

## 2022 VENTURA Housing Element Annual Progress Report

### General Information

|                   |                |                       |                 |              |                                  |
|-------------------|----------------|-----------------------|-----------------|--------------|----------------------------------|
| <b>First Name</b> | Jennie         | <b>Street Address</b> | 501 Poli Street | <b>Phone</b> | 8056584729                       |
| <b>Last Name</b>  | Buckingham     | <b>City</b>           | Ventura         | <b>Email</b> | jbuckingham@cityofventura.ca.gov |
| <b>Title</b>      | Senior Planner | <b>Zip Code</b>       | 93001           |              |                                  |

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

## 2022 VENTURA Housing Element Annual Progress Report

**TABLE A - Housing Development Applications Submitted**

**Unit Information**

| Project Identifier |                      | Proposed Units Affordability by Household Incomes |                                     |                            |                                |                                 |                                     |                       |                                 |                                 |                                    |
|--------------------|----------------------|---|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|---------------------------------|---------------------------------|------------------------------------|
| Current APN        | Street Address       | Very Low-Income Deed Restricted                   | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Total Proposed Units by Project | Total Approved Units by Project | Total Disapproved Units by Project |
| 083-0-050-570      | 5445 Thille St       | 0   | 0                                   | 0                          | 0                              | 0                               | 0                                   | 18                    | 18                              | 18                              | 0                                  |
| 071-0-051-350      | 637 Sheridan Wy      | 0   | 0                                   | 0                          | 0                              | 0                               | 0                                   | 10                    | 10                              | 10                              | 0                                  |
| 071-0-032-230      | 95 E Ramona St       | 0   | 0                                   | 0                          | 0                              | 0                               | 0                                   | 5                     | 5                               | 5                               | 0                                  |
| 128-0-050-625      | 10900 Telephone Rd   | 0   | 0                                   | 122                        | 0                              | 0                               | 0                                   | 0                     | 122                             | 122                             | 0                                  |
| 072-0-116-605      | 998 CHURCH ST        | 0   | 0                                   | 0                          | 0                              | 0                               | 0                                   | 12                    | 12                              | 12                              | 0                                  |
| 075-0-060-220      | 1342 E Thompson Blvd | 0   | 0                                   | 0                          | 0                              | 0                               | 0                                   | 8                     | 8                               | 0                               | 0                                  |
| 073-0-144-130      | 935 E Front St       | 0   | 0                                   | 0                          | 0                              | 14                              | 0                                   | 74                    | 88                              | 0                               | 0                                  |
| 071-0-260-330      | 141 N Ventura Ave    | 0   | 0                                   | 0                          | 0                              | 0                               | 0                                   | 9                     | 9                               | 0                               | 0                                  |
| 083-0-050-490      | 915 Goodman Ave      | 0   | 0                                   | 0                          | 0                              | 4                               | 0                                   | 67                    | 71                              | 0                               | 0                                  |
| <b>Totals</b>      |                      | <b>0</b>  | <b>0</b>                            | <b>122</b>                 | <b>0</b>                       | <b>18</b>                       | <b>0</b>                            | <b>203</b>            | <b>343</b>                      | <b>167</b>                      | <b>0</b>                           |

| Project Information |               |                      |   |                                |               |        |                            |   |   |  |   |       |
|---------------------|---------------|----------------------|---|--------------------------------|---------------|--------|----------------------------|---|---|--|---|-------|
| Project Identifier  |               |                      |   |                                | Unit Types    |        |                            |   | Density Bonus Applications                                  |  |   |       |
| Prior APN           | Current APN   | Street Address       | Project Name                                  | Local Jurisdiction Tracking ID | Unit Category | Tenure | Date Application Submitted | Was Application Submitted Pursuant to SB 35 Streamlining? | Was a Density Bonus requested for this housing development? | Was a Density Bonus approved for this housing development? | Please indicate the status of the application | Notes |
|                     | 083-0-050-570 | 5445 Thille St       | Orchard Gardens                               | PROJ-13448                     | MH            | Renter | 05/06/2019                 | No  | No  | N/A  | Approved                                      |       |
|                     | 071-0-051-350 | 637 Sheridan Wy      | Rothman Sheridan Way                          | PROJ-13658                     | MH            | Renter | 06/10/2019                 | No  | No  | N/A  | Approved                                      |       |
|                     | 071-0-032-230 | 95 E Ramona St       | Chapman on Ramona                             | PROJ-13914                     | MH            | Renter | 10/01/2019                 | No  | No  | N/A  | Approved                                      |       |
|                     | 128-0-050-625 | 10900 Telephone Rd   | Ventura Veterans Home                         | PROJ-12652                     | MH            | Renter | 11/15/2019                 | Yes-Approved  | No  | N/A  | Approved                                      |       |
|                     | 072-0-116-605 | 998 CHURCH ST        | Hawaii Village TF Rebuild w/ 12 net new units | PROJ-13740                     | MH            | Renter | 07/26/2019                 | No  | No  | N/A  | Approved                                      |       |
|                     | 075-0-060-220 | 1342 E Thompson Blvd | Pacific Wave                                  | PROJ-14608                     | 5+            | Renter | 07/13/2022                 | No  | No  | No   | Approved                                      |       |
|                     | 073-0-144-130 | 935 E Front St       | Front & Kalorama                              | PROJ-14570                     | 5+            | Renter | 08/09/2022                 | No  | No  | No   | Approved                                      |       |
|                     | 071-0-260-330 | 141 N Ventura Ave    | 141 Ventura                                   | PROJ-14897                     | 5+            | Renter | 10/10/2022                 | No  | No  | No   | Approved                                      |       |
|                     | 083-0-050-490 | 915 Goodman Ave      | Colony Parc                                   | PROJ-15409                     | 5+            | Renter | 11/15/2022                 | No  | No  | No   | Approved                                      |       |

## 2022 VENTURA Housing Element Annual Progress Report

**TABLE A2 - Annual Building Activity Report Summary - New Construction**

**Entitlements**

| Project Identifier |                               |                                | Affordability by Household Income - Entitlements |                                     |                            |                                |                                 |                                     |                       |                           |                                |
|--------------------|-------------------------------|--------------------------------|--|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|---------------------------|--------------------------------|
| Current APN        | Street Address                | Local Jurisdiction Tracking ID | Very Low-Income Deed Restricted                  | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Entitlement Date Approved | # of Units Issued Entitlements |
| 132-0-080-275      | Johnson Dr @ Northbank        | 6811                           | 9  | 0                                   | 0                          | 10                             | 0                               | 0                                   | 287                   | 02/12/2018                | 306                            |
| 073-0-144-170      | 918 East Thompson Blvd        | 11655                          | 1  | 0                                   | 2                          | 0                              | 2                               | 0                                   | 40                    | 07/18/2018                | 45                             |
| 080-0-240-125, 245 | 947 Schooner Way              | 6237                           | 0  | 0                                   | 0                          | 0                              | 0                               | 0                                   | 0                     |                           | 0                              |
| 075-0-012-225      | 2170 East Main St             | 687                            | 0  | 0                                   | 0                          | 0                              | 0                               | 0                                   | 0                     |                           | 0                              |
| 089-0-012-340      | Saticoy Avenue & Blackburn Rd | 10410                          | 0  | 0                                   | 0                          | 0                              | 0                               | 0                                   | 0                     |                           | 0                              |
| 073-0-154-030      | 1254 East Santa Clara St      | 6263                           | 0  | 0                                   | 0                          | 0                              | 0                               | 0                                   | 0                     |                           | 0                              |
| 071-0-032-030      | 58 KELLOGG ST                 | PROJ-11817                     | 0  | 0                                   | 0                          | 0                              | 2                               | 0                                   | 17                    | 06/19/2019                | 19                             |
| 088-0-281-040      | 8324 Telegraph Rd             | PROJ-8150                      | 0  | 0                                   | 0                          | 0                              | 1                               | 0                                   | 18                    | 08/21/2019                | 19                             |
| 073-0-144-110      | 275 S Laurel St @ Front St    | PROJ-10148                     | 0  | 0                                   | 5                          | 0                              | 0                               | 0                                   | 41                    | 07/22/2020                | 46                             |
| 069-0-043-285      | 2110 N VENTURA AV             | PROJ-11713                     | 0  | 0                                   | 6                          | 0                              | 0                               | 0                                   | 23                    | 06/25/2020                | 29                             |
| 079-0-090-080      | 5040 Telegraph Rd             | PROJ-12768                     | 0  | 0                                   | 4                          | 0                              | 0                               | 0                                   | 38                    | 06/11/2020                | 42                             |
| 082-0-030-120      | 5450 Foothill Rd              | PROJ-12960                     | 0  | 0                                   | 0                          | 0                              | 0                               | 0                                   | 5                     | 06/24/2020                | 5                              |
| 071-0-051-350      | 637 Sheridan Wy               | PROJ-13658                     | 0  | 0                                   | 0                          | 0                              | 0                               | 0                                   | 10                    | 08/13/2020                | 10                             |

