1/18/2023                 |  | 1  | 8/31/2023 1<br>9/5/2023 1<br>9/6/2023 1  | NONE<br>NONE   | Y<br>Y<br>Y |  | 0<br>0<br>0  |   |  |
| 612-223-35<br>612-223-40<br>612-223-41                             | 280 BRACKENS<br>290 BRACKENS<br>300 BRACKENS<br>310 BRACKENS  | The Meadows         RESB-12-22-5807           The Meadows         RESB-12-22-5837  |   | 0<br>0                                  |  | 0  |   | 1   | 1/18/2023<br>1/18/2023<br>1/18/2023<br>1/18/2023    |  |  | 9/15/2023  | NONE<br>NONE<br>NONE   | Y           |  | 0  |   |  |
| 612-223-74<br>612-223-74<br>612-223-73<br>812-223-73               | 281 BRACKENS<br>311 BRACKENS<br>291 BRACKENS  | The Madows RESB-12-22-583<br>The Madows RESB-12-22-583<br>The Madows RESB-12-22-583<br>The Madows RESB-12-22-583<br>The Madows RESB-12-22-583<br>The Madows RESB-12-22-583<br>The Madows RESB-12-22-583  |   | 0                                       |  | 0  |   |   | 1/18/2023<br>1/18/2023<br>1/18/2023                 |  |  | 9/19/2023  | NONE   | Y           |  | 0  |   |  |
| 612-223-72<br>612-223-06<br>612-223-05                             | 301 BRACKENS<br>281 FREMONT<br>291 FREMONT  | The Meadows RESB-12-22-5832<br>The Meadows RESB-11-22-5770<br>The Meadows RESB-11-22-5770  | 19 SFD<br>16 SFD<br>11 SFD                            | 0                                       |  | 0<br>0                                   |   | 1   | 1/82/023<br>2/82/023<br>2/82/023                    |  | 1  | 10/31/2023   | NONE<br>NONE<br>NONE   | Y           |  | 0  |   |  |
| 612-223-08<br>612-223-07<br>612-223-02                             | 21 BRACENS 21 BRACENS 22 BRACENS 22 BRACENS 23 BRACENS 23 BRACENS 21 BRACENS 21 BRACENS 21 BRACENS 23 BRACENS 23 BRACENS 23 BRACENS 23 BRACENS 24 FREMONT 25 FREMONT   | The Masterne         RESE1122-577           The Masterne         RESE122-577   | 14 SFD<br>18 SFD<br>17 SFD                            | 0                                       |  | 0  |   | 1   | 282023<br>282023<br>282023                          |  | 1  | 10/31/2023 1 10/31/2023 1  | NONE   | Y           |  | 0  |   |  |
| 612-223-01<br>612-223-04<br>612-223-03                             | 251 FREMONT<br>261 FREMONT<br>271 FREMONT<br>290 NEWTON   | The Meadows RESB-11-22-5771<br>The Meadows RESB-11-22-5770<br>The Meadows RESB-11-22-5770<br>The Meadows RESB-11-22-5770   | 12 SPD<br>16 SFD<br>19 SFD                            | 0<br>0                                  |  | 0  |   | 1   | 2/8/2023<br>2/8/2023<br>2/8/2023                    |  |  | 11/2/2023 1<br>11/2/2023 1<br>11/2/2023 1<br>11/2/2023 1   | NONE<br>NONE<br>NONE<br>NONE                                 | Y<br>Y<br>Y |  | 0  |   |  |
|  |   | The Meadows RESB-01-23-5865  | ig SFD  | 0                                       |  | 0  |   | 1   | 2/10/2023<br>2/10/2023<br>2/10/2023<br>2/10/2023    |  |  | 10/20/2023 1   | NONE<br>NONE<br>NONE   | Ý           |  | 0  |   |  |
| 612-229-35<br>612-229-36<br>612-229-41                             | 260 NEWTON<br>250 NEWTON<br>170 BUCKEYE<br>180 BUCKEYE<br>171 BUCKEYE   | The Meadown         RES8-01-23-586   | 57 SFD<br>54 SFD<br>55 SFD                            | 0<br>0<br>0                             |  | 0 0 0                                    |   | 1   |   |  | 1  | 7/21/2023 1 7/21/2023 1  | NONE   | Y           |  | 0  |   |  |
| 612-229-40<br>812-229-39<br>812-227-34                             | 171 BUCKEYE<br>181 BUCKEYE<br>191 BUCKEYE<br>420 RIVERBEND  | The Meadows         RES8-01-23-6865           The Meadows         RES8-01-23-5865           The Meadows         RES8-01-23-5865           The Meadows         RES8-01-23-5865           The Meadows         RES8-02-23-5865  |   | 0                                       |  | 0  |   | 1   | 2/28/2023   |  | 1  | 7/24/2023 1<br>7/24/2023 1<br>1.59/2023 1  | NONE<br>NONE<br>NONE   | Y<br>Y<br>Y |  | 0  |   |  |
| 612-227-33<br>612-227-32<br>612-227-31<br>612-227-31               | 420 RIVERBEND<br>433 RIVERBEND<br>440 RIVERBEND<br>450 RIVERBEND<br>460 RIVERBEND<br>470 RIVERBEND<br>101 LOPALA<br>130 ROYAL<br>150 ROYAL  | The Meadows RESB-02-23-589<br>The Meadows RESB-02-23-589<br>The Meadows RESB-02-23-589<br>The Meadows RESB-02-23-589   | 11 SFD<br>16 SFD<br>18 SFD<br>17 SFD                  | 0<br>0<br>0                             |  | 0  |   | 1   | 2/28/2023<br>2/28/2023<br>2/28/2023<br>2/28/2023    |  |  | 1192023 1<br>1192023 1<br>1192023 1  | NONE   | Y<br>Y      |  | 0  |   |  |
| 612-227-29<br>812-227-29<br>812-221-09<br>812-228-39               | 470 RIVERBEND<br>101 LOPALA<br>130 ROYAL  | The Meadows         RESB-02-23-5890           The Meadows         RESB-02-23-5890           The Meadows         RESB-03-23-5690           The Meadows         RESB-02-23-5690  | 10 SFD<br>14 5+<br>12 SFD                             | 0<br>0<br>R<br>0                        |  | 0 16                                     | 48  | 1   | 2/28/2023<br>3/1/2023 #<br>3/6/2023                 |  |  | 11/4/2023 1<br>0 0<br>8/23/2023 1  | NONE<br>NONE<br>NONE   | Y           | LHTF. LIHTC Office 55  | 0  |   | Development Agreement  |
| 612-229-60<br>612-229-59<br>612-229-61                             | 150 ROVAL<br>160 ROVAL<br>160 ROVAL<br>160 ROVAL<br>131 SWEET JUNPER<br>141 SWEET JUNPER<br>151 SWEET JUNPER<br>161 SWEET JUNPER<br>200 NEWTON<br>201 NEWTON  | The Meadows         RES8-02-23-6801           The Meadows         RES8-02-23-6801           The Meadows         RES8-02-23-5801  | IS SED  | 0<br>0<br>0                             |  | 0 0 0                                    |   | 1   | 362023<br>362023<br>362023                          |  |  | 8/24/2023  | NONE<br>NONE<br>NONE   | Y           |  | 0  |   |  |
| 612-228-40<br>812-229-72<br>812-229-71                             | 131 SWEET JUNPER<br>141 SWEET JUNPER<br>151 SWEET JUNPER  | The Meadows RESB-02-23-580<br>The Meadows RESB-02-23-580<br>The Meadows RESB-02-23-580<br>The Meadows RESB-02-23-580<br>The Meadows RESB-02-23-580<br>The Meadows RESB-02-23-590<br>The Meadows RESB-02-23-590<br>Th           |   | 0<br>0<br>0<br>0                        |  | 0  |   | 1   | 362023<br>362023<br>362023                          |  | 1  | 8/25/2023  | NONE   | Y           |  | 0  |   |  |
|  |   | The Meadows RESB-02-23-590<br>The Meadows RESB-02-23-590<br>The Meadows RESB-02-23-590<br>The Meadows RESB-02-23-590   | IS SED<br>N SED<br>IS SED                             | 0<br>0<br>0                             |  | 0  |   | 1   | 36/2023<br>37/2023<br>37/2023<br>37/2023            |  | 1  | 822-022 1<br>12/12/2023 1<br>12/12/2023 1<br>12/12/2023 1  | NONE<br>NONE<br>NONE   |             |  | 0  |   |  |
| 612-224-08<br>612-224-26<br>612-224-09                             | 111.NBWTON     111.NBWTON     111.NBWTON     211.NBWTON     21.NBWTON     22.NBWTON     20.LONGDEN     109.LONGDEN     20.LONGDEN     20.LONGDEN     20.LONGDEN     20.LONGDEN     20.BRACKENS     30.BRACKENS     30.BRA   | The Meadows         RES8-02-23-5901  | 21 SFD<br>22 SFD<br>33 SFD                            | 0                                       |  | 0  |   | 1   | 3/7/2023<br>3/7/2023<br>3/7/2023                    |  | 1  | 12/12/2023 1<br>12/12/2023 1<br>12/12/2023 1   | NONE<br>NONE<br>NONE<br>NONE                                 | Y<br>Y<br>Y |  | 0  |   |  |
| 812-271-04<br>812-271-05<br>812-271-05                             | 180 LONGDEN<br>190 LONGDEN<br>200 LONGDEN   | The Meadows RESB-03-23-593:<br>The Meadows RESB-03-23-593:<br>The Meadows RESB-03-23-593:<br>The Meadows RESB-03-23-593:<br>The Meadows RESB-03-23-593:<br>The Meadows RESB-03-23-593:   | 18 SFD<br>15 SFD<br>17 SFD                            | 0<br>0<br>0                             |  | 0  |   | 1   | 4/10/2023<br>4/10/2023<br>4/10/2023                 |  |  | 11/15/2023 1   | NONE   | Y           |  | 0  |   |  |
| 612-271-22<br>612-271-20<br>612-223-33<br>812-223-34               | 201 LONGDEN<br>201 LONGDEN<br>320 BRACKENS<br>330 BRACKENS  |  |   | 0                                       |  | 0  |   | 1   | 4/10/2023<br>4/10/2023<br>4/10/2023                 |  |  | 1282023  | NONE<br>NONE<br>NONE   | Ŷ           |  | 0  |   |  |
| 612-223-43<br>612-223-32<br>612-223-32                             | 340 BRACKENS<br>350 BRACKENS<br>360 BRACKENS  | The Meadows         RESB-03-23-5033  | 6 SFD<br>87 SFD<br>88 SFD<br>88 SFD                   | 0<br>0<br>0<br>0                        |  | 0  |   | 1   | 4/10/2023<br>4/10/2023<br>4/10/2023                 |  |  | 12/8/2023 1 12/11/2023 1   | NONE   | Y           |  | 0  |   |  |
| 812-223-44<br>812-271-21<br>812-229-82                             | 370 BRACKENS<br>191 LONGDEN<br>170 ROYAL  | The Meadows         RESB-03-23-5030           The Meadows         RESB-03-23-5033           The Meadows         RESB-03-23-5033           The Meadows         RESB-03-23-5033           The Meadows         RESB-03-23-5033           The Meadows         RESB-03-23-5043           The Meadows         RESB-03-23-5043  | 11 SFD<br>88 SFD<br>14 SFD                            | 0                                       |  | 0 0 0                                    |   | 1   | 4/10/2023<br>4/10/2023<br>4/13/2023                 |  | 1<br>1<br>1  | 12/14/2023 1<br>12/27/2023 1<br>9/22/2023 1  | NONE<br>NONE<br>NONE<br>NONE                                 | Y<br>Y<br>Y |  | 0  |   |  |
| 612-229-63<br>612-229-63<br>612-229-69<br>612-229-69               | 170 ROYAL<br>180 ROYAL<br>181 ROYAL<br>171 SWEET JUNPER<br>181 SWEET JUNPER<br>181 SWEET JUNPER<br>190 REVES ALLEY<br>111 REVES ALLEY<br>121 REVES ALLEY<br>121 REVES ALLEY   | The Meadows RESB-03-23-5947<br>The Meadows RESB-03-23-5947<br>The Meadows RESB-03-23-5947<br>The Meadows RESB-03-23-5947   |   | 0<br>0<br>0<br>0                        |  | 0  |   | 1   | 4/13/2023<br>4/13/2023<br>4/13/2023<br>4/13/2023    |  |  | 9/22/2023 1 9/25/2023 1  | NONE   | Y<br>Y      |  | 0  |   |  |
| 612-229-88<br>612-224-06<br>612-224-05<br>612-224-04               | 101 REVES ALLEY<br>111 REVES ALLEY<br>121 REVES ALLEY   | The Meadows         RESB-03-23-5947           The Meadows         RESB-03-23-5937  | 12 SFD<br>15 SFD<br>11 SFD                            | 0<br>0<br>0                             |  | 0  |   | 1   | 4/13/2023<br>4/19/2023<br>4/19/2023<br>4/19/2023    |  |  | 0  | NONE<br>NONE<br>NONE   | Y           |  | 0  |   |  |
| 612-224-29<br>612-224-02   | 140 REYES ALLEY   | The Meadows RESB-03-23-5931<br>The Meadows RESB-03-23-5931<br>The Meadows RESB-03-23-5931  | 14 SFD<br>13 SFD<br>16 SFD                            | 0<br>0<br>0                             |  | 0  |   | 1   | 4/19/2023<br>4/19/2023<br>4/19/2023                 |  | Image: state         Image: state< | 0  | NONE   | Ŷ           |  | 0  |   |  |
| 612-224-30<br>612-224-01<br>612-221-01                             | 141 REYES ALLEY<br>150 REYES ALLEY<br>151 REYES ALLEY<br>150 LONGDEN  | The Meadows RESB-03-23-5931<br>The Meadows RESB-03-23-5931<br>The Meadows RESB-03-23-5931  | 13 SFD  | 0                                       |  | 0  |   | 1   | 4/19/2023<br>4/19/2023<br>4/24/2023                 |  | 1  | 0<br>0<br>128/2023 1   | NONE<br>NONE<br>NONE   | Y           |  | 0  |   |  |
| 612-271-02<br>612-271-03<br>612-271-24<br>612-271-24               | 1951 LONGDEN<br>1961 LONGDEN<br>1961 LONGDEN<br>1971 LONGDEN<br>1971 LONGDEN<br>1971 LONGDEN<br>1971 ROVERBEND<br>306 ROVERBEND<br>306 ROVERBEND<br>307 ROVERBEND<br>307 ROVERBEND<br>307 ROVERBEND<br>307 ROVERBEND<br>307 ROVERBEND<br>307 ROVERBEND  | The Meadows         RES8-03-23-6933           The Meadows         RES8-03-23-6934           The Meadows         RES8-03-23-6934           The Meadows         RES8-03-23-5934           The Meadows         RES8-03-23-5934  |   | 0<br>0<br>0                             |  | 0  |   | 1   | 4/24/2023<br>4/24/2023<br>4/24/2023<br>4/24/2023    |  | 1  | 1282023 1<br>1282023 1<br>12742023 1<br>12742023 1   | NONE<br>NONE<br>NONE   | Y<br>Y<br>Y |  | 0<br>0<br>0  |   |  |
| 612-227-41<br>612-227-12<br>612-227-40                             | 350 RIVERBEND<br>351 RIVERBEND<br>360 RIVERBEND   | The Meadows RESB-02-23-5911<br>The Meadows RESB-02-23-5911<br>The Meadows RESB-02-23-5911  | 19 SFD<br>15 SFD<br>14 SFD                            | 0                                       |  | 0  |   | 1   | 5/3/2023<br>5/3/2023<br>5/3/2023                    |  |  | 0  | NONE<br>NONE<br>NONE<br>NONE                                 | Ý<br>Y      |  | 0  |   |  |
| 612-227-13<br>612-227-39<br>612-227-38                             | 361 RIVERBEND<br>370 RIVERBEND<br>380 RIVERBEND   | The Meadown         RES8-02-23-6911           The Meadown         RES8-02-23-5911  |   | 0                                       |  | 0  |   | 1   | 5/3/2023<br>5/3/2023<br>5/3/2023                    |  |  | 0  | NONE<br>NONE<br>NONE   | Y<br>Y<br>Y |  | 0  |   |  |
| 612-227-16<br>612-227-37<br>612-227-19<br>612-227-19               | 381 RIVERBEND<br>300 RIVERBEND<br>301 RIVERBEND<br>400 RIVERBEND<br>410 RIVERBEND<br>100 RAPED AND 41 EV  | The Meadows RESB-02-23-591   | 13 SFD  | 0                                       |  | 0  |   | 1   | 5/3/2023<br>5/3/2023<br>5/3/2023<br>5/3/2023        |  |  | 0  | NONE   | Y           |  | 0<br>0   |   |  |
| 612-227-35<br>612-225-27<br>612-225-27                             | 410 RIVERBEND<br>100 PARKLAND ALLEY<br>110 PARKLAND ALLEY   | The Meadows         RES8-02-23-6916           The Meadows         RES8-02-23-6917           The Meadows         RES8-03-23-6957           The Meadows         RES8-03-23-5957           The Meadows         RES8-03-23-5957  | 13 SFD<br>19 SFD                                      | 0                                       |  | 0  |   | 1   | 5/3/2023<br>5/3/2023<br>5/24/2023<br>5/24/2023      |  |  | 0  | NONE<br>NONE<br>NONE   | Y           |  | 0  |   |  |
| 612-225-29<br>612-225-30<br>612-225-07                             | 100 PARKLAND ALLEY<br>110 PARKLAND ALLEY<br>120 PARKLAND ALLEY<br>130 PARKLAND ALLEY<br>100 PIN LANE<br>110 PIN LANE  | The Meadows RESB-03-23-5153<br>The Meadows RESB-03-23-5155<br>The Meadows RESB-03-23-5155  | 12 SFD<br>18 SFD<br>18 SFD                            | 0<br>0<br>0                             |  | 0  |   | 1   | 5242023<br>5242023<br>5242023                       |  |  | 0  | NONE<br>NONE   | Y<br>Y<br>Y |  | 0  |   |  |
| 612-225-09<br>612-227-46   | 120 PIN LANE<br>300 RIVERBEND   | The Meadown         RESB.01-23-565           The Meadown         RESB.05-23-601  | 5 SFD   | 0                                       |  | 0  |   | 1   | 5742023<br>5242023<br>5312023<br>5312023            |  |  |  |  |             |  | 0  |   |  |
| 612-227-43<br>612-227-43<br>612-227-43                             | 310 RIVERBEND<br>320 RIVERBEND<br>330 RIVERBEND<br>340 RIVERBEND<br>190 ROYAL<br>191 ROYAL<br>200 ROYAL   | The Meadows RES8-05-23-001<br>The Meadows RES8-05-23-001<br>The Meadows RES8-05-23-001<br>The Meadows RES8-05-23-001<br>The Meadows RES8-05-23-001<br>The Meadows RES8-05-23-001   | 15 SFD<br>18 SFD<br>13 SFD                            | 0<br>0<br>0                             |  | 0  |   | 1   | 5/31/2023<br>5/31/2023<br>5/31/2023<br>5/31/2023    |  |  | 0  | NONE<br>NONE<br>NONE<br>NONE<br>NONE<br>NONE<br>NONE<br>NONE | Y<br>Y<br>Y |  | 0<br>0   |   |  |
| 612-229-84<br>612-229-37<br>612-229-85                             | 190 ROYAL<br>191 ROYAL<br>200 ROYAL   | The Meadows RESB-05-23-6020  | 34 SFD  | 0                                       |  | 0  |   | 1   | 6/1/2023<br>6/1/2023<br>6/1/2023                    |  | 1  | 10/31/2023 1<br>10/31/2023 1<br>10/31/2023 1   | NONE<br>NONE<br>NONE   | Y<br>Y<br>Y |  | 0  |   |  |
| 612-229-21<br>612-229-87<br>612-229-86<br>612-229-15               | 191 ROYAL     200 ROYAL     201 ROYAL     201 ROYAL     201 ROYAL     201 ROYAL     201 SWEET LARPER     305 SWEET LARPER     305 ROYARBEAD     305 ROYARBEAD     305 ROYARBEAD     305 ROYARBEAD     202 ROYARBEAD     202 ROYARBEAD     301 ROY   | The Meadows         RES8-05-23-0021           The Meadows         RES8-05-23-0020  | 64 SFD<br>15 SFD<br>10 SFD<br>19 SFD                  | 0<br>0<br>0<br>0                        |  | 0 0 0 0 0                                |   | 1   | 6/1/2023<br>6/1/2023                                |  | 1  | 11/1/2023 1  | NONE   | Y           |  | 0<br>0<br>0  |   |  |
| 612-229-16<br>612-229-17<br>612-229-17                             | 190 RIVERBEND<br>200 RIVERBEND<br>210 RIVERBEND   | The Meadows RESB-08-23-805<br>The Meadows RESB-08-23-605<br>The Meadows RESB-08-23-6053<br>The Meadows RESB-08-23-6053   | 13 SFD<br>13 SFD<br>13 SFD                            | 0<br>0<br>0                             |  | 0  |   | 1   | 6/22/2023<br>6/22/2023<br>6/22/2023<br>6/22/2023    |  |  | 0  | NONE<br>NONE<br>NONE   | Y<br>Y<br>Y |  | 0  |   |  |
| 612-229-19<br>612-229-20<br>612-225-01                             | 220 RIVERBEND<br>230 RIVERBEND<br>101 PARKLAND ALLEY  | The Meadows RESB-05-23-605<br>The Meadows RESB-05-23-605<br>The Meadows RESB-05-23-601   | 78 SFD<br>12 SFD<br>11 SFD                            | 0<br>0<br>0                             |  | 0  |   | 1   | 6/2/2023<br>6/2/2023<br>6/27/2023                   |  |  | 0<br>0<br>0  | NONE<br>NONE   | Y<br>Y<br>Y |  | 0  |   |  |
| 612-225-02<br>612-225-03<br>612-2271-27                            | 111 PARKLAND ALLEY<br>121 PARKLAND ALLEY<br>101 LONGDEN   | The Meadown         RES8-05-23-6010           The Meadown         RES8-05-23-6010           The Meadown         RES8-03-23-6050  | 07 SFD<br>16 SFD<br>10 SFD<br>14 SFD                  | 0                                       |  | 0  |   |   | 6/27/2023<br>6/29/2023                              |  |  | 8  | NONE   | Y           |  | 0  |   |  |
|  |   | The Meadows RESB-03-23-5953  | ISFD  | 0<br>0<br>0                             |  | 0  |   | 1   | 6792023<br>6792023<br>6792023<br>6792023<br>6792023 |  |  | 0  | NONE<br>NONE<br>NONE   | Ŷ           |  | 0  |   |  |
| 612-22684<br>612-227-10<br>612-227-09                              | 140 LONGDEN<br>161 BEAR LEAF<br>171 BEAR LEAF<br>161 BEAR LEAF  | The Meadown         RES8-03-23-665           The Meadown         RES8-05-23-666   | 16 SFD<br>15 SFD<br>16 SFD                            | 0 |  | 0  |   | 1   | 6292023<br>822023<br>822023<br>822023<br>822023     |  |  | 0  | NONE<br>NONE<br>NONE<br>NONE<br>NONE<br>NONE<br>NONE<br>NONE | Y<br>Y<br>Y |  | 0  |   |  |
| 612-227-08<br>612-227-07<br>612-227-06                             | 191 BEAR LEAF<br>201 BEAR LEAF<br>211 BEAR LEAF   | The Meadows         RES8-06-23-006   | 17 SFD  | 0<br>0                                  |  | 0  |   | 1   | 8/2/2023<br>8/2/2023<br>8/2/2023<br>8/2/2023        |  |  | 0  | NONE<br>NONE<br>NONE   | Y<br>Y<br>Y |  | 0  |   |  |
| 612-229-24<br>612-229-13<br>612-229-23<br>612-229-23               | 151 KIVERBEND<br>160 RIVERBEND<br>161 RIVERBEND<br>170 RIVERBEND  | The Meadows RESB-06-23-6122 The Meadows RESB-06-23-6124 The Meadows RESB-06-24-6124 Th   | 13 SFD<br>10 SFD<br>17 SFD<br>18 SFD                  | 0                                       |  | 0  |   | 1   | 8/24/2023<br>8/24/2023                              |  |  | 0  | NONE   | Y           |  | 0  |   |  |
| 612-229-14<br>612-229-22<br>612-227-03<br>612-226-85               | 171 RIVERBEND<br>190 ORANGE GROVE<br>160 ORANGE GROVE   | The Madows RESB-08-23-612<br>The Madows RESB-08-23-612<br>The Madows RESB-08-23-612<br>The Madows RESB-08-23-612<br>The Madows RESB-08-23-612<br>The Madows RESB-08-23-612<br>The Madows RESB-08-23-612  | 16 SFD<br>10 SFD<br>17 SFD                            | 0<br>0<br>0                             |  | 0  |   |   | 8/24/2023<br>8/24/2023<br>9/8/2023<br>9/8/2023      |  |  | 10/31/2023   | NONE<br>NONE<br>NONE   | Ŷ           |  | 0<br>0   |   |  |
| 612-227-01<br>612-227-02<br>612-227-04                             | 111 BEAR LEAP<br>131 BEAR LEAP<br>201 BEAR LEAP<br>201 BEAR LEAP<br>201 BEAR LEAP<br>201 BEAR LEAP<br>201 BEAR LEAP<br>311 BE                      |  |   | 0                                       |  | 0  |   | 1   | 982023<br>982023<br>982023<br>982023<br>982023      |  |  | 0  | NONE   | Y           |  | 0<br>0<br>0  |   |  |
| 612-227-05<br>612-223-26<br>612-223-27                             | 210 ORANGE GROVE<br>210 AMBER OAK<br>220 AMBER OAK  | The Meadown         RES8-08-23-612           The Meadown         RES8-08-23-612           The Meadown         RES8-08-23-613  | 2 SFD   | 0<br>0<br>0                             |  | 0  |   | 1   | 9/1/2023<br>9/1/2023<br>9/1/2023                    |  |  |  | NONE<br>NONE<br>NONE   |             |  | 0  |   |  |
| 612-229-10<br>612-229-26<br>612-229-21<br>812-229-11<br>812-229-25 | 220 AMBER OAK<br>130 RIVERBEND<br>131 RIVERBEND<br>140 RIVERBEND<br>141 RIVERBEND   | The Meadows RES8-08-23-0132 TH   | 10 SFD<br>15 SFD<br>10 SFD<br>17 SFD                  | 0<br>0<br>0<br>0                        |  | 0  |   | 1   | 9132023<br>9132023<br>9132023                       |  |  | 0  | NONE<br>NONE<br>NONE<br>NONE                                 | Y           |  | 0  |   |  |
| 612-229-25<br>612-229-12<br>612-227-52                             | 150 RIVERBEND<br>240 RIVERBEND  | The Meadows RESB-08-23-6132<br>The Meadows RESB-08-23-6132<br>The Meadows RESB-08-23-6132  | 16 SFD<br>13 SFD                                      | 0<br>0<br>0                             |  | 0  |   | 1   | 9/13/2023<br>9/13/2023<br>9/21/2023                 |  |  | 0  | NONE<br>NONE<br>NONE   | Y           |  | 0  |   | +  |