|                    |                      |            |   |   |    |   |   |   |    |            |    |
|--------------------|----------------------|------------|---|---|----|---|---|---|----|------------|----|
| 071-0-194-070      | 299 E Main St        | PROJ-8105  | 2 | 0 | 2  | 0 | 0 | 0 | 20 | 09/23/2020 | 24 |
| 090-0-250-305      | 11124 Citrus Dr      | PROJ-13865 | 0 | 0 | 14 | 0 | 0 | 0 | 64 | 01/15/2020 | 78 |
| 090-0-250-255      | 11035 Carlos St      | PROJ-13866 | 1 | 0 | 2  | 0 | 2 | 0 | 38 | 01/15/2020 | 43 |
| 068-0-132-095      | 1064 RIVERSIDE ST    | PROJ-7951  | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 073-0-072-090      | 1553 MAIN ST         | PROJ-6018  | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 073-0-114-030      | 160 VENTURA AV       | PROJ-6984  | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 075-0-013-100      | 2218 E. MAIN ST      | PROJ-7323  | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 075-0-070-040      | 1552 THOMPSON BL     | PROJ-7910  | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 080-0-240-125, 245 | 947 Schooner Way     | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 073-0-270-090      | 1230Thompson Blvd    | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 090-0-250-255      | 11047 Carlos Street  | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 090-0-250-305      | 11100 Citrus Drive   | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 073-0-280-270      | 851 Vista Del Mar    | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 073-0-280-270      | 965 Vista Del Mar    | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 132-0-080-275      | 3030 Johnson Drive   | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 132-0-080-275      | 3054 Johnson Drive   | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 071-0-180-220      | 167 N Garden Street  | PROJ-14669 | 0 | 0 | 0  | 0 | 0 | 0 | 1  | 06/01/2022 | 1  |
| 073-0-111-010      | 102 S Garden St      | PROJ11836  | 1 | 0 | 1  | 0 | 0 | 0 | 17 | 02/02/2022 | 19 |
| 075-0-060-220      | 1342 E Thompson Blvd | PROJ-14608 | 0 | 0 | 0  | 0 | 0 | 0 | 8  | 07/13/2022 | 8  |

|               |                     |            |   |   |    |   |   |   |    |            |    |
|---------------|---------------------|------------|---|---|----|---|---|---|----|------------|----|
| 073-0-144-130 | 935 E Front St      | PROJ-14570 | 0 | 0 | 14 | 0 | 0 | 0 | 74 | 08/09/2022 | 88 |
| 071-0-260-330 | 141 N Ventura Ave   | PROJ-14897 | 0 | 0 | 0  | 0 | 0 | 0 | 9  | 10/10/2022 | 9  |
| 083-0-050-490 | 915 Goodman Ave     | PROJ-15409 | 0 | 0 | 0  | 0 | 4 | 0 | 67 | 11/15/2022 | 71 |
| 135-0-271-165 | 2757 BEENE RD       | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 079-0-032-120 | 125 S ASHWOOD AV    | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 075-0-181-100 | 281 S BRENT ST      | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 072-0-116-440 | 1049 CHURCH ST      | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 075-0-094-170 | 292 CORONADO ST     | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 089-0-204-125 | 10181 DARLING RD    | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 075-0-310-225 | 897 EMPIRE AV       | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 071-0-131-030 | 334 W HARRISON AV   | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 073-0-152-120 | 191 S HEMLOCK ST    | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 085-0-021-045 | 7381 JACKSON ST     | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 068-0-090-035 | 45 JAMES DR         | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 077-0-082-250 | 202 LANG ST         | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 069-0-083-065 | 212 E MC FARLANE DR | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 075-0-102-110 | 2333 OCEAN AV       | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 071-0-141-330 | 380 N OLIVE ST      | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |
| 075-0-261-240 | 3086 Preble Av      | N/A        | 0 | 0 | 0  | 0 | 0 | 0 | 0  |            | 0  |

|               |                     |     |   |   |   |   |   |   |   |   |   |
|---------------|---------------------|-----|---|---|---|---|---|---|---|---|---|
| 071-0-093-310 | 329 W PROSPECT ST   | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 071-0-061-550 | 34 W RAMONA ST      | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 086-0-032-095 | 35 SAN BENITO AV    | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 073-0-201-160 | 114 S SANTA ROSA ST | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 071-0-061-070 | 43 W SIMPSON ST     | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 067-0-052-065 | 525 VALLEY VIEW WY  | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 065-0-062-105 | 754 VIA ARROYO      | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 078-0-092-190 | 234 Agnus Dr        | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 075-0-082-110 | 377 Anacapa St      | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 088-0-123-195 | 7202 Arthur Rondo   | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 087-0-142-025 | 815 Burlington Av   | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 071-0-111-070 | 481 Cedar ST        | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 079-0-040-395 | 632 Chadwick Pl.    | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 083-0-033-045 | 5248 Clemson St     | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 075-0-013-090 | 82 Coronado St      | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 069-0-073-045 | 68 E Mc Farlane     | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 074-0-022-050 | 2152 Hillcrest Dr   | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 069-0-252-025 | 661 Kickapoo        | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 075-0-221-215 | 650 Kirk Av         | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 083-0-174-025 | 5302 Lafayette (2)  | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

|               |                    |     |           |          |           |           |           |          |            |   |            |
|---------------|--------------------|-----|-----------|----------|-----------|-----------|-----------|----------|------------|---|------------|
| 075-0-222-065 | 674 Lemon Grove Av | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 074-0-152-010 | 2782 Lexington Dr  | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 131-0-013-225 | 1254 Owens Ave     | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 080-0-255-185 | 1061 Peninsula St  | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 071-0-111-100 | 55 Prospect St     | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 075-0-162-390 | 528 S Seaward Av   | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 075-0-132-120 | 470 Santa Cruz     | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 134-0-284-155 | 1561 Swansea       | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 079-0-063-035 | 173 University     | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 081-0-112-095 | 1350 Camden        | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 071-0-093-310 | 329 W Prospect     | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 076-0-243-240 | 1091 Bath Ln       | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 081-0-074-070 | 1226 Brunswick Ln. | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 079-0-020-060 | 73 College Dr      | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 074-0-070-070 | 3099 Grove St      | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 081-0-072-275 | 1171 Kingston      | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 081-0-081-170 | 1173 Norwich Ln    | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 081-0-081-170 | 1177 Norwich Ln    | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| 075-0-132-120 | 470 Santa Cruz     | N/A | 0         | 0        | 0         | 0         | 0         | 0        | 0          | 0 | 0          |
| <b>Totals</b> |                    |     | <b>14</b> | <b>0</b> | <b>50</b> | <b>10</b> | <b>11</b> | <b>0</b> | <b>777</b> |   | <b>862</b> |



| <b>Building Permits</b>   |                               |                                       |   |  |                                   |                                       |  |  |                              |                                     |   |
|---------------------------|-------------------------------|---------------------------------------|---|--|-----------------------------------|---------------------------------------|--|--|------------------------------|-------------------------------------|---|
| <b>Project Identifier</b> |                               |                                       | <b>Affordability by Household Income - Building Permits</b> |  |                                   |                                       |  |  |                              |                                     |   |
| <b>Current APN</b>        | <b>Street Address</b>         | <b>Local Jurisdiction Tracking ID</b> | <b>Very Low-Income Deed Restricted</b>                      | <b>Very Low-Income Non Deed Restricted</b> | <b>Low-Income Deed Restricted</b> | <b>Low-Income Non Deed Restricted</b> | <b>Moderate-Income Deed Restricted</b> | <b>Moderate-Income Non Deed Restricted</b> | <b>Above Moderate-Income</b> | <b>Building Permits Date Issued</b> | <b># of Units Issued Building Permits</b> |
| 132-0-080-275             | Johnson Dr @ Northbank        | 6811                                  | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |                                     | 0   |
| 073-0-144-170             | 918 East Thompson Blvd        | 11655                                 | 1   | 0  | 2                                 | 0                                     | 2                                      | 0  | 40                           | 11/30/2020                          | 45  |
| 080-0-240-125, 245        | 947 Schooner Way              | 6237                                  | 0   | 0  | 12                                | 0                                     | 15                                     | 0  | 243                          | 04/24/2018                          | 270                                       |
| 075-0-012-225             | 2170 East Main St             | 687                                   | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 10                           | 02/14/2018                          | 10  |
| 089-0-012-340             | Saticoy Avenue & Blackburn Rd | 10410                                 | 24  | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            | 01/18/2018                          | 24  |
| 073-0-154-030             | 1254 East Santa Clara St      | 6263                                  | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 8                            | 11/01/2018                          | 8   |
| 071-0-032-030             | 58 KELLOGG ST                 | PROJ-11817                            | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |                                     | 0   |
| 088-0-281-040             | 8324 Telegraph Rd             | PROJ-8150                             | 0   | 0  | 0                                 | 0                                     | 1                                      | 0  | 18                           | 12/16/2021                          | 19  |
| 073-0-144-110             | 275 S Laurel St @ Front St    | PROJ-10148                            | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |                                     | 0   |
| 069-0-043-285             | 2110 N VENTURA AV             | PROJ-11713                            | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |                                     | 0   |
| 079-0-090-080             | 5040 Telegraph Rd             | PROJ-12768                            | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |                                     | 0   |
| 082-0-030-120             | 5450 Foothill Rd              | PROJ-12960                            | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |                                     | 0   |
| 071-0-051-350             | 637 Sheridan Wy               | PROJ-13658                            | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |                                     | 0   |
| 071-0-194-070             | 299 E Main St                 | PROJ-8105                             | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |                                     | 0   |
| 090-0-250-305             | 11124 Citrus Dr               | PROJ-13865                            | 0   | 0  | 14                                | 0                                     | 0                                      | 0  | 64                           | 12/23/2020                          | 78  |
| 090-0-250-255             | 11035 Carlos St               | PROJ-13866                            | 1   | 0  | 2                                 | 0                                     | 2                                      | 0  | 38                           | 12/23/2020                          | 43  |

|                       |                         |            |    |   |    |   |   |   |     |            |     |
|-----------------------|-------------------------|------------|----|---|----|---|---|---|-----|------------|-----|
| 068-0-132-095         | 1064<br>RIVERSIDE ST    | PROJ-7951  | 71 | 0 | 33 | 0 | 0 | 0 | 1   | 11/30/2020 | 105 |
| 073-0-072-090         | 1553 MAIN ST            | PROJ-6018  | 0  | 0 | 0  | 0 | 0 | 0 | 3   | 09/22/2020 | 3   |
| 073-0-114-030         | 160 VENTURA<br>AV       | PROJ-6984  | 8  | 0 | 6  | 0 | 0 | 0 | 126 | 07/06/2020 | 140 |
| 075-0-013-100         | 2218 E. MAIN<br>ST      | PROJ-7323  | 0  | 0 | 1  | 0 | 1 | 0 | 24  | 01/30/2020 | 26  |
| 075-0-070-040         | 1552<br>THOMPSON<br>BL  | PROJ-7910  | 0  | 0 | 0  | 0 | 0 | 0 | 29  | 07/09/2020 | 29  |
| 080-0-240-125,<br>245 | 947 Schooner<br>Way     | N/A        | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |
| 073-0-270-090         | 1230Thompson<br>Blvd    | N/A        | 0  | 0 | 3  | 0 | 0 | 0 | 28  | 02/16/2021 | 31  |
| 090-0-250-255         | 11047 Carlos<br>Street  | N/A        | 0  | 0 | 0  | 0 | 0 | 0 | 41  | 03/29/2021 | 41  |
| 090-0-250-305         | 11100 Citrus<br>Drive   | N/A        | 0  | 0 | 0  | 0 | 0 | 0 | 80  | 03/29/2021 | 80  |
| 073-0-280-270         | 851 Vista Del<br>Mar    | N/A        | 0  | 0 | 0  | 0 | 0 | 0 | 66  | 06/17/2021 | 66  |
| 073-0-280-270         | 965 Vista Del<br>Mar    | N/A        | 0  | 0 | 0  | 0 | 0 | 0 | 165 | 06/21/2021 | 165 |
| 132-0-080-275         | 3030 Johnson<br>Drive   | N/A        | 0  | 0 | 0  | 0 | 0 | 0 | 94  | 08/24/2021 | 94  |
| 132-0-080-275         | 3054 Johnson<br>Drive   | N/A        | 0  | 0 | 0  | 0 | 0 | 0 | 171 | 10/26/2021 | 171 |
| 071-0-180-220         | 167 N Garden<br>Street  | PROJ-14669 | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |
| 073-0-111-010         | 102 S Garden<br>St      | PROJ11836  | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |
| 075-0-060-220         | 1342 E<br>Thompson Blvd | PROJ-14608 | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |
| 073-0-144-130         | 935 E Front St          | PROJ-14570 | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |
| 071-0-260-330         | 141 N Ventura<br>Ave    | PROJ-14897 | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |

|               |                     |            |   |   |   |   |   |   |   |   |            |   |
|---------------|---------------------|------------|---|---|---|---|---|---|---|---|------------|---|
| 083-0-050-490 | 915 Goodman Ave     | PROJ-15409 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |   | 0          |   |
| 135-0-271-165 | 2757 BEENE RD       | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 10/24/2022 | 1 |
| 079-0-032-120 | 125 S ASHWOOD AV    | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 10/20/2022 | 1 |
| 075-0-181-100 | 281 S BRENT ST      | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 11/18/2022 | 1 |
| 072-0-116-440 | 1049 CHURCH ST      | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 09/09/2022 | 1 |
| 075-0-094-170 | 292 CORONADO ST     | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 09/02/2022 | 1 |
| 089-0-204-125 | 10181 DARLING RD    | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 04/26/2022 | 1 |
| 075-0-310-225 | 897 EMPIRE AV       | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 10/19/2022 | 1 |
| 071-0-131-030 | 334 W HARRISON AV   | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 04/25/2022 | 1 |
| 073-0-152-120 | 191 S HEMLOCK ST    | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 04/25/2022 | 1 |
| 085-0-021-045 | 7381 JACKSON ST     | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 09/13/2022 | 1 |
| 068-0-090-035 | 45 JAMES DR         | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 02/14/2022 | 1 |
| 077-0-082-250 | 202 LANG ST         | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 05/16/2022 | 1 |
| 069-0-083-065 | 212 E MC FARLANE DR | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 09/06/2022 | 1 |
| 075-0-102-110 | 2333 OCEAN AV       | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 10/31/2022 | 1 |
| 071-0-141-330 | 380 N OLIVE ST      | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 08/09/2022 | 1 |
| 075-0-261-240 | 3086 Preble Av      | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 07/22/2022 | 1 |
| 071-0-093-310 | 329 W PROSPECT ST   | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 08/02/2022 | 1 |

|               |                     |     |   |   |   |   |   |   |   |   |            |   |
|---------------|---------------------|-----|---|---|---|---|---|---|---|---|------------|---|
| 071-0-061-550 | 34 W RAMONA ST      | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 05/13/2022 | 1 |
| 086-0-032-095 | 35 SAN BENITO AV    | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 04/13/2022 | 1 |
| 073-0-201-160 | 114 S SANTA ROSA ST | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 07/07/2022 | 1 |
| 071-0-061-070 | 43 W SIMPSON ST     | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 06/01/2022 | 1 |
| 067-0-052-065 | 525 VALLEY VIEW WY  | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 09/27/2022 | 1 |
| 065-0-062-105 | 754 VIA ARROYO      | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 05/16/2022 | 1 |
| 078-0-092-190 | 234 Agnus Dr        | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 075-0-082-110 | 377 Anacapa St      | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 088-0-123-195 | 7202 Arthur Rondo   | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 087-0-142-025 | 815 Burlington Av   | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 071-0-111-070 | 481 Cedar ST        | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 079-0-040-395 | 632 Chadwick Pl.    | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 083-0-033-045 | 5248 Clemson St     | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 075-0-013-090 | 82 Coronado St      | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 069-0-073-045 | 68 E Mc Farlane     | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 074-0-022-050 | 2152 Hillcrest Dr   | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 069-0-252-025 | 661 Kickapoo        | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 075-0-221-215 | 650 Kirk Av         | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 083-0-174-025 | 5302 Lafayette (2)  | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 075-0-222-065 | 674 Lemon Grove Av  | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |

|               |                    |     |            |          |           |          |           |          |              |   |              |
|---------------|--------------------|-----|------------|----------|-----------|----------|-----------|----------|--------------|---|--------------|
| 074-0-152-010 | 2782 Lexington Dr  | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| 131-0-013-225 | 1254 Owens Ave     | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| 080-0-255-185 | 1061 Peninsula St  | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| 071-0-111-100 | 55 Prospect St     | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| 075-0-162-390 | 528 S Seaward Av   | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| 075-0-132-120 | 470 Santa Cruz     | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| 134-0-284-155 | 1561 Swansea       | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| 079-0-063-035 | 173 University     | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| 081-0-112-095 | 1350 Camden        | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| 071-0-093-310 | 329 W Prospect     | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| 076-0-243-240 | 1091 Bath Ln       | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| 081-0-074-070 | 1226 Brunswick Ln. | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| 079-0-020-060 | 73 College Dr      | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| 074-0-070-070 | 3099 Grove St      | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| 081-0-072-275 | 1171 Kingston      | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| 081-0-081-170 | 1173 Norwich Ln    | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| 081-0-081-170 | 1177 Norwich Ln    | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| 075-0-132-120 | 470 Santa Cruz     | N/A | 0          | 0        | 0         | 0        | 0         | 0        | 0            | 0 | 0            |
| <b>Totals</b> |                    |     | <b>105</b> | <b>0</b> | <b>73</b> | <b>0</b> | <b>21</b> | <b>0</b> | <b>1,272</b> |   | <b>1,471</b> |