|  | Project Identifier  |   | Unit Types                      | Affordability by Household Incomes - Completed Entitlement   | Affordability by Household Incomes - Building Permits   |   | Affordability by Household Incomes - Certificates of Occupancy  | Streamlining Infill   |  |
|--|---|---|---------------------------------|--|---|---|---|---|--|
|  | 1   |   | 2 3                             |  | 7<br>7  | 8 9   |   |   | 16 17 18 19 20 21 22 23 24 25  |
| Prior APN* Current APN   | Street Address  | Project Name* Local Jurisdiction  | Tenure<br>FASFD.210<br>R=Renter | Very Lees<br>Income Deel Note Lees-Income Moderate. Noterate. Advances<br>Deel Noterate Noterate Statistical Statisticae Statisticae Statistic | sead Near Low-<br>Income Non Deed Restricted Re | Above Building Permits # of Units Issued<br>Income Date Issued Building Permits | ware ware ware ware ware ware ware ware   | Please select the<br>streamlining<br>provision the Infil Units<br>hy Low APPROVED   | Parkings Program Par   |
|  |   |   | O=Owner                         | Restricted Restricted Restricted Restricted Income   | Restricted Restricted Restricted Restricted Deed Restricted   | Income  | Restricted Restricted Restricted Restricted Restricted Deed Restricted Income (see instructions) <u>Date Issued</u> colleer forms of readmass                 | APPROVED<br>pursuant to. (may<br>select multiple)   | pog sukchandigie - new werkelmuligie - see instructions) - see instructions) (# direktie in portunity entrumination control to bland of call Markamen Description (bland on control to the nort of the   |
| 612-227-51<br>612-227-50   | 250 RIVERBEND<br>260 RIVERBEND  | The Meadows RES8-08-23-61371 SF<br>The Meadows RES8-08-23-61374 SF  | 0 0                             |  | 6<br>0  | 1 9/21/2023<br>1 9/21/2023  |   | NO.8         Y           NO.8         Y |  |
| 612-227-50<br>612-227-49<br>612-227-48<br>612-227-48<br>612-227-47 | 200 ROV(RREND<br>300 ROV(RREND<br>300 ROV(RREND<br>300 ROV(RREND<br>200 ROV(RREND<br>200 ROV(RREND<br>120 ROV(RREND)<br>120 ROV(RREND<br>120 ROV(RREND<br>120 ROV(RREND)<br>120 ROV(RREND<br>120 ROV(RREND)<br>120 ROV(RREND<br>120 ROV(RREND)<br>120 ROV | The Meadown         RESB-08-23-61371         SF           The Meadown         RESB-08-23-61374         SF           The Meadown         RESB-08-23-61370         SF           The Meadown         RESB-08-23-61370         SF           The Meadown         RESB-08-23-61370         SF           The Meadown         RESB-08-23-61370         SF           The Meadown         RESB-08-23-61309         SF           The Meadown         RESB-08-23-61380         SF   |                                 |  | 0   | 1 9212023<br>1 9212023<br>1 9212023   |   | NONE Y<br>NONE Y<br>NONE Y  |  |
| 612-229-07<br>612-229-08<br>612-229-09<br>612-229-09               | 100 RIVERBEND<br>110 RIVERBEND<br>120 RIVERBEND   | The Meadows RESB-08-23-61366 SF<br>The Meadows RESB-08-23-61368 SF<br>The Meadows RESB-08-23-61365 SF<br>The Meadows RESB-08-23-61365 SF  |                                 |  | 0   | 1 10/02023<br>1 10/02023<br>1 10/02023  |   | NONE Y<br>NONE Y<br>NONE Y  |  |
| 612-226-81<br>612-226-81<br>612-226-82<br>612-226-83               | 121 ROVERBEND<br>131 BEAR LEAF<br>141 BEAR LEAF<br>151 BEAR LEAF  | The Mastrons         PE58.05.2147361         ST           The Mastrons         RESB.05.2247356         SF           The Mastrons         RESB.05.2247356         SF           The Mastrons         RESB.05.2247357         SF           The Mastrons         RESB.05.2247357         SF           The Mastrons         RESB.05.2241561         SF           The Mastrons         RESB.05.2241461         SF           The Mastrons         RESB.05.2241463         SF |                                 |  | 0   | 1 1025023<br>1 10252023<br>1 10252023<br>1 10252023                             |   | NONE Y<br>NONE Y<br>NONE Y  |  |
| 612-226-88<br>612-226-87<br>612-226-86                             | 130 ORANGE GROVE<br>140 ORANGE GROVE<br>150 ORANGE GROVE  | The Meadows RES8-08-23-61460 SF<br>The Meadows RES8-08-23-61457 SF<br>The Meadows RES8-08-23-61459 SF   |                                 |  | 0<br>6<br>0   | 1 10252023<br>1 10252023<br>1 10252023  |   | NONE Y<br>NONE Y<br>NONE Y  |  |
| 612-228-35<br>612-228-36<br>612-228-37                             | 180 EVERGREEN WAY<br>100 ROYAL<br>110 ROYAL   | The Meadows         RES8-08-23-61459         SF           The Meadows         RES8-10-23-62053         SF           The Meadows         RES8-10-23-62058         SF           The Meadows         RES8-10-23-62058         SF           The Meadows         RES8-10-23-62051         SF           The Meadows         RES8-10-23-62051         SF           The Meadows         RES8-10-23-62051         SF   |                                 |  | 0   | 1 11/2/2023<br>1 11/2/2023<br>1 11/2/2023                                       |   | NONE Y<br>NONE Y<br>NONE Y  |  |
|  | 120 ROYAL<br>101 SWEET JUNPER<br>111 SWEET JUNPER<br>121 SWEET JUNPER   | The Meadown         RESE-10.22-62055         RF           The Meadown         RESE-10.22-62054         RF           The Meadown         RESE-10.22-62054         RF           The Meadown         RESE-10.22-62052         RF           The Meadown         RESE-0.22-62052         RF           The Meadown         RESE-0.22-62054         RF   |                                 |  |   | 1 11/2/2023<br>1 11/2/2023<br>1 11/2/2023<br>1 11/2/2023                        |   | NONE         Y  |  |
| 612-226-58<br>612-226-59<br>612-226-60                             | 111 SWEET JUNPER<br>121 SWEET JUNPER<br>101 BEAR LEAF<br>111 BEAR LEAF<br>121 BEAR LEAF   | The Meadows RES8-03-23-61671 SF<br>The Meadows RES8-03-23-61746 SF<br>The Meadows RES8-03-23-61743 SF   |                                 |  | 0   | 1 11//2023<br>1 11//2023<br>1 11//2023  |   | NONE Y<br>NONE Y<br>NONE Y  |  |
| 612-226-71<br>612-226-70<br>612-226-89                             | 121 BEAR LEAF<br>100 ORANGE GROVE<br>110 ORANGE GROVE<br>120 ORANGE GROVE<br>120 ORANGE GROVE<br>120 ORANGE GROVE<br>120 WILD FLOWER<br>101 WILD FLOWER<br>121 WILD FLOWER<br>121 WILD FLOWER   | The Meadown         RES8-09-23-61743         SF           The Meadown         RES8-09-23-61670         SF           The Meadown         RES8-09-23-61670         SF           The Meadown         RES8-09-23-61670         SF           The Meadown         RES8-09-23-61650         SF           The Meadown         RES8-09-23-61650         SF           The Meadown         RES8-09-23-61650         SF   |                                 |  | 0   | 1 11/7/2023<br>1 11/7/2023<br>1 11/7/2023                                       |   | NONE Y<br>NONE Y<br>NONE Y<br>NONE Y  |  |
| 612-226-52<br>612-226-01<br>612-226-02<br>613-226-02<br>613-236-02 | 150 WILD FLOWER<br>101 WILD FLOWER<br>111 WILD FLOWER   | The Meadows         RES8-09-23-61744         SF           The Meadows         RES8-11-23-62306         SF           The Meadows         RES8-11-23-62300         SF           The Meadows         RES8-11-23-62309         SF           The Meadows         RES8-11-23-62309         SF   |                                 |  |   | 1 11//2023<br>1 12//2023<br>1 12//2023<br>1 12//2023                            |   | NONE Y<br>NONE Y<br>NONE Y<br>NONE Y  |  |
| 617-261-11 617-261-11  | 121 WILD PLOWER   | The Madowic RESE-11-23-62300 SP   | R                               |  |   | 12/12023  |   | NONE Y  | Notification based on OCCOD<br>AQU Cleasable and dimetality<br>per VED Schwalzing Cleasable         0  |
|  | 23197 GUINEA ST   | NESB-09-21-49615 AD   | R                               |  |   |   | 0 1 1   | NONE Y  | Next extrins based to 00000         0           ADD Casaba red differentity         0  |
| 613-171-24 613-171-24  | 25547 GLEN ACRES  | RESB-01-22-52195 AD   | R                               |  |   |   | 1022023<br>1  | NONE Y  | A per CD Mittadia Calabian<br>Belari atman baser in OCOCI<br>ADD Calabian et diffendity<br>per CD Mittadia Calabian<br>0   |
|  | 24885 CALLE EL TORO GRANDE  | RESB-08-22-55947 AD   | R                               |  |   |   | 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | NONE Y  | Part 25 Mittading Calabian<br>Herications have of Occolor<br>AD2 Calabian et directably<br>part 25 Mittading Calabian<br>Part 25 Mittading Calabian<br>P |
| 617-085-09 617-085-09  | 24656 CORTA CRESTA DR   | RES8-12-21-51098 AD   | R                               |  |   |   | 8 1 1 5/15/222  | NONE Y  | A per CO Montalio Constant<br>Beat at montanti and or OCOCO<br>AQC Casatase and effendativy<br>per CO Diversity Constant<br>per Constant and effendativy<br>and constant and effendativy   |
| 617-085-09 617-085-09<br>613-051-26 613-051-26                     | 24854 CORTA CRESTA DR   | RES8-10-21-49940 AD   | R                               |  |   |   | s192023   | NONE Y  | Image: Construction of the co  |
|  | 22473 ALISO PARK DR   | RESB-10-22-58940 AD   | R                               |  |   | 3/7/28/23   |   | NONE Y  | errCD Altradard Cachadar<br>Bester Sentemba based rootCODC<br>ADC Cachadare well difficultary<br>perrCD Altradard Cachadar<br>0  |
|  | 21316 AVENIDA MANANTIAL   | RES8-11-22-57623 AD   | R                               |  |   | 4/32523   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | NONE Y  | err CD Alfraide Cachair<br>Beard and Shandah DCOCO<br>ADC Cachaire and Shandah DCOCO<br>ADC Cachaire and Shandah DC<br>and Cachaire and Shandah DC<br>ADC Cachaire and Shan       |
| 617-027-04 617-027-04  | 24150 LARKWOOD  | RESB-03-23-59464 AD   | R                               |  |   | 4/24/2023   |   | NONE Y  | errCD Alfraide Cachair<br>Beat and hand and Cochain<br>Alfraide Standard Cachair<br>percCD Alfraide Cachair<br>percCD Alfraide Cachair<br>0  |
| 614-072-07 614-072-07  | 25173 VISTA FUSCO   | RESB-12-22-58273 AD   | u R                             |  |   | 5/18/2023   |   | NONE Y  | artiCO Mittadia Guadaria     0       artiCO Mittadia Guadaria     0       artical article dia  |
| 610-022-13 610-022-13  | 21289 AVENIDA NJBES   | RES8-11-22-57778 AD   | u R                             |  |   | 5/19/2023   |   | NONE Y  | per SC2 Mittading Caudary     0       Material Caudary     0   |
| 614-482-27 614-482-27  | 25154 MAMMOTH CIR   | RESB-05-23-60837 AD   | R                               |  | •   | 8/2/2023  | 982023  |   |  |
| 612-226-23 612-226-23  | 194 SIERRA MADRE  | RESB-08-23-60755 AD   | U                               |  | 0   | 9/22/2023   |   | NONE Y  | per HCD Afferdability Calculator   |
| 614-283-10 614-283-10  | 25583 HAZELNUT LN   | RESB-05-23-60438 AD   | R                               |  | 0   | 9282023   |   |   | Indext advanta tate of 000000<br>A00 Castatat end differentiality     0       Indext advanta tate of 000000     Indext advantation   |
| 613-252-18 613-252-18  | 21774 NEWVALE DR  | RESB-07-22-55474 AD   | R                               |  | 0   | 10/3/2023   |   | NONE Y  | Next extrama to end 000004<br>ADD Catalitationer of Windowski (Catalitationer of Wi   |
| 617-213-08 617-213-08  | 24453 HIGHPINE RD   | RES8-05-23-60236 AD   | R                               |  | 1   | 10/23/2023  |   | NONE Y  | Alexie structure and on 00000<br>ADD catabater and officiality<br>per CD Minutary Catabater         0         0         0         0           Bind and minutary MODIO         0         0         0         0         0         0  |
| 605-333-79 606-333-79  | 1713 SUNSET VIEW DR   | RESB-07-23-60936 AD   | R                               |  | 1   | 19252823  |   | NONE Y  | Nuevie atoma tanko no 0000         0         0         0           A00 Casada net difendatio         0         0         0         0           Initiation tables no 0000         0         0         0         0         0   |
| 617-045-07 617-045-07  | 23786 LA ROSA DR  | RESB-07-23-61111 AD   | R                               |  | 1   | 11/8/2023   |   | NONE Y  | AUC docusars and diversality 0<br>per HCD Montacking Gacatanar   |
| 617-033-05 617-033-05  | 23917 LARKWOOD LN   | RESB-08-23-61143 AD   | R                               |  | 1   | 12/21/2023  |   | NONE Y  | Relations and of concord<br>ADC classifier of concord<br>per CD Alfordia Caster  |
| 613-301-26 613-301-26  | 22199 PERTH WAY   | RES8-05-22-54348 AD   | R                               |  | 0   |   | 0 1 1 6192023 0 0   | NONE Y  | Next estimation of 00000<br>ADD Calculator of Ministry Calculator<br>per IGD Ministry Calculator   |
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|            | Project Identifier         |               | Unit Types  |                                     | Affordability by                 | y Household Incomes - Comp  | pleted Entitlement   |   | Affordability by                                  | ousehold Incomes - Building Permits  |  | Affordability by Household incomes -   | Certificates of Occupa                               | pancy Streamlining   | Infill Housing with Financial Assistance and/or Deed Restrictions Deed Restrictions  | r Term of Affordability<br>or Deed Restriction Demolished/Destroyed Units  | DensityBonus  | Notes                    |
|------------|----------------------------|---------------|---|-------------------------------------|----------------------------------|---|--|---|---|--|--|--|--|--|--|--|---|--------------------------|
|            | 1                          |               | 2 3   | Verviow                             |                                  | 4   |  | 5 6   |   |  | 8 9  | 10 Yest Inc.   |  |  | 15 16 17 18  | 19 20 21   | 22 23 24<br>Number of Other<br>Incentives,<br>concessions,  | 25                       |
| Prior APN* | Current APN Street Address | Project Name* | Local Juriadiction<br>Tracking ID Unit Category<br>(SFASFD,2 to<br>4,5+ADU,MH) B-Owner Rest | Low-<br>e Deed<br>ficted Restricted | Low-Income<br>Deed<br>Restricted | Low-Income Moderate-<br>Non Deed Income Deed<br>Restricted Restricted | Moderate-Above<br>Income Non Moderate-<br>Deed Restricted Income | Entitlement<br>Date Approved # of Units isso<br>Entitlement | ed Very Low-<br>Income Deed Restricted Restricted | e Low-Iscome Moderate-<br>Non Deel Income Noel Deel Income Not Moderate-<br>Restricted Restricted Deel Restricted Income | ing Permits # of Units Issued<br>Is <u>Issued</u> Building Permits | Very Low-<br>Income Non<br>Restricted Restricted R | erate- Above<br>te Non Moderate-<br>istricted Income | Certificates of<br>Occupancy or other<br>form of results of<br>Databased<br>Databased<br>other forms of results of<br>Databased<br>other forms of results of<br>other forms of results of<br>other forms of results of<br>readness | HI Units?<br>Yil Yil Yil Units?<br>Yil | Term of Montability or<br>Deed Restrictions in purputally<br>of affordable in purputally<br>enter 1000/r         Number of<br>Demolished Or<br>Demolished Or<br>Destroyed Units         Demolished Or<br>Stroyed Units         Demolished Or<br>Stroyed Units           If affordable in purputally<br>enter 1000/r         Units         Demolished Or<br>Destroyed Units         Demolished Or<br>Stroyed Units         Demolished Or<br>Stroyed Units   | Namber of Other<br>Incentives,<br>Concessions, Wears,<br>of the Modified States<br>Other Modified States<br>(Excluding Parking<br>Wavers or Purking<br>Water or Purking<br>Water or Purking<br>Modifications) | ne a<br>of Notes"<br>YN) |
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|            |                            |               |   |                                     |                                  |   |  |   | 0   |  | 4  |  |  | 0  |  |  |   |                          |
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|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |  |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |  |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |  | 0  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |  | 0  |  |  |   | +                        |