| <b>Certificate of Occupancy</b> |                               |                                       |   |  |                                   |                                       |  |  |                              |  |  |
|---------------------------------|-------------------------------|---------------------------------------|---|--|-----------------------------------|---------------------------------------|--|--|------------------------------|--|--|
| <b>Project Identifier</b>       |                               |                                       | <b>Affordability by Household Income - Certificate of Occupancy</b> |  |                                   |                                       |  |  |                              |  |  |
| <b>Current APN</b>              | <b>Street Address</b>         | <b>Local Jurisdiction Tracking ID</b> | <b>Very Low-Income Deed Restricted</b>                              | <b>Very Low-Income Non Deed Restricted</b> | <b>Low-Income Deed Restricted</b> | <b>Low-Income Non Deed Restricted</b> | <b>Moderate-Income Deed Restricted</b> | <b>Moderate-Income Non Deed Restricted</b> | <b>Above Moderate-Income</b> | <b>Certificates of Occupancy or other forms of readiness Date Issued</b> | <b># of Units Issued Certificates of Occupancy or other forms of readiness</b> |
| 132-0-080-275                   | Johnson Dr @ Northbank        | 6811                                  | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |  | 0  |
| 073-0-144-170                   | 918 East Thompson Blvd        | 11655                                 | 1   | 0  | 2                                 | 0                                     | 2                                      | 0  | 40                           | 05/04/2022   | 45   |
| 080-0-240-125, 245              | 947 Schooner Way              | 6237                                  | 0   | 0  | 12                                | 0                                     | 15                                     | 0  | 233                          | 12/24/2020   | 260  |
| 075-0-012-225                   | 2170 East Main St             | 687                                   | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |  | 0  |
| 089-0-012-340                   | Saticoy Avenue & Blackburn Rd | 10410                                 | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |  | 0  |
| 073-0-154-030                   | 1254 East Santa Clara St      | 6263                                  | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |  | 0  |
| 071-0-032-030                   | 58 KELLOGG ST                 | PROJ-11817                            | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |  | 0  |
| 088-0-281-040                   | 8324 Telegraph Rd             | PROJ-8150                             | 0   | 0  | 0                                 | 0                                     | 1                                      | 0  | 18                           | 10/14/2022   | 19   |
| 073-0-144-110                   | 275 S Laurel St @ Front St    | PROJ-10148                            | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |  | 0  |
| 069-0-043-285                   | 2110 N VENTURA AV             | PROJ-11713                            | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |  | 0  |
| 079-0-090-080                   | 5040 Telegraph Rd             | PROJ-12768                            | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |  | 0  |
| 082-0-030-120                   | 5450 Foothill Rd              | PROJ-12960                            | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |  | 0  |
| 071-0-051-350                   | 637 Sheridan Wy               | PROJ-13658                            | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |  | 0  |
| 071-0-194-070                   | 299 E Main St                 | PROJ-8105                             | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |  | 0  |
| 090-0-250-305                   | 11124 Citrus Dr               | PROJ-13865                            | 0   | 0  | 0                                 | 0                                     | 0                                      | 0  | 0                            |  | 0  |

|                    |                      |            |    |   |    |   |   |   |     |            |     |
|--------------------|----------------------|------------|----|---|----|---|---|---|-----|------------|-----|
| 090-0-250-255      | 11035 Carlos St      | PROJ-13866 | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |
| 068-0-132-095      | 1064 RIVERSIDE ST    | PROJ-7951  | 71 | 0 | 33 | 0 | 0 | 0 | 1   | 12/15/2022 | 105 |
| 073-0-072-090      | 1553 MAIN ST         | PROJ-6018  | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |
| 073-0-114-030      | 160 VENTURA AV       | PROJ-6984  | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |
| 075-0-013-100      | 2218 E. MAIN ST      | PROJ-7323  | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |
| 075-0-070-040      | 1552 THOMPSON BL     | PROJ-7910  | 0  | 0 | 0  | 0 | 0 | 0 | 29  | 07/28/2022 | 29  |
| 080-0-240-125, 245 | 947 Schooner Way     | N/A        | 0  | 0 | 0  | 0 | 0 | 0 | 10  | 03/12/2021 | 10  |
| 073-0-270-090      | 1230Thompson Blvd    | N/A        | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |
| 090-0-250-255      | 11047 Carlos Street  | N/A        | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |
| 090-0-250-305      | 11100 Citrus Drive   | N/A        | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |
| 073-0-280-270      | 851 Vista Del Mar    | N/A        | 0  | 0 | 0  | 0 | 0 | 0 | 33  | 08/10/2022 | 33  |
| 073-0-280-270      | 965 Vista Del Mar    | N/A        | 0  | 0 | 0  | 0 | 0 | 0 | 165 | 03/31/2022 | 165 |
| 132-0-080-275      | 3030 Johnson Drive   | N/A        | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |
| 132-0-080-275      | 3054 Johnson Drive   | N/A        | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |
| 071-0-180-220      | 167 N Garden Street  | PROJ-14669 | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |
| 073-0-111-010      | 102 S Garden St      | PROJ11836  | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |
| 075-0-060-220      | 1342 E Thompson Blvd | PROJ-14608 | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |
| 073-0-144-130      | 935 E Front St       | PROJ-14570 | 0  | 0 | 0  | 0 | 0 | 0 | 0   |            | 0   |

|               |                     |            |   |   |   |   |   |   |   |            |   |
|---------------|---------------------|------------|---|---|---|---|---|---|---|------------|---|
| 071-0-260-330 | 141 N Ventura Ave   | PROJ-14897 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 083-0-050-490 | 915 Goodman Ave     | PROJ-15409 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 135-0-271-165 | 2757 BEENE RD       | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 079-0-032-120 | 125 S ASHWOOD AV    | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 075-0-181-100 | 281 S BRENT ST      | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 072-0-116-440 | 1049 CHURCH ST      | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 075-0-094-170 | 292 CORONADO ST     | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 089-0-204-125 | 10181 DARLING RD    | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 075-0-310-225 | 897 EMPIRE AV       | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 10/12/2022 | 1 |
| 071-0-131-030 | 334 W HARRISON AV   | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 11/03/2022 | 1 |
| 073-0-152-120 | 191 S HEMLOCK ST    | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 085-0-021-045 | 7381 JACKSON ST     | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 068-0-090-035 | 45 JAMES DR         | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 077-0-082-250 | 202 LANG ST         | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 069-0-083-065 | 212 E MC FARLANE DR | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 075-0-102-110 | 2333 OCEAN AV       | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 071-0-141-330 | 380 N OLIVE ST      | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 075-0-261-240 | 3086 Preble Av      | N/A        | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 12/20/2022 | 1 |



|               |                     |     |   |   |   |   |   |   |   |            |   |
|---------------|---------------------|-----|---|---|---|---|---|---|---|------------|---|
| 071-0-093-310 | 329 W PROSPECT ST   | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 071-0-061-550 | 34 W RAMONA ST      | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 086-0-032-095 | 35 SAN BENITO AV    | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 073-0-201-160 | 114 S SANTA ROSA ST | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 071-0-061-070 | 43 W SIMPSON ST     | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 067-0-052-065 | 525 VALLEY VIEW WY  | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 09/15/2022 | 1 |
| 065-0-062-105 | 754 VIA ARROYO      | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 |            | 0 |
| 078-0-092-190 | 234 Agnus Dr        | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 05/13/2022 | 1 |
| 075-0-082-110 | 377 Anacapa St      | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 12/08/2022 | 1 |
| 088-0-123-195 | 7202 Arthur Rondo   | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 09/23/2022 | 1 |
| 087-0-142-025 | 815 Burlington Av   | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 08/01/2022 | 1 |
| 071-0-111-070 | 481 Cedar ST        | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 03/10/2022 | 1 |
| 079-0-040-395 | 632 Chadwick Pl.    | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 04/08/2022 | 1 |
| 083-0-033-045 | 5248 Clemson St     | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 04/27/2022 | 1 |
| 075-0-013-090 | 82 Coronado St      | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 06/27/2022 | 1 |
| 069-0-073-045 | 68 E Mc Farlane     | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 05/18/2022 | 1 |
| 074-0-022-050 | 2152 Hillcrest Dr   | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 08/16/2022 | 1 |
| 069-0-252-025 | 661 Kickapoo        | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 10/13/2022 | 1 |
| 075-0-221-215 | 650 Kirk Av         | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 11/22/2022 | 1 |
| 083-0-174-025 | 5302 Lafayette (2)  | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 02/02/2022 | 2 |

|               |                    |     |           |          |           |          |           |          |            |            |            |
|---------------|--------------------|-----|-----------|----------|-----------|----------|-----------|----------|------------|------------|------------|
| 075-0-222-065 | 674 Lemon Grove Av | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 02/24/2022 | 1          |
| 074-0-152-010 | 2782 Lexington Dr  | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 04/06/2022 | 1          |
| 131-0-013-225 | 1254 Owens Ave     | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 07/19/2022 | 1          |
| 080-0-255-185 | 1061 Peninsula St  | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 09/02/2022 | 1          |
| 071-0-111-100 | 55 Prospect St     | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 10/03/2022 | 1          |
| 075-0-162-390 | 528 S Seaward Av   | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 05/18/2022 | 1          |
| 075-0-132-120 | 470 Santa Cruz     | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 10/10/2022 | 1          |
| 134-0-284-155 | 1561 Swansea       | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 06/02/2022 | 1          |
| 079-0-063-035 | 173 University     | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 03/10/2022 | 1          |
| 081-0-112-095 | 1350 Camden        | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 09/30/2022 | 1          |
| 071-0-093-310 | 329 W Prospect     | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 11/07/2022 | 1          |
| 076-0-243-240 | 1091 Bath Ln       | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 11/10/2022 | 1          |
| 081-0-074-070 | 1226 Brunswick Ln. | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 06/07/2022 | 1          |
| 079-0-020-060 | 73 College Dr      | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 07/26/2022 | 1          |
| 074-0-070-070 | 3099 Grove St      | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 05/09/2022 | 1          |
| 081-0-072-275 | 1171 Kingston      | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 10/04/2022 | 1          |
| 081-0-081-170 | 1173 Norwich Ln    | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 07/13/2022 | 1          |
| 081-0-081-170 | 1177 Norwich Ln    | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 07/12/2022 | 1          |
| 075-0-132-120 | 470 Santa Cruz     | N/A | 0         | 0        | 0         | 0        | 0         | 0        | 1          | 10/10/2022 | 1          |
| <b>Totals</b> |                    |     | <b>72</b> | <b>0</b> | <b>47</b> | <b>0</b> | <b>18</b> | <b>0</b> | <b>566</b> |            | <b>703</b> |

| Project Information |                    |                               |                                   |                                |               |        |                            |  |               |  |  |   |   |                                      |                                |   |       |  |
|---------------------|--------------------|-------------------------------|-----------------------------------|--------------------------------|---------------|--------|----------------------------|--|---------------|--|--|---|---|--------------------------------------|--------------------------------|---|-------|--|
| Project Identifier  |                    |                               |                                   |                                | Unit Types    |        |                            |  |               |  | Housing with Financial Assistance and/or Deed Restrictions |   |   |                                      | Demolished/Destroyed Units     |   |       |  |
| Prior APN           | Current APN        | Street Address                | Project Name                      | Local Jurisdiction Tracking ID | Unit Category | Tenure | Extremely Low Income Units | Was Project Approved using SB 35 Streamlining? | Infill Units? | Assistance Programs for each Development | Deed Restriction Type                                      | Housing without Financial Assistance or Deed Restrictions | Term of Affordability or Deed Restriction | Number of Demolished/Destroyed Units | Demolished or Destroyed Units? | Demolished or Destroyed Units Owner or Renter | Notes |  |
|                     | 132-0-080-275      | Johnson Dr @ Northbank        | Ravello Mixed-Use                 | 6811                           | MH            | Renter | 0                          | N  | N             |  | INC  | LI Unit Designation to be added                           |   | 0                                    |                                |   |       |  |
| DONE                | 073-0-144-170      | 918 East Thompson Blvd        | Kal-Thom Apartments               | 11655                          | MH            | Renter | 0                          | N  | Y             |  | INC  | Maximum rent allowed for income level                     |   | 0                                    |                                |   |       |  |
| DONE                | 080-0-240-125, 245 | 947 Schooner Way              | Portside Ventura Harbor Mixed-Use | 6237                           | MH            | Renter | 0                          | N  | Y             |  | INC  | Maximum rent allowed for income level                     |   | 0                                    |                                |   |       |  |
| UPDATE              | 075-0-012-225      | 2170 East Main St             | Villa San Clemente Mixed-Use      | 687                            | SFA           | Owner  | 0                          | N  | Y             |  |  |   |   | 0                                    |                                |   |       |  |
| UPDATE              | 089-0-012-340      | Saticoy Avenue & Blackburn Rd | Rancho Verde                      | 10410                          | MH            | Renter | 3                          | N  | Y             | LIHTC                                    |  |   | 55  | 0                                    |                                |   |       |  |

|        |               |                            |                         |            |     |        |   |   |   |  |     |                                    |    |   |  |  |
|--------|---------------|----------------------------|-------------------------|------------|-----|--------|---|---|---|--|-----|------------------------------------|----|---|--|--|
| UPDATE | 073-0-154-030 | 1254 East Santa Clara St   | Santa Clara Apartments  | 6263       | MH  | Renter | 0 | N | Y |  |     |                                    | 0  |   |  |  |
| N/A    | 071-0-032-030 | 58 KELLOGG ST              | Kellogg Street Apts     | PROJ-11817 | MH  | Renter | 0 | N | Y |  | INC |                                    | 30 | 0 |  |  |
| DONE   | 088-0-281-040 | 8324 Telegraph Rd          | HARMON RANCH COLLECTION | PROJ-8150  | SFD | Owner  | 0 | N | Y |  | INC | Sales prices meets HS Code 50052.5 | 45 | 0 |  |  |
|        | 073-0-144-110 | 275 S Laurel St @ Front St | FRONT STREET MIXED USE  | PROJ-10148 | MH  | Renter | 0 | N | Y |  | INC |                                    | 30 | 0 |  |  |
|        | 069-0-043-285 | 2110 N VENTURA AV          | North Avenue Apartments | PROJ-11713 | MH  | Renter | 0 | N | Y |  | INC |                                    | 30 | 0 |  |  |
|        | 079-0-090-080 | 5040 Telegraph Rd          | THE TIDES               | PROJ-12768 | MH  | Renter | 0 | N | Y |  | INC |                                    | 30 | 0 |  |  |
|        | 082-0-030-120 | 5450 Foothill Rd           | CAIRNS SUBDIVISION      | PROJ-12960 | SFD | Owner  | 0 | N | Y |  |     |                                    |    | 0 |  |  |
|        | 071-0-051-350 | 637 Sheridan Wy            | ROTHMAN ON SHERIDAN WAY | PROJ-13658 | MH  | Renter | 0 | N | Y |  |     |                                    |    | 0 |  |  |
|        | 071-0-194-070 | 299 E Main St              | ANACAPA COURTS          | PROJ-8105  | SFA | Owner  | 0 | N | Y |  | INC |                                    | 30 | 0 |  |  |
|        | 090-0-250-305 | 11124 Citrus Dr            | CITRUS II               | PROJ-13865 | MH  | Renter | 0 | N | Y |  | INC |                                    | 30 | 0 |  |  |
|        | 090-0-250-255 | 11035 Carlos St            | CARLOS/CITRUS III       | PROJ-13866 | MH  | Renter | 0 | N | Y |  | INC |                                    | 30 | 0 |  |  |

|      |                    |                     |                      |           |     |        |   |   |   |       |       |  |    |   |  |  |  |
|------|--------------------|---------------------|----------------------|-----------|-----|--------|---|---|---|-------|-------|--|----|---|--|--|--|
|      | 068-0-132-095      | 1064 RIVERSIDE ST   | WESTVIEW VILLAGE III | PROJ-7951 | MH  | Renter | 0 | N | N | LIHTC | Other |  | 55 | 0 |  |  |  |
|      | 073-0-072-090      | 1553 MAIN ST        | WORLD OIL            | PROJ-6018 | MH  | Renter | 0 | N |   |       |       |  |    | 0 |  |  |  |
|      | 073-0-114-030      | 160 VENTURA AV      | MAR-YCEL             | PROJ-6984 | MH  | Renter | 0 | N |   |       | INC   |  | 30 | 0 |  |  |  |
|      | 075-0-013-100      | 2218 E. MAIN ST     | ANASTASION MAIN      | PROJ-7323 | SFA | Owner  | 0 | N |   |       | INC   |  | 30 | 0 |  |  |  |
| DONE | 075-0-070-040      | 1552 THOMPSON BL    | THOMPSON VILLAGE     | PROJ-7910 | MH  | Renter | 0 | N |   |       |       |  |    | 0 |  |  |  |
|      | 080-0-240-125, 245 | 947 Schooner Way    | Portside Vta Harbor  | N/A       | MH  | Renter | 0 | N |   |       |       |  |    | 0 |  |  |  |
|      | 073-0-270-090      | 1230 Thompson Blvd  | Sanjon Village       | N/A       | MH  | Owner  | 0 | N |   |       | INC   |  | 55 | 0 |  |  |  |
|      | 090-0-250-255      | 11047 Carlos Street | Carlos/Citrus III    | N/A       | MH  | Renter | 0 | N |   |       |       |  |    | 0 |  |  |  |
|      | 090-0-250-305      | 11100 Citrus Drive  | Citrus II            | N/A       | MH  | Renter | 0 | N |   |       |       |  |    | 0 |  |  |  |
|      | 073-0-280-270      | 851 Vista Del Mar   | Triangle/Coastline   | N/A       | MH  | Renter | 0 | N |   |       |       |  |    | 0 |  |  |  |
|      | 073-0-280-270      | 965 Vista Del Mar   | Triangle/Coastline   | N/A       | MH  | Renter | 0 | N |   |       |       |  |    | 0 |  |  |  |
|      | 132-0-080-275      | 3030 Johnson Drive  | Willows/Ravello      | N/A       | MH  | Renter | 0 | N |   |       |       |  |    | 0 |  |  |  |
|      | 132-0-080-275      | 3054 Johnson Drive  | Willows/Ravello      | N/A       | MH  | Renter | 0 | N |   |       |       |  |    | 0 |  |  |  |