|            | Project Identifier         |               | Unit Types  |                                     | Affordability by                 | y Household Incomes - Comp  | pleted Entitlement   |   | Affordability by                                  | ousehold Incomes - Building Permits  |  | Affordability by Household incomes -   | Certificates of Occupa                              | pancy Streamlining   | Infill Housing with Financial Assistance and/or Deed Restrictions Deed Restrictions  | r Term of Affordability<br>or Deed Restriction Demolished/Destroyed Units  | DensityBonus  | Notes                    |
|------------|----------------------------|---------------|---|-------------------------------------|----------------------------------|---|--|---|---|--|--|--|---|--|--|--|---|--------------------------|
|            | 1                          |               | 2 3   | Verviow                             |                                  | 4   |  | 5 6   |   |  | 8 9  | 10 Yest Inc.   |   |  | 15 16 17 18  | 19 20 21   | 22 23 24<br>Number of Other<br>Incentives,<br>concessions,  | 25                       |
| Prior APN* | Current APN Street Address | Project Name* | Local Juriadiction<br>Tracking ID Unit Category<br>(SFASFD,2 to<br>4,5+ADU,MH) B-Owner Rest | Low-<br>e Deed<br>ficted Restricted | Low-Income<br>Deed<br>Restricted | Low-Income Moderate-<br>Non Deed Income Deed<br>Restricted Restricted | Moderate-Above<br>Income Non Moderate-<br>Deed Restricted Income | Entitlement<br>Date Approved # of Units isso<br>Entitlement | ed Very Low-<br>Income Deed Restricted Restricted | e Low-Iscome Moderate-<br>Non Deel Income Noel Deel Income Not Moderate-<br>Restricted Restricted Deel Restricted Income | ing Permits # of Units Issued<br>Is <u>Issued</u> Building Permits | Very Low-<br>Income Non<br>Restricted Restricted R | erate- Above<br>te Non Moderate-<br>stricted Income | Certificates of<br>Occupancy or other<br>form of results of<br>Databased<br>Databased<br>other forms of results of<br>Databased<br>other forms of results of<br>other forms of results of<br>other forms of results of<br>readness | HI Units?<br>Yil Yil Yil Units?<br>Yil | Term of Montability or<br>Deed Restrictions in purputally<br>of affordable in purputally<br>enter 1000/r         Number of<br>Demolished Or<br>Demolished Or<br>Destroyed Units         Demolished Or<br>Stroyed Units         Demolished Or<br>Stroyed Units           If affordable in purputally<br>enter 1000/r         Units         Demolished Or<br>Destroyed Units         Demolished Or<br>Stroyed Units         Demolished Or<br>Stroyed Units   | Namber of Other<br>Incentives,<br>Concessions, Wears,<br>of the Modified States<br>Other Modified States<br>(Excluding Parking<br>Wavers or Purking<br>Water or Purking<br>Water or Purking<br>Modifications) | ne a<br>of Notes"<br>YN) |
|            |                            |               |   |                                     |                                  |   |  |   | 0           |  |  |  |   |  |  | Image: state |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0           |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0<br>0<br>0<br>0                                  |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0<br>0<br>0<br>0                                  |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0<br>0<br>0<br>0                                  |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0<br>0<br>0<br>0                                  |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0<br>0<br>0<br>0                                  |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0           |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0<br>0<br>0<br>0                                  |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0<br>0<br>0<br>0                                  |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0<br>0<br>0<br>0<br>0                             |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0           |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0<br>0<br>0                                       |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0<br>0<br>0<br>0                                  |  |  |  |   | 0<br>0<br>0<br>0<br>0<br>0   |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0<br>0<br>0<br>0                                  |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0           |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0<br>0<br>0<br>0                                  |  |  |  |   | 0<br>0<br>0<br>0<br>0<br>0   |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0<br>0<br>0<br>0                                  |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   | 0  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   | 0  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  | 0  |  |   | 0<br>0<br>0  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0 0 0 0 0   |  | 4  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  | Image: second                               |   |  |  | Image: |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   | 0<br>0<br>0<br>0   |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  | 4  |  |   | 0  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   |  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   | 0  |  |  |   |                          |
|            |                            |               |   |                                     |                                  |   |  |   | 0   |  |  |  |   | 0  |  |  |   | +                        |

|            |             | Project Identifier |               | Unit Types   |                            | Aff   | fordability by Household I                           | Incomes - Comp                           | pleted Entitlement   |                              |  | A                                 | ffordability by House?              | old Incomes - Building Permits  |                                    |  |                         |                                       | Affordability by                                    | Household Incomes - Certificate  | s of Occupancy                             |   |   | Streamlining   | Infill                               | sing with Financial<br>and/or Deed Restri  | Assistance   | Housing without<br>Financial Assistance or<br>Deed Restrictions   | erm of Affordability<br>r Deed Restriction   | Demolishe                                 | ad/Destroyed Ur                  | nits Der  | sityBonus   | Notes  |
|------------|-------------|--------------------|---------------|--|----------------------------|---|--|--|--|------------------------------|--|-----------------------------------|-------------------------------------|---|------------------------------------|--|-------------------------|---------------------------------------|---|--|--|---|---|--|--------------------------------------|--|--|---|--|---|----------------------------------|---|---|--------|
|            |             | 1                  |               | 2 3  |                            |   | 4  |  |  | 5                            | 6                                      |                                   |                                     | 7   |                                    |  | ,                       |                                       | 10  |  |  | 11 12   | 13  | 14   | 15                                   | 16   | 17   | 18  | 19   |   | 20                               |   | 23 24   | 28     |
| Prior APN* | Current APN | Street Address     | Project Name* | Local Jurisdiction<br>Tracking ID<br>K-ASFD.210<br>4,5+ADU.MPI | Very Low-<br>ar Restricted | Very Low-<br>income Non<br>Deed<br>Restricted | Low-Income<br>Deed Non Deed<br>Restricted Restricted | e Moderata-<br>Income Deed<br>Restricted | Moderate-Above<br>Income Non Moderate-<br>Deed Restricted Income | Entitlement<br>Date Approved | # of Units issued<br>Entitlements<br>R | ery Low-<br>ome Deed<br>astricted | w-<br>Non Deed P<br>ed Restricted P | w-Income Moderate-<br>Income Dead Income Non M<br>Restricted Restricted Dead Restricted | Above Bui<br>Moderats-<br>Income D | lding Permits # of Unit<br><u>Date Issued</u> Building | s issued<br>Permits Res | y Low-<br>ne Deed<br>tricted Restrict | Low-<br>e Non Deed Non De<br>ed Restricted Restrict | ene Moderate-<br>Moderate-<br>Income Deed<br>Restricted<br>Deed Restricted | Above Ccu<br>Moderate-<br>Income (see<br>D | Certificates of<br>upancy or other<br>is of readiness<br>e instructions)<br>Date issued | How many of the<br>units were<br>Extremely Low<br>Income? | Please select the<br>streamlining<br>provision the<br>project was<br>APPROVED<br>pursuant to. (may<br>select multiple) | Infil Units? for E<br>Y/N' (ma<br>se | stance Programs De<br>ach Development<br>select multiple -<br>e instructions) - se | eed Restriction<br>Type<br>y select multiple<br>ee instructions) | For units affordable without<br>financial assistance or deed<br>restrictions, explain how the<br>locality determined the units<br>were affordable<br>(see instructions) | erm of Affordability or<br>eed Restriction (years)<br>affordable in perpetuity<br>enter 1000)" | Number of<br>Demoished/Destroyed<br>Units | Demolished or<br>Destroyed Units | Total Dansity Bonus Applie<br>DemoishedDe<br>Derorse during<br>Derorse duri | thar<br>List the incentives,<br>concessions,<br>modifications<br>May Waters or Parking<br>Modifications<br>)<br>Modifications | Notas" |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  | -                            | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  | + +                        |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  | + +                        |   |  | -  |  | 1                            | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            | _   |  |  |  | 1                            | 0                                      |                                   |                                     |   | _                                  |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  | -  | -   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  | _  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  | -                            | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  | + +                        |   |  | 1  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       | _                                     |   |  |  |   | 0 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  | + +                        |   |  | 1  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       | _   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  | <b>├</b> ─── <b>├</b> ───   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            | _   |  |  |  | 1                            | 0                                      |                                   |                                     |   | _                                  |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  | -  | -   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  | _  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            | _   |  | 1  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   | + + +  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  | + +                        |   |  | -  |  | 1                            | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            | _   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            | _   |  |  |  | 1                            | 0                                      |                                   |                                     |   | _                                  |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  | -  | -   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  | _  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  | -  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  | + +                        | _   |  |  | <b> </b>   |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   | + + +  |  |   | 0   |  |                                      |  | _  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  | 1  |  |                              | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  | + +                        |   |  | -  |  | 1                            | 0                                      |                                   |                                     |   |                                    |  | 0                       |                                       |   |  |  |   | 0   |  |                                      |  |  |   |  |   |                                  |   |   |        |
|            |             |                    |               |  |                            |   |  |  |  |                              |  |                                   | · ·                                 |   |                                    |  |                         |                                       |   |  |  |   | -   |  |                                      |  |  |   |  |   |                                  |   |   |        |

| Jurisdiction    | Lake Forest |                         |
|-----------------|-------------|-------------------------|
| Reporting Year  | 2023        | (Jan. 1 - Dec. 31)      |
| Planning Period | 6th Cycle   | 10/15/2021 - 10/15/2029 |