|  |               |                      |                  |            |     |        |   |   |  |  |     |  |  |   |  |  |  |
|--|---------------|----------------------|------------------|------------|-----|--------|---|---|--|--|-----|--|--|---|--|--|--|
|  | 071-0-180-220 | 167 N Garden Street  | Orne Live/Work   | PROJ-14669 | SFD | Owner  | 0 | N |  |  |     |  |  | 0 |  |  |  |
|  | 073-0-111-010 | 102 S Garden St      | Garden St Apts   | PROJ11836  | 5+  | Renter | 0 | N |  |  | INC |  |  | 0 |  |  |  |
|  | 075-0-060-220 | 1342 E Thompson Blvd | Pacific Wave     | PROJ-14608 | 5+  | Renter | 0 | N |  |  |     |  |  | 0 |  |  |  |
|  | 073-0-144-130 | 935 E Front St       | Front & Kalorama | PROJ-14570 | 5+  | Renter | 0 | N |  |  | INC |  |  | 0 |  |  |  |
|  | 071-0-260-330 | 141 N Ventura Ave    | 141 Ventura      | PROJ-14897 | 5+  | Renter | 0 | N |  |  |     |  |  | 0 |  |  |  |
|  | 083-0-050-490 | 915 Goodman Ave      | Colony Parc      | PROJ-15409 | 5+  | Renter | 0 | N |  |  | INC |  |  | 0 |  |  |  |
|  | 135-0-271-165 | 2757 BEENE RD        | ADU/JAD U        | N/A        | ADU | Renter | 0 | N |  |  |     |  |  | 0 |  |  |  |
|  | 079-0-032-120 | 125 S ASHWOOD AV     | ADU/JAD U        | N/A        | ADU | Renter | 0 | N |  |  |     |  |  | 0 |  |  |  |
|  | 075-0-181-100 | 281 S BRENT ST       | ADU/JAD U        | N/A        | ADU | Renter | 0 | N |  |  |     |  |  | 0 |  |  |  |
|  | 072-0-116-440 | 1049 CHURCH ST       | ADU/JAD U        | N/A        | ADU | Renter | 0 | N |  |  |     |  |  | 0 |  |  |  |
|  | 075-0-094-170 | 292 CORONA DO ST     | ADU/JAD U        | N/A        | ADU | Renter | 0 | N |  |  |     |  |  | 0 |  |  |  |
|  | 089-0-204-125 | 10181 DARLING RD     | ADU/JAD U        | N/A        | ADU | Renter | 0 | N |  |  |     |  |  | 0 |  |  |  |
|  | 075-0-310-225 | 897 EMPIRE AV        | ADU/JAD U        | N/A        | ADU | Renter | 0 | N |  |  |     |  |  | 0 |  |  |  |

|  |               |                     |           |     |     |        |   |   |  |  |  |  |  |   |  |  |  |
|--|---------------|---------------------|-----------|-----|-----|--------|---|---|--|--|--|--|--|---|--|--|--|
|  | 071-0-131-030 | 334 W HARRISON AV   | ADU/JAD U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 073-0-152-120 | 191 S HEMLOCK ST    | ADU/JAD U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 085-0-021-045 | 7381 JACKSON ST     | ADU/JAD U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 068-0-090-035 | 45 JAMES DR         | ADU/JAD U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 077-0-082-250 | 202 LANG ST         | ADU/JAD U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 069-0-083-065 | 212 E MC FARLANE DR | ADU/JAD U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 075-0-102-110 | 2333 OCEAN AV       | ADU/JAD U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 071-0-141-330 | 380 N OLIVE ST      | ADU/JAD U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 075-0-261-240 | 3086 Preble Av      |           | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 071-0-093-310 | 329 W PROSPECT ST   | ADU/JAD U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 071-0-061-550 | 34 W RAMONA ST      | ADU/JAD U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 086-0-032-095 | 35 SAN BENITO AV    | ADU/JAD U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 073-0-201-160 | 114 S SANTA ROSA ST | ADU/JAD U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |

|  |               |                    |              |     |     |        |   |   |  |  |  |  |  |   |  |  |  |
|--|---------------|--------------------|--------------|-----|-----|--------|---|---|--|--|--|--|--|---|--|--|--|
|  | 071-0-061-070 | 43 W SIMPSON ST    | ADU/JAD<br>U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 067-0-052-065 | 525 VALLEY VIEW WY | ADU/JAD<br>U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 065-0-062-105 | 754 VIA ARROYO     | ADU/JAD<br>U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 078-0-092-190 | 234 Agnus Dr       | ADU/JAD<br>U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 075-0-082-110 | 377 Anacapa St     | ADU/JAD<br>U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 088-0-123-195 | 7202 Arthur Rondo  | ADU/JAD<br>U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 087-0-142-025 | 815 Burlington Av  | ADU/JAD<br>U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 071-0-111-070 | 481 Cedar ST       | ADU/JAD<br>U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 079-0-040-395 | 632 Chadwick Pl.   | ADU/JAD<br>U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 083-0-033-045 | 5248 Clemson St    | ADU/JAD<br>U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 075-0-013-090 | 82 Coronado St     | ADU/JAD<br>U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 069-0-073-045 | 68 E McFarlane     | ADU/JAD<br>U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 074-0-022-050 | 2152 Hillcrest Dr  | ADU/JAD<br>U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 069-0-252-025 | 661 Kickapoo       | ADU/JAD<br>U | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |



|  |               |                    |            |     |     |        |   |   |  |  |  |  |  |   |  |  |  |
|--|---------------|--------------------|------------|-----|-----|--------|---|---|--|--|--|--|--|---|--|--|--|
|  | 075-0-221-215 | 650 Kirk Av        | ADU/JAD U  | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 083-0-174-025 | 5302 Lafayette (2) | ADU/JAD U  | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 075-0-222-065 | 674 Lemon Grove Av | ADU/JAD U  | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 074-0-152-010 | 2782 Lexington Dr  | ADU/JAD U  | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 131-0-013-225 | 1254 Owens Ave     | ADU/JAD U  | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 080-0-255-185 | 1061 Peninsula St  | ADU/JAD U  | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 071-0-111-100 | 55 Prospect St     | ADU/JAD U  | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 075-0-162-390 | 528 S Seaward Av   | ADU/JAD U  | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 075-0-132-120 | 470 Santa Cruz     | ADU/JAD U  | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 134-0-284-155 | 1561 Swansea       | ADU/JAD U  | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 079-0-063-035 | 173 University     | ADU/JAD U  | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 081-0-112-095 | 1350 Camden        | ADU/JAD U  | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 071-0-093-310 | 329 W Prospect     | ADU/JAD U  | N/A | ADU | Renter | 0 | N |  |  |  |  |  | 0 |  |  |  |
|  | 076-0-243-240 | 1091 Bath Ln       | SF Private | N/A | SFD | Owner  | 0 | N |  |  |  |  |  | 0 |  |  |  |

|               |                    |            |     |     |       |   |   |  |  |  |  |  |  |   |  |  |  |
|---------------|--------------------|------------|-----|-----|-------|---|---|--|--|--|--|--|--|---|--|--|--|
| 081-0-074-070 | 1226 Brunswick Ln. | SF Private | N/A | SFD | Owner | 0 | N |  |  |  |  |  |  | 0 |  |  |  |
| 079-0-020-060 | 73 College Dr      | SF Private | N/A | SFD | Owner | 0 | N |  |  |  |  |  |  | 0 |  |  |  |
| 074-0-070-070 | 3099 Grove St      | SF Private | N/A | SFD | Owner | 0 | N |  |  |  |  |  |  | 0 |  |  |  |
| 081-0-072-275 | 1171 Kingston      | SF Private | N/A | SFD | Owner | 0 | N |  |  |  |  |  |  | 0 |  |  |  |
| 081-0-081-170 | 1173 Norwich Ln    | SF Private | N/A | SFD | Owner | 0 | N |  |  |  |  |  |  | 0 |  |  |  |
| 081-0-081-170 | 1177 Norwich Ln    | SF Private | N/A | SFD | Owner | 0 | N |  |  |  |  |  |  | 0 |  |  |  |
| 075-0-132-120 | 470 Santa Cruz     | SF Private | N/A | SFD | Owner | 0 | N |  |  |  |  |  |  | 0 |  |  |  |