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

|                     |                             |                                    |  |                    |                   | Tab                | le B              |                  |                    |      |      |      |                                    |  |
|---------------------|-----------------------------|------------------------------------|--|--------------------|-------------------|--------------------|-------------------|------------------|--------------------|------|------|------|------------------------------------|--|
|                     |                             |                                    |  |                    | Regional          | Housing Nee        | ds Allocation     | Progress         |                    |      |      |      |                                    |  |
|                     |                             |                                    |  |                    |                   |                    | ued by Afford     |                  |                    |      |      |      |                                    |  |
|                     |                             | 1                                  |  |                    |                   |                    |                   | 2                |                    |      |      |      | 3                                  | 4  |
| Inco                | ome Level                   | RHNA Allocation by<br>Income Level | Projection Period -<br>06/30/2021-<br>10/14/2021 | 2021               | 2022              | 2023               | 2024              | 2025             | 2026               | 2027 | 2028 | 2029 | Total Units to<br>Date (all years) | Total Remaining<br>RHNA by Income<br>Level |
|                     |                             |                                    |  |                    |                   |                    |                   |                  |                    |      |      |      |                                    |  |
|                     | Deed Restricted             | 956                                | -  | -                  | 70                | 16                 | -                 | -                | -                  | -    | -    | -    | 86                                 | 870  |
| Very Low            | ery Low Non-Deed Restricted |                                    |  |                    |                   |                    |                   |                  |                    |      |      |      |                                    |  |
|                     | Deed Restricted             | 543                                | -  | -                  | -                 | 48                 | -                 | -                | -                  | -    | -    | -    | 77                                 | 466  |
| Low                 | Non-Deed Restricted         |                                    | 2  | 2                  | 12                | 13                 | -                 | -                | -                  | -    | -    | -    |                                    |  |
|                     | Deed Restricted             | 559                                | -  | -                  | -                 | -                  | -                 | -                | -                  | -    | -    | -    | 4                                  | 555  |
| Moderate            | Non-Deed Restricted         | 000                                | 3  | -                  | 1                 | -                  | -                 | -                | -                  | -    | -    | -    | •                                  |  |
| Above Moderate      |                             | 1,178                              | 57   | 131                | 311               | 192                | -                 | -                | -                  | -    | -    | -    | 691                                | 487  |
| Total RHNA          |                             | 3,236                              |  |                    |                   |                    |                   |                  |                    |      |      |      |                                    |  |
| Total Units         |                             |                                    | 62   | 133                | 394               | 269                | -                 | -                | -                  | -    | -    | -    | 858                                | 2,378                                      |
|                     |                             |                                    |  | Progress toward ex | tremely low-incom | ne housing need, a | s determined purs | uant to Governme | nt Code 65583(a)(1 | ).   |      |      |                                    |  |
|                     |                             | 5                                  |  |                    |                   |                    |                   |                  |                    |      |      |      | 6                                  | 7  |
|                     |                             | Extremely low-Income<br>Need       |  | 2021               | 2022              | 2023               | 2024              | 2025             | 2026               | 2027 | 2028 | 2029 | Total Units to<br>Date             | Total Units<br>Remaining                   |
|                     |                             |                                    |  |                    |                   |                    |                   |                  |                    |      |      |      |                                    |  |
| Extremely Low-Incon | ne Units*                   | 478                                |  | -                  | -                 | -                  | -                 | -                | -                  | -    | -    | -    | -                                  | 478  |

\*Extremely low-income houisng need determined pursuant to Government Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten.

Please Note: Table B does not currently contain data from Table F or Table F2 for prior years. You may login to the APR system to see Table B that contains this data.

Note: units serving extremely low-income households are included in the very low-income RHNA progress and must be reported as very low-income units in section 7 of Table A2. They must also be reported in the extremely low-income category (section 13) in Table A2 to be counted as progress toward meeting the extremely low-income housing need determined pursuant to Government Code 65583(a)(1).

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th

cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

| Jurisdiction      | Lake Forest        |                           |   |                |                 | ANNUAL            | ELEMENT F           | PROGRESS                  | S REPORT         |                        |                             | Note: "+" indicate    | s an optional field        |                            |                       |                  |                                 |
|-------------------|--------------------|---------------------------|---|----------------|-----------------|-------------------|---------------------|---------------------------|------------------|------------------------|-----------------------------|-----------------------|----------------------------|----------------------------|-----------------------|------------------|---------------------------------|
| Reporting Year    | 2023               | (Jan. 1 - Dec. 31)        |   |                |                 | Housing I         | Element Imp         | olementatio               | on               |                        |                             | Cells in grey contain | n auto-calculation for     | nulas                      |                       |                  |                                 |
| Planning Period   | 6th Cycle          | 10/15/2021 - 10/15/2029   |   |                |                 |                   |                     |                           |                  |                        |                             |                       |                            |                            |                       |                  |                                 |
|                   |                    |                           |   |                |                 |                   |                     | Tabl                      |                  |                        |                             |                       |                            |                            |                       | -                |                                 |
|                   |                    |                           |   | 1              |                 | Sites Identifi    | ed or Rezoned to    | Accommodate               | Shortfall Housin | g Need and No          | Net-Loss Law                |                       |                            |                            |                       |                  |                                 |
|                   | Project Ide        | ntifier                   |   | Date of Rezone | RHM             | A Shortfall by Ho | usehold Income Cate | gory                      | Rezone Type      |                        |                             |                       | s                          | tes Description            |                       |                  |                                 |
|                   | . 1                |                           |   | 2              |                 |                   | 3                   |                           | 4                | 5                      | 6                           | 7                     |                            | 3                          | 9                     | 10               | 11                              |
| APN               | Street Address     | Project Name <sup>+</sup> | Local<br>Jurisdiction<br>Tracking ID <sup>+</sup> | Date of Rezone | Very Low-Income | Low-Income        | Moderate-Income     | Above Moderate-<br>Income | Rezone Type      | Parcel Size<br>(Acres) | General Plan<br>Designation | Zoning                | Minimum<br>Density Allowed | Maximum<br>Density Allowed | Realistic<br>Capacity | Vacant/Nonvacant | Description of Existing<br>Uses |
| Summary Row: Star | t Data Entry Below |                           |   |                |                 |                   |                     |                           |                  |                        |                             |                       |                            | _                          |                       |                  |                                 |
|                   |                    |                           |   |                |                 |                   |                     |                           |                  |                        |                             |                       |                            |                            |                       |                  |                                 |
|                   |                    |                           |   |                |                 |                   |                     |                           |                  |                        |                             |                       |                            |                            |                       |                  |                                 |
| -                 |                    |                           |   |                |                 |                   |                     |                           |                  |                        |                             |                       |                            |                            |                       |                  |                                 |
|                   |                    |                           |   |                |                 |                   |                     |                           |                  |                        |                             |                       |                            |                            |                       |                  |                                 |
|                   |                    |                           |   |                |                 |                   |                     |                           |                  |                        |                             |                       |                            |                            |                       |                  | 1                               |
|                   |                    |                           |   |                |                 |                   |                     |                           |                  |                        |                             |                       |                            |                            |                       | L                |                                 |
|                   |                    |                           |   |                |                 |                   |                     |                           |                  |                        |                             |                       |                            |                            |                       | <u> </u>         | +                               |
|                   |                    |                           |   |                | 1               |                   | 1                   |                           |                  |                        |                             |                       |                            |                            |                       |                  | 1                               |

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| Jurisdiction  | Lake Forest  |  |  |
|---|--|--|--|
| Reporting Year  | 2023   | (Jan. 1 - Dec. 31)   |  |
|   |  | Table D  |  |
|   | Program Imple  | ementation Status purs   | uant to GC Section 65583   |
| Describe progress of all  | programs including local efforts to remove go  | Housing Programs Progreese vernmental constraints to the relement. | ess Report<br>maintenance, improvement, and development of housing as identified in the housing  |
| 1   | 2  | 3  | 4  |
| Name of Program   | Objective  | Timeframe in H.E   | Status of Program Implementation   |
| Program 1: Land Use<br>Policy, Entitlements, and<br>Development Capacity<br>(Shortfall Program) | residential projects. Rezone<br>all sites identified in Appendix A consistent<br>with the densities, acreages, and capacity<br>levels identified in Appendix A. Complete all<br>rezoning pursuant to Government Code<br>section 65583.2, subdivisions (h) and (i). | and (i) and in the interim,<br>fully adhere to the                 | The City's adopted Housing Element for 2021-2029 includes an inventory of available sites with residential/mixed-use General Plan land use designations which allow a range of residential development opportunities to accommodate the RHNA. The City's 2040 General Plan created new Mixed-Use General Plan Designations in 5 focus areas in the City. All of the residential areas identified in the Housing Element's residential site inventory that require re-zoning are located in these 5 focus areas. On September 9, 2022, the City re-zoned 267 parcels, which included all the parcels in the residential site inventory that required re-zoning, to 5 new mixed-use zoning districts. These five new zoning districts, which are consistent with the mixed-use general plan land use designations, identify development standards such as density, floor area ratio (FAR), building height, landscape requirements, building setbacks, and permitted uses. Additionally, the City monitors all new residential development in the City trough monthly census surveys for building permit issuance, bi-yearly Housing Inventory Surveys to Center of Demographic Research, Annual Housing Surveys to Department of Finance, and this Annual Housing Progress Report. In 2023, the City received one application (which has not been deemed complete) for 57 new single-family residences within the Meadows Residential Community. This project is not located on one of Housing Inventory sites. No residential projects were approved or denied in 2023. In May of 2023, the Lake Forest City Council adopted Ordinance 362 to ensure compliance with Government Code section 65583.2, subdivisions (h) and (i). The ordinance created Zoning Code Chapter 9.151 Housing Element Sites Inventory Regulations. |

| Program 2: Monitor<br>Residential Capacity (No<br>Net Loss)    | accommodate the City's RHNA obligations<br>at all income levels throughout the planning<br>period. Report as required through the HCD<br>annual report process.                                    |          | The City has developed an annual monitoring and tracking excel database to ensure<br>that adequate inventory is available to meet the City's RHNA obligations. In 2023, the<br>City did not have any new housing development applications submitted or approved on<br>any of the housing inventory sites.   |
|--|--|----------|---|
| Program 3: Public<br>Property Conversion to<br>Housing Program | Collaborate with the development<br>community on an annual basis, including<br>affordable housing developers, to evaluate<br>the viability of developing City-owned land<br>as affordable housing. | Annually | The City has one surplus City-owned parcel that is only .16 acres and zoned for residential uses. The City has contacted non-profit affordable housing developers about the property. Based on discussions with developers, the site is not suitable for the development of housing, due to the small size of the site and it's access from El Toro Road, which is a primary arterial street. |
| Program 4: Replacement<br>of Affordable Units                  | For all project applications, identify need for<br>replacement of affordable housing units<br>and ensure replacement, if required.   | Ongoing  | In 2023, no sites containing affordable housing (within the preceding 5 years) were redeveloped.  |

| Program 5: Facilitate  | Monitor the City's existing affordable        | Annual outreach to the     | In 2023, three affordable housing projects were under construction, as described              |
|------------------------|---|----------------------------|---|
| Affordable and Special | housing stock and support affordable          | development community;     | below:  |
| Needs Housing          | housing developers in their efforts to        | provide ongoing assistance | 1.In 2008, the City entered into a Development Agreement (DA) regarding the Portola           |
| Construction           | develop new affordable units in Lake          | to interested affordable   | Center housing development. The agreement included an Affordable Housing                      |
|                        | Forest. Proactively encourage developers      | housing developers.        | Implementation Plan (AHIP). Per the AHIP, a 58-unit affordable senior housing mixed-          |
|                        | who are interesting in developing in the City |                            | use project obtained entitlements in 2016. This project is located in the TCAC Highest        |
|                        | to consider sites in areas of high TCAC       |                            | Resource Opportunity Area and construction was completed in 2023.                             |
|                        | (California Tax Credit Allocation             |                            | 2.In 2020, the City entered into an affordable housing and loan agreement in 2020             |
|                        | Committee) opportunity with the goal of       |                            | with National Community Renaissance, which included a \$3.7 million loan from the             |
|                        | developing 565 new units in areas of high     |                            | City's affordable housing developer in-lieu fees. The project is a 71-unit affordable         |
|                        | TCAC opportunity (35% of the City's           |                            | project (very low income), that includes permanent supportive housing. The project is         |
|                        | quantified objective for new development).    |                            | located in the TCAC Low Resource Opportunity Area and received a temporary                    |
|                        |   |                            | certificate of occupancy at the end of 2023.  |
|                        |   |                            | 3.In 2020, the City entered into a DA, which included an AHIP for the new Meadows             |
|                        |   |                            | Housing Development. Per the AHIP, in 2021, C&C Development, an affordable                    |
|                        |   |                            | housing developer, obtained entitlements for a 65-unit affordable senior apartment            |
|                        |   |                            | project. This project is located in the TCAC High Resource Opportunity Area and is            |
|                        |   |                            | currently under construction.   |
|                        |   |                            | Per the implementation action, the City has a total of 123 affordable housing units           |
|                        |   |                            | constructed or under construction in the TCAC High/Highest Resource Opportunity               |
|                        |   |                            | Areas. In addition, the City has a dedicated Affordable Housing webpage that includes         |
|                        |   |                            | information about these projects, which include contact information for the developer.        |
|                        |   |                            | Planning staff frequently provides information about these affordable housing projects        |
|                        |   |                            | on the phone and at the public counter.   |
|                        |   |                            | In addition, in 2023 the City awarded \$1,832,703, from CDBG Grants and the Lake              |
|                        |   |                            | Forest Housing Authority's Low and Moderate Income Housing Asset Fund, to Families            |
|                        |   |                            | Forward, a non-profit organization. Families Forward is proposing to either purchase an       |
|                        |   |                            | at-risk affordable property to extend the affordability of the project or convert an existing |
|                        |   |                            | residential property into an affordable housing project. Currently, Families Forward is       |
|                        |   |                            | looking for a Lake Forest residential property to purchase. Lastly, in 2023, the City         |
| 1                      |   |                            | released a Notice of Funding Availability (NOFA) for \$3,350,000, from the City's             |
|                        |   |                            | affordable housing in-lieu fees, to develop an affordable housing project in the City. In it  |