**Density Bonus**

| Project Identifier |                |                                |                       | Density Bonus   |   |   |   |
|--------------------|----------------|--------------------------------|-----------------------|---|---|---|---|
| Current APN        | Street Address | Local Jurisdiction Tracking ID | Deed Restriction Type | Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area) | Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions) | List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications) | Did the project receive a reduction or waiver of parking standards? (Y/N) |

## 2022 VENTURA Housing Element Annual Progress Report

### TABLE B - Regional Housing Needs Allocation Progress

#### Permitted Units Issued by Affordability

| Income Level       | RHNA Allocation | Restrictions                                | Projection Period | Year 1 - 2021 | Year 2 - 2022 | Year 3 - 2023 | Year 4 - 2024 | Year 5 - 2025 | Year 6 - 2026 | Year 7 - 2027 | Year 8 - 2028 | Year 9 - 2029 | Total Units to Date (all years) | Total Remaining RHNA by Income Level |
|--------------------|-----------------|---|-------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------------------------|--------------------------------------|
| Very Low*          | 1,187           | Deed restricted                             | 0                 | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0                               | 1,187                                |
|                    |                 | Non-Restricted                              | 0                 | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0             |                                 |                                      |
| Low                | 865             | Deed restricted                             | 0                 | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0                               | 865                                  |
|                    |                 | Non-Restricted                              | 0                 | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0             |                                 |                                      |
| Moderate           | 950             | Deed restricted                             | 0                 | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0                               | 950                                  |
|                    |                 | Non-Restricted                              | 0                 | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0             |                                 |                                      |
| Above Moderate     | 2,310           |   | 94                | 177           | 23            | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 294                             | 2,016                                |
| <b>Total Units</b> |                 |   | <b>94</b>         | <b>177</b>    | <b>23</b>     | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>294</b>                      |                                      |
| <b>Total RHNA</b>  | <b>5,312</b>    | <b>Total Remaining Need for RHNA Period</b> |                   |               |               |               |               |               |               |               |               |               | <b>5,018</b>                    |                                      |

#### Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1)

|                              | Extremely Low-Income Need | Year 1 - 2021 | Year 2 - 2022 | Year 3 - 2023 | Year 4 - 2024 | Year 5 - 2025 | Year 6 - 2026 | Year 7 - 2027 | Year 8 - 2028 | Year 9 - 2029 | Total Units to Date | Total Remaining ELI Need |
|------------------------------|---------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------------|--------------------------|
| Extremely Low-Income Units** | 594                       | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0                   | 594                      |

For the last year of the 5th cycle planning period, Table B will only include units that were permitted before the end date of the 5th cycle planning period.

For the first year of the 6th cycle planning period, Table B will only include units that were permitted since the start date of the 6th cycle planning period.

**Projection Period units are included in a separate column.**

**\*Units serving extremely low-income households must be included in the very low-income permitted totals in order to be credited toward the RHNA.**

**\*\*Extremely low-income units determined pursuant to Government Code 65583(a)(1). Default value is half of the very low-income RHNA. May be overwritten.**

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

**No Data Available**

## 2022 VENTURA Housing Element Annual Progress Report

**TABLE D - Program Implementation Status**

| <b>Housing Programs Progress Report - Government Code Section 65583</b> |   |  |   |
|---|---|--|---|
| <b>Program Description</b>  |   |  |   |
| <b>Name of Housing Element Program</b>                                  | <b>Objective</b>  | <b>Timeframe in H.E.</b>                               | <b>Status of Program Implementation</b>   |
| 1. Housing Preservation Loan Program                                    | Assist 12 households  | 2014-2021<br>Reopen to new applicants by 2014          | The City's partner, Habitat for Humanity was awarded 2021 CDBG funds to assist with rehabilitation of three homes; due to extenuating circumstances, completion of the rehab will be in FY 2022 year.   |
| 2. Housing Code Enforcement Program                                     | Continue programs. Produce at least 1,000 Resale Reports each year. Continue to encourage applicants to legalize residential units under the Second Unit Amnesty Permit Program before the application deadline date of the end of calendar year 2013. Permit 100 units under this program, with all final inspections carried out June 30, 2014. | 2014-2021<br>Through June 30, 2014 for amnesty program | No Changes. Beginning in 2011, Building Records Disclosure Report (BRDR) Program started to ensure full disclosure of permitted building activity prior to transfer of property, both buyer and seller acknowledge receipt of permit information. |
| 3. Condominium Conversion Ordinance                                     | Continue program.   | Ongoing  | No Changes  |
| 4. Section 8 Rental Assistance  | The City will advocate for this program and encourage property owners to list available units.  | Ongoing  | No Changes  |

|  |   |  |   |
|--|---|--|---|
| 5. Preservation of Assisted Housing              | Monitor at-risk units through contract one year prior to expiration; pursue options to purchase affordability covenants on all or portion of at-risk units; conduct tenant notification by notifying tenants at least one year prior to potential conversion to market-rate housing, providing information regarding tenant rights and conversion procedures should an owner decide to convert his/her property to non- low-income use, then offering tenants information regarding Section 8 rental subsidies and other available assistance through City and County agencies as well as non-profit organizations; Study creation of a 1:1 replacement program and a funding mechanism for at-risk units that convert to market rate units, meaning that, for each unit that drops off the City list of publicly-assisted low-income housing, the City would replace that unit with either a rental or owner-occupied publicly-assisted low-income unit within a certain time frame. | 2016   | The City continues to monitor units for expiration, and to assist in the re-sale of income-restricted units to income-qualified buyers. |
| 6. Mobile Home Park Rent Stabilization Ordinance | Seek new funding/grant opportunities to continue program  | Ongoing  | No changes.   |
| 7. Mobile Home Park Preservation                 | Continue MHP zoning designation to maintain viable mobile home parks. The City will study the feasibility of creating a seniors only zoning designation for mobile home parks within a 2-year time period. This study would be funded through the General Fund, as directed by Council through the Community Development Work Plan.   | Ongoing, 2014-2016 for seniors only zoning designation | No changes.   |
| 8. Mobile Home Park Resident Ownership Program   | Provide program information; support funding applications.  | Ongoing  | No changes.   |
| 9. Mobile Home Rehabilitation Grant Program      | Assist an average of 15-30 households per year; market the availability of the program by providing brochures to local mobile home park associations, distributing at relevant public meetings, and displaying them at the City's public counters, public libraries, and the senior center.   | 2014-2021  | In 2021, 15 owner-occupants of mobile homes were awarded CDBG funding for rehabilitation of their mobile homes.                         |

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|---|---|--|--|
| 10. Rental Acquisition & Rehabilitation Program | Continue to seek opportunities for rehabilitation of deteriorating rental properties in locations that contribute to overall neighborhood revitalization.   | 2014-2021  | The Housing Authority's renovation of the 32-apartment mixed-use building, El Portal, was completed and occupied in 2021. The formerly dilapidated building with multiple code violations is located in the City's Westside community, a HUD-identified Neighborhood Revitalization Strategy Area (NRSA).  |
| 11. Workforce Housing                           | Provide financial and regulatory incentives to increase the supply of housing affordable to Ventura's lower-income workforce.   | 2014-2021  | The City continues to prioritize development of housing affordable to lower income workers.  |
| 12. Homebuyer Assistance                        | Evaluate HAP Program guidelines and outside funding opportunities. Assist 1-2 households on an annual basis after program reopens; advertise program. Assist approximately 16 potential first-time homebuyers within Ventura city limits in utilizing the WISH and IDEA program by directing them to a participating local bank and to homebuyer counseling programs, certifying income and first time homebuyer requirements, and providing application preparation assistance.      | 6/30/14  | Ongoing. The City continued its partnership with the Ventura County Community Development Collaborative (VCCDC), which promotes homeownership through financial coaching, lending, and realty services. VCCDC assists with marketing efforts for the City's Inclusionary Housing units and provides homeowner workshops for residents in Ventura's Westside community, a HUD-designated Neighborhood Revitalization Strategy Area. |
| 13. Inclusionary Housing Ordinance              | Continue to implement the inclusionary ordinance and monitor its effectiveness throughout planning period. Amend Density Bonus Ordinance such that additional units allowed under this ordinance can be counted towards determining the required number of inclusionary units, and repeal Section 24.445.030 of the Ordinance in order to comply with State Density Bonus law.  | Amend Density Bonus Ord. and assess in-lieu fee by 2014, implement and monitor 1 | The draft Inclusionary Housing Ordinance was completed and posted for public review with hearings scheduled in 2022. The Density Bonus law has not been amended, but the City follows State law directly and not the out-of-date ordinance.  |
| 14. Second Units                                | Facilitate development of at least 8 second units annually through information provided at the public counter and on the city website. Attend neighborhood council meetings and regional realtor and contractor association meetings to educate them on the City's regulations regarding both new and existing second units and their financial and processing advantages. Monitor and report on the effectiveness of this program in the City's annual General Plan Progress Report. | 2014-2021  | Ongoing. The City approved an Accessory Dwelling Unit ordinance in 2017, which allowed ADUs in multiple zones in addition to the R-1 zone and eliminated the minimum lot size requirement. In 2021, twelve (12) new ADU units were completed   |