| Implement Changes in<br>Federal and State Housing,<br>Planning, and Zoning<br>Laws |  | with consolidated zoning,<br>development standards, and<br>fee information by October<br>15, 2022. Annual monitoring<br>and reporting throughout the<br>planning period through the<br>Housing Element Annual | The City website includes a planning website that includes .pdfs and links to all the City's zoning districts, planned communities, parking code, online zoning map, fees, submittal requirements, ADU resources, the adopted fee schedule for planning and applications. In 2023, the City has added shopping center planned sign programs, a link to the OC Housing Finance Trust Affordable ADU loan program, and new ADU FAQs. In 2023, the City continued to monitor federal and State legislation that could impact housing. This year the City adopted an ordinance with changes to the ADU regulations, consistent with new State housing laws.  |
|--|--|---|--|
| Amendments – Housing<br>Constraints  | Ensure that the City's Zoning Code is<br>consistent with State law and update the<br>Zoning Code as needed to comply with<br>future changes. |   | In 2022, the City approved ordinances related to new mixed-use zoning districts, multi-<br>family residential objective design standards ordinance in accordance with SB 35 and<br>SB 330 and reasonable accommodation in compliance with State and Federal fair<br>housing and disability laws. In June of 2023, the Lake Forest City Council approved<br>Ordinance 363 and Ordinance 364 which amended Lake Forest Municipal Code Titles<br>5 and 9 to address low barrier navigation centers, transitional and supportive housing,<br>streamlined review for eligible projects, employee housing, emergency shelter parking,<br>and residential care facilities in accordance with this Housing Element policy. |

| Program 8: Accessory | Maintain an ADU Ordinance consistent with | Update the City's current      | In 2023, the Lake Forest City Council approved Ordinance 361, which updates LFMC              |
|----------------------|---|--------------------------------|---|
| Dwelling Units       | State Law. Support the development of     | ADU ordinance by June          | section 9.146.050 to comply with California Senate Bill 897 related to ADUs. The              |
| _                    | accessory dwelling units in neighborhoods | 30,2023 to comply with         | ordinance also amends section 9.146.050 to both increase clarity and ensure                   |
|                      | throughout the City.                      | current State Law. Survey      | consistency with recently issued guidance from the California Department of Housing           |
|                      |   | ADU owners/builders to         | and Community Development (HCD) with respect to local implementation of State ADU             |
|                      |   | determine affordability and    | laws (i.e., Government Code sections 65852.2 and 65852.22); and amends the                    |
|                      |   | update ADU application to      | definition of Accessory Dwelling Unit in section 9.04.030. The proposed amendments            |
|                      |   | inquire about affordability    | render LFMC sec. 9.146.050 consistent with recently enacted State law (SB 897).               |
|                      |   | level: 2021-2022; identify     | Additionally, this year, the City continued to provide an optional rental survey to           |
|                      |   | and evaluate potential         | applicants for ADU permits, but did not receive any completed surveys. Furthermore,           |
|                      |   | incentives to encourage        | the City is monitoring ADU production and affordability against the projections identified    |
|                      |   | production of affordable       | in the Housing Element. The projections over 8 years assume a total of 32 ADUs (8             |
|                      |   | ADUs: 2022-2023; and           | very low, 14 low, 9 moderate, and 1 above moderate). This year, 9 low-income ADUs             |
|                      |   | present findings to the City's | were completed, which is still on tract with the City's projections. Additionally, the City's |
|                      |   | Planning Commission and/or     | website has an ADU Resources page with the City's ADU guide and applications. In              |
|                      |   | City Council: 2023;            | 2023, the website was updated to include a link to the OC Housing Finance Trust               |
|                      |   | implementation and annual      | Affordable ADU loan program, and new ADU FAQs were added. In 2023, the City                   |
|                      |   | reporting throughout the       | continued to monitor federal and State legislation that could impact housing.                 |
|                      |   | RHNA period through the        |   |
|                      |   | Housing Element Annual         |   |
|                      |   | Progress Report:               |   |
|                      |   | continuous. Prepare and        |   |
|                      |   | distribute bilingual ADU       |   |
|                      |   | factsheet by April of 2023.    |   |
|                      |   | Invite all HOAs and relevant   |   |
|                      |   | civic organization to meet     |   |
|                      |   | annually to discuss the City's |   |
|                      |   | ADU ordinance and conduct      |   |
|                      |   | at least four proactive        |   |
|                      |   | meetings with an HOA or        |   |
|                      |   | neighborhood organization in   |   |
|                      |   | a high or highest TCAC         |   |

| Program 9: Sites for<br>Homeless<br>Shelters/Homeless<br>Prevention and Assistance<br>Services | Support non-profit organizations that shelter<br>the homeless (subject to available funding<br>and on a case-by-case basis).   | Annual monitoring and<br>reporting throughout the<br>planning period through the<br>Housing Element Annual<br>Progress Report (APR)                      | In FY 2022-2023, the City continued a contract with Mercy House, a non-profit social service provider specializing in assisting the homeless. Mercy House provided staff to conduct field outreach and case management work five days per week. Mercy House provided outreach and engagement services to chronic homeless with an Orange County Sheriff Homeless Liaison Officer's support - Mercy House was funded with non-HUD resources. In addition, the City provided funding for a Homeless Liaison Officer position through the law enforcement services contract with the Orange County Sheriff's Department (OCSD). Lastly, in 2022, the City applied for HCD's Permanent Local Housing Allocation funds, to help fund the City's contract with Mercy House and the OCSD Homeless Liaison Officer. The City also used the funds to create a new City position of Community Outreach Specialist to assist individuals experiencing homelessness. |
|--|--|--|--|
| Program 10:<br>Transitional/Supportive<br>and Affordable Housing                               |  | Continue to evaluate<br>requests on an annual basis<br>for allocation of CDBG funds<br>to social service agencies to<br>benefit Lake Forest<br>residents | In FY 2022-23, 3 non-profit organizations provided homeless prevention and assistance services using pass-through funding (FY 2020-21 CDBG, FY 2021-22 CDBG, and CDBG-CV) from the City. Families Forward (FF) provided supportive services to homeless families with children residing in interim or long-term affordable housing – 32 individuals were assisted during the reporting period. Family Assistance Ministries (FAM) provided food, rent, and utility assistance to lower-income households at risk of eviction and utility services shut-off. Program participants also benefitted from case management services. FAM assisted a total of 204 people. South County Outreach's (SCO) food bank program allowed lower-income households to focus limited financial resources on maintaining housing, thus preventing homelessness. SCO assisted a total of 202 people.   |
| Program 11: Coordination<br>with Social Service<br>Agencies                                    | Continue to evaluate requests on an annual<br>basis for allocation of CDBG Funds to<br>social service agencies to benefit Lake<br>Forest residents and consider the<br>geographic target for programs, with a<br>special focus on promoting programs that<br>address the needs of households in<br>moderate TCAC opportunity areas<br>Strive to allocate at least 75% of CDBG<br>funds to programs that assist households in<br>areas of moderate opportunity. | Annual monitoring and<br>reporting throughout the<br>planning period through the<br>Housing Element Annual<br>Progress Report (APR)                      | In fiscal year 2022-2023, 9 non-profit social service agencies received pass-through CDBG funding from the City to provide support and assistance to low-moderate-income residents. In addition, one non-profit social service agency received direct funding from the City to support homeless outreach services.   |

| Program 12: California<br>Accessibility Standards<br>Compliance Program | residents with disabilities.  | by February 15, 2022.   | In 2023, the City continued to ensure that all construction projects comply with accessibility standards and provide technical assistance to the public. In addition the City's Building Division webpage includes a link the Division of State Architect's Website. In addition, this year City staff in the Community Development Department was provided with Americans with Disabilities Act (ADA) compliance training from a CASp accessibility specialist.  |
|---|---|---|---|
| Program 13: Density<br>Bonus Implementation<br>Program                  | to continue to encourage density bonus<br>opportunities which increase the total<br>allowable density for senior and affordable | relevant legislation; annual<br>proactive outreach to the<br>development community;<br>ongoing implementation | City staff and the City Attorney's office regularly monitors changing legislation and<br>perform regular updates to the zoning regulations accordingly. In 2023, the City did not<br>receive any applications for multi-family housing, and therefore did not receive any<br>density bonus requests. However, as part of the City's regular outreach to developers,<br>the City provides information and answers questions about the density bonus<br>provisions. |

| Program 14: Rental | The City will continue to contract the         | Ongoing implementation and | Residents continue to be assisted by the Housing Choice Voucher program, which is a        |
|--------------------|--|----------------------------|--|
| Assistance         | Orange County Housing Authority to             | annual monitoring          | HUD Sec. 8 program administered by the Orange County Housing Authority. During FY          |
|                    | administer the Section 8 Rental Assistance     | throughout the planning    | 2022-23, 170 Lake Forest renter households were assisted with a rental assistance          |
|                    | Program and provide rental assistance to at    | period.                    | voucher or certificate. In addition, the City website has a webpage dedicated to           |
|                    | least 190 very low-income Lake Forest          |                            | affordable housing, which includes a link to the OC Housing Authority Housing Voucher      |
|                    | households. City will support the Orange       |                            | Program website. Last year, the City implemented the second Southwest Lake Forest          |
|                    | County Housing Authority's applications for    |                            | neighborhood improvement project. The southwest neighborhoods were constructed in          |
|                    | additional Section 8 allocation. The City will |                            | the 1960s-1970s and house a majority of the City's special needs populations. The goal     |
|                    | promote the Section 8 program to second        |                            | of the project is to enhance the quality of life for all residents by addressing key       |
|                    | unit owners by publicizing this program and    |                            | concerns related to lighting, parking, noise, crime, property maintenance, street          |
|                    | making the information known to City and       |                            | sweeping, and more. A door-to-door assessment was conducted and a community pop-           |
|                    | County agencies and to housing nonprofits;     |                            | up event was held where information was distributed regarding Lake Forest housing          |
|                    | information will be available in English and   |                            | programs. Specifically, the handout (in English and Spanish) includes resources for        |
|                    | Spanish and shared via social media and in     |                            | ADUs, Fair Housing Program, Homebuyer Assistance Program, Housing Rehabilitation           |
|                    | hard copy at community gathering               |                            | Loan Program, Lead-Based Paint Reduction Program, Neighborhood Pride Paint                 |
|                    | spots, such as the library, City Hall, and     |                            | Program, and Rental Assistance. The City partners with the Fair Housing Council of         |
|                    | other civic spaces. The City will educate at   |                            | Orange County to eliminate discriminatory housing practices in the community and           |
|                    | least one multifamily apartment manager        |                            | further fair housing. Contact information for the Fair Housing Council of OC was           |
|                    | annually about the Section 8 program;          |                            | provided on the flyer and is available on the City's website. Further, City staff promoted |
|                    | education will be targeted to areas with       |                            | the resource flyer which includes rental assistance (Section 8/Housing Choice Voucher      |
|                    | higher levels of overpayment or TCAC           |                            | Program) resources to apartment managers, second unit owners, Homeowner                    |
|                    | areas of high or higher opportunity.           |                            | Associations and other community members. This was accomplished in several ways            |
|                    |  |                            | including in-person meetings (Homeowner's Association Roundtable on 12/7/23 -              |
|                    |  |                            | distributed flyer) over the past year through publication of these programs in the flyer   |
|                    |  |                            | and made the information known to City and County agencies and to housing                  |
|                    |  |                            | nonprofits. The informational flyer is available in English and Spanish and was shared     |
|                    |  |                            | via social media on the City's Facebook and Instagram pages as well as in hard copy in     |
|                    |  |                            | the Quarterly Leaflet (April 2023 and July 2023) and in the e-Newsletter (October 2023)    |
|                    |  |                            | and is readily available at community gathering spots, such as the library, City Hall, and |
|                    |  |                            | other civic spaces.  |
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| Program 15: Conservation       | Work with property owners, interest groups   | Ongoing implementation and   | In 2023, a total of 256 units with affordable housing covenants existed in the City. Of   |
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| of Existing Affordable         | and the State and federal  | annual monitoring and  | these, 8 are designated "at risk." The City actively monitors these units. Should a   |
| Units                          | governments to conserve the City's<br>affordable housing stock.  | reporting throughout the<br>planning period through the<br>Housing Element Annual<br>Progress Report (APR).<br>Within 60 days of notice of<br>intent to convert at-risk units<br>to market rate rents, the City<br>will work with potential<br>purchasers using HCD's<br>current list of Qualified<br>Entities<br>(http://www.hcd.ca.gov/hpd/h<br>rc/tech/presrv/), and educate<br>tenants of their rights, in<br>collaboration with property<br>owners. | notice of intent to convert to market rate units be filed, the City will work with potential purchasers to preserve the units, and ensure that tenants were properly notified of their rights under California law. In addition, in 2023 the City awarded \$1,832,703, from CDBG Grants and the Lake Forest Housing Authority's Low and Moderate Income Housing Asset Fund, to Families Forward, a non-profit organization. Families Forward is proposing to either purchase an at-risk affordable property to extend the affordability of the project or convert an existing residential property into an affordable housing project. Currently, Families Forward is looking for a Lake Forest residential property to purchase. |
| Program 16: Housing            | Assist 10 lower-income homeowners  | Annual allocation of CDBG  | During FY 2022-23, 17 income-qualified homeowners were issued CDBG-funded loans   |
| Rehabilitation Loan<br>Program | annually through the Housing Rehabilitation<br>Loan Program with at least half located in<br>areas of moderate TCAC opportunity (i.e.,<br>the Southwest Lake Forest neighborhood). | Action Plan process, and<br>annual monitoring and<br>reporting through the City's  | to complete needed repairs and improvements to their home (e.g., roofing, plumbing, electrical, flooring, energy-efficient windows, etc.) via the City's Housing Rehabilitation Loan Program. Total expenditure for this activity was \$744,285. The City's website has a webpage dedicated to the Rehabilitation Loan Program and includes eligibility requirements, the loan application, and contact information. The loan program was featured in the City's Leaflet. Over 75% of the loans were in areas of low or moderate TCAC opportunity.  |

| Program 17: Code<br>Enforcement and<br>Neighborhood<br>Preservation       | Continue to seek voluntary compliance for<br>code-related issues and violations. Enforce<br>the California Building Code and target<br>education regarding the City's<br>housing rehabilitation loan and paint<br>programs to areas of the community with<br>higher proportions of low- and moderate-<br>income households which may often<br>have code violations. Review code<br>enforcement trends on a quarterly basis to<br>identify any geographic<br>areas of the community that warrant special<br>support and focus future code compliance<br>education in those areas as needed. Strive<br>to increase the number of proactive code<br>enforcement educational<br>interactions by 5% over the course of the<br>planning period. | reporting throughout the<br>planning period through the<br>Housing Element Annual<br>Progress Report (APR).  | Last Year: Code Enforcement officers continued to enforce property maintenance provisions of the Municipal Code and to inform property owners of the City's housing rehabilitation loan and paint grant programs. The City's Strategic Business Plan and Budget included two specific programs for community preservation. In response to the 2023 Community Satisfaction Survey, the City's Strategic Business Plan identifies the Property Maintenance Volunteer Program (SP#28, budget \$10,000) and the Community Preservation Program (SP#30, budget \$95,000). These programs are aimed at designing and launching volunteer efforts to provide landscaping and other basic maintenance services to assist low-income and other residents in need who may be unable to address code violations, deteriorated property, or neglected maintenance on their own accord. It is anticipated that this program will be in effect Summer 2024. In FY 2022-23, CDBG grant funding was allocated to Lake Forest homeowners via the Neighborhood Pride Paint Program ("Paint Program"), the Housing Rehabilitation Loan Program and through other CDBG programs. The Paint Program provides grants to qualifying low-moderate-income homeowners with a demonstrated need, for home painting. The program assists the City's efforts to enhance the appearance of homes in the community and preserve property values. Information on the program is included in the Lake Forest Housing Programs flyer which was distributed at community events, including those in the Southwest Lake Forest area which is comprised of a majority of special needs population. Further publication includes the City's website which includes a webpage dedicated to the Neighborhood Pride Paint program are also regularly featured in the City's Leaflet that is sent to all residents in the City and available on the City's website. |
|---|---|--|---|
| Program 18: Energy<br>Conservation and Energy<br>Efficiency Opportunities | Improve energy-efficiency in new and<br>existing development and promote<br>available programs and benefits to all City<br>residents, especially lower-income<br>residents.   | Ongoing implementation;<br>review the General Plan to<br>determine if updates are<br>appropriate no later than<br>December 1, 2022 and<br>complete updates, if needed,<br>no later than December 1,<br>2023. | In 2022, City staff reviewed the General Plan and determined that the Public Facility<br>Element included at least 7 implementation actions related to energy conservation and<br>energy efficiency that would apply to both existing and proposed housing. As such, City<br>Staff determined that the General Plan does not need to be amended related to this<br>Housing Program. In 2023, the City started the process of hiring a consultant to assist<br>with the City's Sustainability Implementation Program (SIP). The contract for the<br>consultant will be reviewed by the City Council in early 2024. The SIP includes public<br>outreach via a new sustainability website, educational flyers, and newsletter articles.<br>This implementation action will be addressed in the SIP.  |

| Program 19: Lead Based<br>Paint Education and<br>Reduction Program |  | reporting throughout the<br>planning period through the<br>Housing Element Annual | The City's website (https://www.lakeforestca.gov/en/departments/economic-<br>development/housing) has been updated to include information on lead paint<br>education with links to .pdfs of the EPA's "Protect Your Family From Lead in Your<br>Home" pamphlet in both English and Spanish.  |
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| Program 20: Homebuyer<br>Assistance Programs                       | Continue to promote the homebuyer<br>assistance programs with a special focus<br>on educating residents in areas of the City<br>with higher proportions of renters and lower-<br>income residents through social media<br>posts and posting hard copy flyers at civic<br>facilities; assist five households annually<br>(as funding is available). | reporting throughout the planning period through the                              | Homebuyer Assistance Program: The City coordinates with the County of Orange, which offers a homeownership program where participants may be able to use housing assistance subsidies for mortgage payments. The City's Lake Forest Housing Program flyer includes resources for ADUs, Fair Housing Program, Homebuyer Assistance Program, Housing Rehabilitation Loan Program, Lead-Based Paint Reduction Program, Neighborhood Pride Paint Program, and Rental Assistance. Resources provided include the weblink for www.ochousing.org/special-housing-programs or phone number for the California Mortgage Relief Program Help Line at (888) 840-2594. Additional resources and information for the Program was provided on the flyer and is available on the City's website. Further, City staff promoted the resource flyer to apartment managers, second unit owners, Homeowner Associations and other community members. This was accomplished in several ways including in-person meetings (Homeowner's Association Roundtable on 12/7/23 - distributed flyer) over the past year through publication of these programs in the flyer and made the information known to City and County agencies and to housing nonprofits. The informational flyer is available in English and Spanish and was shared via social media on the City's Facebook and Instagram pages as well as in hard copy in the Quarterly Leaflet (April 2023 and July 2023) and in the e-Newsletter (October 2023) and is readily available at community gathering spots, such as the library, City Hall, and other civic spaces. |

| Program 21: Fair HousingSupport fair housing service providers and<br>efforts to minimize discriminatory housing<br>practices.Annual allocation of funds to<br>fair housing service provider.Fair Housing Program: The City partners with the Fair Housing Council of Ora<br>County to eliminate discriminatory housing practices in the community and fur<br>housing. Any policy or practice that denies or negatively affects the provision of   |
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| reporting throughout the<br>planning period through the<br>Housing Element Annual<br>Progress Report (APR) and<br>CDBG CAPER.<br>CDBG CAPER.<br>CDBG CAPER.<br>CDBG comparison of a protected class (minorities, elderly,<br>and disabled) is an impediment to fair housing. The City's website provides int<br>about fair housing matters, including contact information for the Fair Housing (<br>Contract. In Fiscal Year 2022-23, the City awarded FHCCC a \$7.430 grant to<br>counseling services for tenants and landiords, enforcement, and community en<br>in furtherance of fair housing. In FY 2022-23, FHCOC assisted 92 Lake Fores<br>Program flyer includes resources for ADUS, Fair Housing Program, Homebuy<br>Assistance Program, Neighborhood Pride Paint Program, and Rental Assistan<br>Additional resources and information for the Program, and Rental Assistan<br>Additional resources and information for the Program was provided on the flye<br>available on the City's website. Further, City staff promoted the resource flyer<br>past year through publication Roundtable on 12/7/23 - distributed flyer<br>past year through publication of these programs in the flyer and made the infor<br>known to City and County agencies and to housing nonprofits. The informatio<br>available in English and Spanish and was shared via social media on the City'<br>Facebook and Instagram pages as well as in hard copy in the Quarterly Leaffe<br>2023 and July 2023) and in the e-Newsletter (October 2023) and is readily ava<br>community gathering spots, such as the library, City Hall, and other civic space |

| Program 22: Affirmatively | Facilitate equal and fair housing              | Ongoing outreach and        | In the past year, the City has implemented the following related to affirmatively       |
|---------------------------|--|-----------------------------|---|
| Furthering Fair Housing   | opportunities by implementing actions to       | coordination, beginning     | furthering fair housing:  |
|                           | affirmatively further fair housing and         | immediately; annual review  | The City maintains a "Fair Housing Matters" section on the City's "Housing" webpage.    |
| Program                   |  |                             |   |
|                           | opportunities for all persons regardless of    | of fair housing educational | The City has added flyers that the City created in partnership with the Fair Housing    |
|                           | race, religion, sex, age, marital or familial  | information to ensure that  | Council of Orange County. The flyer was also translated into Spanish this year. The     |
|                           | status, ancestry, national origin, color,      | the most recent information | flyer provides information about discrimination, tenant rights, and includes contact    |
|                           | disability, or other protected characteristics | provided by the City's fair | information for the Fair Housing Council of Orange County.                              |
|                           | through provision of information,              | housing service provider is | The City awarded the Fair Housing Council of Orange County a \$7,430 grant for          |
|                           | coordination, and education on fair housing    | <b>u</b>                    | counseling services for tenants and landlords, enforcement, and community education     |
|                           | law and practices to residents, landlords,     | presentations and media     | in furtherance of fair housing. In Fiscal Year 2022-23, the City awarded FHCOC a        |
|                           | and housing developers.                        | outreach.                   | \$7,430 grant to fund counseling services for tenants and landlords, enforcement, and   |
|                           |  |                             | community education in furtherance of fair housing. (Program 21)                        |
|                           |  |                             | The City enhanced the ADU Resources web page with new ADU FAQs and an added             |
|                           |  |                             | link to the OC Housing Finance Trust Affordable ADU loan program.                       |
|                           |  |                             | The City continued the Housing Rehabilitation Loan Program (see Housing Program 16      |
|                           |  |                             | for more details).  |
|                           |  |                             | The City committed \$50,000 of City budget to implement programs and improvements       |
|                           |  |                             | recommended by the City's Neighborhood Improvement Task Force (NITF) for a              |
|                           |  |                             | neighborhood in southwest Lake Forest that was analyzed. Last year, the City            |
|                           |  |                             | implemented the second Southwest Lake Forest neighborhood improvement project.          |
|                           |  |                             | The southwest neighborhoods were constructed in the 1960s-1970s and house a             |
|                           |  |                             | majority of the City's special needs populations. The goal of the project is to enhance |
|                           |  |                             | the quality of life for all residents by addressing key concerns related to lighting,   |
|                           |  |                             | parking, noise, crime, property maintenance, street sweeping, and more. A door-to-      |
|                           |  |                             |   |
|                           |  |                             | door assessment was conducted and a community pop-up event was held where               |
|                           |  |                             | information was distributed regarding Lake Forest housing programs. Specifically, the   |
|                           |  |                             | handout (in English and Spanish) includes resources for ADUs, Fair Housing Program,     |
|                           |  |                             | Homebuyer Assistance Program, Housing Rehabilitation Loan Program, Lead-Based           |
|                           |  |                             | Paint Reduction Program, Neighborhood Pride Paint Program, and Rental Assistance.       |
|                           |  |                             | A report of "Key Recommendations" was assessed for the southwest neighborhood           |
|                           |  |                             | and the items are regularly addressed and updated by the NITF members.                  |
|                           |  |                             | Furthermore, in response to the 2023 Community Satisfaction Survey, the City's          |

| Program 23: Economic | Conduct a Displacement Risk Analysis        | Conduct analysis by          | The City's 5 new mixed-use areas are spread out throughout the City in the low,               |
|----------------------|---|------------------------------|---|
| Displacement Risk    | Study to identify the local conditions that | December 31, 2023 and        | moderate, and high TCAC opportunity areas. None of the mixed-use areas currently              |
| Analysis             | lead to displacement and develop and        | begin to establish resulting | have any residential units, therefore the redevelopment of these properties will not          |
| -                    | implement an action program based on the    | programs (if any) by         | create any direct displacement of residents. To date, the City has not had any new            |
|                      | results; the action program will include    | December 31, 2024.           | applications for housing in any of the new re-zoned mixed-use areas. The City is in the       |
|                      | specific metrics relevant to the local      | Ongoing implementation and   | process of hiring a consultant to prepare an analysis of 6 commercial centers located in      |
|                      | community based on the results of the       | reporting throughout the     | the new mixed-use areas. The objective of the study is to provide a comprehensive             |
|                      | analysis. Identify potential partners to    | planning period through the  | report outlining challenges, opportunities, and strengths of these 6 areas, evaluating        |
|                      | participate in the study that specialize in | Housing Element Annual       | existing retail market conditions and recommending strategies for economic growth.            |
|                      | eviction related topics related to          | Progress Report (APR).       | The results of this study will facilitate the City's understanding of the future              |
|                      | displacement. Annually monitor program      |                              | redevelopment of these properties and therefore any potential economic displacement           |
|                      | effectiveness.                              |                              | of the surrounding land uses. It is anticipated that the City will hire a consultant for this |
|                      |   |                              | study in Spring of 2024.  |
|                      |   |                              |   |

| Program 24:<br>Neighborhood<br>Improvement Task Force | the recommendations of the Neighborhood<br>Improvement Plan. | Identification of<br>improvements to implement<br>in 2022; implementation of<br>improvements from 2022-<br>2023; assessment of need<br>for future neighborhood<br>project by January 2023. | In July 2021, the City initiated preparation of a Neighborhood Improvement Needs<br>Assessment for a neighborhood in Southwest Lake Forest, the first neighborhood<br>identified to receive the focused attention of the Neighborhood Improvement Task<br>Force (NITF). In 2023, the City implemented the second Southwest Lake Forest<br>neighborhood improvement project. The southwest neighborhoods were constructed in<br>the 1960s-1970s and house a majority of the City's special needs populations. The goal<br>of the project is to enhance the quality of life for all residents by addressing key<br>concerns related to lighting, parking, noise, crime, property maintenance, street<br>sweeping, and more. A door-to-door assessment was conducted and a community pop-<br>up event was held where information was distributed regarding Lake Forest housing<br>programs. As a result of the survey, a Key Assessment report was produced which<br>identified specific issues and areas in need of improvement. In response, the City<br>committed \$50,000 as part of the City's two-year 2022-23 Operating Budget to<br>implement programs and improvements serving this neighborhood. In 2023, the City<br>initiated improvements to Cavanaugh Park (additional park lighting, removing and re-<br>vegetation, initiating budget for park rehabilitation), distributed Code Enforcement<br>Checklist/Promote Enhanced Property Maintenance and Compliance flyers, initiated a<br>Crime Prevention Through Environmental Design (CPTED) assessment, addressed<br>street parking issues on Gowdy, and initiated police services increased patrols at<br>specific locations. Staff also provided information to residents about the permit parking<br>process and bulky item pick-up options for the neighborhood. In response to the 2023<br>Community Satisfaction Survey, the City's Strategic Business Plan identifies the<br>Property Maintenance Volunteer Program (SP#28, budget \$10,000) and the<br>Community Preservation Program (SP#30, budget \$95,000). These programs are<br>aimed at designing and launching volunteer efforts to provide landscaping and other<br>basic main |
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| Jurisdiction     | Lake Forest |                         |
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| Reporting Period | 2023        | (Jan. 1 - Dec. 31)      |
| Planning Period  | 6th Cycle   | 10/15/2021 - 10/15/2029 |