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| 15. Non-Traditional Housing              | The City will continue its efforts to facilitate the development of non- traditional housing types, including co- housing, assisted living facilities, and live - work units, through the development, adoption, and implementation of form based codes and adoption of a new Density Bonus Ordinance that will conform to the State Code.   | Ongoing   | Ongoing  |
| 16. Other Housing Funding Options        | Pursue various alternative or previously unutilized sources of funding for housing such as participation in the Ventura County Trust Fund. Evaluate the effectiveness of this program during the City's final year of payment to determine performance/successes and then seek City Council consideration to fund another 4 years with instalment plan.  | TBD   | Ongoing. In 2021, the City made its fourth of five \$50,000 installments to the Housing Trust Fund Ventura County (HTFVC). HTFVC successfully applied for and received matching funds from Proposition 1.  |
| 17. 10-Year Strategy to End Homelessness | Continue to advocate and support the recommendations in the Strategy; actively participate in oversight of activities via the interagency Council on Homelessness for Ventura County; work closely with the Ventura County Homeless and Housing Coalition; invite the Ventura County Homeless and Housing Coalition to prepare an annual progress report on the 10-Year Strategy to End Homelessness and present it to the City Council; where appropriate, incorporate recommendations from the annual progress reports into the next update of the Housing Element.  | 2014-2021   | In 2021, the ARCH, Ventura's emergency shelter, continued to operate at 32 beds due to local public health COVID-19 mandates for congregate shelters. Two outreach social workers dedicated to the City of Ventura focus on proactive engagement to build relationships/trust and work on getting individuals to accept housing. One peer support proactive outreach worker, an individual with personal lived experience with homelessness. The peer support outreach worker provides proactive and extensive outreach to homeless individuals, establishing rapport and trust, allowing better linkage to services and ultimately to shelter and housing programs. |
| 18. Infill First Strategy                | Continue to implement Infill-First Strategy. Utilize site assembly and the City's flexibility to encourage lot consolidation to help facilitate infill development. Maximize opportunities for higher density residential and mixed uses (e.g. 30 units per acre). Prepare up-to-date inventory of vacant and underutilized parcels to be made available to the public, in conjunction with information on available development incentives, every two years or as-needed.<br><br>The City will also host a public outreach event once every two years upon release of each updated inventory in order to help publicize this information. | Update land inventory every two years including 2015 and 2017 | Ongoing. The City continues to implement its Infill-first Strategy. The City's multi-year General Plan Update effort was kicked off in February 2020.  |

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| 19. Transitional/ Supportive Housing & Emergency Shelters        | Provide adequate sites for homeless & at-risk homeless population. Support establishment of regional Homeless Service Center in City.  | 2014-2021  | The Winter Weather Response Plan ...  |
| 20. Farm Worker Housing  | Continue to implement the City's Zoning Regulations and encourage developments that offer affordable housing to farm workers and their families.   | 2014-2021  | No changes  |
| 21. Adaptive Reuse Ordinance                                     | In 2013-2014, the City will evaluate the effectiveness of the City's nonconformity regulations and determine if provisions for an adaptive reuse ordinance with tailored development standards and building codes should be adopted. Consideration of an ordinance amendment would include technical review with local developers and builders, public outreach, and a local adoption process in 2014-15.  | Evaluate nonconformity regulations in 2013-14, potential adoption in 2014-15   | No changes  |
| 22. Use of City-Owned/Publicly-Owned Land for Affordable Housing | Maintain an inventory of City-owned sites, as well as downtown development opportunity sites; potentially provide assistance with site assembly and land write-downs to selected developers in exchange for the provisions of affordable units, including extremely low-income housing where feasible, evaluate program effectiveness in 2014 after the Successor Agency Long Range Property Management Plan is approved and any approved identified properties for use by the City are transferred. | Evaluate program effectiveness in 2014   | Construction of Ventura Springs, formerly Ventura Veterans Home, was delayed until early 2022, in part due to COVID-19 challenges.<br><br>REgarding the City-owned Site #7, responses from Affordable Housing Developers were found to be inviable .<br><br>These are the only remaining City-/Publicly-owned sites available.                              |
| 23. Affordable Housing Program                                   | Pro-actively advertise the updated Program through creation of a brochure geared towards developers, and the addition of information on the City's website by December 2014, after which the City will monitor and respond as necessary if State density bonus law is updated.   | Create brochure by December 2014, then monitor State density bonus law updates | The Inclusionary Housing Program update, includes an update to the Affordable Housing Program. Upon completion of the update, expected in 2021-2022, the City will work with the Housing Authority in expanding and enhancing the exposure of the IHP & AHP.  |
| 24. Streamlined Processing Procedures                            | Continue to implement departmental procedures and protocols to streamline processing times, complete form based codes where necessary, and report on the number and outcome of consistency rezone requests in the City's annual report to State HCD on the City's progress in implementation on its Housing Element.   | 2014-2021  | The City Council adopted a streamlining ordinance that shifts minor applications to staff review thereby freeing up capacity for processing larger projects, shifts development projects (residential and non-residential) that comply with regulations to a staff-level public hearing, with projects that require variances going to Planning Commission. |

|  |  |           |  |
|--|--|-----------|--|
| 25. Streamline 100% Affordable Projects tied to Finance Funding Cycles | In 2014-15, the City collaborate with the Housing Authority and affordable housing developers on a pilot program for a streamlined permit approval process for qualifying 100% affordable projects tied to an annual deadline for selected finance funding cycle. Provide public input and Planning Commission and Design Review Committee review and comment on the streamlined permit approval process prior to implementation of the pilot program and determine if process steps and requirements were successful and consider for formal adoption.  | 2014-2017 | No changes   |
| 26. Fair Housing Program   | The City will continue to promote fair housing practices, provide educational information on fair housing to the public through the provision of fair housing seminars and workshops, and the distribution of printed fair housing brochures. The City will continue to contract with the Housing Rights Center and to make fair housing services available to residents and landlords.  | 2014-2021 | In 2021, the Housing Rights Center served 210 Ventura residents with services including housing discrimination, general landlord-tenant issues, notices and evictions. HRC provided extensive media, outreach, and education programs. |
| 27. Accessible Housing Program   | <ul style="list-style-type: none"> <li>* Continue reasonable accommodation through its zoning, building code and permit processing procedures,</li> <li>* Work with the Tri-Counties Regional Center to implement an outreach program,</li> <li>* Provide rental assistance to make housing more affordable for persons with developmental disabilities,</li> <li>* Identify constraints to housing access and develop guidelines for rental assistance,</li> <li>* Pursue state and federal funding sources for support of housing construction and rehabilitation for persons with disabilities,</li> <li>* Continue to implement ADA for provision of accessible units in multi-family development,</li> <li>* Provide accessible units in projects receiving state/ federal funds,</li> <li>* Provide rehab grants to income qualified households for access improvements,</li> <li>* Promote Universal Design in conjunction with new development.</li> </ul> | 2014-2021 | Ongoing. The City's CDBG-funded Mobile Home Grant Program is a resource utilized for accessibility improvements for seniors with disabilities and/or requiring universal design.   |

|                              |   |           |  |
|------------------------------|---|-----------|--|
| 28. Universal Design         | Work with home builders to offer universal design options prior to construction, and to encourage discussion of design options with home purchasers prior to unit construction.   | 2014-2021 | Ongoing. City continues working with home builders in providing universal design features in new construction.   |
| 29. Reasonable Accommodation | Continue to enforce the City's Building Code, which incorporates accessibility standards contained in Title 24 of the California Administrative Code, to ensure full compliance with reasonable accommodation procedures of the Fair Housing Act. The City will also continue to implement its existing procedure to process reasonable accommodation request through its Community Development Department. | Ongoing   | Ongoing. City continues to comply with State and Federal law in facilitating reasonable accommodation; the State accessibility code for housing provides for reasonable accommodation. |

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**TABLE E - Commercial Development Bonus Approved pursuant to GC Section 65915.7**

**No Data Available**

## 2022 VENTURA Housing Element Annual Progress Report

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

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

**2022 VENTURA Housing Element Annual Progress Report**

**TABLE G - Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of (CCR Title 25 § 16202)**

**No Data Available**

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

**No Data Available**



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**LEAP Reporting (CCR Title 25 i 1/2 6202)**

**No Data Available**