## Housing Element Implementation

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

(CCR Title 25 §6202)

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|-------------------|--------------------|---------------------------|--|--------------------|----------------|-----------------------|--|--|---|
|                   |                    |                           | Com  | mercial Develop    | ment Bonus App | roved pursuant t      | to GC Section 65915.7                          |  | 1   |
|                   | Project            | ldentifier                |  |                    | Units Constru  | cted as Part of Agree | ement  | Description of Commercial<br>Development Bonus | Commercial Development Bonus<br>Date Approved |
|                   |                    | 1                         |  |                    |                | 2                     |  | 3  | 4   |
| ΑΡΝ               | Street Address     | Project Name <sup>+</sup> | Local Jurisdiction<br>Tracking ID <sup>+</sup> | Very Low<br>Income | Low<br>Income  | Moderate<br>Income    | Description of Commercial<br>Development Bonus | Commercial Development Bonus<br>Date Approved  |   |
| Summary Row: Star | t Data Entry Below |                           |  |                    |                |                       |  |  |   |
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| Jurisdiction     | Lake Forest |                         |
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| Reporting Period | 2023        | (Jan. 1 - Dec. 31)      |
| Planning Period  | 6th Cycle   | 10/15/2021 - 10/15/2029 |

**Housing Element Implementation** 

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 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, hostel rooms or other structures that are converted from non-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. The description should adequately document how each Units that Count Towards RHNA<sup>+</sup> unit complies with subsection (c) of Government Code Note - Because the statutory requirements severely limit what can be Units that Do Not Count Towards RHNA<sup>+</sup> counted, please contact HCD at apr@hcd.ca.gov and we will unlock the Section 65583.1<sup>+</sup>. Listed for Informational Purposes Only form which enable you to populate these fields. For detailed reporting requirements, see the chcklist Activity Type here: https://www.hcd.ca.gov/community-Extremely Low-Extremely Low-Very Lowdevelopment/docs/adequate-sites-checklist.pdf Income Very Low-Income TOTAL UNITS<sup>+</sup> Income<sup>+</sup> Income<sup>+</sup> Low-Income<sup>+</sup> TOTAL UNITS<sup>+</sup> Low-Income<sup>+</sup> Rehabilitation Activity Preservation of Units At-Risk Acquisition of Units Mobilehome Park Preservation Total Units by Income

| Jurisdiction     | Lake Forest |                         |
|------------------|-------------|-------------------------|
| Reporting Period | 2023        | (Jan. 1 - Dec. 31)      |
| Planning Period  | 6th Cycle   | 10/15/2021 - 10/15/2029 |



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|                        |                           |                                   |                           |                                      | Above Moder                  | ate Income         | Units Converte                         | ed to Modera                                  | te Income Pursua                                 | ant to Governm                        | nent Code section                   | n 65400.2                                  |                              |   |                          |                                       |
| or up to 25 percer     | nt of a jurisdiction's mo | oderate-income regional housing n | eed allocation, the plan  | ning agency may inc                  | clude the number             |                    |  |   | converted to deed-rest<br>rements described in C |                                       |                                     | households by the in                       | nposition of a               | affordability covenants and restriction                         | ons for the unit. Before | e adding information to this table, p |
|                        |                           | Project Identifier                |                           |                                      | Unit 1                       | Types              |  | Aff   | ordability by Hou                                | sehold Income                         | es After Conversi                   | on   |                              | Units credited toward Mo<br>RHNA                                | derate Income            | Notes                                 |
|                        |                           | 1                                 |                           |                                      | 2                            | 3                  |  |   |  | 4                                     |                                     |  |                              | 5   |                          | 6                                     |
| Prior APN <sup>+</sup> | Current APN               | Street Address                    | Project Name <sup>+</sup> | Local<br>Jurisdiction<br>Tracking ID | Unit Category<br>(2 to 4,5+) | Tenure<br>R=Renter | Very Low-<br>Income Deed<br>Restricted | Very Low-<br>Income Non<br>Deed<br>Restricted | Low- Income Deed<br>Restricted                   | Low- Income<br>Non Deed<br>Restricted | Moderate- Income<br>Deed Restricted | Moderate-<br>Income Non Deed<br>Restricted | Above<br>Moderate-<br>Income | Total Moderate Income Units<br>Converted from Above<br>Moderate | Date Converted           | Notes                                 |
| nmary Row: St          | art Data Entry Belo       | W                                 |                           |                                      | 1                            | 1                  | 0                                      | 0   | 0  |                                       | 0 0                                 | 0  | 0                            | 0   |                          |                                       |
|                        |                           |                                   |                           |                                      |                              |                    |  |   |  |                                       |                                     |  |                              |   |                          |                                       |
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| Jurisdiction     | Lake Forest |                         | NOTE: This table must only be filled out if the housing element sites<br>inventory contains a site which is or was owned by the reporting |
|------------------|-------------|-------------------------|---|
| Reporting Period | 2023        |                         | jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting year.  |
| Planning Period  | 6th Cycle   | 10/15/2021 - 10/15/2029 | ANNUAL ELEMENT PROGRESS REPORT  |

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

#### RESS REPORT Housing Element Implementation

|                 | Locally Owned La    | nds Included in the       | Housing Element Sit                            | Table G<br>tes Inventory that ha                           | ve been sold, leased, or otherv     | vise disposed of      |
|-----------------|---------------------|---------------------------|--|--|-------------------------------------|-----------------------|
|                 |                     | Identifier                |  |  |                                     |                       |
|                 |                     | 1                         |  | 2  | 3                                   | 4                     |
| APN             | Street Address      | Project Name <sup>+</sup> | Local Jurisdiction<br>Tracking ID <sup>+</sup> | Realistic Capacity<br>Identified in the<br>Housing Element | Entity to whom the site transferred | Intended Use for Site |
| ummary Row: Sta | rt Data Entry Below |                           |  |  |                                     |                       |
|                 |                     |                           |  |  |                                     |                       |
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| Jurisdiction     | Lake Forest |     | NOTE: This table must contain an invenory of ALL     | Note: "+" indicates an optional field  |
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|                  |             |     | surplus/excess lands the reporting jurisdiction owns | Cells in grey contain auto-calculation |
| Reporting Period | 2023        | 31) |  | formulas                               |
|                  |             |     |  |  |

Housing Element Implementation

#### For Orange County jurisdictions, please format the APN's as follows:999-999-99

|                    |                                  |              | Table H            |                        |                           |       |
|--------------------|----------------------------------|--------------|--------------------|------------------------|---------------------------|-------|
|                    |                                  | Locally O    | wned Surplus Sit   | es                     |                           |       |
|                    | Parcel Identifier                |              |                    | Designation            | Size                      | Notes |
| 1                  | 2                                | 3            | 4                  | 5                      | 6                         | 7     |
| APN                | Street Address/Intersection      | Existing Use | Number of<br>Units | Surplus<br>Designation | Parcel Size (in<br>acres) | Notes |
| Summary Row: Start |                                  |              |                    | -                      |                           |       |
| 614-021-31         | El Toro Road, near Jeronimo Road | Vacant       |                    | Surplus Land           | 0.16                      |       |
|                    |                                  |              |                    |                        |                           |       |
|                    |                                  |              |                    |                        |                           |       |
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| Jurisdiction     | Lake Forest |                         |
|------------------|-------------|-------------------------|
| Reporting Period | 2023        | (Jan. 1 - Dec. 31)      |
| Planning Period  | 6th Cycle   | 10/15/2021 - 10/15/2029 |

NOTE: STUDENT HOUSING WITH DENSITY BONUS ONLY. This table only needs to be completed if there were student housing projects WITH a density bonus approved pursuant to Government Code65915(b)(1)(F)

## ANNUAL ELEMENT PROGRESS REPORT

<sup>ing</sup> Housing Element Implementation

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|                  |                                 |                           |  |   |                  |                                     | Table J                                    |                                |                                       |                                     |  |                              |
|------------------|---------------------------------|---------------------------|--|---|------------------|-------------------------------------|--|--------------------------------|---------------------------------------|-------------------------------------|--|------------------------------|
|                  |                                 | Student I                 | housing developm                               | nent for lower income                   | students for whi | ch was granted a                    | a density bonus                            | pursuant to subp               | aragraph (F) of                       | paragraph (1) of                    | subdivision (b) of                         | Section 65915                |
|                  | Project Identifier Project Type |                           | Date   |   |                  | Units (Bed                          | s/Student Capacity                         | ) Approved                     |                                       |                                     |  |                              |
|                  |                                 | 1                         |  | 2                                       | 3                |                                     |  |                                | 4                                     |                                     |  |                              |
| APN              | Street Address                  | Project Name <sup>+</sup> | Local Jurisdiction<br>Tracking ID <sup>+</sup> | Unit Category<br>(SH - Student Housing) | Date             | Very Low- Income<br>Deed Restricted | Very Low- Income<br>Non Deed<br>Restricted | Low- Income Deed<br>Restricted | Low- Income<br>Non Deed<br>Restricted | Moderate- Income<br>Deed Restricted | Moderate- Income<br>Non Deed<br>Restricted | Above<br>Moderate-<br>Income |
| Summary Row: Sta | rt Data Entry Below             |                           |  |   |                  |                                     |  |                                |                                       |                                     |  |                              |
|                  |                                 |                           |  |   |                  |                                     |  |                                |                                       |                                     |  |                              |
|                  |                                 |                           |  |   |                  |                                     |  |                                |                                       |                                     |  |                              |
|                  |                                 |                           |  |   |                  |                                     |  |                                |                                       |                                     |  |                              |
|                  |                                 |                           |  |   |                  |                                     |  |                                |                                       |                                     |  |                              |
|                  |                                 |                           |  |   |                  |                                     |  |                                |                                       |                                     |  |                              |
|                  |                                 |                           |  |   |                  |                                     |  |                                |                                       |                                     |  |                              |
|                  |                                 |                           |  |   |                  |                                     |  |                                |                                       |                                     |  |                              |
|                  |                                 |                           |  |   |                  |                                     |  |                                |                                       |                                     |  |                              |
|                  |                                 |                           |  |   |                  |                                     |  |                                |                                       |                                     |  |                              |
|                  |                                 |                           |  |   |                  |                                     |  |                                |                                       |                                     |  |                              |

| Jurisdiction     | Lake Forest |                         |
|------------------|-------------|-------------------------|
| Reporting Period | 2023        | (Jan. 1 - Dec. 31)      |
| Planning Period  | 6th Cycle   | 10/15/2021 - 10/15/2029 |

# Table K Tenent Preference Policy Local governments are required to inform HCD about any local tenant preference ordinance the local government maintains when the jurisdiction submits their annual progress report on housing approvals and production, per Government Code 7061 (SB 649, 2022, Cortese). Effective January 1, 2023, local governments adopting a tenant preference are required to create a webpage on their internet website containing authorizing local ordinance and supporting materials, no more than 90 days after the ordinance becomes operational. Does the Jurisdiction have a local tenant preference policy, provide a link to the jurisdiction's webpage on their internet website containing authorizing local ordinance and supporting materials. No Notes Notes If the jurisdiction have a local tenant preference policy, provide a link to the jurisdiction's webpage on their internet website containing authorizing local ordinance and supporting materials. No

| Jurisdiction   | Lake Forest |                    |
|----------------|-------------|--------------------|
| Reporting Year | 2023        | (Jan. 1 - Dec. 31) |

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 Amou | nt |
|------------------|----|
|------------------|----|

300,000.00 Total award amount is auto-populated based on amounts entered in rows 15-26.

| Task                                 | \$ Amount Awarded | \$ Cumulative Reimbursement<br>Requested | Task Status | Other<br>Funding | Notes |
|--------------------------------------|-------------------|--|-------------|------------------|-------|
| ADU Ordinance                        | \$50,000.00       | \$50,000.00                              | Completed   | Other            |       |
| Mixed Use Zoning Ordinance           | \$125,000.00      | \$125,000.00                             | Completed   | None             |       |
| Housing and Safety Element<br>Update | \$115,000.00      | \$115,000.00                             | Completed   | None             |       |
| Administration                       | \$10,000.00       | \$10,000.00                              | Completed   | None             |       |
|                                      |                   |  |             |                  |       |
|                                      |                   |  |             |                  |       |
|                                      |                   |  |             |                  |       |
|                                      |                   |  |             |                  |       |
|                                      |                   |  |             |                  |       |
|                                      |                   |  |             |                  |       |
|                                      |                   |  |             |                  |       |
|                                      |                   |  |             |                  |       |

#### 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            |  |
| very Low  | Non-Deed Restricted | 0            |  |
| -ow   | Deed Restricted     | 0            |  |
| LOW   | 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     | 16           |  |  |
|  | Non-Deed Restricted | 0            |  |  |
| Low  | Deed Restricted     | 48           |  |  |
|  | Non-Deed Restricted | 13           |  |  |
| Moderate   | Deed Restricted     | 0            |  |  |
| Woderate   | Non-Deed Restricted | 0            |  |  |
| Above Moderate                                   |                     | 192          |  |  |
| Total Units                                      |                     | 269          |  |  |

| Certificate of Occupancy Issued by Affordability Summary |                     |              |  |  |
|--|---------------------|--------------|--|--|
| Income Level   |                     | Current Year |  |  |
| Very Low   | Deed Restricted     | 32           |  |  |
|  | Non-Deed Restricted | 0            |  |  |
| Low  | Deed Restricted     | 25           |  |  |
|  | Non-Deed Restricted | 9            |  |  |
| Moderate   | Deed Restricted     | 0            |  |  |
| Moderate   | Non-Deed Restricted | 0            |  |  |
| Above Moderate   |                     | 296          |  |  |
| Total Units  |                     | 362          |  |  |